

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0648712	Monthly Bill 1697 Copies	1/30/2009	1/30/2009	AP	WP	0101-0101-4261	203.47
V0066506	BEST BUSINESS PROD. INC	P0648712	Black and white copies	1/30/2009	1/30/2009	AP	WP	0101-0101-4261	58.56
V0066506	BEST BUSINESS PROD. INC	P0648712	Finisher	1/30/2009	1/30/2009	AP	WP	0101-0101-4261	4.33
V0075025	BLACK HILLS COUNCIL	P0648214	2009 ASSESSMENT	1/26/2009	1/26/2009	AP	WP	0101-0101-4225	29,819.70
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0101-4261	7.22
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0101-4261	9.28
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0101-4150	2,330.38
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0101-4131	5.08
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0101-4155	10.60
V0618600	OFFICEMAX	P0647399	4GB flashdrives	1/22/2009	1/22/2009	AP	WP	0101-0101-4261	51.96
V0618600	OFFICEMAX	P0647399	8GB Flashdrives	1/22/2009	1/22/2009	AP	WP	0101-0101-4261	39.98
V0749700	RUSHMORE PLAZA CIVIC	P0648692	Breakfast	2/3/2009	2/3/2009	AP	WP	0101-0101-4263	140.42
V0867945	TRAVEL CENTER	P0648666	Okrepkie - Transaction fee for	2/2/2009	2/2/2009	AP	WP	0101-0101-4270	35.00
V0867945	TRAVEL CENTER	P0648370	CORR PO#P0608927-PAID	1/27/2009	1/27/2009	AP	WP	0101-0101-4270	-0.20
V0934830	WESTERN STATIONERS	P0648333	Card stock paper for cards	1/27/2009	1/27/2009	AP	WP	0101-0101-4261	21.50
V0934830	WESTERN STATIONERS	P0648333	Hole Punch	1/27/2009	1/27/2009	AP	WP	0101-0101-4261	27.00
V0934830	WESTERN STATIONERS	P0648445	Digital recoding device	1/28/2009	1/28/2009	AP	WP	0101-0101-4261	84.99
V0934830	WESTERN STATIONERS	P0648445	Date Stamp	1/28/2009	1/28/2009	AP	WP	0101-0101-4261	16.16
								Cost Center: 0101	Total: <u>32,865.43</u>

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	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0103-4261	0.91
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0103-4261	8.23
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0103-4150	385.00
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0103-4131	5.00
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0103-4155	4.13
								Cost Center: 0103	Total: <u>403.27</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0105-4150	770.00
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0105-4131	5.00
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0105-4155	11.47
V0790679	SOFTWARE HOUSE	P0647067	Adobe Acrobat Professional lic	2/2/2009	2/2/2009	AP	WP	0101-0105-4295	219.73
								Cost Center: 0105	Total: <u>1,006.20</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0106-4261	1.97
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0106-4261	0.78
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0106-4150	2,117.50
V0139590	CITY-PETTY	P0649852	SMALL CLAIMS FEE-SPECKMAN	2/4/2009	2/4/2009	AP	WP	0101-0106-4225	5.74
V0188480	DAKOTA BUSINESS	P0648898	maintenance contract	2/3/2009	2/3/2009	AP	WP	0101-0106-4253	35.90
V0188480	DAKOTA BUSINESS	P0648734	SHARP MX2300 COLOR COPIER	2/2/2009	2/2/2009	AP	WP	0101-0106-4253	2.17
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0106-4131	5.00
V0520193	MCLEOD'S PRINTING &	P0648897	letterhead	2/3/2009	2/3/2009	AP	WP	0101-0106-4261	40.80
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0106-4155	23.00
V0790679	SOFTWARE HOUSE	P0647064	Office 2007 Pro Plus	1/23/2009	1/23/2009	AP	WP	0101-0106-4295	1,212.44
V0934830	WESTERN STATIONERS	P0648730	box of copy paper	2/2/2009	2/2/2009	AP	WP	0101-0106-4261	33.20
Cost Center: 0106								Total:	<u>3,478.50</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0108-4261	39.98
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0108-4261	26.70
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0108-4150	14,599.68
V0155560	CONRAD'S BIG C ELECTRIC	P0645804	SL08-1768 STR LGT POLE CO#1F	2/4/2009	2/4/2009	AP	WP	0101-0108-4253	-181.00
V0155560	CONRAD'S BIG C ELECTRIC	P0645804	SL08-1768 STREET LIGHT POLE BR	2/4/2009	2/4/2009	AP	WP	0101-0108-4253	30,163.30
V0162140	COON, DAN	P0648327	2009 STATE SDES DUES	1/29/2009	1/29/2009	AP	WP	0101-0108-4292	115.00
V0188480	DAKOTA BUSINESS	P0648734	SHARP MX2300 COLOR COPIER	2/2/2009	2/2/2009	AP	WP	0101-0108-4253	172.80
V0232050	ELLIS, ROBERT	P0648742	MEALS PIERRE SD	2/4/2009	2/4/2009	AP	WP	0101-0108-4270	17.00
V0232050	ELLIS, ROBERT	P0648742	MILEAGE PIERRE SD	2/4/2009	2/4/2009	AP	WP	0101-0108-4270	76.80
V0247880	FARMER BROTHERS CO	P0647798	6-5lb bags coffee	1/27/2009	1/27/2009	AP	WP	0101-0108-4261	188.57
V0247880	FARMER BROTHERS CO	P0647798	CORRECTION - PRICING	1/27/2009	1/27/2009	AP	WP	0101-0108-4261	-10.67
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0108-4131	50.00
V0307380	GRAPHICS PLUS	P0648326	SHOE POINTS	1/28/2009	1/28/2009	AP	WP	0101-0108-4269	5.50
T7835	HOLIDAY INN EXPRESS	P0648745	LODG ELLIS R	2/4/2009	2/4/2009	AP	WP	0101-0108-4270	46.50
V0388100	INDOFF INC	P0647642	UNV-20742 1" WHITE D-RING, 3-R	2/2/2009	2/2/2009	AP	WP	0101-0108-4261	35.94
V0388100	INDOFF INC	P0647642	UNV-20746 2" WHITE D-RING, 3-R	2/2/2009	2/2/2009	AP	WP	0101-0108-4261	49.74
V0388100	INDOFF INC	P0647642	EVEE95FP8 SIZE D ENERGIZER	2/2/2009	2/2/2009	AP	WP	0101-0108-4261	17.67
V0388100	INDOFF INC	P0647642	unv-35688 3x3 STICKY NOTE PADS	2/2/2009	2/2/2009	AP	WP	0101-0108-4261	8.29
V0388100	INDOFF INC	P0647642	UNV-79000 STAPLES	2/2/2009	2/2/2009	AP	WP	0101-0108-4261	2.97
V0388100	INDOFF INC	P0647642	MMM-680-RD2 RED POST IT FLAGS	2/2/2009	2/2/2009	AP	WP	0101-0108-4261	20.76
V0388100	INDOFF INC	P0647642	MMM-680-YW2 YELLOW POST IT	2/2/2009	2/2/2009	AP	WP	0101-0108-4261	10.38
V0388100	INDOFF INC	P0647642	MMM-680-BB2 BRITE BLUE POST	2/2/2009	2/2/2009	AP	WP	0101-0108-4261	10.38
V0388100	INDOFF INC	P0647642	MMM-680-BG2 BRITE GREEN POST	2/2/2009	2/2/2009	AP	WP	0101-0108-4261	10.38
V0388100	INDOFF INC	P0647642	MMM-680-OE2 ORANGE POST IT	2/2/2009	2/2/2009	AP	WP	0101-0108-4261	10.38
V0388100	INDOFF INC	P0647797	ESS-13206 Black 11x17 Report c	1/27/2009	1/27/2009	AP	WP	0101-0108-4261	25.60
V0388100	INDOFF INC	P0647968	UNV-11212 ORCHID "	2/3/2009	2/3/2009	AP	WP	0101-0108-4261	7.09
V0388100	INDOFF INC	P0647968	UNV-11201 CANARY	2/3/2009	2/3/2009	AP	WP	0101-0108-4261	70.90
V0388100	INDOFF INC	P0647968	UNV-11210 SALMON "	2/3/2009	2/3/2009	AP	WP	0101-0108-4261	35.45
V0388100	INDOFF INC	P0647968	UNV-11209 GRAY "	2/3/2009	2/3/2009	AP	WP	0101-0108-4261	21.27
V0388100	INDOFF INC	P0647968	UNV-11207 TAN "	2/3/2009	2/3/2009	AP	WP	0101-0108-4261	7.09
V0388100	INDOFF INC	P0647968	UNV-11208 IVORY "	2/3/2009	2/3/2009	AP	WP	0101-0108-4261	14.18
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0108-4155	100.36
V0602970	NIAGARA CONSERVATION	P0648379	WATER CONSERVATION KITS	1/27/2009	1/27/2009	AP	WP	0101-0108-4269	163.00

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V0602970	NIAGARA CONSERVATION	P0648379	SHIPPING	1/27/2009	1/27/2009	AP	WP	0101-0108-4269	33.20
V0602970	NIAGARA CONSERVATION	P0648757	WATER CONSERVATION KITS	2/2/2009	2/2/2009	AP	WP	0101-0108-4269	163.00
V0602970	NIAGARA CONSERVATION	P0648757	OVERNIGHT SHIPPING	2/2/2009	2/2/2009	AP	WP	0101-0108-4269	358.68
V0772475	NORTHERN TRUCK	P0648660	UNIT E204 WHEG7PAR STROBE	2/4/2009	2/4/2009	AP	WP	0101-0108-4251	245.00
V0711875	RAPID CITY MEDICAL	P0648346	SPECIAL REPORT &	1/28/2009	1/28/2009	AP	WP	0101-0108-4225	165.00
V0723000	RED WING SHOE STORE	P0648348	SAFETY BOOTS DAN COON	1/28/2009	1/28/2009	AP	WP	0101-0108-4263	130.00
V0809500	SOUTH DAKOTA	P0648347	NSPE/SDES 2009 ROD JOHNSON	1/28/2009	1/28/2009	AP	WP	0101-0108-4292	215.00
V0856436	TECHNOLOGY CENTER	P0647796	TONER CARTRIDGES	1/22/2009	1/22/2009	AP	WP	0101-0108-4261	198.97
V0867945	TRAVEL CENTER	P0619532	RT WASHINGTON DS ELLIS R	1/27/2009	1/27/2009	AP	WP	0101-0108-4270	370.00
								Cost Center: 0108	Total: <u>47,810.84</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134268	CENTURY BUSINESS	P0648430	FULL SERVICE METER	1/28/2009	1/28/2009	AP	WP	0101-0111-4253	140.64
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0111-4261	12.85
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0111-4261	13.39
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0111-4150	2,128.50
V0188480	DAKOTA BUSINESS	P0648734	SHARP MX2300 COLOR COPIER	2/2/2009	2/2/2009	AP	WP	0101-0111-4253	14.53
V0237350	EVERGREEN OFFICE	P0648737	PAMPHLET HOLDER	2/2/2009	2/2/2009	AP	WP	0101-0111-4261	3.48
V0237350	EVERGREEN OFFICE	P0648431	(2) AVERY LABELS	1/29/2009	1/29/2009	AP	WP	0101-0111-4261	49.98
V0237350	EVERGREEN OFFICE	P0648431	PINK PAPER	1/29/2009	1/29/2009	AP	WP	0101-0111-4261	7.99
V0237350	EVERGREEN OFFICE	P0648431	"RECEIVED" STAMP	1/29/2009	1/29/2009	AP	WP	0101-0111-4261	9.45
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0111-4131	15.00
V0506500	LUTHERAN SOCIAL	P0649444	FEB 2009 EAP	2/4/2009	2/4/2009	AP	WP	0101-0111-4225	589.06
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0111-4155	12.39
V0838027	SUNGARD BI-TECH INC	P0648469	W2 YEAR END REFRESHER	1/28/2009	1/28/2009	AP	WP	0101-0111-4225	400.50
								Cost Center: 0111	Total: <u>3,397.76</u>

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Cost Center: 0124 ADMINISTRATION 2012 Director: SUMPTION, PAULINE

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0255377	1ST NATIONAL BANK IN	P0648669	2005B BOND PYMT	1/30/2009	1/30/2009	AP	WP	0107-0124-4420	311,365.68
								Cost Center: 0124	Total: <u>311,365.68</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0649439	FEB 09 DISPATCH	2/4/2009	2/4/2009	AP	WP	0101-0199-4582	87,130.92
V0656576	PENNINGTON COUNTY	P0648223	CORRECT DEC07 DETOX	1/26/2009	1/26/2009	AP	WP	0101-0199-4582	10,670.21
								Cost Center: 0199	Total: <u>97,801.13</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0647877	POUNDS SHRED 181	1/22/2009	1/22/2009	AP	WP	0101-0201-4225	27.15
V0002805	A&B BUSINESS EQUIPMENT	P0647850	LEASE CONTRACT 6998 12/16/08-1	1/22/2009	1/22/2009	AP	WP	0101-0201-4244	426.82
V0002805	A&B BUSINESS EQUIPMENT	P0647850	MAINT CONTRACT 7248 11/26/08-1	1/22/2009	1/22/2009	AP	WP	0101-0201-4244	140.16
V0002805	A&B BUSINESS EQUIPMENT	P0648839	LEASE CONTRACT 6998 1/16/09-2/	2/4/2009	2/4/2009	AP	WP	0101-0201-4244	426.82
V0002805	A&B BUSINESS EQUIPMENT	P0648839	MAINT CONTRACT 7248 12/26/08-1	2/4/2009	2/4/2009	AP	WP	0101-0201-4244	154.66
V0009005	ADAMSON INDUSTRIES	P0644018	RHINE PUSH BUMPER DODGE	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	919.80
V0009005	ADAMSON INDUSTRIES	P0644018	RHINO PUSH BUMPER CHEVY	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	229.95
V0009005	ADAMSON INDUSTRIES	P0644018	SHIPPING	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	300.00
V0009005	ADAMSON INDUSTRIES	P0644018	CORRECTION - 2 INVOICES	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	-919.80
V0009005	ADAMSON INDUSTRIES	P0644018	CORRECTION - FREIGHT	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	-100.00
V0009005	ADAMSON INDUSTRIES	P0644018	RHINE PUSH BUMPER DODGE	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	229.95
V0009005	ADAMSON INDUSTRIES	P0644018	RHINE PUSH BUMPER DODGE	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	229.95
V0009005	ADAMSON INDUSTRIES	P0644018	RHINE PUSH BUMPER	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	459.90
V0010450	AGILENT TECHNOLOGIES	P0645292	FLAT BOTTOM HEADSPACE VIALS	1/26/2009	1/26/2009	AP	WP	0101-0201-4261	412.80
V0010450	AGILENT TECHNOLOGIES	P0645292	HEADSPACE CRIMP CAPS (100)	1/26/2009	1/26/2009	AP	WP	0101-0201-4261	731.40
V0010450	AGILENT TECHNOLOGIES	P0645292	SHIPPING	1/26/2009	1/26/2009	AP	WP	0101-0201-4261	47.50
V0010450	AGILENT TECHNOLOGIES	P0645292	CORRECTION	1/26/2009	1/26/2009	AP	WP	0101-0201-4261	-0.01
V0013790	ALCOPRO	P0647887	BATTERY COVER ALCO SENSER	1/27/2009	1/27/2009	AP	WP	0101-0201-4269	115.00
V0013790	ALCOPRO	P0647887	SHIPPING	1/27/2009	1/27/2009	AP	WP	0101-0201-4269	10.00
V0013790	ALCOPRO	P0647887	CORRECTION - SHIPPING	1/27/2009	1/27/2009	AP	WP	0101-0201-4269	-2.00
V0014925	ALLENDER, STEVE	P0647903	CELL PHONE HOLDER ALLENDER	1/26/2009	1/26/2009	AP	WP	0101-0201-4269	16.15
V0036650	ARMSTRONG	P0648820	DRY CHEM ABC EXTINGUISHER	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	75.00
V0056150	BATTERIES PLUS	P0648846	REPAIR DOG COLLAR	2/4/2009	2/4/2009	AP	WP	0101-0201-4253	24.00
V0056150	BATTERIES PLUS	P0647891	BATTERIES D CELL	1/22/2009	1/22/2009	AP	WP	0101-0201-4261	11.39
V0066506	BEST BUSINESS PROD. INC	P0648822	MAINT CONTRACT 18274 COPIES	2/4/2009	2/4/2009	AP	WP	0101-0201-4244	59.73
V0066506	BEST BUSINESS PROD. INC	P0648822	MAINT CONTRACT 18257 12/20/08-	2/4/2009	2/4/2009	AP	WP	0101-0201-4244	72.83
V0074875	BLACK HILLS HARLEY	P0647865	5K SERVICE CHECK 2004 FLHPI	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	310.76
V0074875	BLACK HILLS HARLEY	P0647865	10K SERVICE CHECK 2004 FLHTPI	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	357.01
V0074875	BLACK HILLS HARLEY	P0647865	5K SERVICE CHECK 2004 FLHPI	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	316.36
V0078490	BLACK HILLS POWER &	P0649850	080106688504 3,480	2/4/2009	2/4/2009	AP	WP	0101-0201-4283	334.44
V0078490	BLACK HILLS POWER &	P0649734	090107166501 356	2/4/2009	2/4/2009	AP	WP	0101-0201-4283	43.38
V0131400	CARQUEST AUTO PARTS	P0647845	COP BOOT WIRE UNIT 005	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	5.84
V0121553	CBCINNOVIS INC	P0648799	MEMBERSHIP	2/4/2009	2/4/2009	AP	WP	0101-0201-4225	144.00

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V0121553	CBCINNOVIS INC	P0648799	CREDIT CHECK	2/4/2009	2/4/2009	AP	WP	0101-0201-4225	45.00
V0121553	CBCINNOVIS INC	P0648799	RECOVERY FEE	2/4/2009	2/4/2009	AP	WP	0101-0201-4225	1.25
V0139120	CITY OF RAPID CITY	P0634981	TIRE DISPOSAL	1/26/2009	1/26/2009	AP	WP	0101-0201-4267	9.00
V0139120	CITY OF RAPID CITY	P0647843	TIRE DISPOSE	1/26/2009	1/26/2009	AP	WP	0101-0201-4225	74.25
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0201-4261	56.17
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0201-4261	28.54
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0201-4150	80,095.12
V0139599	CITY-POLICE TRAVEL	P0648788	GAS-CORNFORD	2/4/2009	2/4/2009	AP	WP	0101-0201-4270	31.81
V0139599	CITY-POLICE TRAVEL	P0648788	GAS-CORNFORD	2/4/2009	2/4/2009	AP	WP	0101-0201-4270	11.50
V0139599	CITY-POLICE TRAVEL	P0648788	GAS-CORNFORD	2/4/2009	2/4/2009	AP	WP	0101-0201-4270	25.00
V0139599	CITY-POLICE TRAVEL	P0648788	MOTEL-CORNFORD	2/4/2009	2/4/2009	AP	WP	0101-0201-4270	128.04
V0139599	CITY-POLICE TRAVEL	P0648792	GAS-PINE RIDGE	2/4/2009	2/4/2009	AP	WP	0101-0201-4270	28.67
V0169465	CORNFORD, RAY	P0648789	MEALS-COLORADO	2/4/2009	2/4/2009	AP	WP	0101-0201-4270	50.00
V0188080	DAKOTA	P0648808	BATTERY UNIT 034	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	78.38
V0188080	DAKOTA	P0647906	BATTERY EXIDE EXTREME 108	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	78.38
V0188480	DAKOTA BUSINESS	P0647883	VOICE MAIL REPAIR	1/22/2009	1/22/2009	AP	WP	0101-0201-4253	142.50
V0194590	DALE'S TIRE &	P0647893	NEW TIRES	2/2/2009	2/2/2009	AP	WP	0101-0201-4267	404.00
V0208210	DODGE TOWN INC.	P0647863	LAMPS UNIT 016	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	45.12
V0208210	DODGE TOWN INC.	P0647863	WHEEL UNIT 018	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	214.40
V0208210	DODGE TOWN INC.	P0648847	BULB UNIT 017	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	11.68
V0237350	EVERGREEN OFFICE	P0648803	MONITOR STAND	2/4/2009	2/4/2009	AP	WP	0101-0201-4261	22.49
V0237350	EVERGREEN OFFICE	P0648803	SINGLE SHEETS	2/4/2009	2/4/2009	AP	WP	0101-0201-4261	14.00
V0237350	EVERGREEN OFFICE	P0648813	CALENDAR	2/4/2009	2/4/2009	AP	WP	0101-0201-4261	24.02
V0237350	EVERGREEN OFFICE	P0647839	TAPE DISPENSER	1/22/2009	1/22/2009	AP	WP	0101-0201-4261	2.89
V0237350	EVERGREEN OFFICE	P0647858	CHALK	1/22/2009	1/22/2009	AP	WP	0101-0201-4261	4.81
V0237350	EVERGREEN OFFICE	P0647858	GEL PENS	1/22/2009	1/22/2009	AP	WP	0101-0201-4261	19.92
V0237350	EVERGREEN OFFICE	P0647905	COPYHOLDERS	1/22/2009	1/22/2009	AP	WP	0101-0201-4261	19.96
V0240520	FBI NAA-NORTHWEST	P0648810	MEMBERSHIP DUES ALLENDER	2/4/2009	2/4/2009	AP	WP	0101-0201-4292	75.00
V0240520	FBI NAA-NORTHWEST	P0648810	MEMBERSHIP DUES VLIEMER	2/4/2009	2/4/2009	AP	WP	0101-0201-4292	75.00
V0240520	FBI NAA-NORTHWEST	P0648810	MEMBERSHIP DUES HOFKAMP	2/4/2009	2/4/2009	AP	WP	0101-0201-4292	75.00
V0240520	FBI NAA-NORTHWEST	P0648810	MEMBERSHIP DUES WALTON	2/4/2009	2/4/2009	AP	WP	0101-0201-4292	75.00
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0201-4131	204.92
V0272520	FRONTIER AUTO GLASS	P0646276	WINDSHIELD REPAIR UIT 048	2/2/2009	2/2/2009	AP	WP	0101-0201-4251	35.00
V0289626	GANSER, WENDY	P0648793	GAS-CASPER	2/4/2009	2/4/2009	AP	WP	0101-0201-4270	19.01
V0289626	GANSER, WENDY	P0648793	GAS-CASPER	2/4/2009	2/4/2009	AP	WP	0101-0201-4270	12.40

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V0289626	GANSER, WENDY	P0648793	GAS-CASPER	2/4/2009	2/4/2009	AP	WP	0101-0201-4270	41.00
V0289626	GANSER, WENDY	P0648793	CORR GAS CASPER WY	2/4/2009	2/4/2009	AP	WP	0101-0201-4270	0.80
V0289626	GANSER, WENDY	P0648793	MEALS-CASPER	2/4/2009	2/4/2009	AP	WP	0101-0201-4270	72.00
V0301895	GLENDALE INDUSTRIES	P0645773	FLAG POLE TOPPER	1/23/2009	1/23/2009	AP	WP	0101-0201-4269	61.75
V0301895	GLENDALE INDUSTRIES	P0645773	SHIPPING	1/23/2009	1/23/2009	AP	WP	0101-0201-4269	25.00
V0301895	GLENDALE INDUSTRIES	P0645773	CORRECTION - PRICE & SHIPPING	1/23/2009	1/23/2009	AP	WP	0101-0201-4269	-17.25
V0346860	HARVEYS LOCK SHOP	P0647890	CHRY PATS	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	36.00
V0346860	HARVEYS LOCK SHOP	P0648814	OPEN HOUSE 1515 E. ST PAT.	2/4/2009	2/4/2009	AP	WP	0101-0201-4225	52.00
V0346860	HARVEYS LOCK SHOP	P0648814	OPEN HOUSE CASE #09-205584	2/4/2009	2/4/2009	AP	WP	0101-0201-4225	78.00
V0383355	I-90 AMOCO INC.	P0647841	BATTERY MTP-65 UNIT 029	1/27/2009	1/27/2009	AP	WP	0101-0201-4251	99.95
V0383355	I-90 AMOCO INC.	P0647841	R&R UNIT 029	1/27/2009	1/27/2009	AP	WP	0101-0201-4251	15.00
V0414185	JET PHOTO	P0647882	PROCESS ONLY	1/22/2009	1/22/2009	AP	WP	0101-0201-4261	13.20
V0421590	JOHNSON MACHINE INC.	P0647907	WINDSHIELD WASHER FLUID 55	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	115.00
V0421590	JOHNSON MACHINE INC.	P0647844	BULB	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	4.02
V0421590	JOHNSON MACHINE INC.	P0647844	HEADLAMP UNIT 056	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	6.27
V0421590	JOHNSON MACHINE INC.	P0647884	OIL FILTER UNIT 033	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	2.44
V0421590	JOHNSON MACHINE INC.	P0647884	OIL UNIT 033	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	16.14
V0421590	JOHNSON MACHINE INC.	P0647884	OIL FILTER UNIT 092	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0647884	AIR FILTEWR UNIT 068	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	5.15
V0421590	JOHNSON MACHINE INC.	P0647884	OIL FILTER UNIT 068	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0647884	OIL AND AIR FILTER UNIT 030	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0647884	CREDIT	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	-5.15
V0421590	JOHNSON MACHINE INC.	P0647857	OIL FILTER UNIT 051	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	2.64
V0421590	JOHNSON MACHINE INC.	P0647857	BREAK PADS UNIT 002	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	62.46
V0421590	JOHNSON MACHINE INC.	P0647857	BREAK PADS UNIT 002	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	51.50
V0421590	JOHNSON MACHINE INC.	P0647857	HEADLAMP UNIT 005	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	6.27
V0421590	JOHNSON MACHINE INC.	P0647857	OIL FILTER AND HEADLAMP UNIT	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	26.41
V0421590	JOHNSON MACHINE INC.	P0647857	WASHER FLUID	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	8.50
V0421590	JOHNSON MACHINE INC.	P0647857	OIL FILTER UNIT 014	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0647857	OIL FILTER UNIT 013	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0647838	OIL AND AIR FILTER UNIT 009	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	10.15
V0421590	JOHNSON MACHINE INC.	P0647838	OIL UNIT 009	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	16.14
V0421590	JOHNSON MACHINE INC.	P0647838	OIL FILTER UNIT 091	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0647838	OIL FILTER UNIT 001	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0647838	OIL FILTER UNIT 090	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	2.79

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V0421590	JOHNSON MACHINE INC.	P0648836	WIPER BLADES	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	48.22
V0421590	JOHNSON MACHINE INC.	P0648836	SILICONE	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	12.69
V0421590	JOHNSON MACHINE INC.	P0648817	AIR FILTER UNIT 048	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	7.17
V0421590	JOHNSON MACHINE INC.	P0648817	OIL FILTER UNIT 048	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	19.18
V0421590	JOHNSON MACHINE INC.	P0648817	OIL AND AIR FILTER UNIT 003	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0648817	OIL FILTER UNIT 029	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0648817	NA	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0648848	WIPER BLADES UNIT 013	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	16.07
V0421590	JOHNSON MACHINE INC.	P0648848	AIR FILTER UNIT 064	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	3.91
V0444040	KENNY'S BODY SHOP INC.	P0648832	ROCKER PANEL REPAIR	2/3/2009	2/3/2009	AP	WP	0101-0201-4251	138.42
V0444040	KENNY'S BODY SHOP INC.	P0648832	FRONT BUMPER	2/3/2009	2/3/2009	AP	WP	0101-0201-4251	917.00
V0459659	KNECHT HOME CENTER	P0648835	TRASH BAGS	2/4/2009	2/4/2009	AP	WP	0101-0201-4261	59.96
V0473720	L-3 COMMUNICATIONS	P0641704	MVD-DEP2730 DVM SERVER	1/22/2009	1/22/2009	AP	WP	0101-0201-4269	6,075.00
V0473720	L-3 COMMUNICATIONS	P0641704	MVD-DEP-BT3 SOLUTION	1/22/2009	1/22/2009	AP	WP	0101-0201-4269	750.00
V0473720	L-3 COMMUNICATIONS	P0641704	MVD-FB-USB-128 KEY, USB, 128MB	1/22/2009	1/22/2009	AP	WP	0101-0201-4269	1,319.40
V0485650	LEADERSHIP RAPID CITY	P0648816	MEMBERSHIP DUES THRASH	2/4/2009	2/4/2009	AP	WP	0101-0201-4292	35.00
V0504493	LOOYENGA, DR ROBERT	P0648796	BAC TESTING-LAWRENCE	2/3/2009	2/3/2009	AP	WP	0101-0201-4225	899.00
V0504493	LOOYENGA, DR ROBERT	P0648798	BAC TESTING-CUSTER COUNTY	2/3/2009	2/3/2009	AP	WP	0101-0201-4225	124.00
V0504493	LOOYENGA, DR ROBERT	P0648797	BAC TESTING-BUTTE COUNTY	2/3/2009	2/3/2009	AP	WP	0101-0201-4225	155.00
V0520500	M G OIL CO	P0648804	ATF OIL CONOCO	2/4/2009	2/4/2009	AP	WP	0101-0201-4262	195.50
V0520500	M G OIL CO	P0647862	HAV 5/20 OIL	1/22/2009	1/22/2009	AP	WP	0101-0201-4262	188.10
V0523140	MAGNETS.COM	P0646287	PD INFO MAGNETS	1/22/2009	1/22/2009	AP	WP	0101-0201-4269	290.00
V0523140	MAGNETS.COM	P0646287	SHIPPING	1/22/2009	1/22/2009	AP	WP	0101-0201-4269	25.00
V0520190	MCKIE FORD INC	P0647847	SWITCH ASY UNIT 056	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	63.05
V0520190	MCKIE FORD INC	P0647861	SENSOR UNIT 010	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	61.12
V0520190	MCKIE FORD INC	P0648818	TENSIONER UNIT 029	2/3/2009	2/3/2009	AP	WP	0101-0201-4251	62.31
V0520190	MCKIE FORD INC	P0648849	SENSOR UNIT 001	2/3/2009	2/3/2009	AP	WP	0101-0201-4251	61.12
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0201-4155	500.03
V0550335	MIDSTATE ORGANIZED	P0647849	2009 ANNUAL MEMBERSHIP FEE	1/22/2009	1/22/2009	AP	WP	0101-0201-4292	300.00
V0563060	MONTANA DAKOTA UTIL	P0649374	02092521 0.0	2/4/2009	2/4/2009	AP	WP	0101-0201-4282	9.80
V0563060	MONTANA DAKOTA UTIL	P0649374	03038923 79.4	2/4/2009	2/4/2009	AP	WP	0101-0201-4282	675.73
V0569400	MOUNTAIN VIEW ANIMAL	P0647859	MEDS FOR URIE	1/22/2009	1/22/2009	AP	WP	0101-0201-4298	320.24
V0569400	MOUNTAIN VIEW ANIMAL	P0648841	MEDS MAKO	2/4/2009	2/4/2009	AP	WP	0101-0201-4298	11.50
V0601545	NEVE'S UNIFORM	P0647894	LS SHIRTS THAYER	1/22/2009	1/22/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0647894	SR STRIPES THAYER	1/22/2009	1/22/2009	AP	WP	0101-0201-4263	11.80

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V0601545	NEVE'S UNIFORM	P0647894	GLOVES THAYER	1/22/2009	1/22/2009	AP	WP	0101-0201-4263	28.95
V0601545	NEVE'S UNIFORM	P0647894	SR STRIPES GLOE	1/22/2009	1/22/2009	AP	WP	0101-0201-4263	20.65
V0601545	NEVE'S UNIFORM	P0647894	PANTS ALEXANDER	1/22/2009	1/22/2009	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0647894	DICKIE ALEXANDER	1/22/2009	1/22/2009	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0647894	JACKET HANSEN	1/22/2009	1/22/2009	AP	WP	0101-0201-4263	139.00
V0601545	NEVE'S UNIFORM	P0647894	INNER BELT KEEFE	1/22/2009	1/22/2009	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0647894	SERVICE STARS RONFELDT	1/22/2009	1/22/2009	AP	WP	0101-0201-4263	10.00
V0601545	NEVE'S UNIFORM	P0647894	TURTLE NECK EDWARDS	1/22/2009	1/22/2009	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0648819	PANTS NEAVILL	2/3/2009	2/3/2009	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0648819	CAP, JACKET, PANTS HIGGINS	2/3/2009	2/3/2009	AP	WP	0101-0201-4263	671.25
V0601545	NEVE'S UNIFORM	P0648819	TURLENECK SHRT-DIRKES	2/3/2009	2/3/2009	AP	WP	0101-0201-4263	60.45
V0621900	OCCUPATIONAL HEALTH	P0648208	106953	1/26/2009	1/26/2009	AP	WP	0101-0201-4225	38.00
V0656120	PENNINGTON COUNTY	P0647899	PSB PARKING LOT CLEAN	1/29/2009	1/29/2009	AP	WP	0101-0201-4264	66.70
V0656120	PENNINGTON COUNTY	P0647899	PSB PARKING LOT GEN R&M	1/29/2009	1/29/2009	AP	WP	0101-0201-4252	397.03
V0656120	PENNINGTON COUNTY	P0647899	PSB PARKING LOT GRNDS &	1/29/2009	1/29/2009	AP	WP	0101-0201-4252	11.12
V0656120	PENNINGTON COUNTY	P0647899	PARKING RAMP JAN/CLEAN	1/29/2009	1/29/2009	AP	WP	0101-0201-4264	26.90
V0656120	PENNINGTON COUNTY	P0647899	PARKING RAMP GEN R&M	1/29/2009	1/29/2009	AP	WP	0101-0201-4252	44.79
V0656120	PENNINGTON COUNTY	P0647899	PARKING RAMP GRNDS &	1/29/2009	1/29/2009	AP	WP	0101-0201-4252	8.97
V0656120	PENNINGTON COUNTY	P0647899	PARKING RAMP BHP&L	1/29/2009	1/29/2009	AP	WP	0101-0201-4283	85.94
V0656120	PENNINGTON COUNTY	P0647899	PSB COMMONS JAN/CLEAN	1/29/2009	1/29/2009	AP	WP	0101-0201-4264	3,371.38
V0656120	PENNINGTON COUNTY	P0647899	PSB COMMONS GEN R&M	1/29/2009	1/29/2009	AP	WP	0101-0201-4252	785.18
V0656120	PENNINGTON COUNTY	P0647899	PSB COMMONS SPEC SERV	1/29/2009	1/29/2009	AP	WP	0101-0201-4252	3,436.45
V0656120	PENNINGTON COUNTY	P0647899	PSB COMMONS RISK MANAGE	1/29/2009	1/29/2009	AP	WP	0101-0201-4252	19.92
V0656120	PENNINGTON COUNTY	P0647899	PSB COMMONS BHP&L	1/29/2009	1/29/2009	AP	WP	0101-0201-4283	3,311.61
V0656120	PENNINGTON COUNTY	P0647899	PSB COMMONS MDU	1/29/2009	1/29/2009	AP	WP	0101-0201-4282	1,611.06
V0656120	PENNINGTON COUNTY	P0647899	PSB COMMONS WATER	1/29/2009	1/29/2009	AP	WP	0101-0201-4284	67.89
V0656120	PENNINGTON COUNTY	P0647899	PSB COMMONS GARBAGE	1/29/2009	1/29/2009	AP	WP	0101-0201-4225	186.88
V0656120	PENNINGTON COUNTY	P0647899	SERVICE STATION GEN R&M	1/29/2009	1/29/2009	AP	WP	0101-0201-4252	239.38
V0656120	PENNINGTON COUNTY	P0647899	PD GEN R&M	1/29/2009	1/29/2009	AP	WP	0101-0201-4252	4,764.18
V0656120	PENNINGTON COUNTY	P0647899	PD REMODEL & CONSTRUCTION	1/29/2009	1/29/2009	AP	WP	0101-0201-4252	110.41
V0656120	PENNINGTON COUNTY	P0647899	CID JAN	1/29/2009	1/29/2009	AP	WP	0101-0201-4264	133.86
V0656120	PENNINGTON COUNTY	P0647899	EVD JAN/CLEAN	1/29/2009	1/29/2009	AP	WP	0101-0201-4264	177.58
V0656120	PENNINGTON COUNTY	P0647899	EVD GEN R&M	1/29/2009	1/29/2009	AP	WP	0101-0201-4252	234.16
V0656120	PENNINGTON COUNTY	P0647899	EVD SPEC SERVICE	1/29/2009	1/29/2009	AP	WP	0101-0201-4252	370.27
V0656120	PENNINGTON COUNTY	P0647899	EVD BHP&L	1/29/2009	1/29/2009	AP	WP	0101-0201-4283	1,832.79

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V0656120	PENNINGTON COUNTY	P0647899	EVD MDU	1/29/2009	1/29/2009	AP	WP	0101-0201-4282	271.77
V0656120	PENNINGTON COUNTY	P0647899	EVD WATER	1/29/2009	1/29/2009	AP	WP	0101-0201-4284	21.42
V0656120	PENNINGTON COUNTY	P0647899	EVD GARBAGE	1/29/2009	1/29/2009	AP	WP	0101-0201-4225	54.65
V0656120	PENNINGTON COUNTY	P0647899	CORRECTION	1/29/2009	1/29/2009	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0647899	CORRECTION	1/29/2009	1/29/2009	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0647899	CORRECTION	1/29/2009	1/29/2009	AP	WP	0101-0201-4283	-0.01
V0657530	PENNINGTON COUNTY	P0647842	MOBILE COMMAND POST FOURTH	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	299.03
V0657530	PENNINGTON COUNTY	P0647898	MAGNAVITO SALARY FIRST	1/22/2009	1/22/2009	AP	WP	0101-0201-4225	2,850.00
V0657530	PENNINGTON COUNTY	P0647853	CAR WASHES	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	168.00
V0660835	PET GIANT	P0647880	DOG FOOD LAHAIE	1/22/2009	1/22/2009	AP	WP	0101-0201-4298	59.98
V0660835	PET GIANT	P0647888	DOG FOOD HOLBROOK	1/22/2009	1/22/2009	AP	WP	0101-0201-4298	62.99
V0695678	PUBLIC AGENCY TRAINING	P0648790	REGISTRATION-VLIEGER	2/4/2009	2/4/2009	AP	WP	0101-0201-4270	295.00
V0699360	RADIO SHACK	P0647904	CELL PHONE CAR HOLDER	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	59.97
V0699360	RADIO SHACK	P0647904	CELL PHONE CAR HOLDER	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	19.99
V0727468	REGIONAL SUPPLY CENTRI	P0648831	TONER DELL 5100	2/4/2009	2/4/2009	AP	WP	0101-0201-4261	199.98
V0727468	REGIONAL SUPPLY CENTRI	P0648831	CYAN TONER	2/4/2009	2/4/2009	AP	WP	0101-0201-4261	139.99
V0727468	REGIONAL SUPPLY CENTRI	P0648831	MAGENTA TONER	2/4/2009	2/4/2009	AP	WP	0101-0201-4261	139.99
V0727468	REGIONAL SUPPLY CENTRI	P0648831	YELLOW TONER	2/4/2009	2/4/2009	AP	WP	0101-0201-4261	139.99
V0727468	REGIONAL SUPPLY CENTRI	P0648831	SHIPPING	2/4/2009	2/4/2009	AP	WP	0101-0201-4261	61.38
V0735970	RITZ CAMERA (516112)	P0644949	NIKON D90 KIT W/18-105 NIKKOR	1/22/2009	1/22/2009	AP	WP	0101-0201-4269	1,299.99
V0735970	RITZ CAMERA (516112)	P0644949	NIKON SB-800	1/22/2009	1/22/2009	AP	WP	0101-0201-4269	389.95
V0735970	RITZ CAMERA (516112)	P0644949	NIKON SC-28 SYNC CORD	1/22/2009	1/22/2009	AP	WP	0101-0201-4269	69.00
V0735970	RITZ CAMERA (516112)	P0644949	NIKON EN-EL3E BATTERY	1/22/2009	1/22/2009	AP	WP	0101-0201-4269	49.99
V0735970	RITZ CAMERA (516112)	P0644949	DK-20C +3 EYEPIECE CORRECTION	1/22/2009	1/22/2009	AP	WP	0101-0201-4269	13.50
V0735970	RITZ CAMERA (516112)	P0644949	CORRECTION - PRICING #1	1/22/2009	1/22/2009	AP	WP	0101-0201-4269	-120.00
V0699225	RSVP OF RAPID CITY	P0647851	RIDES FOR DEC	1/22/2009	1/22/2009	AP	WP	0101-0201-4225	9.00
V0749700	RUSHMORE PLAZA CIVIC	P0648838	GOALS MEETING	2/4/2009	2/4/2009	AP	WP	0101-0201-4246	500.00
V0762925	SCHANZ, MICHAELA	P0648791	MEALS-PIERRE	2/4/2009	2/4/2009	AP	WP	0101-0201-4270	35.00
V0762925	SCHANZ, MICHAELA	P0648791	MOTEL-PIERRE	2/4/2009	2/4/2009	AP	WP	0101-0201-4270	43.15
V0787250	SIMPSON'S CREATIVE	P0648806	CARDS GLOE	2/4/2009	2/4/2009	AP	WP	0101-0201-4261	20.00
V0791427	SONNEL TECHNOLOGIES	P0648807	REMOVEL AND INSTALLATION OF	2/4/2009	2/4/2009	AP	WP	0101-0201-4251	2,078.00
V0791427	SONNEL TECHNOLOGIES	P0647846	CAR CHANGE OVER UNIT 93	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	2,078.00
V0818740	SOUTH DAKOTA SCHOOL	P0648330	DEC PHONE	1/26/2009	1/26/2009	AP	WP	0101-0201-4281	19.96
V0839098	SUPERIOR SIGNALS INC	P0647855	FLASH TUBE REPLACEMENT	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	133.05
V0845900	TESSCO	P0648805	CHARGE GUARD	2/3/2009	2/3/2009	AP	WP	0101-0201-4251	151.62

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V0845900	TESSCO	P0648805	SHIPPING	2/3/2009	2/3/2009	AP	WP	0101-0201-4251	30.71
V0886420	VANWAY TROPHY &	P0647885	NAME TAG REGAN	1/22/2009	1/22/2009	AP	WP	0101-0201-4263	17.00
V0892415	VIDEO SERVICES OF	P0644948	ADOBE AUDITION AUDIO	1/26/2009	1/26/2009	AP	WP	0101-0201-4295	99.00
V0892415	VIDEO SERVICES OF	P0644948	CORRECTION-PRICING/MEDIA KIT	1/26/2009	1/26/2009	AP	WP	0101-0201-4295	19.25
V0899601	WALMART COMMUNITY	P0647872	POUCHS, FLOOR MATS	1/22/2009	1/22/2009	AP	WP	0101-0201-4251	130.44
V0934830	WESTERN STATIONERS	P0648809	POCKEY FOLDERS, DATE STAMP,	2/3/2009	2/3/2009	AP	WP	0101-0201-4261	50.00
V0934830	WESTERN STATIONERS	P0648833	PACKING TAPE	2/3/2009	2/3/2009	AP	WP	0101-0201-4261	46.00
V0934830	WESTERN STATIONERS	P0648833	LEGAL PADS	2/3/2009	2/3/2009	AP	WP	0101-0201-4261	9.48
V0934830	WESTERN STATIONERS	P0647868	CALENDAR AND CORRECTION	2/2/2009	2/2/2009	AP	WP	0101-0201-4261	11.70
V0934830	WESTERN STATIONERS	P0647868	CORRECTION PRICING	2/2/2009	2/2/2009	AP	WP	0101-0201-4261	32.45
V0943756	WORKING AGAINST	P0647902	2009 ALLOCATION	1/22/2009	1/22/2009	AP	WP	0101-0201-4225	25,000.00
								Cost Center: 0201	Total: <u>161,618.44</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0648642	COPIER MAINT/1-16-09 - 2/15/09	2/2/2009	2/2/2009	AP	WP	0101-0202-4253	65.83
V0005640	ACE HARDWARE	P0648230	HOSE END, NOZZLE/STN.5	1/27/2009	1/27/2009	AP	WP	0101-0202-4269	12.49
V0005640	ACE HARDWARE	P0648230	HOSE,COUPLE/STN.5	1/27/2009	1/27/2009	AP	WP	0101-0202-4269	10.37
V0005640	ACE HARDWARE	P0648230	CHAIN SAW SPARK PLUGS/T1	1/27/2009	1/27/2009	AP	WP	0101-0202-4253	4.98
V0005640	ACE HARDWARE	P0647987	TOILET HANDLE &	1/22/2009	1/22/2009	AP	WP	0101-0202-4269	18.35
V0005640	ACE HARDWARE	P0648639	SIDEWALK SALT/STN.3	2/2/2009	2/2/2009	AP	WP	0101-0202-4264	15.99
V0005640	ACE HARDWARE	P0648639	INSULATION ROLL &	2/2/2009	2/2/2009	AP	WP	0101-0202-4252	4.08
V0005640	ACE HARDWARE	P0647498	SILCONE CAULK/STN.3 KITCHEN	2/3/2009	2/3/2009	AP	WP	0101-0202-4252	6.50
V0005640	ACE HARDWARE	P0647498	SCRUB BRUSH HANDLES/STN.5	2/3/2009	2/3/2009	AP	WP	0101-0202-4269	8.98
V0005640	ACE HARDWARE	P0647498	LITHIUM BATTERY FOR BODY	2/3/2009	2/3/2009	AP	WP	0101-0202-4269	6.50
V0005640	ACE HARDWARE	P0647498	CHAIN SAW	2/3/2009	2/3/2009	AP	WP	0101-0202-4253	17.90
V0005641	ACE HARDWARE-EAST	P0646830	POWER STRIP,CABLE TIES,QUICK	2/3/2009	2/3/2009	AP	WP	0101-0202-4269	14.65
V0005641	ACE HARDWARE-EAST	P0646830	STIHL CHAINSAW CHAINS/B4 &	2/3/2009	2/3/2009	AP	WP	0101-0202-4253	37.38
V0005641	ACE HARDWARE-EAST	P0648697	CABINET LOCK/STN6	2/3/2009	2/3/2009	AP	WP	0101-0202-4269	10.93
V0005641	ACE HARDWARE-EAST	P0648638	NUTS,SCREWS,BOLTS,SILICONE	2/3/2009	2/3/2009	AP	WP	0101-0202-4253	6.18
V0005641	ACE HARDWARE-EAST	P0647986	PLASTIC BRUSH/STN. 1	2/3/2009	2/3/2009	AP	WP	0101-0202-4264	5.38
V0005641	ACE HARDWARE-EAST	P0647986	1" BALL VALVE/B4	2/3/2009	2/3/2009	AP	WP	0101-0202-4251	19.99
V0005641	ACE HARDWARE-EAST	P0647986	EPOXY GLUE/B4	2/3/2009	2/3/2009	AP	WP	0101-0202-4253	5.38
V0036650	ARMSTRONG	P0648700	ANNUAL FIRE EXT MAINT/STN.7	2/2/2009	2/2/2009	AP	WP	0101-0202-4253	20.00
V0036650	ARMSTRONG	P0648640	RECHARGE C02-15#/STN.1	2/2/2009	2/2/2009	AP	WP	0101-0202-4264	30.00
V0074730	BLACK HILLS CHEMICAL	P0648699	PAPER TOWELS/STOCK	2/2/2009	2/2/2009	AP	WP	0101-0202-4264	218.00
V0078490	BLACK HILLS POWER &	P0649616	010107192302 5,520	2/4/2009	2/4/2009	AP	WP	0101-0202-4283	505.14
V0078490	BLACK HILLS POWER &	P0649616	070101866002 4,200	2/4/2009	2/4/2009	AP	WP	0101-0202-4283	400.36
V0131400	CARQUEST AUTO PARTS	P0647981	EXHAUST PIPE & CLAMP/CAFS1	1/22/2009	1/22/2009	AP	WP	0101-0202-4251	9.97
V0131400	CARQUEST AUTO PARTS	P0647981	OIL,AIR, & COOLANT FILTERS/E5	1/22/2009	1/22/2009	AP	WP	0101-0202-4251	86.31
V0131400	CARQUEST AUTO PARTS	P0648381	10/30 MOTOR OIL/STOCK	1/28/2009	1/28/2009	AP	WP	0101-0202-4262	29.76
V0131400	CARQUEST AUTO PARTS	P0648381	GREASE ZERKS/STOCK	1/28/2009	1/28/2009	AP	WP	0101-0202-4251	24.75
V0131400	CARQUEST AUTO PARTS	P0648381	OIL & AIR FILTERS,AIR DRYER CA	1/28/2009	1/28/2009	AP	WP	0101-0202-4251	125.40
V0131400	CARQUEST AUTO PARTS	P0648381	OIL & AIR FILTERS/VAN16	1/28/2009	1/28/2009	AP	WP	0101-0202-4251	6.22
V0137240	CHRIS SUPPLY COMPANY	P0648387	WHIRLPOOL WASHER LID	2/3/2009	2/3/2009	AP	WP	0101-0202-4253	22.84
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0202-4150	72,487.08
V0142850	CLAREY'S SAFETY	P0648093	FUEL TANK & STRAPS/E1	1/27/2009	1/27/2009	AP	WP	0101-0202-4251	994.51
V0142850	CLAREY'S SAFETY	P0648093	SPRING HANGER & SPRING PIN/E7	1/27/2009	1/27/2009	AP	WP	0101-0202-4251	363.67

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V0142850	CLAREY'S SAFETY	P0648093	CORRECTION - #1 ALREADY PD	1/27/2009	1/27/2009	AP	WP	0101-0202-4251	-994.51
V0194580	DALE'S TIRE &	P0646829	VALVE STEM EXTENSIONS	2/2/2009	2/2/2009	AP	WP	0101-0202-4267	15.00
V0225684	EDM PUBLISHERS	P0648235	FIRE INVESTIGATOR'S LAW	1/27/2009	1/27/2009	AP	WP	0101-0202-4293	158.43
V0234300	ENVIROMASTER CENTRAL	P0648698	AIR FRESHENER/STN.1	2/2/2009	2/2/2009	AP	WP	0101-0202-4264	16.00
V0234300	ENVIROMASTER CENTRAL	P0648000	AIR FRESHENER/FIRE PREV	1/22/2009	1/22/2009	AP	WP	0101-0202-4264	8.00
V0252385	FIRE ENGINEERING	P0648716	1 YR. SUBSCRIPTION/STN.4	2/2/2009	2/2/2009	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0648716	1 YR. SUBSCRIPTION/STN. 5	2/2/2009	2/2/2009	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0648716	1 YR. SUBSCRIPTION/STN.7	2/2/2009	2/2/2009	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0648716	1 YR. SUBSCRIPTION/STN.8	2/2/2009	2/2/2009	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0648716	1 YR. SUBSCRIPTION/STN.6	2/2/2009	2/2/2009	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0648716	1 YR. SUBSCRIPTION/MAIN STN.	2/2/2009	2/2/2009	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0648716	1 YR. SUBSCRIPTION/STN.3	2/2/2009	2/2/2009	AP	WP	0101-0202-4293	19.95
V0251863	FIREGUARD INC	P0648101	UNIFORM PANTS- BEHLINGS	1/23/2009	1/23/2009	AP	WP	0101-0202-4263	146.00
V0251863	FIREGUARD INC	P0648101	UNIFORM PANTS- TOMAC	1/23/2009	1/23/2009	AP	WP	0101-0202-4263	146.00
V0251863	FIREGUARD INC	P0648101	UNIFORM PANTS- HARTMANN	1/23/2009	1/23/2009	AP	WP	0101-0202-4263	146.00
V0251863	FIREGUARD INC	P0648101	UNIFORM PANTS- BRODERICK	1/23/2009	1/23/2009	AP	WP	0101-0202-4263	146.00
V0251863	FIREGUARD INC	P0648101	UNIFORM PANTS- KIRCHGESLER	1/23/2009	1/23/2009	AP	WP	0101-0202-4263	153.22
V0251863	FIREGUARD INC	P0648101	FREIGHT	1/23/2009	1/23/2009	AP	WP	0101-0202-4263	13.47
V0253700	FIREHOUSE	P0648236	1 yr. SUBSCRIPTION/ROHLFING	2/3/2009	2/3/2009	AP	WP	0101-0202-4293	29.95
V0253700	FIREHOUSE	P0648236	1 YR. SUBSCRIPTION/FIRE PREV	2/3/2009	2/3/2009	AP	WP	0101-0202-4293	24.95
V0253700	FIREHOUSE	P0648236	CORRECTION ITEM#1	2/3/2009	2/3/2009	AP	WP	0101-0202-4293	-5.00
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0202-4131	196.34
V0304090	GODFREY BRAKE SERVICE	P0648385	LUG NUTS/E6	2/4/2009	2/4/2009	AP	WP	0101-0202-4251	19.78
V0304090	GODFREY BRAKE SERVICE	P0648094	BRAKE CALIPER,PADS,GASKET &	2/4/2009	2/4/2009	AP	WP	0101-0202-4251	1,196.13
V0312550	GRIMM'S PUMP SERVICE	P0648383	AIR HOSE & FITTINGS	1/28/2009	1/28/2009	AP	WP	0101-0202-4253	35.12
V0346860	HARVEYS LOCK SHOP	P0648001	KEY CLIPS & TAGS	2/2/2009	2/2/2009	AP	WP	0101-0202-4261	10.87
V0400450	INTERSTATE BATTERIES	P0648701	BATTERIES/STOCK	2/2/2009	2/2/2009	AP	WP	0101-0202-4253	218.40
V0400450	INTERSTATE BATTERIES	P0647984	3 TRUCK BATTERIES/CAFS1	1/22/2009	1/22/2009	AP	WP	0101-0202-4251	266.85
V0421590	JOHNSON MACHINE INC.	P0648384	BACK UP ALARM/B3	1/28/2009	1/28/2009	AP	WP	0101-0202-4251	50.91
V0443249	KELLY INN - PIERRE	P0647463	LODG ENRIGHT/HARTMANN	1/22/2009	1/22/2009	AP	WP	0101-0202-4270	110.00
V0443249	KELLY INN - PIERRE	P0647463	LODG GUNDERSON K	1/22/2009	1/22/2009	AP	WP	0101-0202-4270	110.00
V0456600	KLUNDER, KURT	P0648220	MEALS PIERRE SD	1/26/2009	1/26/2009	AP	WP	0101-0202-4270	52.00
V0459659	KNECHT HOME CENTER	P0647991	HLGN FLOOD BULBS/TRAINING	1/22/2009	1/22/2009	AP	WP	0101-0202-4252	103.14
V0495380	LIGHTING MAINTENANCE	P0648229	2 LIGHT BALLASTS/STN.6	1/28/2009	1/28/2009	AP	WP	0101-0202-4252	137.75
V0496150	LIND-EXCO INC	P0647672	EMERGENCY DEMOLITION OF 728	1/22/2009	1/22/2009	AP	WP	0101-0202-4225	5,186.25

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V0504930	LOWE'S	P0647988	GARDEN HOSE NOZZLES/STN6	2/2/2009	2/2/2009	AP	WP	0101-0202-4265	16.84
V0520500	M G OIL CO	P0648021	KEROSENE	1/27/2009	1/27/2009	AP	WP	0101-0202-4269	20.35
V0520500	M G OIL CO	P0647983	50 GAL 15/40 MOTOR OIL/STOCK	1/22/2009	1/22/2009	AP	WP	0101-0202-4262	447.50
V0520278	MCPC	P0647997	HP Q6000A CART	1/22/2009	1/22/2009	AP	WP	0101-0202-4261	137.72
V0520278	MCPC	P0647997	HP Q6001A CART	1/22/2009	1/22/2009	AP	WP	0101-0202-4261	74.14
V0520278	MCPC	P0647997	HP Q6002A CART	1/22/2009	1/22/2009	AP	WP	0101-0202-4261	74.14
V0520278	MCPC	P0647997	HP Q6003A CART	1/22/2009	1/22/2009	AP	WP	0101-0202-4261	74.14
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0202-4155	364.88
V0563060	MONTANA DAKOTA UTIL	P0649374	02142422 112.6	2/4/2009	2/4/2009	AP	WP	0101-0202-4282	965.90
V0563060	MONTANA DAKOTA UTIL	P0649374	01950121 23.4	2/4/2009	2/4/2009	AP	WP	0101-0202-4282	211.60
V0563060	MONTANA DAKOTA UTIL	P0649733	31395002 60.4	2/4/2009	2/4/2009	AP	WP	0101-0202-4282	530.68
V0601545	NEVE'S UNIFORM	P0647494	CROSTECH COAT/LUERAS	1/22/2009	1/22/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0647571	DUTY BOOTS- DUDA	1/22/2009	1/22/2009	AP	WP	0101-0202-4263	99.00
V0601545	NEVE'S UNIFORM	P0648023	DUTY COAT- ROESLER	1/29/2009	1/29/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0648405	DUTY BOOTS- PAGE	1/29/2009	1/29/2009	AP	WP	0101-0202-4263	111.95
V0601545	NEVE'S UNIFORM	P0648405	DUTY COAT- RAYMOND	1/29/2009	1/29/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0647989	CROSTECH COAT/ARCHBOLD	1/29/2009	1/29/2009	AP	WP	0101-0202-4263	249.00
V0634566	O'REILLY AUTO PARTS	P0648402	HEADLIGHT/E5	1/28/2009	1/28/2009	AP	WP	0101-0202-4251	4.14
V0639670	OVERHEAD DOOR CO. OF	P0648404	DOOR REPAIR/E1/STN 1	1/28/2009	1/28/2009	AP	WP	0101-0202-4252	346.91
V0657530	PENNINGTON COUNTY	P0648102	1ST QTR DR MAGNAVITO'S	1/27/2009	1/27/2009	AP	WP	0101-0202-4225	1,425.00
V0657530	PENNINGTON COUNTY	P0648634	4TH QTR COMMAND POST	2/2/2009	2/2/2009	AP	WP	0101-0202-4269	897.09
V0746700	RUSHMORE	P0648524	RADIO REPAIR SN53176F371A 1345	1/28/2009	1/28/2009	AP	WP	0101-0202-4253	25.00
V0746700	RUSHMORE	P0648310	RADIO REPAIR	1/28/2009	1/28/2009	AP	WP	0101-0202-4253	25.00
V0787109	SIMPLY SLEEP BETTER	P0647500	4-TWIN MATTRESSES/STN.5	1/22/2009	1/22/2009	AP	WP	0101-0202-4269	439.96
V0789235	SIOUX PLATING CO. INC.	P0648382	SHOP TOWELS/STOCK	1/28/2009	1/28/2009	AP	WP	0101-0202-4253	63.34
V0867945	TRAVEL CENTER	P0648370	CORR PO#581048-FARE	1/27/2009	1/27/2009	AP	WP	0101-0202-4270	-161.00
V0899601	WALMART COMMUNITY	P0646065	HUMIDIFIER,PAN,DISH	1/22/2009	1/22/2009	AP	WP	0101-0202-4269	65.32
V0899601	WALMART COMMUNITY	P0646175	VACUUM CLEANER/ STN 5	1/22/2009	1/22/2009	AP	WP	0101-0202-4269	132.88
V0931805	WESTERN	P0647572	PAGER REPAIR- TRUCK 1	1/22/2009	1/22/2009	AP	WP	0101-0202-4253	86.00
V0932350	WESTERN DAKOTA	P0648678	LIBRARY TEXTBOOKS FOR	2/2/2009	2/2/2009	AP	WP	0101-0202-4261	3,198.83
V0934830	WESTERN STATIONERS	P0648641	COPIER PAPER,INK	2/2/2009	2/2/2009	AP	WP	0101-0202-4261	181.05
V0934830	WESTERN STATIONERS	P0647992	PENS, NOTE PADS, INK CART HP74	1/22/2009	1/22/2009	AP	WP	0101-0202-4261	48.82
V0936710	WHISLER BEARING	P0647985	AXLE SEAL/E1	1/22/2009	1/22/2009	AP	WP	0101-0202-4251	48.17
V0941920	WITMER ASSOCIATES INC	P0648338	HELMET SHIELDS AND PARTS	1/28/2009	1/28/2009	AP	WP	0101-0202-4253	386.89
V0961750	ZEP MFG CO	P0647990	SQUEEGIES/STN 1 AND STOCK	1/22/2009	1/22/2009	AP	WP	0101-0202-4265	271.79

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

Cost Center: 0202

Total: 95,042.60

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY	JAIIP0647848	JAIL BILL 12/01/08-12/31/08	1/22/2009	1/22/2009	AP	WP	0101-0203-4225	3,969.21
								Cost Center: 0203	Total: <u>3,969.21</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0014335	ALEX JOHNSON HOTEL	P0648667	LODGING - KENNEDY	2/2/2009	2/2/2009	AP	WP	0101-0204-4270	139.50
V0014335	ALEX JOHNSON HOTEL	P0648667	LODGING - KRAUSE	2/2/2009	2/2/2009	AP	WP	0101-0204-4270	93.00
V0014335	ALEX JOHNSON HOTEL	P0648667	LODGING - WHALEN	2/2/2009	2/2/2009	AP	WP	0101-0204-4270	46.50
V0137240	CHRIS SUPPLY COMPANY	P0648199	CALCULATOR BATTERY	1/27/2009	1/27/2009	AP	WP	0101-0204-4261	2.85
V0137240	CHRIS SUPPLY COMPANY	P0648719	15" CABLE TIES	2/3/2009	2/3/2009	AP	WP	0101-0204-4261	20.40
V0137240	CHRIS SUPPLY COMPANY	P0648719	15FT USB SCANNER CABLES	2/3/2009	2/3/2009	AP	WP	0101-0204-4261	31.90
V0137240	CHRIS SUPPLY COMPANY	P0648719	25FT DATA PROJECTOR CABLE	2/3/2009	2/3/2009	AP	WP	0101-0204-4261	32.37
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0204-4261	137.92
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0204-4261	93.98
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0204-4150	13,092.50
V0188480	DAKOTA BUSINESS	P0648734	SHARP MX2300 COLOR COPIER	2/2/2009	2/2/2009	AP	WP	0101-0204-4253	100.36
V0204885	DIVERSIFIED AUTO	P0647692	FRONT BUMPER REPLACEMENT	2/2/2009	2/2/2009	AP	WP	0101-0204-4251	91.12
V0208300	DOMINICAK, BOB	P0647956	MEALS CHAMBERLAIN SD	1/23/2009	1/23/2009	AP	WP	0101-0204-4270	26.00
V0208300	DOMINICAK, BOB	P0647956	MEALS CHAMBERLAIN SD	1/23/2009	1/23/2009	AP	WP	0101-0204-4270	14.00
V0208300	DOMINICAK, BOB	P0647956	MEALS CHAMBERLAIN SD	1/23/2009	1/23/2009	AP	WP	0101-0204-4270	14.00
V0208300	DOMINICAK, BOB	P0647956	MILEAGE CHAMBERLAIN SD	1/23/2009	1/23/2009	AP	WP	0101-0204-4270	83.40
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0204-4131	55.00
V0255330	FIRST PHOTO INC.	P0648202	E6 FILM FINISHING	1/28/2009	1/28/2009	AP	WP	0101-0204-4261	15.00
V0255330	FIRST PHOTO INC.	P0647926	E6 FILM FINISHING	1/23/2009	1/23/2009	AP	WP	0101-0204-4261	37.50
V0346860	HARVEYS LOCK SHOP	P0647908	HAYWORTH FILE CABINET KEYS	1/26/2009	1/26/2009	AP	WP	0101-0204-4261	16.00
V0346860	HARVEYS LOCK SHOP	P0647908	LABOR	1/26/2009	1/26/2009	AP	WP	0101-0204-4261	5.20
V0388100	INDOFF INC	P0647691	BOOKCASE	1/28/2009	1/28/2009	AP	WP	0101-0204-4261	169.00
V0425248	JOHNSON, TED	P0648743	LODG LAS VEGAS NV	2/4/2009	2/4/2009	AP	WP	0101-0204-4270	228.88
V0425248	JOHNSON, TED	P0648743	CABS,AIRPORT PRKNG LAS	2/4/2009	2/4/2009	AP	WP	0101-0204-4270	42.16
V0425248	JOHNSON, TED	P0648743	MEALS LAS VEGAS NV	2/4/2009	2/4/2009	AP	WP	0101-0204-4270	100.00
V0443310	KELLY SERVICES INC	P0648253	TEMP ASSISTANT - J MURPHY	1/26/2009	1/26/2009	AP	WP	0101-0204-4225	562.80
V0475455	L&M SERVICE SPECIALISTS	P0648204	SEMINAR REGISTRATION FEE	1/27/2009	1/27/2009	AP	WP	0101-0204-4530	65.00
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0204-4155	100.94
V0711110	RAPID CITY JOURNAL	P0647932	PC LEGAL NOTICE 1-22-09 08CA0	1/28/2009	1/28/2009	AP	WP	0101-0204-4230	22.00
V0711110	RAPID CITY JOURNAL	P0648406	PC NOTICE 1/22/09 08RZ048	2/2/2009	2/2/2009	AP	WP	0101-0204-4230	491.92
V0711110	RAPID CITY JOURNAL	P0648406	PC NOTICE 1/22/09 08PD064	2/2/2009	2/2/2009	AP	WP	0101-0204-4230	157.08
V0757235	SAM'S CLUB	P0645935	WINDSHIELD WASHER FLUID	1/27/2009	1/27/2009	AP	WP	0101-0204-4251	10.48
V0821990	SDSM&T - CONCRETE CON	P0648419	CONFERENCE REGISTRATION -	2/2/2009	2/2/2009	AP	WP	0101-0204-4270	95.00

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

Cost Center: 0204

Total: 16,193.76

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

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	P0648449	ARGON CYLINDER	2/3/2009	2/3/2009	AP	WP	0101-0205-4269	31.00
V0002820	A&B WELDING SUPPLY CO	P0648449	HAZMAT HANDLING	2/3/2009	2/3/2009	AP	WP	0101-0205-4269	2.00
V0005641	ACE HARDWARE-EAST	P0646420	MISC NUT/BOLT/SCREW	2/3/2009	2/3/2009	AP	WP	0101-0205-4269	2.45
V0005641	ACE HARDWARE-EAST	P0646420	PLIER SNAP RING SET ACE	2/3/2009	2/3/2009	AP	WP	0101-0205-4265	14.41
V0005641	ACE HARDWARE-EAST	P0646954	POWER STRIP, 6 OUTLET	2/3/2009	2/3/2009	AP	WP	0101-0205-4269	4.45
V0078490	BLACK HILLS POWER &	P0649616	030108005801 447	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	40.37
V0078490	BLACK HILLS POWER &	P0649616	030101121401 62	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	12.07
V0078490	BLACK HILLS POWER &	P0649616	030101206401 106	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	15.29
V0078490	BLACK HILLS POWER &	P0649616	040101376001 100	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	14.85
V0078490	BLACK HILLS POWER &	P0649616	040101418801 0	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0649616	050101591608 157	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	19.05
V0078490	BLACK HILLS POWER &	P0649616	050106633001 0	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0649616	050107229201 60	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	11.92
V0078490	BLACK HILLS POWER &	P0649616	070101948401 836	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	68.98
V0078490	BLACK HILLS POWER &	P0649616	070106681301 344	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	32.79
V0078490	BLACK HILLS POWER &	P0649616	070107579201 133	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	17.28
V0078490	BLACK HILLS POWER &	P0649616	070107579301 346	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	32.95
V0078490	BLACK HILLS POWER &	P0649850	080106688504 3,480	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	334.44
V0078490	BLACK HILLS POWER &	P0649850	080102359101 127	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	16.83
V0078490	BLACK HILLS POWER &	P0649850	080102399701 90	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	14.12
V0078490	BLACK HILLS POWER &	P0649850	080102418601 113	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	15.82
V0078490	BLACK HILLS POWER &	P0649850	080102455101 100	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	14.85
V0078490	BLACK HILLS POWER &	P0649734	010107394101 113	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	15.82
V0078490	BLACK HILLS POWER &	P0649734	070107716401 117	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	16.11
V0078490	BLACK HILLS POWER &	P0649734	080102428801 120	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	16.33
V0078490	BLACK HILLS POWER &	P0649734	080102454401 123	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	16.55
V0078490	BLACK HILLS POWER &	P0649734	080102491801 118	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	16.18
V0078490	BLACK HILLS POWER &	P0649734	080107385401 240	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	25.15
V0078490	BLACK HILLS POWER &	P0649734	080107487001 246	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	25.59
V0078490	BLACK HILLS POWER &	P0649734	080107501801 176	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	20.44
V0078490	BLACK HILLS POWER &	P0649734	090102659401 131	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	17.13
V0078490	BLACK HILLS POWER &	P0649734	090106124601 105	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	15.22
V0078490	BLACK HILLS POWER &	P0649734	090107116101 744	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	79.78

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V0078490	BLACK HILLS POWER &	P0649734	100102489001 120	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	16.33
V0078490	BLACK HILLS POWER &	P0649734	100103104201 138	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	17.64
V0078490	BLACK HILLS POWER &	P0649734	100103125801 130	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	17.05
V0078490	BLACK HILLS POWER &	P0649734	100107798401 15	2/4/2009	2/4/2009	AP	WP	0101-0205-4283	8.61
V0087400	BORDER STATES ELECTRIC	P0648014	1/2X3/4EWGB 1-1/2IN DP BOX	1/26/2009	1/26/2009	AP	WP	0101-0205-4269	5.10
V0087400	BORDER STATES ELECTRIC	P0648014	RS9 COVER F/SW	1/26/2009	1/26/2009	AP	WP	0101-0205-4269	8.34
V0087400	BORDER STATES ELECTRIC	P0648014	RS12-30 COVER F/1DPLXRCPT	1/26/2009	1/26/2009	AP	WP	0101-0205-4269	7.68
V0087400	BORDER STATES ELECTRIC	P0648014	52C1 4SQ FLAT BLANK COVER	1/26/2009	1/26/2009	AP	WP	0101-0205-4269	2.10
V0087400	BORDER STATES ELECTRIC	P0648014	30-3184 STRANDED WIRE PIGTAIL	1/26/2009	1/26/2009	AP	WP	0101-0205-4269	15.50
V0087400	BORDER STATES ELECTRIC	P0648014	ROUND OFF	1/26/2009	1/26/2009	AP	WP	0101-0205-4269	0.11
V0131400	CARQUEST AUTO PARTS	P0648654	WINDSHIELD WASHER FLUID	1/30/2009	1/30/2009	AP	WP	0101-0205-4269	17.82
V0137240	CHRIS SUPPLY COMPANY	P0648096	SLEEVING 1/4" BLACK	1/27/2009	1/27/2009	AP	WP	0101-0205-4269	18.00
V0137240	CHRIS SUPPLY COMPANY	P0648599	UPT STRIPPER W/110	2/3/2009	2/3/2009	AP	WP	0101-0205-4265	6.25
V0137240	CHRIS SUPPLY COMPANY	P0648599	1/8" HEATSHRINK, BLK, 4FT	2/3/2009	2/3/2009	AP	WP	0101-0205-4269	2.27
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0205-4150	3,283.50
V0248950	FASTENAL COMPANY, THE	P0646810	7.4" NATURAL CABLE TIE	1/16/2009	1/16/2009	AP	WP	0101-0205-4269	2.00
V0248950	FASTENAL COMPANY, THE	P0646810	11.3" NATURAL CABLE TIE	1/16/2009	1/16/2009	AP	WP	0101-0205-4269	4.00
V0248950	FASTENAL COMPANY, THE	P0646810	ROUND OFF	1/16/2009	1/16/2009	AP	WP	0101-0205-4269	0.57
V0248950	FASTENAL COMPANY, THE	P0646953	1/4-20X4.5 YZ 8 HCS	1/23/2009	1/23/2009	AP	WP	0101-0205-4269	13.25
V0248950	FASTENAL COMPANY, THE	P0646953	5/16-18X4-1/2 Z5HCS	1/23/2009	1/23/2009	AP	WP	0101-0205-4269	13.25
V0248950	FASTENAL COMPANY, THE	P0646953	5/16-18 FFHN Z	1/23/2009	1/23/2009	AP	WP	0101-0205-4269	4.00
V0248950	FASTENAL COMPANY, THE	P0646953	ROUND OFF	1/23/2009	1/23/2009	AP	WP	0101-0205-4269	0.73
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0205-4131	12.50
V0307380	GRAPHICS PLUS	P0648408	MECHANICAL PENCIL	1/28/2009	1/28/2009	AP	WP	0101-0205-4261	9.50
V0307380	GRAPHICS PLUS	P0648572	24X36 PHOTOCOPY	2/2/2009	2/2/2009	AP	WP	0101-0205-4261	1.80
V0363311	HILLS MATERIALS CO	P0648661	CONCRETE FOR BATTERY BACK	2/4/2009	2/4/2009	AP	WP	0101-0205-4269	53.50
V0375060	HOUSTON EQUIP CO. INC,	P0648097	HANDLE, FRONT	2/4/2009	2/4/2009	AP	WP	0101-0205-4269	4.25
V0466300	LINWELD	P0647521	NW 7X1/4X5/5-11 FASTCUT DISC	1/26/2009	1/26/2009	AP	WP	0101-0205-4265	12.40
V0466300	LINWELD	P0647521	NORTON FLAP DISC 7X5/8-11 40-X	1/26/2009	1/26/2009	AP	WP	0101-0205-4265	43.18
V0466300	LINWELD	P0647521	NW 14X7/64X1 GEMINI RAPID CUT	1/26/2009	1/26/2009	AP	WP	0101-0205-4265	83.40
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0205-4155	25.01
V0563060	MONTANA DAKOTA UTIL	P0649374	02092621 34.8	2/4/2009	2/4/2009	AP	WP	0101-0205-4282	304.05
V0563060	MONTANA DAKOTA UTIL	P0649374	03038923 79.4	2/4/2009	2/4/2009	AP	WP	0101-0205-4282	675.73
V0601545	NEVE'S UNIFORM	P0647072	HOODED SWEATSHIRT RUFLEDT	1/22/2009	1/22/2009	AP	WP	0101-0205-4263	32.95
V0829910	STEFFEN TRUCK &	P0643782	STANLEY BR87130 BREAKER OC	2/4/2009	2/4/2009	AP	WP	0101-0205-4360	2,028.00

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

V0829910	STEFFEN TRUCK &	P0643782	STANLEY SK58110 SINKER DRILL	2/4/2009	2/4/2009	AP	WP	0101-0205-4360	3,436.00
V0829910	STEFFEN TRUCK &	P0643782	STANLEY PD45131 POST	2/4/2009	2/4/2009	AP	WP	0101-0205-4360	2,060.00
V0829910	STEFFEN TRUCK &	P0643782	STANLEY PP10100 POST	2/4/2009	2/4/2009	AP	WP	0101-0205-4360	1,876.00
V0829910	STEFFEN TRUCK &	P0643782	SHIPPING FROM SIOUX CITY, IA	2/4/2009	2/4/2009	AP	WP	0101-0205-4360	115.00
V0829910	STEFFEN TRUCK &	P0643782	CORRECTION FREIGHT ON 4 INVS	2/4/2009	2/4/2009	AP	WP	0101-0205-4360	-115.00
V0829910	STEFFEN TRUCK &	P0643782	CORRECTION FREIGHT	2/4/2009	2/4/2009	AP	WP	0101-0205-4360	37.97
V0829910	STEFFEN TRUCK &	P0643782	CORRECTION FREIGHT	2/4/2009	2/4/2009	AP	WP	0101-0205-4360	57.96
V0829910	STEFFEN TRUCK &	P0643782	CORRECTION FREIGHT	2/4/2009	2/4/2009	AP	WP	0101-0205-4360	47.60
V0829910	STEFFEN TRUCK &	P0643782	CORRECTION FREIGHT	2/4/2009	2/4/2009	AP	WP	0101-0205-4360	58.70
V0880250	UNITED PARCEL SERVICE	P0648198	1410780840,CHARGES	1/23/2009	1/23/2009	AP	WP	0101-0205-4261	21.12
V0962090	ZIEGLER BUILDING	P0648106	4X8 3/4 CDX PLYWOOD, FOR SD-44	1/26/2009	1/26/2009	AP	WP	0101-0205-4269	27.49
V0962090	ZIEGLER BUILDING	P0648106	2X4X8FT WW	1/26/2009	1/26/2009	AP	WP	0101-0205-4269	8.80
Cost Center: 0205								Total:	<u>15,377.23</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0207-4150	1,732.50
V0188480	DAKOTA BUSINESS	P0648734	SHARP MX2300 COLOR COPIER	2/2/2009	2/2/2009	AP	WP	0101-0207-4253	6.07
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0207-4131	15.00
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0207-4155	11.47
Cost Center: 0207								Total:	<u>1,765.04</u>

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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0002820	A&B WELDING SUPPLY CO	P0647792	OXYGEN, ACETYLENE-MISC	2/3/2009	2/3/2009	AP	WP	0101-0301-4269	41.34	
V0005640	ACE HARDWARE	P0648009	NUTS, SCREWS, BOLTS S034	1/23/2009	1/23/2009	AP	WP	0101-0301-4253	9.86	
V0005641	ACE HARDWARE-EAST	P0646879	ANCHORS, SPRAY PAINT-WOOD	2/3/2009	2/3/2009	AP	WP	0101-0301-4254	45.79	
V0005641	ACE HARDWARE-EAST	P0646341	NUTS, SCREWS, BOLTS-SHED	2/3/2009	2/3/2009	AP	WP	0101-0301-4252	3.98	
V0005641	ACE HARDWARE-EAST	P0646341	ANTI SEIZE, STP OIL TREATMENT	2/3/2009	2/3/2009	AP	WP	0101-0301-4269	18.28	
V0005641	ACE HARDWARE-EAST	P0648395	NUTS, SCREWS, PIPE STRAP	2/3/2009	2/3/2009	AP	WP	0101-0301-4269	7.72	
V0005641	ACE HARDWARE-EAST	P0648395	NUTSETTER, NUTS, SCREWS	2/3/2009	2/3/2009	AP	WP	0101-0301-4269	16.28	
V0007285	ACE STEEL & RECYCLING	P0648914	TUBE SQUARE STEEL S020	2/4/2009	2/4/2009	AP	WP	0101-0301-4251	547.42	
V0074730	BLACK HILLS CHEMICAL	P0648917	WINDOW CLEANER, ROLL	2/4/2009	2/4/2009	AP	WP	0101-0301-4264	81.99	
V0120470	BUTLER MACHINERY CO.	P0648263	WATER PUMP, CORE CHARGE S030	1/28/2009	1/28/2009	AP	WP	0101-0301-4253	674.31	
V0120470	BUTLER MACHINERY CO.	P0648263	CREDIT - RTN PUMP	1/28/2009	1/28/2009	AP	WP	0101-0301-4253	-272.90	
V0129105	CAREER TRACK SEMINARS	P0647446	DEALING W DIFFICULT PEOPLE	1/26/2009	1/26/2009	AP	WP	0101-0301-4270	99.00	
V0139120	CITY OF RAPID CITY	P0646450	TIRE DISPOSAL S043	1/26/2009	1/26/2009	AP	WP	0101-0301-4225	63.00	
V0139120	CITY OF RAPID CITY	P0646450	TIRE DISPOSAL S043	1/26/2009	1/26/2009	AP	WP	0101-0301-4225	21.00	
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0301-4150	5,706.37	
V0493865	CITY-LICENSE & TRUST	P0648005	2009 SEWER & WATER LICENSE-D	1/23/2009	1/23/2009	AP	WP	0101-0301-4292	10.00	
V0139590	CITY-PETTY	P0649852	TITLE, REG & TRANSFER PLATES S	2/4/2009	2/4/2009	AP	WP	0101-0301-4225	6.00	
V0158390	CONTRACTOR'S SUPPLY	P0648393	DRILL BITS, WOOD STAKES	1/30/2009	1/30/2009	AP	WP	0101-0301-4254	24.15	
V0188080	DAKOTA	P0648374	BATTERY S093	1/28/2009	1/28/2009	AP	WP	0101-0301-4253	96.30	
V0225660	EDDIES TRUCK SALES &	P0648261	LIGHT SWITCH KNOB S078	1/28/2009	1/28/2009	AP	WP	0101-0301-4251	6.12	
V0225660	EDDIES TRUCK SALES &	P0648652	WEATHERSTRIP S051	2/2/2009	2/2/2009	AP	WP	0101-0301-4251	78.74	
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0301-4131	16.50	
V0282080	G&H DISTRIBUTING INC.	P0648548	FLEX WIRE, HOSE S007	2/2/2009	2/2/2009	AP	WP	0101-0301-4251	42.79	
V0282080	G&H DISTRIBUTING INC.	P0648912	CLAMPS-STOCK	2/3/2009	2/3/2009	AP	WP	0101-0301-4251	8.03	
V0282080	G&H DISTRIBUTING INC.	P0648912	CLAMPS S020	2/3/2009	2/3/2009	AP	WP	0101-0301-4251	8.03	
V0282080	G&H DISTRIBUTING INC.	P0648912	PIPE SWIVEL, COUPLER, PLUG S02	2/3/2009	2/3/2009	AP	WP	0101-0301-4251	94.10	
V0304090	GODFREY BRAKE SERVICE	P0646883	AIR BAG, ACCUATOR, SOLENOID	2/4/2009	2/4/2009	AP	WP	0101-0301-4251	668.73	
V0304090	GODFREY BRAKE SERVICE	P0646883	CREDIT ITEM #1	2/4/2009	2/4/2009	AP	WP	0101-0301-4251	-317.47	
V0304090	GODFREY BRAKE SERVICE	P0646883	ACCUATOR S003	2/4/2009	2/4/2009	AP	WP	0101-0301-4251	317.47	
V0304090	GODFREY BRAKE SERVICE	P0648010	TIRE FLAP-STOCK	2/4/2009	2/4/2009	AP	WP	0101-0301-4251	94.68	
V0304090	GODFREY BRAKE SERVICE	P0648653	GREASE CAP PLUG S67T	2/4/2009	2/4/2009	AP	WP	0101-0301-4253	3.50	
V0304090	GODFREY BRAKE SERVICE	P0648653	LENSE, LEXAN-STOCK	2/4/2009	2/4/2009	AP	WP	0101-0301-4253	10.20	
V0349995	HEAVY CONSTRUCTOR'S	P0632159	ST08-1700 N MAPLE/E DISK DR RE	7/23/2008	7/23/2008	AP	WP	0101-0301-4370	386.33	

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V0349995	HEAVY CONSTRUCTOR'S	P0632159	ST08-1700 N MAPLE/E DISK DR OB	7/23/2008	7/23/2008	AP	WP	0101-0301-4370	7.76
V0349995	HEAVY CONSTRUCTOR'S	P0641866	ST08-1700 N MAPLE/E DISK DR-RE	10/22/2008	10/22/2008	AP	WP	0101-0301-4370	563.88
V0349995	HEAVY CONSTRUCTOR'S	P0641866	ST08-1700 N MAPLE/E DISK DR-RE	10/22/2008	10/22/2008	AP	WP	0101-0301-4370	28.08
V0349995	HEAVY CONSTRUCTOR'S	P0648664	ST08-1700 NORTH MAPLE AND	2/4/2009	2/4/2009	AP	WP	0101-0301-4370	3,079.58
V0349995	HEAVY CONSTRUCTOR'S	P0648664	ST08-1700 N MAPLE\E DISK DR IN	2/4/2009	2/4/2009	AP	WP	0101-0301-4370	-3,079.58
V0349995	HEAVY CONSTRUCTOR'S	P0648664	ST08-1700 N MAPLE\E DISK DR IN	2/4/2009	2/4/2009	AP	WP	0101-0301-4370	-248.67
V0349995	HEAVY CONSTRUCTOR'S	P0639364	ST08-1700 N MAPLE AVE-RET	9/24/2008	9/24/2008	AP	WP	0101-0301-4370	989.32
V0349995	HEAVY CONSTRUCTOR'S	P0639364	ST08-1700 N MAPLE AVE-RET OB	9/24/2008	9/24/2008	AP	WP	0101-0301-4370	27.44
V0349995	HEAVY CONSTRUCTOR'S	P0636009	ST08-1700 N MAPLE & E DISK-RET	8/20/2008	8/20/2008	AP	WP	0101-0301-4370	1,019.71
V0349995	HEAVY CONSTRUCTOR'S	P0630543	ST08-1700 N MAPLE/E DISK DR IN	6/25/2008	6/25/2008	AP	WP	0101-0301-4370	305.73
V0412660	JENNER EQUIPMENT CO	P0648547	LAMP S037	1/29/2009	1/29/2009	AP	WP	0101-0301-4253	36.40
V0421590	JOHNSON MACHINE INC.	P0648372	MARK LAMPS S093	1/28/2009	1/28/2009	AP	WP	0101-0301-4253	13.04
V0421590	JOHNSON MACHINE INC.	P0648372	AIR FILTER S093	1/28/2009	1/28/2009	AP	WP	0101-0301-4253	4.22
V0421590	JOHNSON MACHINE INC.	P0648372	MARK LAMP, OIL FILTER, FUEL FI	1/28/2009	1/28/2009	AP	WP	0101-0301-4253	13.16
V0421590	JOHNSON MACHINE INC.	P0648372	BULB S093	1/28/2009	1/28/2009	AP	WP	0101-0301-4253	14.33
V0421590	JOHNSON MACHINE INC.	P0648372	OIL FILTER S079	1/28/2009	1/28/2009	AP	WP	0101-0301-4251	2.47
V0421590	JOHNSON MACHINE INC.	P0648372	OIL FILTER, AIR FILTER S079	1/28/2009	1/28/2009	AP	WP	0101-0301-4251	7.58
V0421590	JOHNSON MACHINE INC.	P0648372	10W30 OIL S079	1/28/2009	1/28/2009	AP	WP	0101-0301-4262	16.74
V0421590	JOHNSON MACHINE INC.	P0648372	BULB, LAMP, SWITCH S034	1/28/2009	1/28/2009	AP	WP	0101-0301-4253	37.12
V0421590	JOHNSON MACHINE INC.	P0648372	CREDIT #6	1/28/2009	1/28/2009	AP	WP	0101-0301-4251	-3.26
V0421590	JOHNSON MACHINE INC.	P0648373	OIL FILTER, AIR FILTER S027	1/28/2009	1/28/2009	AP	WP	0101-0301-4251	10.80
V0421590	JOHNSON MACHINE INC.	P0648373	5W30 OIL S027	1/28/2009	1/28/2009	AP	WP	0101-0301-4262	16.74
V0421590	JOHNSON MACHINE INC.	P0648373	ROPE HDL S174	1/28/2009	1/28/2009	AP	WP	0101-0301-4253	4.29
V0421590	JOHNSON MACHINE INC.	P0648396	BULB S007	1/28/2009	1/28/2009	AP	WP	0101-0301-4251	7.41
V0421590	JOHNSON MACHINE INC.	P0648648	OIL SEAL S61T	1/30/2009	1/30/2009	AP	WP	0101-0301-4253	33.96
V0421590	JOHNSON MACHINE INC.	P0648648	LAMP S61T	1/30/2009	1/30/2009	AP	WP	0101-0301-4253	10.30
V0421590	JOHNSON MACHINE INC.	P0648648	OIL SEAL, BEARING S54T	1/30/2009	1/30/2009	AP	WP	0101-0301-4253	76.65
V0421590	JOHNSON MACHINE INC.	P0648648	CLIP S051	1/30/2009	1/30/2009	AP	WP	0101-0301-4251	2.58
V0421590	JOHNSON MACHINE INC.	P0648006	WINDSHIELD WASH	1/23/2009	1/23/2009	AP	WP	0101-0301-4269	115.00
V0421590	JOHNSON MACHINE INC.	P0648007	BULB S007	1/23/2009	1/23/2009	AP	WP	0101-0301-4251	7.29
V0421590	JOHNSON MACHINE INC.	P0648007	OIL FILTER S007	1/23/2009	1/23/2009	AP	WP	0101-0301-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0648007	BULB S007	1/23/2009	1/23/2009	AP	WP	0101-0301-4251	10.08
V0421590	JOHNSON MACHINE INC.	P0648007	OIL FILTER S051	1/23/2009	1/23/2009	AP	WP	0101-0301-4251	19.29
V0421590	JOHNSON MACHINE INC.	P0648007	CIRCUIT BREAKER S040	1/23/2009	1/23/2009	AP	WP	0101-0301-4251	5.80
V0520500	M G OIL CO	P0648544	DELO LE 15-40 OIL	1/30/2009	1/30/2009	AP	WP	0101-0301-4262	351.75

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V0520500	M G OIL CO	P0648543	RPM 10 OIL	1/29/2009	1/29/2009	AP	WP	0101-0301-4262	294.00
V0520500	M G OIL CO	P0648916	5GAL CHEVRON BRIGHT CUT	2/4/2009	2/4/2009	AP	WP	0101-0301-4262	64.38
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0301-4155	30.67
V0563060	MONTANA DAKOTA UTIL	P0649374	02092921 9.2	2/4/2009	2/4/2009	AP	WP	0101-0301-4282	79.55
V0643650	PACIFIC STEEL &	P0648394	STRIP STEEL	2/2/2009	2/2/2009	AP	WP	0101-0301-4269	22.89
V0695825	PUBLIC SAFETY	P0648545	ANTENNA, SERVICE CALL S032	2/4/2009	2/4/2009	AP	WP	0101-0301-4253	134.25
V0750950	RUSHMORE SAFETY	P0648391	FAST RATCH VGUARD-HARD	1/28/2009	1/28/2009	AP	WP	0101-0301-4263	47.80
V0750950	RUSHMORE SAFETY	P0648063	FAST RATCH HARD HAT	1/23/2009	1/23/2009	AP	WP	0101-0301-4263	47.80
V0780210	SHEEHAN MACK SALES &	P0647795	HYD FILTERS S041	1/26/2009	1/26/2009	AP	WP	0101-0301-4251	235.84
V0856300	TITAN MACHINERY	P0648546	2 LAMPS S037	1/29/2009	1/29/2009	AP	WP	0101-0301-4253	109.24
V0899601	WALMART COMMUNITY	P0647160	TOILET TISSUE, KLEENEX	1/22/2009	1/22/2009	AP	WP	0101-0301-4264	17.53
V0899601	WALMART COMMUNITY	P0647160	TUMS	1/22/2009	1/22/2009	AP	WP	0101-0301-4269	3.68
V0899601	WALMART COMMUNITY	P0647160	CORRECTION - #1	1/22/2009	1/22/2009	AP	WP	0101-0301-4264	0.02
V0934830	WESTERN STATIONERS	P0648656	PAD HOLDER	2/2/2009	2/2/2009	AP	WP	0101-0301-4261	9.67
V0934830	WESTERN STATIONERS	P0648255	FOLDERS, PENCILS	1/27/2009	1/27/2009	AP	WP	0101-0301-4261	14.81
V0936710	WHISLER BEARING	P0648265	MALE, FEMALE Q-C S063	1/27/2009	1/27/2009	AP	WP	0101-0301-4251	44.40
V0936710	WHISLER BEARING	P0648908	BUILD AS PER SAMPLE S020	2/4/2009	2/4/2009	AP	WP	0101-0301-4251	310.90
V0945720	WORK WAREHOUSE	P0648646	09 SAFETY FOOTWEAR-J STERTZ	2/3/2009	2/3/2009	AP	WP	0101-0301-4263	129.88
Cost Center: 0301								Total:	<u>13,724.73</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0647303	FASTCUT BI-METAL S012	2/3/2009	2/3/2009	AP	WP	0101-0302-4251	32.86
V0005641	ACE HARDWARE-EAST	P0648064	ANGLE BRACKET, NUTS,	1/23/2009	1/23/2009	AP	WP	0101-0302-4252	43.98
V0078490	BLACK HILLS POWER &	P0649734	100106196901 127	2/4/2009	2/4/2009	AP	WP	0101-0302-4283	21.91
V0131400	CARQUEST AUTO PARTS	P0648257	FITTINGS S012	1/27/2009	1/27/2009	AP	WP	0101-0302-4251	2.02
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0302-4150	8,602.66
V0188080	DAKOTA	P0648909	STARTER S089	2/4/2009	2/4/2009	AP	WP	0101-0302-4253	266.59
V0188080	DAKOTA	P0648658	STARTER 12V S054	1/30/2009	1/30/2009	AP	WP	0101-0302-4253	197.95
V0188080	DAKOTA	P0648658	STARTER S054	1/30/2009	1/30/2009	AP	WP	0101-0302-4253	266.59
V0188080	DAKOTA	P0648658	CREDIT - RTN STARTER	1/30/2009	1/30/2009	AP	WP	0101-0302-4253	-197.95
V0191760	DAKOTA STEEL & SUPPLY	P0648910	S-MTL STEEL S035	2/3/2009	2/3/2009	AP	WP	0101-0302-4253	268.97
V0204885	DIVERSIFIED AUTO	P0648258	BLACK PAINT, HARDNER,	1/27/2009	1/27/2009	AP	WP	0101-0302-4251	85.73
V0225660	EDDIES TRUCK SALES &	P0648261	SWITCH REVE S138	1/28/2009	1/28/2009	AP	WP	0101-0302-4251	101.08
V0232737	ENERGY LABORATORIES	P0648299	CHLORIDE SAMPLING JOLLY	1/27/2009	1/27/2009	AP	WP	0101-0302-4225	108.00
V0232737	ENERGY LABORATORIES	P0648299	CHLORIDE SAMPLING JOLLY	1/27/2009	1/27/2009	AP	WP	0101-0302-4225	108.00
V0234757	ENVIROTECH SERVICES	P0648895	4505GAL MELTDOWN APEX-MAG	2/3/2009	2/3/2009	AP	WP	0101-0302-4264	5,721.35
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0302-4131	3.50
V0282080	G&H DISTRIBUTING INC.	P0648259	SWIVEL PIPE S012	1/27/2009	1/27/2009	AP	WP	0101-0302-4251	8.16
V0282080	G&H DISTRIBUTING INC.	P0648259	PLUG, COUPLER, PIPE S012	1/27/2009	1/27/2009	AP	WP	0101-0302-4251	76.92
V0304090	GODFREY BRAKE SERVICE	P0646949	GASKET S011	2/4/2009	2/4/2009	AP	WP	0101-0302-4251	36.00
V0304090	GODFREY BRAKE SERVICE	P0646949	SPRING BRAKE S011	2/4/2009	2/4/2009	AP	WP	0101-0302-4251	41.68
V0304090	GODFREY BRAKE SERVICE	P0646533	AIR SPRING S003	2/4/2009	2/4/2009	AP	WP	0101-0302-4251	131.72
V0304090	GODFREY BRAKE SERVICE	P0646533	SPRING BRAKE S011	2/4/2009	2/4/2009	AP	WP	0101-0302-4251	41.68
V0304090	GODFREY BRAKE SERVICE	P0648262	U JOINT, LABOR S026	2/4/2009	2/4/2009	AP	WP	0101-0302-4251	85.83
V0304090	GODFREY BRAKE SERVICE	P0646949	HOSE S138	2/4/2009	2/4/2009	AP	WP	0101-0302-4251	27.37
V0304090	GODFREY BRAKE SERVICE	P0647169	RELIN BRAKE SHOES S011	2/4/2009	2/4/2009	AP	WP	0101-0302-4251	236.12
V0304090	GODFREY BRAKE SERVICE	P0648893	SHIM KIT S051	2/4/2009	2/4/2009	AP	WP	0101-0302-4251	26.57
V0304090	GODFREY BRAKE SERVICE	P0648893	AIR SOLENOID, TUBE NUT S019	2/4/2009	2/4/2009	AP	WP	0101-0302-4251	92.10
V0304090	GODFREY BRAKE SERVICE	P0648541	TIE DOWN S003	2/4/2009	2/4/2009	AP	WP	0101-0302-4251	45.00
V0304090	GODFREY BRAKE SERVICE	P0648647	CROSS CHAIN HOOK	2/4/2009	2/4/2009	AP	WP	0101-0302-4253	136.20
V0312550	GRIMM'S PUMP SERVICE	P0648392	COUPLER, DUST CAP, HOSE-MAG	1/28/2009	1/28/2009	AP	WP	0101-0302-4259	170.17
V0363311	HILLS MATERIALS CO	P0648378	.25CY M-6 CONCRETE-BIRCH, ST J	1/28/2009	1/28/2009	AP	WP	0101-0302-4254	26.75
V0421590	JOHNSON MACHINE INC.	P0648372	5W30 OIL	1/28/2009	1/28/2009	AP	WP	0101-0302-4262	16.74
V0421590	JOHNSON MACHINE INC.	P0648373	BLADE S035	1/28/2009	1/28/2009	AP	WP	0101-0302-4253	8.04

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V0421590	JOHNSON MACHINE INC.	P0648373	RAD CAP S138	1/28/2009	1/28/2009	AP	WP	0101-0302-4251	5.28
V0421590	JOHNSON MACHINE INC.	P0648372	OIL FILTER, AIR FILTER S005	1/28/2009	1/28/2009	AP	WP	0101-0302-4251	10.80
V0421590	JOHNSON MACHINE INC.	P0648905	FITTING, CAP SCREW S011	2/4/2009	2/4/2009	AP	WP	0101-0302-4251	3.06
V0421590	JOHNSON MACHINE INC.	P0648904	HUB ASSY W/SENDER S082	2/4/2009	2/4/2009	AP	WP	0101-0302-4251	354.98
V0421590	JOHNSON MACHINE INC.	P0648905	ALARM S019	2/4/2009	2/4/2009	AP	WP	0101-0302-4251	31.11
V0421590	JOHNSON MACHINE INC.	P0648007	OIL FILTER, AIR FILTER S069	1/23/2009	1/23/2009	AP	WP	0101-0302-4251	38.34
V0421590	JOHNSON MACHINE INC.	P0648007	RELAY S069	1/23/2009	1/23/2009	AP	WP	0101-0302-4251	13.87
V0421590	JOHNSON MACHINE INC.	P0648007	ALARM S011	1/23/2009	1/23/2009	AP	WP	0101-0302-4251	31.11
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0302-4155	74.31
V0599050	NEBRASKA SALT & GRAIN	P0645332	250TON ICE SLICER	2/4/2009	2/4/2009	AP	WP	0101-0302-4264	39,367.50
V0599050	NEBRASKA SALT & GRAIN	P0645332	ADJ	2/4/2009	2/4/2009	AP	WP	0101-0302-4264	-39,367.50
V0599050	NEBRASKA SALT & GRAIN	P0645332	210.46T ICE SLICER	2/4/2009	2/4/2009	AP	WP	0101-0302-4264	33,141.16
V0599050	NEBRASKA SALT & GRAIN	P0645332	39.54T ICE SLICER	2/4/2009	2/4/2009	AP	WP	0101-0302-4264	6,226.34
V0599050	NEBRASKA SALT & GRAIN	P0648590	49.140TN ICE SLICER	2/4/2009	2/4/2009	AP	WP	0101-0302-4264	7,738.10
V0599050	NEBRASKA SALT & GRAIN	P0644044	250TN SALT	2/4/2009	2/4/2009	AP	WP	0101-0302-4264	23,537.50
V0599050	NEBRASKA SALT & GRAIN	P0644044	ADJ	2/4/2009	2/4/2009	AP	WP	0101-0302-4264	-23,537.50
V0599050	NEBRASKA SALT & GRAIN	P0644044	75.535T SALT	2/4/2009	2/4/2009	AP	WP	0101-0302-4264	7,111.62
V0599050	NEBRASKA SALT & GRAIN	P0644044	174.465T SALT	2/4/2009	2/4/2009	AP	WP	0101-0302-4264	16,425.88
V0698810	RDO EQUIPMENT CO	P0648398	FILTER ELE, FUEL FILTER S031	1/28/2009	1/28/2009	AP	WP	0101-0302-4253	41.74
V0698810	RDO EQUIPMENT CO	P0648062	700FT TIRE CHAIN	2/3/2009	2/3/2009	AP	WP	0101-0302-4269	8,470.00
V0698810	RDO EQUIPMENT CO	P0648062	CORRECTION 350FT	2/3/2009	2/3/2009	AP	WP	0101-0302-4269	-4,396.00
V0698810	RDO EQUIPMENT CO	P0648062	SHIPPING	2/3/2009	2/3/2009	AP	WP	0101-0302-4269	150.00
V0698810	RDO EQUIPMENT CO	P0648398	FILTER ELE, FUEL FILTER-STOCK	1/28/2009	1/28/2009	AP	WP	0101-0302-4253	41.74
V0927960	WEST RIVER	P0648399	BLOCK HEATER S138	1/28/2009	1/28/2009	AP	WP	0101-0302-4251	61.51
V0927960	WEST RIVER	P0648008	RELAY, STARTER S069	1/23/2009	1/23/2009	AP	WP	0101-0302-4251	7.72
V0934830	WESTERN STATIONERS	P0648255	FOLDERS, PENCILS	1/27/2009	1/27/2009	AP	WP	0101-0302-4261	14.81
V0936710	WHISLER BEARING	P0648265	ADAPTERS S012	1/27/2009	1/27/2009	AP	WP	0101-0302-4251	77.80
V0936710	WHISLER BEARING	P0648265	ADAPTERS S012	1/27/2009	1/27/2009	AP	WP	0101-0302-4251	7.89
V0936710	WHISLER BEARING	P0648265	BUILD AS PER SAMPLE S012	1/27/2009	1/27/2009	AP	WP	0101-0302-4251	52.54
V0936710	WHISLER BEARING	P0648300	SBLF2205-16G S66S	1/27/2009	1/27/2009	AP	WP	0101-0302-4253	13.62
V0936710	WHISLER BEARING	P0648300	3 SBLF2205-16G S66S	1/27/2009	1/27/2009	AP	WP	0101-0302-4253	87.86
V0936710	WHISLER BEARING	P0648907	BUILD AS PER SAMPLE S138	2/4/2009	2/4/2009	AP	WP	0101-0302-4251	70.82
V0936710	WHISLER BEARING	P0648907	BUILD AS PER SAMPLE S036	2/4/2009	2/4/2009	AP	WP	0101-0302-4253	35.52
V0936710	WHISLER BEARING	P0648907	BUILD AS PER SAMPLE S037	2/4/2009	2/4/2009	AP	WP	0101-0302-4253	124.70

Cost Center: 0302 **Total:** 92,908.52

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0649616	040101299801 PRORATED	2/4/2009	2/4/2009	AP	WP	0101-0304-4283	19,771.93
V0078490	BLACK HILLS POWER &	P0649616	040101323901 PRORATED	2/4/2009	2/4/2009	AP	WP	0101-0304-4283	26,836.01
V0087400	BORDER STATES ELECTRIC	P0641383	REPLACEMENT LIGHT POLE FOR	1/22/2009	1/22/2009	AP	WP	0101-0304-4269	1,685.00
V0087400	BORDER STATES ELECTRIC	P0641383	OSRA M175/U BT28MOG MH LAMP	1/22/2009	1/22/2009	AP	WP	0101-0304-4269	11.72
V0087400	BORDER STATES ELECTRIC	P0641383	CORRECTION - ALREADY PD	1/22/2009	1/22/2009	AP	WP	0101-0304-4269	-11.72
V0087400	BORDER STATES ELECTRIC	P0648343	COOP-OVX24SWW3E4 QUAD	1/28/2009	1/28/2009	AP	WP	0101-0304-4269	530.76
V0087400	BORDER STATES ELECTRIC	P0648582	1000W HPS 5-TAP KIT W/LAMP, FO	1/30/2009	1/30/2009	AP	WP	0101-0304-4269	621.18
V0155561	CONRAD'S BIG C SIGNS	P0647929	REPLACE POLE #98, MAIN ST. ROA	1/22/2009	1/22/2009	AP	WP	0101-0304-4225	624.00
V0155561	CONRAD'S BIG C SIGNS	P0647929	EXCISE TAX	1/22/2009	1/22/2009	AP	WP	0101-0304-4225	12.74
V0155561	CONRAD'S BIG C SIGNS	P0647928	ROADWAY LIGHT POLE NUTS &	1/22/2009	1/22/2009	AP	WP	0101-0304-4225	130.84
V0155561	CONRAD'S BIG C SIGNS	P0647928	LABOR TO INSTALL	1/22/2009	1/22/2009	AP	WP	0101-0304-4225	560.00
V0155561	CONRAD'S BIG C SIGNS	P0647928	EXCISE TAX	1/22/2009	1/22/2009	AP	WP	0101-0304-4225	14.10
V0155561	CONRAD'S BIG C SIGNS	P0647930	EXCISE TAX	1/22/2009	1/22/2009	AP	WP	0101-0304-4225	5.76
V0155561	CONRAD'S BIG C SIGNS	P0647930	REPLACE ROADWAY LIGHTING	1/22/2009	1/22/2009	AP	WP	0101-0304-4225	282.10
V0155561	CONRAD'S BIG C SIGNS	P0648662	MATERIALS, BALLAST & FUSE	2/3/2009	2/3/2009	AP	WP	0101-0304-4269	63.85
V0155561	CONRAD'S BIG C SIGNS	P0648662	LABOR & TRUCK TIME	2/3/2009	2/3/2009	AP	WP	0101-0304-4225	108.50
V0155561	CONRAD'S BIG C SIGNS	P0648662	SD EXCISE TAX	2/3/2009	2/3/2009	AP	WP	0101-0304-4225	3.52
V0179540	CRESCENT ELECTRIC	P0647698	CPGI-GTAP-1 RAYCHEM 14-2 TAP	1/30/2009	1/30/2009	AP	WP	0101-0304-4269	98.28
V0179540	CRESCENT ELECTRIC	P0647698	GELCAP-SL-2/0-3HOLE RYCHM	1/30/2009	1/30/2009	AP	WP	0101-0304-4269	83.16
V0363311	HILLS MATERIALS CO	P0647931	CONCRETE FOR WALKWAY	2/4/2009	2/4/2009	AP	WP	0101-0304-4269	53.50
V0495380	LIGHTING MAINTENANCE	P0649345	ST06-1148 STREET	2/4/2009	2/4/2009	AP	WP	0101-0304-4223	2,172.97
V0495380	LIGHTING MAINTENANCE	P0648969	LABOR TO DRILL OUT ANCHOR	2/4/2009	2/4/2009	AP	WP	0101-0304-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0648969	TRUCK TIME	2/4/2009	2/4/2009	AP	WP	0101-0304-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0648969	SD EXCISE TAX	2/4/2009	2/4/2009	AP	WP	0101-0304-4225	3.69
Cost Center: 0304								Total:	<u>53,841.89</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0647792	OXYGEN, WHEELS-WELDING	2/3/2009	2/3/2009	AP	WP	0101-0305-4269	222.44
V0002820	A&B WELDING SUPPLY CO	P0646417	NOZZLE, DEFFUSER-WELDING	2/3/2009	2/3/2009	AP	WP	0101-0305-4269	62.42
V0002820	A&B WELDING SUPPLY CO	P0648375	OXYGEN,HOLDER-WELDING	2/3/2009	2/3/2009	AP	WP	0101-0305-4269	25.81
V0074730	BLACK HILLS CHEMICAL	P0648917	WINDOW CLEANER, ROLL	2/4/2009	2/4/2009	AP	WP	0101-0305-4264	81.99
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0305-4150	5,179.34
V0194590	DALE'S TIRE &	P0646565	235/85R16 TIRE S017	2/2/2009	2/2/2009	AP	WP	0101-0305-4267	162.00
V0211575	DS ENTERPRISES	P0648954	COLORED MATERIAL RAGS	2/4/2009	2/4/2009	AP	WP	0101-0305-4269	176.73
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0305-4131	10.00
V0304090	GODFREY BRAKE SERVICE	P0646564	AIR SPRING-STOCK	2/4/2009	2/4/2009	AP	WP	0101-0305-4251	107.66
V0421590	JOHNSON MACHINE INC.	P0648648	9V BATTERY	1/30/2009	1/30/2009	AP	WP	0101-0305-4269	16.17
V0421590	JOHNSON MACHINE INC.	P0648007	RESPIRATOR	1/23/2009	1/23/2009	AP	WP	0101-0305-4269	20.60
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0305-4155	43.69
V0563060	MONTANA DAKOTA UTIL	P0649374	02092921 68.9	2/4/2009	2/4/2009	AP	WP	0101-0305-4282	596.65
V0563060	MONTANA DAKOTA UTIL	P0649374	02092721 47.0	2/4/2009	2/4/2009	AP	WP	0101-0305-4282	400.54
V0566440	MOTION INDUSTRIES INC.	P0648542	GASKET ELIM	1/29/2009	1/29/2009	AP	WP	0101-0305-4269	54.66
V0621900	OCCUPATIONAL HEALTH	P0648208	106645	1/26/2009	1/26/2009	AP	WP	0101-0305-4225	38.00
V0687290	PRESSURE SERVICE INC.	P0648896	HOSE-PRESSURE WASHER	2/4/2009	2/4/2009	AP	WP	0101-0305-4252	304.36
V0723000	RED WING SHOE STORE	P0648891	09 SAFETY FOOTWEAR-M	2/4/2009	2/4/2009	AP	WP	0101-0305-4263	80.71
V0934830	WESTERN STATIONERS	P0648255	FOLDERS, PENCILS	1/27/2009	1/27/2009	AP	WP	0101-0305-4261	14.80
V0945720	WORK WAREHOUSE	P0648892	2009 3-WORK PANTS-M STELTER	2/4/2009	2/4/2009	AP	WP	0101-0305-4263	90.00
V0945720	WORK WAREHOUSE	P0648390	09 WORK COVERALLS-3-LUIS	1/28/2009	1/28/2009	AP	WP	0101-0305-4263	74.94
Cost Center: 0305								Total:	<u>7,763.51</u>

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

Cost Center: 0401		STREET CLEANING		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005641	ACE HARDWARE-EAST	P0648260	NUTS, SCREWS, FUEL BUTANE	1/27/2009	1/27/2009	AP	WP	0101-0401-4253	5.74	
V0074730	BLACK HILLS CHEMICAL	P0648917	WINDOW CLEANER, ROLL	2/4/2009	2/4/2009	AP	WP	0101-0401-4264	81.99	
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0401-4150	1,958.52	
V0225660	EDDIES TRUCK SALES &	P0648261	HINGE ASSY S042	1/28/2009	1/28/2009	AP	WP	0101-0401-4253	93.14	
V0225660	EDDIES TRUCK SALES &	P0648911	FILTER S042	2/3/2009	2/3/2009	AP	WP	0101-0401-4253	22.91	
V0225660	EDDIES TRUCK SALES &	P0648911	FUEL FILTER, CARTRIDGE S042	2/3/2009	2/3/2009	AP	WP	0101-0401-4253	58.16	
V0393980	INDUSTRIAL SUPPLY CO.	P0648657	SHIPPING	1/30/2009	1/30/2009	AP	WP	0101-0401-4253	118.14	
V0393980	INDUSTRIAL SUPPLY CO.	P0648657	SKWEZLOC BEARINGS S044	1/30/2009	1/30/2009	AP	WP	0101-0401-4253	531.20	
V0421590	JOHNSON MACHINE INC.	P0648373	HAL BULB S025	1/28/2009	1/28/2009	AP	WP	0101-0401-4251	4.69	
V0421590	JOHNSON MACHINE INC.	P0648649	BALANCE BLOWER FAN S044	1/30/2009	1/30/2009	AP	WP	0101-0401-4253	173.04	
V0421590	JOHNSON MACHINE INC.	P0648649	TAP S048	1/30/2009	1/30/2009	AP	WP	0101-0401-4253	3.61	
V0421590	JOHNSON MACHINE INC.	P0648649	GASKET S044	1/30/2009	1/30/2009	AP	WP	0101-0401-4253	5.69	
V0421590	JOHNSON MACHINE INC.	P0648256	OIL FILTER, AIR FILTER S050	1/27/2009	1/27/2009	AP	WP	0101-0401-4253	53.64	
V0421590	JOHNSON MACHINE INC.	P0648915	FUEL FILTER S044	2/4/2009	2/4/2009	AP	WP	0101-0401-4253	9.34	
V0421590	JOHNSON MACHINE INC.	P0648915	FUEL FILTER S044	2/4/2009	2/4/2009	AP	WP	0101-0401-4253	10.41	
V0421590	JOHNSON MACHINE INC.	P0648915	FUEL FILTER S044	2/4/2009	2/4/2009	AP	WP	0101-0401-4253	3.17	
V0421590	JOHNSON MACHINE INC.	P0648915	FILTER S044	2/4/2009	2/4/2009	AP	WP	0101-0401-4253	19.40	
V0421590	JOHNSON MACHINE INC.	P0648915	OIL FILTER, AIR FILTER, TRAN F	2/4/2009	2/4/2009	AP	WP	0101-0401-4253	111.16	
V0421590	JOHNSON MACHINE INC.	P0648915	HYD FILTER S044	2/4/2009	2/4/2009	AP	WP	0101-0401-4253	7.01	
V0421590	JOHNSON MACHINE INC.	P0648915	ELBOW S044	2/4/2009	2/4/2009	AP	WP	0101-0401-4253	4.89	
V0421590	JOHNSON MACHINE INC.	P0648915	CREDIT FLTRS 1 & 2	2/4/2009	2/4/2009	AP	WP	0101-0401-4253	-22.92	
V0421590	JOHNSON MACHINE INC.	P0648905	OIL FILTER, FUEL FILTER, TRAN	2/4/2009	2/4/2009	AP	WP	0101-0401-4253	90.48	
V0421590	JOHNSON MACHINE INC.	P0648905	FILTER S042	2/4/2009	2/4/2009	AP	WP	0101-0401-4253	19.40	
V0421590	JOHNSON MACHINE INC.	P0648905	FUEL FILTER S042	2/4/2009	2/4/2009	AP	WP	0101-0401-4253	18.60	
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0401-4155	12.71	
V0563060	MONTANA DAKOTA UTIL	P0649374	02092921 13.8	2/4/2009	2/4/2009	AP	WP	0101-0401-4282	119.33	
V0563060	MONTANA DAKOTA UTIL	P0649374	02092821 6.5	2/4/2009	2/4/2009	AP	WP	0101-0401-4282	74.30	
V0772475	NORTHERN TRUCK	P0648650	BELT S044	1/30/2009	1/30/2009	AP	WP	0101-0401-4253	627.10	
V0695825	PUBLIC SAFETY	P0648545	MICROPHONE, SERVICE CALL	2/4/2009	2/4/2009	AP	WP	0101-0401-4251	135.00	
V0698810	RDO EQUIPMENT CO	P0648651	V-BELT S044	1/30/2009	1/30/2009	AP	WP	0101-0401-4253	51.41	
V0698810	RDO EQUIPMENT CO	P0648651	TIGHTENER S044	1/30/2009	1/30/2009	AP	WP	0101-0401-4253	105.00	
V0744460	RUBBER-CAL	P0648377	RHN-632094-STOCK	1/29/2009	1/29/2009	AP	WP	0101-0401-4253	253.96	
V0780210	SHEEHAN MACK SALES &	P0648918	OIL PRESSURE GAUGE S049	2/3/2009	2/3/2009	AP	WP	0101-0401-4253	259.04	

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Bill List by Cost Center for Council Agenda

V0780210	SHEEHAN MACK SALES &	P0648919	SWITCH S048	2/3/2009	2/3/2009	AP	WP	0101-0401-4253	272.34
V0780210	SHEEHAN MACK SALES &	P0648397	RELEASE, INTAKE S042	2/2/2009	2/2/2009	AP	WP	0101-0401-4253	753.21
V0934830	WESTERN STATIONERS	P0648255	FOLDERS, PENCILS	1/27/2009	1/27/2009	AP	WP	0101-0401-4261	14.80
								Cost Center: 0401	Total: <u>6,059.61</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0649440	FEB 09 DETOX	2/4/2009	2/4/2009	AP	WP	0101-0501-4566	35,500.00
V0656120	PENNINGTON COUNTY	P0647832	ADJ DEC08 DETOX	1/20/2009	1/20/2009	AP	WP	0101-0501-4566	-34,152.59
V0656120	PENNINGTON COUNTY	P0646093	DEC08 DETOX	12/31/2008	12/31/2008	AP	WP	0101-0501-4566	34,152.59
								Cost Center: 0501	Total: <u>35,500.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0601-4261	0.39
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0601-4261	0.83
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0601-4150	1,874.76
V0141335	CITY-WATER DEPARTMENT	P0648364	05997070 58	1/27/2009	1/27/2009	AP	WP	0101-0601-4284	58.47
V0141335	CITY-WATER DEPARTMENT	P0648364	09002050 PRORATED	1/27/2009	1/27/2009	AP	WP	0101-0601-4284	3.80
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0601-4131	2.50
V0347900	HAUFF MID-AMERICA	P0648439	SCOREBOOK BASKETBALL	1/28/2009	1/28/2009	AP	WP	0101-0601-4269	24.00
V0347900	HAUFF MID-AMERICA	P0648439	NEEDLES INFLATING	1/28/2009	1/28/2009	AP	WP	0101-0601-4269	3.00
V0347900	HAUFF MID-AMERICA	P0648439	WHISTLES	1/28/2009	1/28/2009	AP	WP	0101-0601-4269	9.00
V0347900	HAUFF MID-AMERICA	P0648440	T-SHIRTS DODGEBALL	1/28/2009	1/28/2009	AP	WP	0101-0601-4263	102.60
V0347900	HAUFF MID-AMERICA	P0648440	T-SHIRTS DODGEBALL	1/28/2009	1/28/2009	AP	WP	0101-0601-4263	37.20
V0347900	HAUFF MID-AMERICA	P0648440	LOGO RED	1/28/2009	1/28/2009	AP	WP	0101-0601-4263	220.80
V0384600	IKON OFFICE SOLUTIONS	P0648077	MAINTENANCE AGREEMENT	1/22/2009	1/22/2009	AP	WP	0101-0601-4253	25.00
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0601-4155	12.40
V0594403	NATIONAL RECREATION &	P0648191	NRPA MEMBERSHIP - DOUG LOWE	1/28/2009	1/28/2009	AP	WP	0101-0601-4292	45.00
V0594403	NATIONAL RECREATION &	P0648191	NRPA MEMBERSHIP - KAREN	1/28/2009	1/28/2009	AP	WP	0101-0601-4292	45.00
V0594403	NATIONAL RECREATION &	P0648191	NRPA MEMBERSHIP LINTZ	1/28/2009	1/28/2009	AP	WP	0101-0601-4292	95.00
V0594403	NATIONAL RECREATION &	P0648191	NRPA MEMBERSHIP RICHARDT	1/28/2009	1/28/2009	AP	WP	0101-0601-4292	95.00
V0757235	SAM'S CLUB	P0646517	BANDAIDS	1/27/2009	1/27/2009	AP	WP	0101-0601-4269	19.76
								Cost Center: 0601	Total: <u>2,674.51</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0603

ICE ARENA

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0648863	BRUSH WHEEL TAMPICO	2/4/2009	2/4/2009	AP	WP	0101-0603-4264	4.18
V0005640	ACE HARDWARE	P0648863	LYSOL	2/4/2009	2/4/2009	AP	WP	0101-0603-4264	14.37
V0016290	ALSCO	P0648867	BAR TOWELS	2/4/2009	2/4/2009	AP	WP	0101-0603-4264	7.48
V0016290	ALSCO	P0648867	INVENTORY MAINTENANCE	2/4/2009	2/4/2009	AP	WP	0101-0603-4264	1.76
V0016290	ALSCO	P0648867	DUST MOPS	2/4/2009	2/4/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0648867	DUST MOP	2/4/2009	2/4/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0648867	LAUNDRY BAG	2/4/2009	2/4/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0648867	MOP FRAME	2/4/2009	2/4/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0648867	MOP HANDLE	2/4/2009	2/4/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0648867	MOP FRAME	2/4/2009	2/4/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0647683	BAR TOWELS	1/22/2009	1/22/2009	AP	WP	0101-0603-4264	8.50
V0016290	ALSCO	P0647683	INVENTORY MAINTENANCE BAR	1/22/2009	1/22/2009	AP	WP	0101-0603-4264	1.76
V0016290	ALSCO	P0647683	DUST MOPS 4	1/22/2009	1/22/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0647683	DUST MOP	1/22/2009	1/22/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0647683	LAUNDRY BAG	1/22/2009	1/22/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0647683	MOP FRAME	1/22/2009	1/22/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0647683	MOP HANDLE	1/22/2009	1/22/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0647683	MOP FRAME	1/22/2009	1/22/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0648321	BAR TOWELS	2/3/2009	2/3/2009	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0648321	INVENTORY MAINTENANCE	2/3/2009	2/3/2009	AP	WP	0101-0603-4264	1.76
V0016290	ALSCO	P0648321	MATS BURGUNDY	2/3/2009	2/3/2009	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0648321	DUST MOPS 4	2/3/2009	2/3/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0648321	DUST MOP	2/3/2009	2/3/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0648321	LAUNDRY BAG	2/3/2009	2/3/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0648321	MOP HANDLE	2/3/2009	2/3/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0648321	MOP HANDLE	2/3/2009	2/3/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0648321	MOP FRAME	2/3/2009	2/3/2009	AP	WP	0101-0603-4264	0.25
V0061285	BECKER ARENA PRODUCTS	P0648225	GOAL NET	1/26/2009	1/26/2009	AP	WP	0101-0603-4269	525.00
V0061285	BECKER ARENA PRODUCTS	P0648225	FOAM PAD WITH HOLDER	1/26/2009	1/26/2009	AP	WP	0101-0603-4269	135.60
V0061285	BECKER ARENA PRODUCTS	P0648225	FREIGHT	1/26/2009	1/26/2009	AP	WP	0101-0603-4269	45.29
V0074730	BLACK HILLS CHEMICAL	P0648866	LIGHTENING COMPOUND	2/3/2009	2/3/2009	AP	WP	0101-0603-4264	90.00
V0074730	BLACK HILLS CHEMICAL	P0648866	BATHROOM CLEANER	2/3/2009	2/3/2009	AP	WP	0101-0603-4264	35.40
V0074730	BLACK HILLS CHEMICAL	P0648866	TOILET TISSUE	2/3/2009	2/3/2009	AP	WP	0101-0603-4264	45.99

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V0078490	BLACK HILLS POWER &	P0649850	080107117401 73,200	2/4/2009	2/4/2009	AP	WP	0101-0603-4283	4,474.08
V0133305	CENEX LAND OF LAKES	P0647682	PROPANE	1/22/2009	1/22/2009	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0647682	DELIVERY CHARGE	1/22/2009	1/22/2009	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0648865	PROPANE	2/4/2009	2/4/2009	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0648865	DELIVERY CHARGE	2/4/2009	2/4/2009	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0648322	PROPANE	2/3/2009	2/3/2009	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0648322	DELIVERY CHARGE	2/3/2009	2/3/2009	AP	WP	0101-0603-4262	9.00
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0603-4261	2.34
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0603-4150	2,305.04
V0149580	COCA-COLA OF THE BLACK	P0647673	CUPS	1/22/2009	1/22/2009	AP	WP	0101-0603-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0648595	POWERADE	2/3/2009	2/3/2009	AP	WP	0101-0603-4520	108.00
V0149580	COCA-COLA OF THE BLACK	P0648595	AQUAPURE	2/3/2009	2/3/2009	AP	WP	0101-0603-4520	9.00
V0149580	COCA-COLA OF THE BLACK	P0648595	CHERRY COKE	2/3/2009	2/3/2009	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0648595	MELLO YELLO	2/3/2009	2/3/2009	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0648595	BARQS	2/3/2009	2/3/2009	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0648595	COKE	2/3/2009	2/3/2009	AP	WP	0101-0603-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0648595	DT COKE	2/3/2009	2/3/2009	AP	WP	0101-0603-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0648595	DR PEPPER	2/3/2009	2/3/2009	AP	WP	0101-0603-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0648595	SPRITE	2/3/2009	2/3/2009	AP	WP	0101-0603-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0648595	FUEL SURCHARGE	2/3/2009	2/3/2009	AP	WP	0101-0603-4520	1.00
V0248950	FASTENAL COMPANY, THE	P0644717	CAGE NUT 50	2/2/2009	2/2/2009	AP	WP	0101-0603-4259	28.92
V0248950	FASTENAL COMPANY, THE	P0644717	SHIPPING AND HANDLING	2/2/2009	2/2/2009	AP	WP	0101-0603-4259	1.52
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0603-4131	7.34
V0346860	HARVEYS LOCK SHOP	P0648316	KEY TAGS	2/3/2009	2/3/2009	AP	WP	0101-0603-4259	8.28
V0346860	HARVEYS LOCK SHOP	P0648316	LUB 11 OZ HOU	2/3/2009	2/3/2009	AP	WP	0101-0603-4259	9.59
V0398490	ICE BUILDERS	P0648442	BUCKLES REPLACEMENT	1/28/2009	1/28/2009	AP	WP	0101-0603-4269	169.00
V0398490	ICE BUILDERS	P0648442	FREIGHT	1/28/2009	1/28/2009	AP	WP	0101-0603-4269	10.35
V0420650	JOHNSON CONTROLS INC	P0648680	REFRIGERANT	1/30/2009	1/30/2009	AP	WP	0101-0603-4253	3,663.90
V0420650	JOHNSON CONTROLS INC	P0648680	MILEAGE	1/30/2009	1/30/2009	AP	WP	0101-0603-4253	120.00
V0420650	JOHNSON CONTROLS INC	P0648680	LABOR	1/30/2009	1/30/2009	AP	WP	0101-0603-4253	1,170.00
V0420650	JOHNSON CONTROLS INC	P0648680	RELIEF	1/30/2009	1/30/2009	AP	WP	0101-0603-4253	60.90
V0420650	JOHNSON CONTROLS INC	P0648680	PRESSURE RELIEF	1/30/2009	1/30/2009	AP	WP	0101-0603-4253	135.00
V0420650	JOHNSON CONTROLS INC	P0648680	PRESSURE RELIEF	1/30/2009	1/30/2009	AP	WP	0101-0603-4253	113.48
V0420650	JOHNSON CONTROLS INC	P0648535	LABOR	1/28/2009	1/28/2009	AP	WP	0101-0603-4253	180.00
V0420650	JOHNSON CONTROLS INC	P0648535	CHDTT	1/28/2009	1/28/2009	AP	WP	0101-0603-4253	112.50

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V0420650	JOHNSON CONTROLS INC	P0648535	AGC	1/28/2009	1/28/2009	AP	WP	0101-0603-4253	3.30
V0420650	JOHNSON CONTROLS INC	P0648535	BUSS MIDG	1/28/2009	1/28/2009	AP	WP	0101-0603-4253	49.60
V0420650	JOHNSON CONTROLS INC	P0648535	BUSS FUSE BLOCK	1/28/2009	1/28/2009	AP	WP	0101-0603-4253	19.43
V0420650	JOHNSON CONTROLS INC	P0648535	DUE DISPOSABLE	1/28/2009	1/28/2009	AP	WP	0101-0603-4253	40.00
V0420650	JOHNSON CONTROLS INC	P0648535	FUSE	1/28/2009	1/28/2009	AP	WP	0101-0603-4253	57.76
V0420650	JOHNSON CONTROLS INC	P0648535	HENRY RESERVOIR	1/28/2009	1/28/2009	AP	WP	0101-0603-4253	145.25
V0420650	JOHNSON CONTROLS INC	P0648535	WIRE 14TH	1/28/2009	1/28/2009	AP	WP	0101-0603-4253	17.55
V0420650	JOHNSON CONTROLS INC	P0648535	MILEAGE	1/28/2009	1/28/2009	AP	WP	0101-0603-4253	30.00
V0420650	JOHNSON CONTROLS INC	P0648535	CORRECTION #4,7	1/28/2009	1/28/2009	AP	WP	0101-0603-4253	-0.02
V0420650	JOHNSON CONTROLS INC	P0648438	CONTROL BOARD	1/28/2009	1/28/2009	AP	WP	0101-0603-4253	112.50
V0420650	JOHNSON CONTROLS INC	P0648438	RELAY	1/28/2009	1/28/2009	AP	WP	0101-0603-4253	13.23
V0420650	JOHNSON CONTROLS INC	P0648438	RELAY BOARD	1/28/2009	1/28/2009	AP	WP	0101-0603-4253	84.00
V0459659	KNECHT HOME CENTER	P0648864	TEE	2/4/2009	2/4/2009	AP	WP	0101-0603-4253	0.73
V0459659	KNECHT HOME CENTER	P0648864	ADAPTER	2/4/2009	2/4/2009	AP	WP	0101-0603-4253	0.46
V0459659	KNECHT HOME CENTER	P0648864	PLUG	2/4/2009	2/4/2009	AP	WP	0101-0603-4253	0.92
V0459659	KNECHT HOME CENTER	P0648864	ELBOW 90 SCH	2/4/2009	2/4/2009	AP	WP	0101-0603-4253	1.08
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0603-4155	13.75
V0563060	MONTANA DAKOTA UTIL	P0649374	30783804 194.4	2/4/2009	2/4/2009	AP	WP	0101-0603-4282	1,660.57
V0594403	NATIONAL RECREATION &	P0648191	NRPA MEMBERSHIP - SHERI	1/28/2009	1/28/2009	AP	WP	0101-0603-4292	90.00
V0618600	OFFICEMAX	P0648596	CORRECTION TAPE	2/3/2009	2/3/2009	AP	WP	0101-0603-4261	2.83
V0618600	OFFICEMAX	P0648596	USB CABLE	2/3/2009	2/3/2009	AP	WP	0101-0603-4261	8.60
V0618600	OFFICEMAX	P0648596	TONER MAGENTA	2/3/2009	2/3/2009	AP	WP	0101-0603-4261	82.06
V0648900	PARTY DIRECT	P0648226	FUN PACK CLASSIC	1/26/2009	1/26/2009	AP	WP	0101-0603-4269	187.50
V0648900	PARTY DIRECT	P0648226	FUN PACK SUN N FUN	1/26/2009	1/26/2009	AP	WP	0101-0603-4269	187.50
V0648900	PARTY DIRECT	P0648226	FUN PACK SPORTS	1/26/2009	1/26/2009	AP	WP	0101-0603-4269	187.50
V0648900	PARTY DIRECT	P0648226	SHIPPING	1/26/2009	1/26/2009	AP	WP	0101-0603-4269	49.55
V0648900	PARTY DIRECT	P0648593	PLATES	1/29/2009	1/29/2009	AP	WP	0101-0603-4269	80.00
V0648900	PARTY DIRECT	P0648593	CUPS BIRTHDAY	1/29/2009	1/29/2009	AP	WP	0101-0603-4269	80.00
V0648900	PARTY DIRECT	P0648593	NAPKINS BIRTHDAY	1/29/2009	1/29/2009	AP	WP	0101-0603-4269	50.00
V0648900	PARTY DIRECT	P0648593	BALLOONS	1/29/2009	1/29/2009	AP	WP	0101-0603-4269	47.50
V0648900	PARTY DIRECT	P0648593	WRISTBANDS	1/29/2009	1/29/2009	AP	WP	0101-0603-4269	210.00
V0648900	PARTY DIRECT	P0648593	SHIPPING	1/29/2009	1/29/2009	AP	WP	0101-0603-4269	31.40
V0757235	SAM'S CLUB	P0647066	CONCESSION	1/26/2009	1/26/2009	AP	WP	0101-0603-4520	36.19
V0757235	SAM'S CLUB	P0646517	BANDAIDS	1/27/2009	1/27/2009	AP	WP	0101-0603-4269	19.76
V0757235	SAM'S CLUB	P0646517	CONCESSIONS RESTOCK	1/27/2009	1/27/2009	AP	WP	0101-0603-4520	340.14

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V0757235	SAM'S CLUB	P0647583	CONCESSION RESTOCK	1/27/2009	1/27/2009	AP	WP	0101-0603-4520	352.25
V0757235	SAM'S CLUB	P0647583	PENS	1/27/2009	1/27/2009	AP	WP	0101-0603-4261	9.86
V0757235	SAM'S CLUB	P0647583	LAMPOUCH	1/27/2009	1/27/2009	AP	WP	0101-0603-4261	20.43
V0757235	SAM'S CLUB	P0647583	EPSON WF500	1/27/2009	1/27/2009	AP	WP	0101-0603-4261	79.84
V0757235	SAM'S CLUB	P0646748	CONCESSIONS RESTOCK	1/27/2009	1/27/2009	AP	WP	0101-0603-4520	590.31
V0823740	SPIZZIRRI PRESS INC	P0647283	PRINTING WINTER SCHEDULE	1/22/2009	1/22/2009	AP	WP	0101-0603-4230	2,000.00
Cost Center: 0603								Total:	<u>21,152.72</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0648691	SOLDER WIRE	2/3/2009	2/3/2009	AP	WP	0613-0604-4255	14.87
V0005640	ACE HARDWARE	P0648691	FLUX	2/3/2009	2/3/2009	AP	WP	0613-0604-4255	2.32
V0005640	ACE HARDWARE	P0648691	TORCH	2/3/2009	2/3/2009	AP	WP	0613-0604-4255	39.99
V0005640	ACE HARDWARE	P0648691	BRUSH	2/3/2009	2/3/2009	AP	WP	0613-0604-4255	13.01
V0005640	ACE HARDWARE	P0648691	COPPER COUPLE	2/3/2009	2/3/2009	AP	WP	0613-0604-4255	1.84
V0005640	ACE HARDWARE	P0648691	COPPER ELBOW	2/3/2009	2/3/2009	AP	WP	0613-0604-4255	1.20
V0005640	ACE HARDWARE	P0648691	COPPER TEE	2/3/2009	2/3/2009	AP	WP	0613-0604-4255	2.40
V0005640	ACE HARDWARE	P0648691	COPPER COUPLE	2/3/2009	2/3/2009	AP	WP	0613-0604-4255	2.78
V0005640	ACE HARDWARE	P0648691	ELBOW	2/3/2009	2/3/2009	AP	WP	0613-0604-4255	1.20
V0005640	ACE HARDWARE	P0648691	COUPLE	2/3/2009	2/3/2009	AP	WP	0613-0604-4255	0.92
V0005640	ACE HARDWARE	P0648691	CUP	2/3/2009	2/3/2009	AP	WP	0613-0604-4255	1.84
V0005640	ACE HARDWARE	P0648691	CUP	2/3/2009	2/3/2009	AP	WP	0613-0604-4255	1.46
V0005640	ACE HARDWARE	P0648693	RING KEY	2/3/2009	2/3/2009	AP	WP	0613-0604-4269	12.80
V0005640	ACE HARDWARE	P0648693	CLEANER	2/3/2009	2/3/2009	AP	WP	0613-0604-4269	5.99
V0005640	ACE HARDWARE	P0648693	CLEANER	2/3/2009	2/3/2009	AP	WP	0613-0604-4269	3.79
V0131400	CARQUEST AUTO PARTS	P0648694	CLEANER	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	35.94
V0131400	CARQUEST AUTO PARTS	P0648694	CLEANER	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	4.58
V0131400	CARQUEST AUTO PARTS	P0648694	CLEANER	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	4.78
V0131400	CARQUEST AUTO PARTS	P0648694	MIRROR	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	2.38
V0131400	CARQUEST AUTO PARTS	P0648695	BEARING	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	31.60
V0131400	CARQUEST AUTO PARTS	P0648695	BEARING	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	15.80
V0131400	CARQUEST AUTO PARTS	P0648695	BEARING	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	31.60
V0131400	CARQUEST AUTO PARTS	P0648695	BEARING	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	15.80
V0131400	CARQUEST AUTO PARTS	P0648695	FILTER	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	2.92
V0131400	CARQUEST AUTO PARTS	P0648695	FILTER	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	3.30
V0131400	CARQUEST AUTO PARTS	P0648695	FILTER	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	4.13
V0131400	CARQUEST AUTO PARTS	P0648695	FILTER	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	2.67
V0131400	CARQUEST AUTO PARTS	P0648695	CREDIT - RTN BEARING	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	-55.20
V0131400	CARQUEST AUTO PARTS	P0648695	CORRECTION - #3&4 ALREADY	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	-47.40
V0131400	CARQUEST AUTO PARTS	P0648696	BEARINGS	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	55.20
V0131400	CARQUEST AUTO PARTS	P0648696	BRAKE CLEANER	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	9.16
V0131400	CARQUEST AUTO PARTS	P0648696	CARB CLEANER	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	4.78
V0131400	CARQUEST AUTO PARTS	P0648696	HOSE CLAMPS	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	8.90

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V0131400	CARQUEST AUTO PARTS	P0648696	MIRROR	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	2.38
V0131400	CARQUEST AUTO PARTS	P0648696	CLEANER	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	5.99
V0131400	CARQUEST AUTO PARTS	P0648696	CREDIT - RTN ITEMS	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	-47.68
V0132099	CARROT-TOP INDUSTRIES	P0648059	US FLAGS	1/26/2009	1/26/2009	AP	WP	0613-0604-4269	58.90
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0613-0604-4261	1.34
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0613-0604-4150	1,588.12
V0141335	CITY-WATER DEPARTMENT	P0648364	00822100 13	1/27/2009	1/27/2009	AP	WP	0613-0604-4284	173.90
V0141335	CITY-WATER DEPARTMENT	P0648364	05990001 0	1/27/2009	1/27/2009	AP	WP	0613-0604-4284	183.22
V0188480	DAKOTA BUSINESS	P0648845	MONTHLY CONTRACT	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	59.00
V0197405	DAVIS SUN TURF	P0648713	BUSHING	1/30/2009	1/30/2009	AP	WP	0613-0604-4253	3.72
V0197405	DAVIS SUN TURF	P0648713	BUSHING	1/30/2009	1/30/2009	AP	WP	0613-0604-4253	3.72
V0305175	GCSA	P0648736	REGISTRATION WALRAVEN	2/3/2009	2/3/2009	AP	WP	0613-0604-4270	190.00
V0302675	GLOBAL TOUR GOLF	P0648740	SHIPPING	2/3/2009	2/3/2009	AP	WP	0613-0604-4269	13.85
V0302675	GLOBAL TOUR GOLF	P0648740	GOLF PENCILS	2/3/2009	2/3/2009	AP	WP	0613-0604-4269	150.00
V0412660	JENNER EQUIPMENT CO	P0648704	SPRING GAS	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	34.18
V0412660	JENNER EQUIPMENT CO	P0648704	CAP	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	4.01
V0448000	KIMBALL'S GOLF SHOP,	P0648325	JAN 21-25,2009 PAYMENT MB	1/30/2009	1/30/2009	AP	WP	0613-0604-4225	324.06
V0448000	KIMBALL'S GOLF SHOP,	P0648526	JAN 16-20,2009 PAYMENT MB	1/30/2009	1/30/2009	AP	WP	0613-0604-4225	897.35
V0448000	KIMBALL'S GOLF SHOP,	P0648756	JAN 18-24,2009 PROSHOP	2/4/2009	2/4/2009	AP	WP	0613-0604-4225	160.00
V0448000	KIMBALL'S GOLF SHOP,	P0648756	JAN 25-31,2009 PROSHOP	2/4/2009	2/4/2009	AP	WP	0613-0604-4225	160.00
V0448000	KIMBALL'S GOLF SHOP,	P0648852	JAN 26-31,2009 PAYMENT MB	2/4/2009	2/4/2009	AP	WP	0613-0604-4225	1,907.49
V0470475	KT CONNECTIONS INC	P0647613	CORDLESS PHONE	1/28/2009	1/28/2009	AP	WP	0613-0604-4261	275.00
V0483740	LAWSON PRODUCTS INC	P0648705	BITS	2/2/2009	2/2/2009	AP	WP	0613-0604-4269	33.90
V0483740	LAWSON PRODUCTS INC	P0648705	BITS	2/2/2009	2/2/2009	AP	WP	0613-0604-4269	5.43
V0483740	LAWSON PRODUCTS INC	P0648705	BITS	2/2/2009	2/2/2009	AP	WP	0613-0604-4269	7.22
V0483740	LAWSON PRODUCTS INC	P0648705	BOLTS	2/2/2009	2/2/2009	AP	WP	0613-0604-4269	4.88
V0483740	LAWSON PRODUCTS INC	P0648705	SHRINK TUBE	2/2/2009	2/2/2009	AP	WP	0613-0604-4269	62.93
V0483740	LAWSON PRODUCTS INC	P0648705	HALF BOX RETAINER	2/2/2009	2/2/2009	AP	WP	0613-0604-4269	5.41
V0483740	LAWSON PRODUCTS INC	P0648705	FREIGHT	2/2/2009	2/2/2009	AP	WP	0613-0604-4269	7.31
V0483740	LAWSON PRODUCTS INC	P0648705	NUTS	2/2/2009	2/2/2009	AP	WP	0613-0604-4269	16.53
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0613-0604-4155	15.61
V0551955	MIDWEST TURF	P0648706	NUT LOCK	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	1.96
V0551955	MIDWEST TURF	P0648706	SCREWS	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	1.88
V0551955	MIDWEST TURF	P0648706	SLEEVES	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	103.68
V0551955	MIDWEST TURF	P0648739	SHIPPING	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	7.71

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V0551955	MIDWEST TURF	P0648706	WASHER	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	2.44
V0551955	MIDWEST TURF	P0648706	NUT	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	48.00
V0551955	MIDWEST TURF	P0648706	BEARING BALL	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	27.98
V0551955	MIDWEST TURF	P0648706	SEAL	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	10.80
V0551955	MIDWEST TURF	P0648706	SCREW	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	21.00
V0551955	MIDWEST TURF	P0648706	FREIGHT	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	5.91
V0551955	MIDWEST TURF	P0648706	FREIGHT	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	5.21
V0551955	MIDWEST TURF	P0648739	SHIPPING	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	8.61
V0551955	MIDWEST TURF	P0648739	SHIPPING	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	10.25
V0551955	MIDWEST TURF	P0648739	SHIPPING	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	7.86
V0551955	MIDWEST TURF	P0648739	SEAL	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	32.24
V0551955	MIDWEST TURF	P0648739	SEAL GREASE	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	41.52
V0551955	MIDWEST TURF	P0648739	BEARING SEAL	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	81.24
V0551955	MIDWEST TURF	P0648739	MAGNET	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	46.94
V0551955	MIDWEST TURF	P0648739	R DEFLECTOR	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	30.44
V0551955	MIDWEST TURF	P0648739	R ROLLER	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	175.46
V0551955	MIDWEST TURF	P0648739	SPRING	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	34.53
V0551955	MIDWEST TURF	P0648739	SEAL	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	37.50
V0551955	MIDWEST TURF	P0648706	FREIGHT	2/2/2009	2/2/2009	AP	WP	0613-0604-4253	8.61
V0594403	NATIONAL RECREATION &	P0648191	NRPA MEMBERSHIP - WES STORM	1/28/2009	1/28/2009	AP	WP	0613-0604-4292	50.00
V0618600	OFFICEMAX	P0647617	USB CORD	1/26/2009	1/26/2009	AP	WP	0613-0604-4261	15.05
V0618600	OFFICEMAX	P0647617	KEYBOARD	1/26/2009	1/26/2009	AP	WP	0613-0604-4261	14.99
V0618600	OFFICEMAX	P0647617	CORRECTION - ITEM #1 CREDIT	1/26/2009	1/26/2009	AP	WP	0613-0604-4261	-14.99
V0618600	OFFICEMAX	P0647617	KEYBOARDS	1/26/2009	1/26/2009	AP	WP	0613-0604-4261	89.97
V0643930	PAJO	P0649443	03/01/2009 CART BARN PRINCIPAL	2/4/2009	2/4/2009	AP	WP	0613-0604-4410	567.53
V0643930	PAJO	P0649443	03/01/2009 CART BARN INTEREST	2/4/2009	2/4/2009	AP	WP	0613-0604-4420	1,047.23
V0678973	POWER HOUSE HONDA	P0648707	ELEMENT	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	7.60
V0678973	POWER HOUSE HONDA	P0648707	ELEMENT KIT	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	51.27
V0678973	POWER HOUSE HONDA	P0648707	SAFETY GLASSES	2/3/2009	2/3/2009	AP	WP	0613-0604-4253	9.95
V0882255	US GOLF ASSOCIATION	P0648709	DUES	2/3/2009	2/3/2009	AP	WP	0613-0604-4292	110.00
V0883540	US KIDS GOLF	P0648741	GOLF BAGS FOR JUNIOR GOLF	2/3/2009	2/3/2009	AP	WP	0613-0604-4269	450.00
V0883540	US KIDS GOLF	P0648741	EMBROIDER BAG LOGO	2/3/2009	2/3/2009	AP	WP	0613-0604-4269	50.00
V0883540	US KIDS GOLF	P0648741	SHIPPING	2/3/2009	2/3/2009	AP	WP	0613-0604-4269	79.03

Cost Center: 0604 **Total:** 9,824.52

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0614-0605-4150	336.88
V0141335	CITY-WATER DEPARTMENT	P0648364	05990025 0	1/27/2009	1/27/2009	AP	WP	0614-0605-4284	113.56
V0261200	FORE! RESERVATIONS INC	P0648532	PRINTER	1/30/2009	1/30/2009	AP	WP	0614-0605-4261	300.00
V0261200	FORE! RESERVATIONS INC	P0648532	SCANNER	1/30/2009	1/30/2009	AP	WP	0614-0605-4261	200.00
V0261200	FORE! RESERVATIONS INC	P0648532	SHIPPING	1/30/2009	1/30/2009	AP	WP	0614-0605-4261	35.00
V0541285	MENARDS	P0648711	LUMBER	2/2/2009	2/2/2009	AP	WP	0614-0605-4269	11.88
V0541285	MENARDS	P0648711	SANDPAPER	2/2/2009	2/2/2009	AP	WP	0614-0605-4269	1.81
V0541285	MENARDS	P0648711	GRIPPER	2/2/2009	2/2/2009	AP	WP	0614-0605-4269	6.28
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0614-0605-4155	8.25
V0563060	MONTANA DAKOTA UTIL	P0649374	01584721 10.8	2/4/2009	2/4/2009	AP	WP	0614-0605-4282	101.03
V0563060	MONTANA DAKOTA UTIL	P0649374	01584821 15.2	2/4/2009	2/4/2009	AP	WP	0614-0605-4282	138.30
								Cost Center: 0605	Total: <u>1,252.99</u>

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

Cost Center: 0606

LACROIX LINKS

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0648364	05990022 0	1/27/2009	1/27/2009	AP	WP	0614-0606-4284	67.83
								Cost Center: 0606	Total: <u>67.83</u>

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

Cost Center: 0607

PARKS

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0648266	ALL WEATHER WEDGE	1/27/2009	1/27/2009	AP	WP	0101-0607-4269	11.27
V0005640	ACE HARDWARE	P0647910	JIG BLADE	1/23/2009	1/23/2009	AP	WP	0101-0607-4265	8.83
V0005640	ACE HARDWARE	P0647910	CLAMP,FILLER,SEAL,GLUE	1/23/2009	1/23/2009	AP	WP	0101-0607-4252	88.95
V0005640	ACE HARDWARE	P0648078	WIPES,PEROXIDE,LATEX GLOVES	1/26/2009	1/26/2009	AP	WP	0101-0607-4269	28.01
V0005640	ACE HARDWARE	P0648527	BLACK PIPE	1/30/2009	1/30/2009	AP	WP	0101-0607-4253	12.99
V0005640	ACE HARDWARE	P0648536	BATTERY & OFFSET WHEEL	1/30/2009	1/30/2009	AP	WP	0101-0607-4269	29.06
V0005640	ACE HARDWARE	P0648550	STREET ELBOW & TEFLONE TAPE	1/30/2009	1/30/2009	AP	WP	0101-0607-4269	5.19
V0005640	ACE HARDWARE	P0648550	BROOM,FAB	1/30/2009	1/30/2009	AP	WP	0101-0607-4264	40.24
V0005641	ACE HARDWARE-EAST	P0647909	PIKUP STIK	1/23/2009	1/23/2009	AP	WP	0101-0607-4264	39.98
V0016290	ALSCO	P0648549	7 MATS	1/30/2009	1/30/2009	AP	WP	0101-0607-4225	21.04
V0016290	ALSCO	P0648080	7 MATS	1/26/2009	1/26/2009	AP	WP	0101-0607-4225	21.04
V0053615	BARGAIN BARN INC	P0647911	FLAT REPAIR	1/23/2009	1/23/2009	AP	WP	0101-0607-4267	12.50
V0053615	BARGAIN BARN INC	P0648081	FLAT REPAIR	1/26/2009	1/26/2009	AP	WP	0101-0607-4267	15.00
V0078490	BLACK HILLS POWER &	P0649616	050108038901 PRORATED	2/4/2009	2/4/2009	AP	WP	0101-0607-4283	52.10
V0078490	BLACK HILLS POWER &	P0649616	070101782501 PRORATED	2/4/2009	2/4/2009	AP	WP	0101-0607-4283	141.52
V0078490	BLACK HILLS POWER &	P0649616	070101861214 174	2/4/2009	2/4/2009	AP	WP	0101-0607-4283	26.32
V0078490	BLACK HILLS POWER &	P0649616	070101981505 111	2/4/2009	2/4/2009	AP	WP	0101-0607-4283	20.42
V0078490	BLACK HILLS POWER &	P0649616	070106544211 0	2/4/2009	2/4/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0649616	070107370401 PRORATED	2/4/2009	2/4/2009	AP	WP	0101-0607-4283	49.59
V0078490	BLACK HILLS POWER &	P0649850	080102398801 PRORATED	2/4/2009	2/4/2009	AP	WP	0101-0607-4283	41.75
V0078490	BLACK HILLS POWER &	P0649850	080102430509 1,065	2/4/2009	2/4/2009	AP	WP	0101-0607-4283	109.07
V0078490	BLACK HILLS POWER &	P0649850	080106925301 PRORATED	2/4/2009	2/4/2009	AP	WP	0101-0607-4283	36.95
V0078490	BLACK HILLS POWER &	P0649850	080107362102 3,415	2/4/2009	2/4/2009	AP	WP	0101-0607-4283	316.26
V0078490	BLACK HILLS POWER &	P0649850	100106207105 OVER ESTIMATE	2/4/2009	2/4/2009	AP	WP	0101-0607-4283	-24.07
V0078490	BLACK HILLS POWER &	P0649850	100106207105 50	2/4/2009	2/4/2009	AP	WP	0101-0607-4283	24.37
V0078490	BLACK HILLS POWER &	P0649734	060108018501 3,800	2/4/2009	2/4/2009	AP	WP	0101-0607-4283	354.81
V0078490	BLACK HILLS POWER &	P0649734	060108032901 6	2/4/2009	2/4/2009	AP	WP	0101-0607-4283	10.56
V0078490	BLACK HILLS POWER &	P0649734	080102337710 2,324	2/4/2009	2/4/2009	AP	WP	0101-0607-4283	211.42
V0078490	BLACK HILLS POWER &	P0649734	080102386101 1,000	2/4/2009	2/4/2009	AP	WP	0101-0607-4283	103.79
V0078490	BLACK HILLS POWER &	P0649734	080107597901 PRORATED	2/4/2009	2/4/2009	AP	WP	0101-0607-4283	8.48
V0131400	CARQUEST AUTO PARTS	P0647914	SOLVENT & OIL FILTERS	1/23/2009	1/23/2009	AP	WP	0101-0607-4251	33.42
V0131400	CARQUEST AUTO PARTS	P0648551	NEOFORM BLADE,OIL FILTER	1/30/2009	1/30/2009	AP	WP	0101-0607-4253	55.52
V0132099	CARROT-TOP INDUSTRIES	P0648059	US FLAGS	1/26/2009	1/26/2009	AP	WP	0101-0607-4269	278.25

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

V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0607-4261	5.46
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0607-4261	3.09
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0607-4150	11,320.02
V0139590	CITY-PETTY	P0649852	TITLE, REG & TRANSFER	2/4/2009	2/4/2009	AP	WP	0101-0607-4225	6.00
V0141335	CITY-WATER DEPARTMENT	P0648559	09005975 0	1/28/2009	1/28/2009	AP	WP	0101-0607-4284	7.34
V0158390	CONTRACTOR'S SUPPLY	P0648083	SAFETY GLASSES	1/30/2009	1/30/2009	AP	WP	0101-0607-4263	24.00
V0188480	DAKOTA BUSINESS	P0648084	COPIER MAINTENANCE	1/22/2009	1/22/2009	AP	WP	0101-0607-4253	11.50
V0202805	DIAMOND VOGEL PAINT	P0647056	2 GAL DEER VALLEY PAINT &	2/2/2009	2/2/2009	AP	WP	0101-0607-4252	54.37
V0248950	FASTENAL COMPANY, THE	P0647153	CORR PO#P0604744,592279-INV NO	1/14/2009	1/14/2009	AP	WP	0101-0607-4259	-34.62
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0607-4131	30.00
V0282080	G&H DISTRIBUTING INC.	P0647915	PSI WIRE & HOSE	1/23/2009	1/23/2009	AP	WP	0101-0607-4253	13.51
V0340280	HARDWARE HANK	P0648552	ZERO ICE MELT	1/30/2009	1/30/2009	AP	WP	0101-0607-4264	35.98
V0340280	HARDWARE HANK	P0648552	ZERO ICE MELT	1/30/2009	1/30/2009	AP	WP	0101-0607-4264	39.91
V0340280	HARDWARE HANK	P0648552	CLEANING CADDY,CRAZY	1/30/2009	1/30/2009	AP	WP	0101-0607-4264	33.40
V0340280	HARDWARE HANK	P0648552	1/2 GAL ROSE SPRAYER	1/30/2009	1/30/2009	AP	WP	0101-0607-4269	17.09
V0340280	HARDWARE HANK	P0648684	LOCK,KNIFE,CARPENTER-PENCILS	2/2/2009	2/2/2009	AP	WP	0101-0607-4259	18.94
V0340280	HARDWARE HANK	P0647788	ZERO ICE MELT	1/23/2009	1/23/2009	AP	WP	0101-0607-4264	33.26
V0340280	HARDWARE HANK	P0647788	KNEEPADS & LATEX GLOVES	1/23/2009	1/23/2009	AP	WP	0101-0607-4264	22.47
V0340280	HARDWARE HANK	P0648085	3V BATTERY	1/26/2009	1/26/2009	AP	WP	0101-0607-4269	2.69
V0346860	HARVEYS LOCK SHOP	P0648529	DUPLICATE KEY & TAG	1/30/2009	1/30/2009	AP	WP	0101-0607-4269	8.69
V0367655	HILLYARD INC.	P0647875	SQUEEGEE,PADS,CLEANER	1/22/2009	1/22/2009	AP	WP	0101-0607-4264	341.30
V0367655	HILLYARD INC.	P0647918	WET MOP & DOWN PRESS	1/22/2009	1/22/2009	AP	WP	0101-0607-4264	210.48
V0384600	IKON OFFICE SOLUTIONS	P0648077	MAINTENANCE AGREEMENT	1/22/2009	1/22/2009	AP	WP	0101-0607-4253	100.00
V0400450	INTERSTATE BATTERIES	P0647916	C78DT-XHD	1/23/2009	1/23/2009	AP	WP	0101-0607-4251	159.90
V0412660	JENNER EQUIPMENT CO	P0648267	ROD,TIE	1/27/2009	1/27/2009	AP	WP	0101-0607-4253	98.50
V0412660	JENNER EQUIPMENT CO	P0647919	BOBCAT FILTER	1/23/2009	1/23/2009	AP	WP	0101-0607-4253	33.49
V0412660	JENNER EQUIPMENT CO	P0648082	BOBCAT MOTOR & KNOB	1/26/2009	1/26/2009	AP	WP	0101-0607-4253	89.65
V0421590	JOHNSON MACHINE INC.	P0648268	CORDLESS LAMP 3AA	1/27/2009	1/27/2009	AP	WP	0101-0607-4265	69.99
V0421590	JOHNSON MACHINE INC.	P0648553	WIPER BLADES,CARB. CLEANER	1/30/2009	1/30/2009	AP	WP	0101-0607-4253	199.08
V0421590	JOHNSON MACHINE INC.	P0647917	ADJUSTABLE WRENCH	1/23/2009	1/23/2009	AP	WP	0101-0607-4265	12.97
V0448030	KIMBALL MIDWEST	P0647925	NUTS,WASHERS,SCREWS,TAPE,WI	1/23/2009	1/23/2009	AP	WP	0101-0607-4269	276.23
V0459659	KNECHT HOME CENTER	P0648537	ICEMELT 50#	1/30/2009	1/30/2009	AP	WP	0101-0607-4264	15.99
V0459659	KNECHT HOME CENTER	P0648269	SIDEWALL GRILLE 12X14	1/27/2009	1/27/2009	AP	WP	0101-0607-4252	118.96
V0459659	KNECHT HOME CENTER	P0648554	SIDEWALL GRILLE	2/2/2009	2/2/2009	AP	WP	0101-0607-4254	14.87
V0470475	KT CONNECTIONS INC	P0642192	TAOSHIBA DIGITAL 10 BUTTON	1/28/2009	1/28/2009	AP	WP	0101-0607-4281	270.00

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

V0489085	LEONARD INC., A.M.	P0648079	PLANT STAKES	1/26/2009	1/26/2009	AP	WP	0101-0607-4269	133.00
V0489085	LEONARD INC., A.M.	P0648079	SAFETY GLASSES & GLOVES	1/26/2009	1/26/2009	AP	WP	0101-0607-4263	39.03
V0489085	LEONARD INC., A.M.	P0648079	PRUNERS,SHEARS,SAWS	1/26/2009	1/26/2009	AP	WP	0101-0607-4265	227.46
V0520500	M G OIL CO	P0648538	153 GAL #1HEATING OIL	1/30/2009	1/30/2009	AP	WP	0101-0607-4262	329.21
V0513100	M-B COMPANY INC	P0648539	SPROCKETS,ROLLER-CHAIN,BLOC	1/28/2009	1/28/2009	AP	WP	0101-0607-4253	293.57
V0541285	MENARDS	P0648528	BITS,STUDS,SCREWS	1/28/2009	1/28/2009	AP	WP	0101-0607-4252	108.89
V0541285	MENARDS	P0648555	GABLE EXH.FAN	1/29/2009	1/29/2009	AP	WP	0101-0607-4269	51.00
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0607-4155	77.55
V0594403	NATIONAL RECREATION &	P0648191	NRPA MEMBERSHIP - LON VAN	1/28/2009	1/28/2009	AP	WP	0101-0607-4292	50.00
V0594403	NATIONAL RECREATION &	P0648191	NRPA MEMBERSHIP - VAN	1/28/2009	1/28/2009	AP	WP	0101-0607-4292	50.00
V0621900	OCCUPATIONAL HEALTH	P0648208	016110	1/26/2009	1/26/2009	AP	WP	0101-0607-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0648208	025164	1/26/2009	1/26/2009	AP	WP	0101-0607-4225	68.00
V0647760	PARK SEED WHOLESAL	P0648534	VIBROMOTOR HAND SEEDER	1/28/2009	1/28/2009	AP	WP	0101-0607-4265	68.83
V0647760	PARK SEED WHOLESAL	P0648086	NESTING TRAY	1/22/2009	1/22/2009	AP	WP	0101-0607-4269	15.10
V0647760	PARK SEED WHOLESAL	P0648086	FLOWER SEEDS	1/22/2009	1/22/2009	AP	WP	0101-0607-4266	47.02
V0678973	POWER HOUSE HONDA	P0648686	EXHAUST GASKET	2/2/2009	2/2/2009	AP	WP	0101-0607-4253	3.46
V0678973	POWER HOUSE HONDA	P0648530	BLADE ROTORS FOR SNOW	1/30/2009	1/30/2009	AP	WP	0101-0607-4253	84.66
V0678973	POWER HOUSE HONDA	P0647920	SCRAPER,BLADE-ROTOR	1/23/2009	1/23/2009	AP	WP	0101-0607-4253	174.21
V0678973	POWER HOUSE HONDA	P0647920	BLADE ROTORS	1/23/2009	1/23/2009	AP	WP	0101-0607-4253	40.88
V0687290	PRESSURE SERVICE INC.	P0648531	TURBO TIP	1/30/2009	1/30/2009	AP	WP	0101-0607-4253	79.80
V0701710	RAPID CHEVROLET CO INC	P0648540	RESISTOR,MOTOR ASM	1/30/2009	1/30/2009	AP	WP	0101-0607-4251	106.95
V0745570	RUNNINGS SUPPLY INC	P0647921	SAFETY BOOTS/GRANT FISCHER	1/23/2009	1/23/2009	AP	WP	0101-0607-4263	99.99
V0757235	SAM'S CLUB	P0647059	WASTE CANS	1/27/2009	1/27/2009	AP	WP	0101-0607-4264	23.74
V0757235	SAM'S CLUB	P0647059	COFFEE	1/27/2009	1/27/2009	AP	WP	0101-0607-4263	19.06
V0757235	SAM'S CLUB	P0647922	CABINET FOR JANITORIAL	1/27/2009	1/27/2009	AP	WP	0101-0607-4264	188.43
V0757235	SAM'S CLUB	P0647922	TOWELS,GARBAGE BAGS,TISSUE	1/27/2009	1/27/2009	AP	WP	0101-0607-4264	206.78
V0773235	SDNLA	P0648556	REG EMBROCK J	2/2/2009	2/2/2009	AP	WP	0101-0607-4270	100.00
V0790462	SNAP ON TOOLS	P0648687	SOCKETS	2/2/2009	2/2/2009	AP	WP	0101-0607-4265	47.45
V0790462	SNAP ON TOOLS	P0648270	TAPPET WRENCH	1/27/2009	1/27/2009	AP	WP	0101-0607-4265	120.75
V0899601	WALMART COMMUNITY	P0647060	INDES CARDS,TAPE,PENS,DOOR	1/22/2009	1/22/2009	AP	WP	0101-0607-4261	46.36
V0899601	WALMART COMMUNITY	P0647060	CORRECTION	1/22/2009	1/22/2009	AP	WP	0101-0607-4261	-0.01
Cost Center: 0607								Total:	18,798.31

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0556982	3M LIBRARY SYSTEMS	P0644980	3M SELF CHECK SYSTEM	1/20/2009	1/20/2009	AP	WP	0101-0609-4350	20,559.00
V0556982	3M LIBRARY SYSTEMS	P0644980	SHIPPING/HANDLING	1/20/2009	1/20/2009	AP	WP	0101-0609-4350	395.00
V0012990	ALA	P0647580	PLA REGISTRATION - CHAPMAN	1/23/2009	1/23/2009	AP	WP	0101-0609-4270	180.00
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	-66.50
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	-13.36
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	-54.74
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	-31.91
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	-35.34
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	-235.33
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	20.90
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	234.85
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	379.05
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	26.96
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	4.88
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	20.34
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	11.16
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	37.00
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	13.83
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	28.94
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	10.93
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	25.16
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	339.42
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	38.38
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	22.00
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	11.19
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	48.02
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	20.59
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	68.04
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	239.37
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	14.69
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	14.95
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	36.35
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	37.28

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V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	56.98
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	10.99
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	111.92
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	8.57
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	189.72
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	14.95
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	103.95
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	20.27
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	111.38
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	189.27
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	14.95
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	103.95
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	20.27
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	111.38
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	189.27
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	70.83
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	10.48
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	13.99
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	118.36
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	28.00
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	8.97
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	35.07
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	174.80
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	100.96
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	24.64
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	38.52
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	32.93
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	110.19
V0016329	AMAZON.COM INC	P0648368	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	75.66
V0016329	AMAZON.COM INC	P0648368	CORR INVOICES ALREADY LISTED	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	-439.82
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	1,515.34
V0016329	AMAZON.COM INC	P0642798	ADJ SEVERAL INVS LISTED	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	-1,515.34
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	75.25
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	261.56
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	165.85

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V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	169.99
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	175.17
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	6.43
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	25.23
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	23.98
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	64.80
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	61.98
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	472.39
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	12.71
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	-232.89
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	-92.02
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	-89.41
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	-17.98
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	-265.11
V0016329	AMAZON.COM INC	P0642798	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	-90.40
V0042355	ATLAS PEN & PENCIL CORP	P0647081	A: TEAL ROUND PENCIL 802	1/27/2009	1/27/2009	AP	WP	0101-0609-4261	529.92
V0042355	ATLAS PEN & PENCIL CORP	P0647081	SHIPPING	1/27/2009	1/27/2009	AP	WP	0101-0609-4261	52.45
V0066506	BEST BUSINESS PROD. INC	P0648467	A: IR2230 GMA BLANKET	1/28/2009	1/28/2009	AP	WP	0101-0609-4253	47.61
V0066506	BEST BUSINESS PROD. INC	P0648467	BILLABLE COPIES	1/28/2009	1/28/2009	AP	WP	0101-0609-4253	14.25
V0066506	BEST BUSINESS PROD. INC	P0648466	A: IR3025 GMA BLANKET	1/28/2009	1/28/2009	AP	WP	0101-0609-4253	32.40
V0066506	BEST BUSINESS PROD. INC	P0648466	BILLABLE COPIES	1/28/2009	1/28/2009	AP	WP	0101-0609-4253	23.47
V0066506	BEST BUSINESS PROD. INC	P0648465	A: IRC3380 GMA BLANKET	1/28/2009	1/28/2009	AP	WP	0101-0609-4253	570.00
V0066506	BEST BUSINESS PROD. INC	P0648465	BILLABLE COPIES	1/28/2009	1/28/2009	AP	WP	0101-0609-4253	2.68
V0066506	BEST BUSINESS PROD. INC	P0647371	A: IRC3380 BLANKET	1/15/2009	1/15/2009	AP	WP	0101-0609-4253	570.00
V0066506	BEST BUSINESS PROD. INC	P0647371	COPIES	1/15/2009	1/15/2009	AP	WP	0101-0609-4253	582.92
V0066506	BEST BUSINESS PROD. INC	P0647371	B/W COPIES	1/15/2009	1/15/2009	AP	WP	0101-0609-4253	1.07
V0066505	BEST BUSINESS PRODUCTSP	P0647816	IR8500	1/21/2009	1/21/2009	AP	WP	0101-0609-4244	740.60
V0066505	BEST BUSINESS PRODUCTSP	P0648113	PRINT KITS	1/26/2009	1/26/2009	AP	WP	0101-0609-4244	193.39
V0066505	BEST BUSINESS PRODUCTSP	P0648112	CANON IR2270	1/26/2009	1/26/2009	AP	WP	0101-0609-4244	101.02
V0066505	BEST BUSINESS PRODUCTSP	P0648114	CANON IR C3380	1/26/2009	1/26/2009	AP	WP	0101-0609-4244	538.51
V0066505	BEST BUSINESS PRODUCTSP	P0648113	2 CANON IR2230	1/26/2009	1/26/2009	AP	WP	0101-0609-4244	188.89
V0074730	BLACK HILLS CHEMICAL	P0646090	(6) WHITE ROLL TOWEL	1/15/2009	1/15/2009	AP	WP	0101-0609-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0646090	DUBLSOFT OPTICORE TISSUE	1/15/2009	1/15/2009	AP	WP	0101-0609-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0646090	QTS FAST + EASY	1/15/2009	1/15/2009	AP	WP	0101-0609-4264	27.00
V0074730	BLACK HILLS CHEMICAL	P0646090	FREIGHT	1/15/2009	1/15/2009	AP	WP	0101-0609-4264	3.99

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V0078490	BLACK HILLS POWER &	P0649734	080100938801 59,040	2/4/2009	2/4/2009	AP	WP	0101-0609-4283	4,028.40
V0087425	BORDERS INC	P0647712	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	19.20
V0096150	BRODART COMPANY	P0646587	SERVICE FOR FEB 09-APR 09	1/26/2009	1/26/2009	AP	WP	0101-0609-4341	1,431.00
V0114695	BUREAU OF EDUCATION &	P0647185	REG FOR BRAUNSTEIN	1/28/2009	1/28/2009	AP	WP	0101-0609-4270	199.00
V0136040	CHAPMAN, GRETA	P0648367	OFFICE DEPOT - SUPPLIES	1/27/2009	1/27/2009	AP	WP	0101-0609-4270	12.71
V0136040	CHAPMAN, GRETA	P0648367	MEALS PIERRE SD	1/27/2009	1/27/2009	AP	WP	0101-0609-4270	31.00
V0136040	CHAPMAN, GRETA	P0648367	LUNCH BOARD MEMBERS	1/27/2009	1/27/2009	AP	WP	0101-0609-4270	18.00
V0136040	CHAPMAN, GRETA	P0648367	MEALS DENVER CO	1/27/2009	1/27/2009	AP	WP	0101-0609-4270	36.00
V0136040	CHAPMAN, GRETA	P0648367	TAXI DENVER CO	1/27/2009	1/27/2009	AP	WP	0101-0609-4270	104.00
V0136040	CHAPMAN, GRETA	P0648367	RC AIRPORT PARKING	1/27/2009	1/27/2009	AP	WP	0101-0609-4270	7.00
V0137240	CHRIS SUPPLY COMPANY	P0646091	PATCH CBL	1/15/2009	1/15/2009	AP	WP	0101-0609-4295	8.00
V0139120	CITY OF RAPID CITY	P0646590	LEASED PARKING FOR 8 SPACES	1/12/2009	1/12/2009	AP	WP	0101-0609-4246	240.00
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0609-4150	13,026.74
V0149840	COLLEGE SOURCE INC	P0647573	MULTI USER SUBS JAN 09-10	1/20/2009	1/20/2009	AP	WP	0101-0609-4341	989.00
V0157446	CONSTRUCTIVE	P0646588	B: GOLDBLOCKS & 3 BEARS	1/12/2009	1/12/2009	AP	WP	0101-0609-4294	19.99
V0157446	CONSTRUCTIVE	P0646589	B: MANY MARVELOUS MAZES	1/12/2009	1/12/2009	AP	WP	0101-0609-4294	149.99
V0157446	CONSTRUCTIVE	P0646589	FREIGHT CHARGE	1/12/2009	1/12/2009	AP	WP	0101-0609-4294	25.00
V0188480	DAKOTA BUSINESS	P0646591	A: VOICE MAIL NOT WORKING	1/12/2009	1/12/2009	AP	WP	0101-0609-4253	95.00
V0188480	DAKOTA BUSINESS	P0647578	A: VOICE MAIL	1/20/2009	1/20/2009	AP	WP	0101-0609-4253	126.66
V0188480	DAKOTA BUSINESS	P0647579	A: NITE BUTTON	1/20/2009	1/20/2009	AP	WP	0101-0609-4253	31.66
V0199990	DEARREADER.COM	P0646592	ONLINE BOOK CLUBS 1 YEAR	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	425.00
V0199990	DEARREADER.COM	P0646592	E RESOURCE CENTER 1 YEAR	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	900.00
V0200700	DENNIS SUPPLY	P0646271	A: 32395 BY PASS TIMER	1/15/2009	1/15/2009	AP	WP	0101-0609-4253	19.12
V0200700	DENNIS SUPPLY	P0647714	A: HONEYWELL S'TAT GUARD	1/23/2009	1/23/2009	AP	WP	0101-0609-4261	18.13
V0223250	EBSCO	P0646593	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0609-4341	4,590.00
V0223840	ECOLAB PEST	P0647366	C: SPIDERS	1/15/2009	1/15/2009	AP	WP	0101-0609-4225	107.50
V0223840	ECOLAB PEST	P0646594	D: ONE SHOT SERVICE	1/12/2009	1/12/2009	AP	WP	0101-0609-4225	107.50
V0246282	FAMILY THRIFT CENTER	P0647715	B: CANDY	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	2.79
V0246282	FAMILY THRIFT CENTER	P0647715	GRANOLA BARS	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	59.40
V0246282	FAMILY THRIFT CENTER	P0647715	CANDY	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	40.69
V0246282	FAMILY THRIFT CENTER	P0647715	CANDY	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	20.70
V0246282	FAMILY THRIFT CENTER	P0647715	WATER	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	35.94
V0246282	FAMILY THRIFT CENTER	P0647715	CHOPSTICKS	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	2.78
V0246282	FAMILY THRIFT CENTER	P0647715	DICE	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	6.36
V0249339	FASTSIGNS OF THE BLACK	P0647958	A: MDO .5 WITH CUT/PRINTED VIN	1/23/2009	1/23/2009	AP	WP	0101-0609-4261	189.00

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V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0609-4131	40.00
V0274375	FRYE'S PAINT & SUPPLY,	P0646269	PAINT	1/19/2009	1/19/2009	AP	WP	0101-0609-4252	160.73
V0274375	FRYE'S PAINT & SUPPLY,	P0646268	PAINT	1/19/2009	1/19/2009	AP	WP	0101-0609-4252	71.47
V0274375	FRYE'S PAINT & SUPPLY,	P0647817	SUPER SPEC PEARL DEEP BASE	1/21/2009	1/21/2009	AP	WP	0101-0609-4252	223.11
V0287639	GALE GROUP, THE	P0646595	OPPOSING VIEWPOINTS RES	1/15/2009	1/15/2009	AP	WP	0101-0609-4341	2,313.92
V0287639	GALE GROUP, THE	P0646596	BIO RESRC CTR/LIVES & PRSPTCS	1/15/2009	1/15/2009	AP	WP	0101-0609-4341	317.05
V0311955	GREY HOUSE PUBLISHING	P0647959	INTERNET ACCESS (8 GUIDES)	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	2,495.00
V0372635	HOLSWORTH & SON INC.,	P0647373	C: SHOVELED WALKS AND	1/19/2009	1/19/2009	AP	WP	0101-0609-4225	102.50
V0372635	HOLSWORTH & SON INC.,	P0647373	SHOVELED WALK	1/19/2009	1/19/2009	AP	WP	0101-0609-4225	50.00
V0393775	INFO USA MARKETING INC	P0647577	RENEWAL TO LICENSE	1/20/2009	1/20/2009	AP	WP	0101-0609-4341	3,300.00
V0393792	INFOBASE PUBLISHING	P0646598	AM INDIAN HISTORY & CULTURE	1/15/2009	1/15/2009	AP	WP	0101-0609-4341	1,336.00
V0394580	INGRAM LIBRARY SVCS	P0647224	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0609-4341	14.56
V0394580	INGRAM LIBRARY SVCS	P0647225	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0609-4341	14.98
V0394580	INGRAM LIBRARY SVCS	P0647226	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0609-4341	147.39
V0394580	INGRAM LIBRARY SVCS	P0647227	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0609-4341	18.81
V0394580	INGRAM LIBRARY SVCS	P0647228	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0609-4341	120.63
V0394580	INGRAM LIBRARY SVCS	P0647229	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0609-4341	268.94
V0394580	INGRAM LIBRARY SVCS	P0647231	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0609-4341	16.44
V0394580	INGRAM LIBRARY SVCS	P0647232	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0609-4341	503.27
V0394580	INGRAM LIBRARY SVCS	P0647233	C: PROCESSING	1/15/2009	1/15/2009	AP	WP	0101-0609-4261	5.05
V0394580	INGRAM LIBRARY SVCS	P0647234	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0609-4341	57.54
V0394580	INGRAM LIBRARY SVCS	P0647214	C: PROCESSING	1/15/2009	1/15/2009	AP	WP	0101-0609-4261	60.42
V0394580	INGRAM LIBRARY SVCS	P0647235	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0609-4341	19.84
V0394580	INGRAM LIBRARY SVCS	P0646665	C: PROCESSING	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	8.23
V0394580	INGRAM LIBRARY SVCS	P0646664	C: PROCESSING	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	18.78
V0394580	INGRAM LIBRARY SVCS	P0646663	C: PROCESSING	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	96.43
V0394580	INGRAM LIBRARY SVCS	P0646669	C: PROCESSING	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	51.36
V0394580	INGRAM LIBRARY SVCS	P0646673	C: PROCESSING	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	57.37
V0394580	INGRAM LIBRARY SVCS	P0646672	C: PROCESSING	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	7.99
V0394580	INGRAM LIBRARY SVCS	P0646671	C: PROCESSING	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	44.70
V0394580	INGRAM LIBRARY SVCS	P0646670	C: PROCESSING	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	8.97
V0394580	INGRAM LIBRARY SVCS	P0646668	C: PROCESSING	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	22.12
V0394580	INGRAM LIBRARY SVCS	P0646666	C: PROCESSING	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	82.54
V0394580	INGRAM LIBRARY SVCS	P0647240	C: PROCESSING	1/20/2009	1/20/2009	AP	WP	0101-0609-4261	41.13
V0394580	INGRAM LIBRARY SVCS	P0647241	C: PROCESSING	1/20/2009	1/20/2009	AP	WP	0101-0609-4261	10.22

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V0394580	INGRAM LIBRARY SVCS	P0647242	C: PROCESSING	1/20/2009	1/20/2009	AP	WP	0101-0609-4261	5.05
V0394580	INGRAM LIBRARY SVCS	P0647252	C: PROCESSING	1/20/2009	1/20/2009	AP	WP	0101-0609-4261	5.36
V0394580	INGRAM LIBRARY SVCS	P0647251	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	164.38
V0394580	INGRAM LIBRARY SVCS	P0647220	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	65.33
V0394580	INGRAM LIBRARY SVCS	P0647221	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	29.93
V0394580	INGRAM LIBRARY SVCS	P0647222	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	9.52
V0394580	INGRAM LIBRARY SVCS	P0647223	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	18.57
V0394580	INGRAM LIBRARY SVCS	P0647254	C: PROCESSINGC	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	13.88
V0394580	INGRAM LIBRARY SVCS	P0647255	C: PROCESSING	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	6.75
V0394580	INGRAM LIBRARY SVCS	P0647256	C: PROCESSING	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	7.44
V0394580	INGRAM LIBRARY SVCS	P0647257	C: PROCESSING	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	106.06
V0394580	INGRAM LIBRARY SVCS	P0647258	C: PROCESSING	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	253.00
V0394580	INGRAM LIBRARY SVCS	P0647259	C: PROCESSING	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	186.58
V0394580	INGRAM LIBRARY SVCS	P0647260	C: PROCESSING	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	202.38
V0394580	INGRAM LIBRARY SVCS	P0647261	C: PROCESSING	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	19.45
V0394580	INGRAM LIBRARY SVCS	P0647262	C: PROCESSING	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	14.63
V0394580	INGRAM LIBRARY SVCS	P0647263	C: PROCESSING	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	15.70
V0394580	INGRAM LIBRARY SVCS	P0647243	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	33.24
V0394580	INGRAM LIBRARY SVCS	P0647245	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	68.15
V0394580	INGRAM LIBRARY SVCS	P0647246	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	57.97
V0394580	INGRAM LIBRARY SVCS	P0647247	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	421.72
V0394580	INGRAM LIBRARY SVCS	P0647248	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	339.51
V0394580	INGRAM LIBRARY SVCS	P0647249	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	7.02
V0394580	INGRAM LIBRARY SVCS	P0647250	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	22.93
V0394580	INGRAM LIBRARY SVCS	P0647253	C: PROCESSING	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	4.30
V0394580	INGRAM LIBRARY SVCS	P0646667	C: PROCESSING	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	6.32
V0394580	INGRAM LIBRARY SVCS	P0647374	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	63.41
V0394580	INGRAM LIBRARY SVCS	P0647244	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	86.43
V0394580	INGRAM LIBRARY SVCS	P0647239	C: PROCESSING	1/27/2009	1/27/2009	AP	WP	0101-0609-4261	71.20
V0394580	INGRAM LIBRARY SVCS	P0647230	GENERAL MATERIALS	1/26/2009	1/26/2009	AP	WP	0101-0609-4341	54.27
V0394580	INGRAM LIBRARY SVCS	P0646963	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0609-4341	16.75
V0394580	INGRAM LIBRARY SVCS	P0646962	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0609-4341	99.02
V0394580	INGRAM LIBRARY SVCS	P0646961	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0609-4341	40.34
V0394580	INGRAM LIBRARY SVCS	P0646960	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0609-4341	27.02
V0394580	INGRAM LIBRARY SVCS	P0646959	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0609-4341	66.54

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V0394580	INGRAM LIBRARY SVCS	P0646958	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0609-4341	24.26
V0420650	JOHNSON CONTROLS INC	P0647716	C: FOR JAN 2009-DEC 2009	1/28/2009	1/28/2009	AP	WP	0101-0609-4253	14,832.00
V0441330	KASSUBES PAINTING LLC	P0645353	PAINTING	1/28/2009	1/28/2009	AP	WP	0101-0609-4252	4,775.00
V0441330	KASSUBES PAINTING LLC	P0645353	CORRECTION	1/28/2009	1/28/2009	AP	WP	0101-0609-4252	-491.00
V0438997	KC & COMPANY	P0647717	B: PIZZA	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	56.00
V0438997	KC & COMPANY	P0647717	TIP	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	10.00
V0459659	KNECHT HOME CENTER	P0647217	SNOWBRUSH ICE HAMMER	1/15/2009	1/15/2009	AP	WP	0101-0609-4265	8.49
V0459659	KNECHT HOME CENTER	P0647217	WRENCH SET GEAR	1/15/2009	1/15/2009	AP	WP	0101-0609-4265	32.54
V0459659	KNECHT HOME CENTER	P0648115	BOLTS	1/26/2009	1/26/2009	AP	WP	0101-0609-4252	7.23
V0459659	KNECHT HOME CENTER	P0648115	CREDIT RTN BOLT	1/26/2009	1/26/2009	AP	WP	0101-0609-4252	-4.64
V0459659	KNECHT HOME CENTER	P0648110	A: ABSORBENT OIL DRI 50#	1/26/2009	1/26/2009	AP	WP	0101-0609-4264	9.29
V0460150	KNOLOGY	P0647960	MONTHLY SERVICE CHARGES	1/23/2009	1/23/2009	AP	WP	0101-0609-4281	38.00
V0460150	KNOLOGY	P0647960	MIS CHARGES AND CREDITS (9.85)	1/23/2009	1/23/2009	AP	WP	0101-0609-4281	75.03
V0460150	KNOLOGY	P0647960	SPECIAL CIRCUIT CHARGES	1/23/2009	1/23/2009	AP	WP	0101-0609-4281	600.00
V0460150	KNOLOGY	P0647960	LONG DISTANCE	1/23/2009	1/23/2009	AP	WP	0101-0609-4281	22.28
V0460150	KNOLOGY	P0647960	FEES AND SURCHARGES	1/23/2009	1/23/2009	AP	WP	0101-0609-4281	91.00
V0460150	KNOLOGY	P0647960	CORRECTION	1/23/2009	1/23/2009	AP	WP	0101-0609-4281	9.85
V0541285	MENARDS	P0648109	A: REPL FLT 3-STAGE	1/26/2009	1/26/2009	AP	WP	0101-0609-4252	75.68
V0541285	MENARDS	P0648109	15 PC COBALT DRILL BI	1/26/2009	1/26/2009	AP	WP	0101-0609-4265	27.98
V0541285	MENARDS	P0648109	HOME PROJECT K	1/26/2009	1/26/2009	AP	WP	0101-0609-4265	19.68
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0609-4155	124.20
V0550950	MIDWEST TAPE EXCHANGE	P0646680	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0646680	C: PROCESSING	1/23/2009	1/23/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0647704	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0647704	C: PROCESSING	1/23/2009	1/23/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0647710	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	97.48
V0550950	MIDWEST TAPE EXCHANGE	P0647710	C: PROCESSING	1/23/2009	1/23/2009	AP	WP	0101-0609-4261	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0647711	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0647711	C: PROCESSING	1/23/2009	1/23/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0647705	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0647705	C: PROCESSING	1/23/2009	1/23/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0647706	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0647706	C: PROCESSING	1/23/2009	1/23/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0647707	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0647707	C: PROCESSING	1/23/2009	1/23/2009	AP	WP	0101-0609-4261	4.00

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V0550950	MIDWEST TAPE EXCHANGHP0647708	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	26.23
V0550950	MIDWEST TAPE EXCHANGHP0647708	C: PROCESSING	1/23/2009	1/23/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0647709	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGHP0647709	C: PROCESSING	1/23/2009	1/23/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0646679	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGHP0646679	C: PROCESSING	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGHP0646678	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0609-4341	152.93
V0550950	MIDWEST TAPE EXCHANGHP0646678	C: PROCESSING	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	31.00
V0550950	MIDWEST TAPE EXCHANGHP0646677	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGHP0646677	C: PROCESSING	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0646676	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGHP0646676	C: PROCESSING	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0646675	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGHP0646675	C: PROCESSING	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGHP0646674	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0609-4341	41.24
V0550950	MIDWEST TAPE EXCHANGHP0646674	C: PROCESSING	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0647340	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	43.48
V0550950	MIDWEST TAPE EXCHANGHP0647340	C: PROCESSING	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0647357	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGHP0647357	C: PROCESSING	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0647358	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	67.46
V0550950	MIDWEST TAPE EXCHANGHP0647358	C: PROCESSING	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGHP0647359	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	122.96
V0550950	MIDWEST TAPE EXCHANGHP0647359	C: PROCESSING	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	44.00
V0550950	MIDWEST TAPE EXCHANGHP0647360	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	273.61
V0550950	MIDWEST TAPE EXCHANGHP0647360	C: PROCESSING	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	101.50
V0550950	MIDWEST TAPE EXCHANGHP0647361	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	58.44
V0550950	MIDWEST TAPE EXCHANGHP0647361	C: PROCESSING	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGHP0647362	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGHP0647362	C: PROCESSING	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0647364	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4341	82.47
V0550950	MIDWEST TAPE EXCHANGHP0647364	C: PROCESSING	1/19/2009	1/19/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGHP0647363	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0609-4341	49.48
V0550950	MIDWEST TAPE EXCHANGHP0647363	C: PROCESSING	1/27/2009	1/27/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGHP0646692	C: PROCESSING	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	4.00

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V0550950	MIDWEST TAPE EXCHANGHP0646691	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0609-4341	148.45
V0550950	MIDWEST TAPE EXCHANGHP0646691	C: PROCESSING	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	57.50
V0550950	MIDWEST TAPE EXCHANGHP0646690	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0609-4341	26.23
V0550950	MIDWEST TAPE EXCHANGHP0646690	C: PROCESSING	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0646689	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0609-4341	41.24
V0550950	MIDWEST TAPE EXCHANGHP0646689	C: PROCESSING	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0646688	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGHP0646685	C: PROCESSING	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0646684	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0609-4341	492.59
V0550950	MIDWEST TAPE EXCHANGHP0646684	C: PROCESSING	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	184.00
V0550950	MIDWEST TAPE EXCHANGHP0646683	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0609-4341	82.46
V0550950	MIDWEST TAPE EXCHANGHP0646683	C: PROCESSING	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	17.50
V0550950	MIDWEST TAPE EXCHANGHP0646682	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0609-4341	41.23
V0550950	MIDWEST TAPE EXCHANGHP0646682	C: PROCESSING	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	9.50
V0550950	MIDWEST TAPE EXCHANGHP0646688	C: PROCESSING	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0646687	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0609-4341	235.40
V0550950	MIDWEST TAPE EXCHANGHP0646687	C: PROCESSING	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	85.50
V0550950	MIDWEST TAPE EXCHANGHP0646686	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGHP0646686	C: PROCESSING	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0646685	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGHP0646692	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0609-4341	19.49
V0550950	MIDWEST TAPE EXCHANGHP0646681	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0609-4341	182.93
V0550950	MIDWEST TAPE EXCHANGHP0646681	C: PROCESSING	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	79.00
V0550950	MIDWEST TAPE EXCHANGHP0648108	GENERAL MATERIALS	1/26/2009	1/26/2009	AP	WP	0101-0609-4341	29.98
V0550950	MIDWEST TAPE EXCHANGHP0648108	C: PROCESSING	1/26/2009	1/26/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0646693	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0609-4341	7.49
V0550950	MIDWEST TAPE EXCHANGHP0646693	C: PROCESSING	1/14/2009	1/14/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0646695	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0609-4341	39.73
V0550950	MIDWEST TAPE EXCHANGHP0646695	C: PROCESSING	1/14/2009	1/14/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGHP0646696	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0609-4341	74.96
V0550950	MIDWEST TAPE EXCHANGHP0646696	C: PROCESSING	1/14/2009	1/14/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGHP0646697	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0609-4341	89.95
V0550950	MIDWEST TAPE EXCHANGHP0646697	C: PROCESSING	1/14/2009	1/14/2009	AP	WP	0101-0609-4261	64.00
V0550950	MIDWEST TAPE EXCHANGHP0646698	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGHP0646698	C: PROCESSING	1/14/2009	1/14/2009	AP	WP	0101-0609-4261	4.00

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V055445	MINITEX-CPP	P0646699	B: MINITEX/OCLC SUBS JAN-JUNE	1/15/2009	1/15/2009	AP	WP	0101-0609-4225	10,450.00
V055445	MINITEX-CPP	P0647203	LITFINDER SUBS	1/28/2009	1/28/2009	AP	WP	0101-0609-4341	381.00
V0564262	MORGAN DRAIN & SEWER	P0646700	MOP SINK 2ND FLOOR	1/13/2009	1/13/2009	AP	WP	0101-0609-4255	120.00
V0610060	NORTH CENTRAL SUPPLY	P0647718	A: SERVICE CALL	1/23/2009	1/23/2009	AP	WP	0101-0609-4253	46.00
V0610060	NORTH CENTRAL SUPPLY	P0647718	EXCISE TAX	1/23/2009	1/23/2009	AP	WP	0101-0609-4253	0.94
V0610060	NORTH CENTRAL SUPPLY	P0647375	A: INSTALL 2 DOOR CLOSERS	1/19/2009	1/19/2009	AP	WP	0101-0609-4253	60.00
V0610060	NORTH CENTRAL SUPPLY	P0647375	EXCISE TAX	1/19/2009	1/19/2009	AP	WP	0101-0609-4253	1.22
V0621900	OCCUPATIONAL HEALTH	P0648208	106984	1/26/2009	1/26/2009	AP	WP	0101-0609-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0648208	106156	1/26/2009	1/26/2009	AP	WP	0101-0609-4225	38.00
V0618600	OFFICEMAX	P0647369	CLEARCHAT PRO USB HEADPHON	1/15/2009	1/15/2009	AP	WP	0101-0609-4295	49.99
V0618600	OFFICEMAX	P0647369	WRLS-G NOTEBOOK ADAPTER	1/15/2009	1/15/2009	AP	WP	0101-0609-4295	99.98
V0618600	OFFICEMAX	P0647719	B: HP INK MULTI CLR	1/23/2009	1/23/2009	AP	WP	0101-0609-4261	195.96
V0618600	OFFICEMAX	P0647719	HP BLK TWINPACK	1/23/2009	1/23/2009	AP	WP	0101-0609-4261	107.97
V0618600	OFFICEMAX	P0647719	52X CDR 100 PK	1/23/2009	1/23/2009	AP	WP	0101-0609-4295	25.98
V0618600	OFFICEMAX	P0647719	16X DVD+R 100 PACK	1/23/2009	1/23/2009	AP	WP	0101-0609-4295	35.98
V0634570	ORIENTAL TRADING	P0647370	B: MINI GLUE DOTS	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	6.98
V0634570	ORIENTAL TRADING	P0647370	ADHESIVE BACK JEWELS	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	15.98
V0634570	ORIENTAL TRADING	P0647370	ASSORTED TURKEY FEATHERS	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	4.99
V0634570	ORIENTAL TRADING	P0647370	SEQUINS AND SPANGLES	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	9.99
V0634570	ORIENTAL TRADING	P0647370	CORRECTION ADDTL SHIPPING	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	26.00
V0634570	ORIENTAL TRADING	P0647370	OTC 6 GLITTER TEMPERA	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	25.00
V0634570	ORIENTAL TRADING	P0647370	SHIPPING	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	17.99
V0634570	ORIENTAL TRADING	P0647370	WATCH THEM WIGGLE GIANT	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	3.99
V0634570	ORIENTAL TRADING	P0647370	DESIGN YOUR OWN EYE MASKS	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	11.94
V0634570	ORIENTAL TRADING	P0647370	DYO MARDI GRAS PAPER MOBILE	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	44.73
V0634570	ORIENTAL TRADING	P0647370	WONDERFUL WOOD TREAT BIRD	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	44.73
V0634570	ORIENTAL TRADING	P0647370	OTC 8 SOLIDS ECONOMY	1/23/2009	1/23/2009	AP	WP	0101-0609-4294	26.00
V0639666	OVERDRIVE INC	P0646701	DIGITAL LIBRARY RESERVE	1/15/2009	1/15/2009	AP	WP	0101-0609-4341	5,250.00
V0639670	OVERHEAD DOOR CO. OF	P0647723	T/C WEATHERSTRIP	1/23/2009	1/23/2009	AP	WP	0101-0609-4252	45.60
V0639670	OVERHEAD DOOR CO. OF	P0647723	SERVICE CALL	1/23/2009	1/23/2009	AP	WP	0101-0609-4252	63.00
V0639670	OVERHEAD DOOR CO. OF	P0647723	TRIP CHARGE	1/23/2009	1/23/2009	AP	WP	0101-0609-4252	5.25
V0639670	OVERHEAD DOOR CO. OF	P0647723	EXCISE TAX	1/23/2009	1/23/2009	AP	WP	0101-0609-4252	2.28
V0648605	PARKWAY CAR WASH	P0647724	LIBRARY TRUCK WASH	1/23/2009	1/23/2009	AP	WP	0101-0609-4251	6.75
V0668813	PITNEY BOWES POSTAGE	P0647961	D: RESERVE ACCOUNT DEPOSIT	1/23/2009	1/23/2009	AP	WP	0101-0609-4261	500.00
V0668813	PITNEY BOWES POSTAGE	P0648119	D: RESERVE ACCOUNT DEPOSIT	1/26/2009	1/26/2009	AP	WP	0101-0609-4261	500.00

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V0678220	POLK DIRECTORIES	P0646704	CITY DIRECTORY	1/15/2009	1/15/2009	AP	WP	0101-0609-4341	300.00
V0678220	POLK DIRECTORIES	P0646704	BUNDLE SHIPPING	1/15/2009	1/15/2009	AP	WP	0101-0609-4341	10.00
V0678942	POWDER RIVER OFFICE	P0646184	A: BNDR, VIEW TAB	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	83.80
V0678942	POWDER RIVER OFFICE	P0646184	PENCIL SPARCO	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	14.28
V0678942	POWDER RIVER OFFICE	P0646185	A: INDEX RDY TBL	1/12/2009	1/12/2009	AP	WP	0101-0609-4261	29.84
V0697148	PURCHASE POWER/PITNEY	P0646703	D: POSTAGE BY PHONE	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	185.10
V0714965	RAPID CITY AREA SCHOOL	P0647728	FLTR PLTD 16X20	1/21/2009	1/21/2009	AP	WP	0101-0609-4264	120.00
V0714965	RAPID CITY AREA SCHOOL	P0647728	FLTR PLTD 16X2	1/21/2009	1/21/2009	AP	WP	0101-0609-4264	130.08
V0714965	RAPID CITY AREA SCHOOL	P0647728	FLTR PLTD	1/21/2009	1/21/2009	AP	WP	0101-0609-4264	142.22
V0714965	RAPID CITY AREA SCHOOL	P0647728	S/H	1/21/2009	1/21/2009	AP	WP	0101-0609-4264	19.62
V0711110	RAPID CITY JOURNAL	P0648111	RCJ ONLINE EMPLOYMENT	1/26/2009	1/26/2009	AP	WP	0101-0609-4230	125.00
V0718650	RAPID TRANSIT	P0647354	D: RIDERS TO LIBRARY NOV 08	1/15/2009	1/15/2009	AP	WP	0101-0609-4225	47.00
V0718650	RAPID TRANSIT	P0647354	RIDERS TO THE LIBRARY DEC 08	1/15/2009	1/15/2009	AP	WP	0101-0609-4225	28.00
V0723000	RED WING SHOE STORE	P0646270	SAFETY FOOTWEAR-RAMIREZ	1/12/2009	1/12/2009	AP	WP	0101-0609-4263	97.71
V0752360	S & D ELECTRIC	P0647351	ADD OUTLETS BEHIND FISH TANK	1/15/2009	1/15/2009	AP	WP	0101-0609-4252	180.00
V0752360	S & D ELECTRIC	P0647351	MATERIAL	1/15/2009	1/15/2009	AP	WP	0101-0609-4252	70.06
V0752360	S & D ELECTRIC	P0647351	EXCISE TAX	1/15/2009	1/15/2009	AP	WP	0101-0609-4252	5.10
V0752360	S & D ELECTRIC	P0647350	REPAIR TABLE LAMPS	1/15/2009	1/15/2009	AP	WP	0101-0609-4253	202.50
V0752360	S & D ELECTRIC	P0647350	MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0609-4253	23.10
V0752360	S & D ELECTRIC	P0647350	EXCISE TAX	1/15/2009	1/15/2009	AP	WP	0101-0609-4253	4.60
V0752360	S & D ELECTRIC	P0646707	REPAIR POLE LIGHTS AND ENTRY	1/13/2009	1/13/2009	AP	WP	0101-0609-4252	225.00
V0752360	S & D ELECTRIC	P0646707	MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0609-4252	262.36
V0752360	S & D ELECTRIC	P0646707	EXCISE TAX	1/13/2009	1/13/2009	AP	WP	0101-0609-4252	9.94
V0775500	SERVALL UNIFORM/LINEN	P0647356	SR70FBGP - CARLOS	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0647356	SR60FB SS - CARLOS	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0647356	PT60KH PT BL KH ELA - CARLOS	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	2.60
V0775500	SERVALL UNIFORM/LINEN	P0647356	POPLIN SSSL DGR - JOHN	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0647356	POPLIN LSSH DGR - JOHN	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0647356	PT60KH PT BL KH ELA - JOHN	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	2.60
V0775500	SERVALL UNIFORM/LINEN	P0647356	POPLIN SSSL DGR - CHUCK	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0647356	POPLIN LSSH DGR - CHUCK	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0647356	GREEN WET MOP	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	18.20
V0775500	SERVALL UNIFORM/LINEN	P0647356	24 DUST MOP	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	3.66
V0775500	SERVALL UNIFORM/LINEN	P0647356	42 DUST MOP	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	10.23
V0775500	SERVALL UNIFORM/LINEN	P0647356	3X5 MAT BLUEBERRY	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	6.24

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V0775500	SERVALL UNIFORM/LINEN P0647356	3X10 MAT BLUEBERRY	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	11.65
V0775500	SERVALL UNIFORM/LINEN P0647356	ENVIROMENTAL	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	3.15
V0775500	SERVALL UNIFORM/LINEN P0647353	PT60KH PT BL KH ELA - CARLOS	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	2.60
V0775500	SERVALL UNIFORM/LINEN P0647353	POPLIN SSSL DGR - JOHN	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN P0647353	POPLIN LSSH DGR - JOHN	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN P0647353	PT60KH PT BL KH ELA - JOHN	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	2.60
V0775500	SERVALL UNIFORM/LINEN P0647353	POPLIN SSSL DGR - CHUCK	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN P0647353	POPLIN LSSH DGR - CHUCK	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN P0647353	GREEN WET MOP	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	18.20
V0775500	SERVALL UNIFORM/LINEN P0647356	ENERGY	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	3.78
V0775500	SERVALL UNIFORM/LINEN P0647353	SR70FBGP - CARLOS	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN P0647353	SR60FB SS - CARLOS	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN P0647353	24 DUST MOP	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	3.66
V0775500	SERVALL UNIFORM/LINEN P0647353	42 DUST MOP	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	10.23
V0775500	SERVALL UNIFORM/LINEN P0647353	3X5 MAT BLUEBERRY	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	6.24
V0775500	SERVALL UNIFORM/LINEN P0647353	3X10 MAT BLUEBERRY	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	11.65
V0775500	SERVALL UNIFORM/LINEN P0647353	ENVIROMENTAL	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	3.15
V0775500	SERVALL UNIFORM/LINEN P0647353	ENERGY	1/19/2009	1/19/2009	AP	WP	0101-0609-4264	3.78
V0776285	SERVICEMASTER OF THE P0647367	C: LIBRARY CHAIRS	1/15/2009	1/15/2009	AP	WP	0101-0609-4225	407.00
V0776285	SERVICEMASTER OF THE P0647367	OTTOMANS	1/15/2009	1/15/2009	AP	WP	0101-0609-4225	12.00
V0776285	SERVICEMASTER OF THE P0647367	LEATHER OTTOMANS	1/15/2009	1/15/2009	AP	WP	0101-0609-4225	10.00
V0776285	SERVICEMASTER OF THE P0647367	BENCHES	1/15/2009	1/15/2009	AP	WP	0101-0609-4225	18.00
V0776285	SERVICEMASTER OF THE P0647367	COMPUTER OPERATOR CHAIRS	1/15/2009	1/15/2009	AP	WP	0101-0609-4225	20.00
V0785530	SILBAUGH, ROXANN P0645675	MEALS CHAMBELAIN SD	1/19/2009	1/19/2009	AP	WP	0101-0609-4270	21.00
V0785530	SILBAUGH, ROXANN P0645675	CORRECTION MEALS	1/19/2009	1/19/2009	AP	WP	0101-0609-4270	-12.00
V0801027	SOUTH DAKOTA DEPT OF P0647725	C: COMMUNITY SERVICE WORK	1/21/2009	1/21/2009	AP	WP	0101-0609-4225	324.45
V0856436	TECHNOLOGY CENTER P0646957	OLP WINDOWS SERVER	1/20/2009	1/20/2009	AP	WP	0101-0609-4295	199.00
V0856436	TECHNOLOGY CENTER P0646955	1 PK LTO ULTRIUM UNIVERSAL	1/20/2009	1/20/2009	AP	WP	0101-0609-4295	89.00
V0856436	TECHNOLOGY CENTER P0646955	SD11XE 1CH SCSI U320 PCIE X4	1/20/2009	1/20/2009	AP	WP	0101-0609-4295	229.00
V0856436	TECHNOLOGY CENTER P0646955	3 YR UPG WARR ONSITE	1/20/2009	1/20/2009	AP	WP	0101-0609-4295	752.00
V0856436	TECHNOLOGY CENTER P0646955	DP GIG ADAPTER	1/20/2009	1/20/2009	AP	WP	0101-0609-4295	229.00
V0856436	TECHNOLOGY CENTER P0646955	SMART BUY 3 YR UPG WARR	1/20/2009	1/20/2009	AP	WP	0101-0609-4295	689.00
V0856436	TECHNOLOGY CENTER P0646955	RM SCSI HD68 1 DR 2 BAY ENCL C	1/20/2009	1/20/2009	AP	WP	0101-0609-4295	2,249.00
V0856436	TECHNOLOGY CENTER P0646955	1 PK LTO3 ULTRIUM TAPE	1/20/2009	1/20/2009	AP	WP	0101-0609-4295	300.00
V0856436	TECHNOLOGY CENTER P0646957	OLP WIN SERVER CAL SNGL NL	1/20/2009	1/20/2009	AP	WP	0101-0609-4295	1,800.00

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V0856436	TECHNOLOGY CENTER	P0646955	2 GB KIT POWER HP COMPAQ	1/20/2009	1/20/2009	AP	WP	0101-0609-4295	358.00
V0856436	TECHNOLOGY CENTER	P0646956	SMART BUY DL 380	1/21/2009	1/21/2009	AP	WP	0101-0609-4295	3,179.00
V0856436	TECHNOLOGY CENTER	P0646956	SMART ARRAY P SERIES	1/21/2009	1/21/2009	AP	WP	0101-0609-4295	119.00
V0856436	TECHNOLOGY CENTER	P0646956	146GB SAS 3G 10K SFF PLUG HDD	1/21/2009	1/21/2009	AP	WP	0101-0609-4295	1,595.00
V0856436	TECHNOLOGY CENTER	P0646956	1.83M 10 A POWER CORD	1/21/2009	1/21/2009	AP	WP	0101-0609-4295	40.00
V0847640	THESTREET.COM	P0646709	RATINGS GUIDE TO HEALTH	1/21/2009	1/21/2009	AP	WP	0101-0609-4341	350.00
V0847640	THESTREET.COM	P0646710	RATINGS GUIDE TO PROPERTY &	1/21/2009	1/21/2009	AP	WP	0101-0609-4341	350.00
V0875098	TUTOR.COM	P0646712	HOMEWORK HELP 1-12 2009	1/28/2009	1/28/2009	AP	WP	0101-0609-4341	12,500.00
V0875098	TUTOR.COM	P0646711	ASK A LIBRARIAN EXPRESS 1-12 2	1/28/2009	1/28/2009	AP	WP	0101-0609-4341	8,190.00
V0886420	VANWAY TROPHY &	P0647219	D: HELEN HOYT PLAQUE	1/15/2009	1/15/2009	AP	WP	0101-0609-4294	90.48
V0899601	WALMART COMMUNITY	P0647355	B: MIDGEES	1/19/2009	1/19/2009	AP	WP	0101-0609-4294	14.04
V0899601	WALMART COMMUNITY	P0647355	SISAL ROPE	1/19/2009	1/19/2009	AP	WP	0101-0609-4294	8.64
V0916940	WENDLING GROUP	P0647576	D: TTI SUCCESS INSIGHTS	1/20/2009	1/20/2009	AP	WP	0101-0609-4225	450.00
V0933099	WESTERN MAILERS	P0646713	D: FILE IMPORT/PREP LIBRARY NE	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	10.00
V0933099	WESTERN MAILERS	P0646713	AUTO PRESORT OVER 5000	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	37.10
V0933099	WESTERN MAILERS	P0646713	ADDRESS >1000 AUTO LTR	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	43.95
V0933099	WESTERN MAILERS	P0646713	TWO TABS	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	58.60
V0933099	WESTERN MAILERS	P0646713	POSTAGE 3RD CLASS	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	274.70
V0934830	WESTERN STATIONERS	P0646714	A: PEN, GEL	1/13/2009	1/13/2009	AP	WP	0101-0609-4261	22.96
V0934830	WESTERN STATIONERS	P0647818	A: PAPER, VALUE	1/21/2009	1/21/2009	AP	WP	0101-0609-4261	157.50
V0934830	WESTERN STATIONERS	P0647427	CANC PO#P0625599-DUP PO#P06238	1/15/2009	1/15/2009	AP	WP	0101-0609-4261	-63.00

Cost Center: 0609 **Total:** 151,241.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0644187	2 PLY FACIAL TISSUE	1/15/2009	1/15/2009	AP	WP	0101-0610-4264	119.90
V0074730	BLACK HILLS CHEMICAL	P0644187	FREIGHT	1/15/2009	1/15/2009	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0645530	36 QT BUCKET/WRINGER COMBO	1/15/2009	1/15/2009	AP	WP	0101-0610-4264	109.95
V0074730	BLACK HILLS CHEMICAL	P0645531	GAL DMQ NEUTRAL	1/15/2009	1/15/2009	AP	WP	0101-0610-4264	45.80
V0074730	BLACK HILLS CHEMICAL	P0645531	6 WHITE ROLL TOWEL	1/15/2009	1/15/2009	AP	WP	0101-0610-4264	46.95
V0074730	BLACK HILLS CHEMICAL	P0645531	DUBLSOFT OPTICORE TISSUE	1/15/2009	1/15/2009	AP	WP	0101-0610-4264	46.95
V0074730	BLACK HILLS CHEMICAL	P0645531	2 PLY FACIAL TISSUE	1/15/2009	1/15/2009	AP	WP	0101-0610-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0645531	MISC/FREIGHT	1/15/2009	1/15/2009	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0645531	CREDIT URINAL DISPOS MATS	1/15/2009	1/15/2009	AP	WP	0101-0610-4264	-117.00
V0078375	BLACK HILLS PIONEER	P0646579	YEARLY SUBS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	150.00
V0087425	BORDERS INC	P0646586	gGENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	86.75
V0087425	BORDERS INC	P0646585	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	68.75
V0087425	BORDERS INC	P0646583	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	224.72
V0087425	BORDERS INC	P0646582	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	146.82
V0087425	BORDERS INC	P0646581	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	354.48
V0087425	BORDERS INC	P0646580	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	423.75
V0087425	BORDERS INC	P0646584	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	652.16
V0137240	CHRIS SUPPLY COMPANY	P0647575	HEAD PHONES, STEREO	1/20/2009	1/20/2009	AP	WP	0101-0610-4295	128.18
V0137240	CHRIS SUPPLY COMPANY	P0647575	CBL TIE	1/20/2009	1/20/2009	AP	WP	0101-0610-4295	8.34
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0610-4150	673.76
V0200495	DEMCO INC	P0647368	A: MAGNETIC HORIZONTAL SIGN	1/23/2009	1/23/2009	AP	WP	0101-0610-4261	100.72
V0200495	DEMCO INC	P0642716	A: MEDIA VAULT 6	1/19/2009	1/19/2009	AP	WP	0101-0610-4261	31.37
V0200495	DEMCO INC	P0642716	SUBJECT CLASSIFICATION	1/19/2009	1/19/2009	AP	WP	0101-0610-4261	43.12
V0223250	EBSCO	P0647333	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0610-4341	6.00
V0266780	FRANKENFELD, JEAN	P0647813	MEALS PIERRE SD	1/23/2009	1/23/2009	AP	WP	0101-0610-4270	31.00
V0274375	FRYE'S PAINT & SUPPLY,	P0647044	SUPER SPEC PEARL - FOLK ART	1/19/2009	1/19/2009	AP	WP	0101-0610-4264	99.95
V0274375	FRYE'S PAINT & SUPPLY,	P0647044	SUPER SPEC PEARLS - PURPLE	1/19/2009	1/19/2009	AP	WP	0101-0610-4264	112.95
V0274375	FRYE'S PAINT & SUPPLY,	P0647044	SUPER SPEC PEARL PARADISE	1/19/2009	1/19/2009	AP	WP	0101-0610-4264	112.95
V0274375	FRYE'S PAINT & SUPPLY,	P0647044	SUPER SPEC PEARL STARTLING	1/19/2009	1/19/2009	AP	WP	0101-0610-4264	112.95
V0274375	FRYE'S PAINT & SUPPLY,	P0647044	5 GALLON PURING SPOUT	1/19/2009	1/19/2009	AP	WP	0101-0610-4264	2.38
V0318970	GUNN PRODUCTIONS	P0646597	D: MESSAGES ON HOLD	1/12/2009	1/12/2009	AP	WP	0101-0610-4225	34.95
T7835	HOLIDAY INN EXPRESS	P0644874	LEGISLATIVE DAY	1/23/2009	1/23/2009	AP	WP	0101-0610-4270	389.85
T7835	HOLIDAY INN EXPRESS	P0644874	ADJ	1/23/2009	1/23/2009	AP	WP	0101-0610-4270	-389.85

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T7835	HOLIDAY INN EXPRESS	P0644874	LODG CHAPMAN G	1/23/2009	1/23/2009	AP	WP	0101-0610-4270	129.95
T7835	HOLIDAY INN EXPRESS	P0644874	LODG CHAPMAN G	1/23/2009	1/23/2009	AP	WP	0101-0610-4270	129.95
T7835	HOLIDAY INN EXPRESS	P0644874	LODG CHAPMAN G	1/23/2009	1/23/2009	AP	WP	0101-0610-4270	129.95
V0394580	INGRAM LIBRARY SVCS	P0647733	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0610-4341	137.25
V0394580	INGRAM LIBRARY SVCS	P0647734	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0610-4341	131.92
V0394580	INGRAM LIBRARY SVCS	P0647736	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0610-4341	92.93
V0394580	INGRAM LIBRARY SVCS	P0647737	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0610-4341	45.36
V0394580	INGRAM LIBRARY SVCS	P0647738	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0610-4341	13.18
V0394580	INGRAM LIBRARY SVCS	P0646644	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0610-4341	6.25
V0394580	INGRAM LIBRARY SVCS	P0646618	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	96.78
V0394580	INGRAM LIBRARY SVCS	P0646617	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	16.67
V0394580	INGRAM LIBRARY SVCS	P0646615	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	15.37
V0394580	INGRAM LIBRARY SVCS	P0646614	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	15.69
V0394580	INGRAM LIBRARY SVCS	P0646613	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	76.96
V0394580	INGRAM LIBRARY SVCS	P0646612	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	63.18
V0394580	INGRAM LIBRARY SVCS	P0646611	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	282.65
V0394580	INGRAM LIBRARY SVCS	P0646610	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	13.48
V0394580	INGRAM LIBRARY SVCS	P0646609	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	226.95
V0394580	INGRAM LIBRARY SVCS	P0646616	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	341.48
V0394580	INGRAM LIBRARY SVCS	P0646627	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	47.54
V0394580	INGRAM LIBRARY SVCS	P0646626	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	22.66
V0394580	INGRAM LIBRARY SVCS	P0646625	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	12.70
V0394580	INGRAM LIBRARY SVCS	P0646624	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	12.91
V0394580	INGRAM LIBRARY SVCS	P0646623	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	215.14
V0394580	INGRAM LIBRARY SVCS	P0646622	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	13.32
V0394580	INGRAM LIBRARY SVCS	P0646621	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	48.44
V0394580	INGRAM LIBRARY SVCS	P0646620	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	28.95
V0394580	INGRAM LIBRARY SVCS	P0646619	GENERAL MATERIALS	1/13/2009	1/13/2009	AP	WP	0101-0610-4341	15.71
V0394580	INGRAM LIBRARY SVCS	P0646628	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	14.65
V0394580	INGRAM LIBRARY SVCS	P0646629	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	48.58
V0394580	INGRAM LIBRARY SVCS	P0646630	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	16.75
V0394580	INGRAM LIBRARY SVCS	P0646632	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	4.94
V0394580	INGRAM LIBRARY SVCS	P0646633	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	45.62
V0394580	INGRAM LIBRARY SVCS	P0646634	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	26.00
V0394580	INGRAM LIBRARY SVCS	P0646635	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	16.87

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V0394580	INGRAM LIBRARY SVCS	P0646636	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	6.59
V0394580	INGRAM LIBRARY SVCS	P0646637	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	91.85
V0394580	INGRAM LIBRARY SVCS	P0646638	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	9.38
V0394580	INGRAM LIBRARY SVCS	P0646639	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	14.38
V0394580	INGRAM LIBRARY SVCS	P0646640	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	6.07
V0394580	INGRAM LIBRARY SVCS	P0646641	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	6.07
V0394580	INGRAM LIBRARY SVCS	P0646642	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	10.22
V0394580	INGRAM LIBRARY SVCS	P0646643	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	91.79
V0394580	INGRAM LIBRARY SVCS	P0646645	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	17.02
V0394580	INGRAM LIBRARY SVCS	P0646646	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	15.59
V0394580	INGRAM LIBRARY SVCS	P0646647	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	18.99
V0394580	INGRAM LIBRARY SVCS	P0646648	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	4.40
V0394580	INGRAM LIBRARY SVCS	P0646649	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	6.75
V0394580	INGRAM LIBRARY SVCS	P0646650	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	8.65
V0394580	INGRAM LIBRARY SVCS	P0646651	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	55.99
V0394580	INGRAM LIBRARY SVCS	P0646653	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	25.60
V0394580	INGRAM LIBRARY SVCS	P0646654	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	23.16
V0394580	INGRAM LIBRARY SVCS	P0646655	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	15.59
V0394580	INGRAM LIBRARY SVCS	P0646656	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	8.04
V0394580	INGRAM LIBRARY SVCS	P0646657	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	241.66
V0394580	INGRAM LIBRARY SVCS	P0646631	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	811.76
V0394580	INGRAM LIBRARY SVCS	P0646652	GENERAL MATERIALS	1/14/2009	1/14/2009	AP	WP	0101-0610-4341	599.13
V0394580	INGRAM LIBRARY SVCS	P0647372	C: PROCESSING	1/15/2009	1/15/2009	AP	WP	0101-0610-4261	2.02
V0394580	INGRAM LIBRARY SVCS	P0647204	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0610-4341	96.06
V0394580	INGRAM LIBRARY SVCS	P0647205	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0610-4341	84.78
V0394580	INGRAM LIBRARY SVCS	P0647206	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0610-4341	235.39
V0394580	INGRAM LIBRARY SVCS	P0647207	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0610-4341	40.21
V0394580	INGRAM LIBRARY SVCS	P0647208	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0610-4341	23.92
V0394580	INGRAM LIBRARY SVCS	P0647209	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0610-4341	64.50
V0394580	INGRAM LIBRARY SVCS	P0647210	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0610-4341	72.15
V0394580	INGRAM LIBRARY SVCS	P0647211	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0610-4341	31.77
V0394580	INGRAM LIBRARY SVCS	P0647212	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0610-4341	16.95
V0394580	INGRAM LIBRARY SVCS	P0647213	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0610-4341	32.92
V0394580	INGRAM LIBRARY SVCS	P0647215	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0610-4341	15.09
V0394580	INGRAM LIBRARY SVCS	P0647216	GENERAL MATERIALS	1/15/2009	1/15/2009	AP	WP	0101-0610-4341	18.37

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V0394580	INGRAM LIBRARY SVCS	P0646602	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	239.29
V0394580	INGRAM LIBRARY SVCS	P0646607	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	30.47
V0394580	INGRAM LIBRARY SVCS	P0646606	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	9.15
V0394580	INGRAM LIBRARY SVCS	P0646605	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	24.74
V0394580	INGRAM LIBRARY SVCS	P0646604	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	191.05
V0394580	INGRAM LIBRARY SVCS	P0646603	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	74.88
V0394580	INGRAM LIBRARY SVCS	P0646601	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	26.45
V0394580	INGRAM LIBRARY SVCS	P0646600	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	69.26
V0394580	INGRAM LIBRARY SVCS	P0646599	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	19.80
V0394580	INGRAM LIBRARY SVCS	P0646608	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	118.48
V0394580	INGRAM LIBRARY SVCS	P0646662	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	288.13
V0394580	INGRAM LIBRARY SVCS	P0646661	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	190.17
V0394580	INGRAM LIBRARY SVCS	P0646660	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	229.76
V0394580	INGRAM LIBRARY SVCS	P0646659	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	18.64
V0394580	INGRAM LIBRARY SVCS	P0646658	GENERAL MATERIALS	1/12/2009	1/12/2009	AP	WP	0101-0610-4341	54.39
V0394580	INGRAM LIBRARY SVCS	P0647757	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	267.08
V0394580	INGRAM LIBRARY SVCS	P0647739	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	26.47
V0394580	INGRAM LIBRARY SVCS	P0647740	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	13.35
V0394580	INGRAM LIBRARY SVCS	P0647741	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	13.35
V0394580	INGRAM LIBRARY SVCS	P0647742	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	4.13
V0394580	INGRAM LIBRARY SVCS	P0647744	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	407.03
V0394580	INGRAM LIBRARY SVCS	P0647745	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	8.86
V0394580	INGRAM LIBRARY SVCS	P0647746	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	6.25
V0394580	INGRAM LIBRARY SVCS	P0647747	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	22.56
V0394580	INGRAM LIBRARY SVCS	P0647748	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	15.32
V0394580	INGRAM LIBRARY SVCS	P0647749	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	275.00
V0394580	INGRAM LIBRARY SVCS	P0647750	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	94.42
V0394580	INGRAM LIBRARY SVCS	P0647751	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	12.58
V0394580	INGRAM LIBRARY SVCS	P0647752	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	14.05
V0394580	INGRAM LIBRARY SVCS	P0647753	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	15.83
V0394580	INGRAM LIBRARY SVCS	P0647754	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	61.53
V0394580	INGRAM LIBRARY SVCS	P0647755	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	17.08
V0394580	INGRAM LIBRARY SVCS	P0647756	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	7.76
V0394580	INGRAM LIBRARY SVCS	P0647758	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	22.49
V0394580	INGRAM LIBRARY SVCS	P0647760	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	365.01

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V0394580	INGRAM LIBRARY SVCS	P0647761	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	200.83
V0394580	INGRAM LIBRARY SVCS	P0647762	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	124.94
V0394580	INGRAM LIBRARY SVCS	P0647763	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	42.29
V0394580	INGRAM LIBRARY SVCS	P0647764	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	98.76
V0394580	INGRAM LIBRARY SVCS	P0647765	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	96.44
V0394580	INGRAM LIBRARY SVCS	P0647766	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	51.84
V0394580	INGRAM LIBRARY SVCS	P0647767	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	36.28
V0394580	INGRAM LIBRARY SVCS	P0647768	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	149.16
V0394580	INGRAM LIBRARY SVCS	P0647771	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	37.91
V0394580	INGRAM LIBRARY SVCS	P0647772	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	67.45
V0394580	INGRAM LIBRARY SVCS	P0647773	GENERAL MATERIALS	1/21/2009	1/21/2009	AP	WP	0101-0610-4341	25.67
V0394580	INGRAM LIBRARY SVCS	P0647735	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0610-4341	53.32
V0394580	INGRAM LIBRARY SVCS	P0647743	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0610-4341	6.65
V0394580	INGRAM LIBRARY SVCS	P0647769	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0610-4341	9.96
V0394580	INGRAM LIBRARY SVCS	P0647770	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0610-4341	9.50
V0394580	INGRAM LIBRARY SVCS	P0647759	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0610-4341	15.63
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0610-4155	12.97
V0550950	MIDWEST TAPE EXCHANG	P0647344	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0610-4341	11.99
V0550950	MIDWEST TAPE EXCHANG	P0647343	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0610-4341	14.24
V0550950	MIDWEST TAPE EXCHANG	P0647342	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0610-4341	31.33
V0550950	MIDWEST TAPE EXCHANG	P0647341	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0610-4341	14.24
V0550950	MIDWEST TAPE EXCHANG	P0647339	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0610-4341	25.49
V0550950	MIDWEST TAPE EXCHANG	P0647338	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0610-4341	12.59
V0550950	MIDWEST TAPE EXCHANG	P0647337	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0610-4341	19.99
V0550950	MIDWEST TAPE EXCHANG	P0647336	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0610-4341	22.48
V0550950	MIDWEST TAPE EXCHANG	P0647335	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0610-4341	28.48
V0550950	MIDWEST TAPE EXCHANG	P0647334	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0610-4341	8.99
V0550950	MIDWEST TAPE EXCHANG	P0647345	GENERAL MATERIALS	1/27/2009	1/27/2009	AP	WP	0101-0610-4341	14.24
V0550950	MIDWEST TAPE EXCHANG	P0648107	GENERAL MATERIALS	1/26/2009	1/26/2009	AP	WP	0101-0610-4341	17.99
V0618960	O'GRADY, LUCY	P0647668	MILEAGE	1/23/2009	1/23/2009	AP	WP	0101-0610-4270	4.44
V0621900	OCCUPATIONAL HEALTH	P0648208	106955	1/26/2009	1/26/2009	AP	WP	0101-0610-4225	38.00
V0618600	OFFICEMAX	P0647720	CRUZER MICRO READY BOOST 4	1/23/2009	1/23/2009	AP	WP	0101-0610-4295	25.98
V0618600	OFFICEMAX	P0647720	CRUZER MICRO USB 8GB	1/23/2009	1/23/2009	AP	WP	0101-0610-4295	19.99
V0618600	OFFICEMAX	P0647720	USB 7 PORT MOBILE HUB BLACK	1/23/2009	1/23/2009	AP	WP	0101-0610-4295	29.99
V0618600	OFFICEMAX	P0647720	4 PORT MOBILE HUB BLACK	1/23/2009	1/23/2009	AP	WP	0101-0610-4295	24.99

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V0618600	OFFICEMAX	P0647721	CRUZER MICRO 16GB	1/23/2009	1/23/2009	AP	WP	0101-0610-4295	79.98
V0618600	OFFICEMAX	P0647721	HP INK 74/75 COMBO PK	1/23/2009	1/23/2009	AP	WP	0101-0610-4295	21.99
V0618600	OFFICEMAX	P0647721	HP CLRINK PS 3-IN-1	1/23/2009	1/23/2009	AP	WP	0101-0610-4295	69.99
V0618600	OFFICEMAX	P0647720	SATA II HARD DRIVE KIT 500	1/23/2009	1/23/2009	AP	WP	0101-0610-4295	89.99
V0618600	OFFICEMAX	P0647721	HP INK 74/75 COMBO PK	1/23/2009	1/23/2009	AP	WP	0101-0610-4295	31.99
V0618600	OFFICEMAX	P0645536	JUMP DRIVE SECURE II PLUS	1/12/2009	1/12/2009	AP	WP	0101-0610-4295	39.98
V0618600	OFFICEMAX	P0645536	HP LJ M1522	1/12/2009	1/12/2009	AP	WP	0101-0610-4295	299.99
V0639666	OVERDRIVE INC	P0647722	GENERAL MATERIALS	1/23/2009	1/23/2009	AP	WP	0101-0610-4341	4,348.78
V0639666	OVERDRIVE INC	P0647347	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0610-4341	196.25
V0639666	OVERDRIVE INC	P0647348	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0610-4341	234.75
V0639666	OVERDRIVE INC	P0647346	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0610-4341	389.30
V0647480	PAPPAS, JOHN	P0647812	MEALS PIERRE SD	1/23/2009	1/23/2009	AP	WP	0101-0610-4270	31.00
V0678942	POWDER RIVER OFFICE	P0646705	A: KNIFE, MED WEIGHT	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	3.69
V0678942	POWDER RIVER OFFICE	P0646705	PUNCH, 3 HOLTE	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	17.82
V0695735	PUBLIC BROADCASTING	P0647349	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0610-4341	24.99
V0695735	PUBLIC BROADCASTING	P0646702	GENERAL MATERIALS	1/19/2009	1/19/2009	AP	WP	0101-0610-4341	30.93
V0722300	REAGAN, ROBERT	P0647811	MEALS PIERRE SD	1/23/2009	1/23/2009	AP	WP	0101-0610-4270	31.00
V0730550	RELIABLE PRINTING	P0646706	A: INKJET CART	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	252.00
V0730550	RELIABLE PRINTING	P0646706	SHIPPING/HANDLING	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	44.68
V0775500	SERVALL UNIFORM/LINEN	P0645672	SRFBGP - CARLOS	1/13/2009	1/13/2009	AP	WP	0101-0610-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0645672	PT60KH PT BL KH ELA - CARLOS	1/13/2009	1/13/2009	AP	WP	0101-0610-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0645672	PT60KH PT BL KH ELA - CARLOS	1/13/2009	1/13/2009	AP	WP	0101-0610-4264	2.60
V0775500	SERVALL UNIFORM/LINEN	P0645672	POPLIN SSSL DGR - JOHN	1/13/2009	1/13/2009	AP	WP	0101-0610-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0645672	POPLIN LSSH DGR - JOHN	1/13/2009	1/13/2009	AP	WP	0101-0610-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0645672	PT60KH PT BL KH ELA - JOHN	1/13/2009	1/13/2009	AP	WP	0101-0610-4264	2.60
V0775500	SERVALL UNIFORM/LINEN	P0645672	POPLIN SSSL DGR - CHUCK	1/13/2009	1/13/2009	AP	WP	0101-0610-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0645672	POPLIN LSSH DGR - CHUCK	1/13/2009	1/13/2009	AP	WP	0101-0610-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0645672	GREEN WET MOP	1/13/2009	1/13/2009	AP	WP	0101-0610-4264	18.20
V0775500	SERVALL UNIFORM/LINEN	P0645672	24 DUST MOP	1/13/2009	1/13/2009	AP	WP	0101-0610-4264	3.66
V0775500	SERVALL UNIFORM/LINEN	P0645672	42 DUST MOP	1/13/2009	1/13/2009	AP	WP	0101-0610-4264	10.23
V0775500	SERVALL UNIFORM/LINEN	P0645672	3X5 MAT BLUEBERRY	1/13/2009	1/13/2009	AP	WP	0101-0610-4264	6.24
V0775500	SERVALL UNIFORM/LINEN	P0645672	3X10 MAT BLUEBERRY	1/13/2009	1/13/2009	AP	WP	0101-0610-4264	11.65
V0775500	SERVALL UNIFORM/LINEN	P0645672	ENVIROMENTAL	1/13/2009	1/13/2009	AP	WP	0101-0610-4264	3.15
V0775500	SERVALL UNIFORM/LINEN	P0645672	ENERGY	1/13/2009	1/13/2009	AP	WP	0101-0610-4264	3.78
V0775500	SERVALL UNIFORM/LINEN	P0648118	SR70FBGP - CARLOS	1/26/2009	1/26/2009	AP	WP	0101-0610-4264	2.08

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V0775500	SERVALL UNIFORM/LINEN P0648118	SR60FBSS - CARLOS	1/26/2009	1/26/2009	AP	WP	0101-0610-4264	0.52
V0775500	SERVALL UNIFORM/LINEN P0648118	PT60KH PT BL KH ELA - CARLOS	1/26/2009	1/26/2009	AP	WP	0101-0610-4264	2.60
V0775500	SERVALL UNIFORM/LINEN P0648118	POPLIN SSSL DGR - JOHN	1/26/2009	1/26/2009	AP	WP	0101-0610-4264	0.52
V0775500	SERVALL UNIFORM/LINEN P0648118	POPLIN LSSH DGR - JOHN	1/26/2009	1/26/2009	AP	WP	0101-0610-4264	2.08
V0775500	SERVALL UNIFORM/LINEN P0648118	PT60KH PT BL KH ELA - JOHN	1/26/2009	1/26/2009	AP	WP	0101-0610-4264	2.60
V0775500	SERVALL UNIFORM/LINEN P0648118	POPLIN SSSL DGR - CHUCK	1/26/2009	1/26/2009	AP	WP	0101-0610-4264	0.52
V0775500	SERVALL UNIFORM/LINEN P0648118	POPLIN LSSH DGR - CHUCK	1/26/2009	1/26/2009	AP	WP	0101-0610-4264	2.08
V0775500	SERVALL UNIFORM/LINEN P0648118	GREEN WET MOP	1/26/2009	1/26/2009	AP	WP	0101-0610-4264	18.20
V0775500	SERVALL UNIFORM/LINEN P0648118	24 DUST MOP	1/26/2009	1/26/2009	AP	WP	0101-0610-4264	3.66
V0775500	SERVALL UNIFORM/LINEN P0648118	42 DUST MOP	1/26/2009	1/26/2009	AP	WP	0101-0610-4264	10.23
V0775500	SERVALL UNIFORM/LINEN P0648118	3X5 MAT BLUEBERRY	1/26/2009	1/26/2009	AP	WP	0101-0610-4264	6.24
V0775500	SERVALL UNIFORM/LINEN P0648118	3X10 MAT BLUEBERRY	1/26/2009	1/26/2009	AP	WP	0101-0610-4264	11.65
V0775500	SERVALL UNIFORM/LINEN P0648118	ENVIROMENTAL	1/26/2009	1/26/2009	AP	WP	0101-0610-4264	3.15
V0775500	SERVALL UNIFORM/LINEN P0648118	ENERGY	1/26/2009	1/26/2009	AP	WP	0101-0610-4264	3.78
V0784210	SHOWCASES P0642906	A: 6 DVD POLY FULL SLEEVE DK	1/12/2009	1/12/2009	AP	WP	0101-0610-4261	109.60
V0784210	SHOWCASES P0642906	8 DVD POLY FULL SLEEVE BLACK	1/12/2009	1/12/2009	AP	WP	0101-0610-4261	88.80
V0784210	SHOWCASES P0642906	VINYL ALBUM 4 CD FULL SLEEVE	1/12/2009	1/12/2009	AP	WP	0101-0610-4261	197.40
V0784210	SHOWCASES P0642906	VINYL ALBUM 6 CD FULL SLEEVE	1/12/2009	1/12/2009	AP	WP	0101-0610-4261	209.10
V0784210	SHOWCASES P0642906	4 DVD POLY FULL SLEEVE DK	1/12/2009	1/12/2009	AP	WP	0101-0610-4261	91.20
V0784210	SHOWCASES P0642906	SHIPPING	1/12/2009	1/12/2009	AP	WP	0101-0610-4261	55.69
V0814139	SOUTH DAKOTA LIBRARY P0646192	QUARTERLY PAYMENT FOR 2008	1/12/2009	1/12/2009	AP	WP	0101-0610-4225	24,388.25
V0792650	SOUTH DAKOTA STATE P0647218	DIAZO MICROFILM RCJ	1/15/2009	1/15/2009	AP	WP	0101-0610-4341	57.60
V0838010	SUMMIT SIGNS & SUPPLY P0646708	A: SIGNS CUSTOM RETURN	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	42.00
V0838010	SUMMIT SIGNS & SUPPLY P0646708	RETURN MATERIAL SERVICE	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	42.50
V0838010	SUMMIT SIGNS & SUPPLY P0646708	DO NOT ENTER	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	40.00
V0838010	SUMMIT SIGNS & SUPPLY P0646708	ACRYLIC SIGN HOLDER	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	63.25
V0838010	SUMMIT SIGNS & SUPPLY P0646708	WALL MOUNT ACRYLIC SIGN	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	51.00
V0838010	SUMMIT SIGNS & SUPPLY P0646708	11X17 TABLE TOP STANDS	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	288.00
V0838010	SUMMIT SIGNS & SUPPLY P0646708	WHT/BLK PRESS BUTTON	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	70.00
V0838010	SUMMIT SIGNS & SUPPLY P0646708	WHT/BLK BOOKS	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	26.00
V0838010	SUMMIT SIGNS & SUPPLY P0646708	ADA WOMEN RESTROOM	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	13.00
V0838010	SUMMIT SIGNS & SUPPLY P0646708	ADA MEN RESTROOM	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	13.00
V0838010	SUMMIT SIGNS & SUPPLY P0646708	SILVER WALL BRACKET 4"	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	28.00
V0838010	SUMMIT SIGNS & SUPPLY P0646708	SILVER WALL BRACKET 5"	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	15.50
V0838010	SUMMIT SIGNS & SUPPLY P0646708	DBL SIDED ADHESIVE PADS	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	33.75

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V0838010	SUMMIT SIGNS & SUPPLY	P0646708	U CLIP W ADHESIVE BASE	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	45.00
V0838010	SUMMIT SIGNS & SUPPLY	P0646708	ENGRAVED AV	1/13/2009	1/13/2009	AP	WP	0101-0610-4261	13.00
V0856436	TECHNOLOGY CENTER	P0647377	XW 4600 E6850 DVDRW	1/27/2009	1/27/2009	AP	WP	0101-0610-4295	1,395.00
V0856436	TECHNOLOGY CENTER	P0647377	NVIDIA QUADRO NVS - LIND TV	1/27/2009	1/27/2009	AP	WP	0101-0610-4295	159.00
V0856436	TECHNOLOGY CENTER	P0647377	DMS 59 TO DUAL VGA CABLE KIT	1/27/2009	1/27/2009	AP	WP	0101-0610-4295	45.00
V0856436	TECHNOLOGY CENTER	P0647376	42U ENCL F/B MESH W/PNLS	1/27/2009	1/27/2009	AP	WP	0101-0610-4295	1,499.00
V0856436	TECHNOLOGY CENTER	P0647376	ENCL TOP FAN 550 CFM	1/27/2009	1/27/2009	AP	WP	0101-0610-4295	249.00
V0856436	TECHNOLOGY CENTER	P0647376	FIXED SHELF VENTED 28"	1/27/2009	1/27/2009	AP	WP	0101-0610-4295	120.00
V0856436	TECHNOLOGY CENTER	P0647376	ENC FGER CBL MAN	1/27/2009	1/27/2009	AP	WP	0101-0610-4295	99.00
V0885745	VANGUARD ID SYSTEMS	P0644365	A: 1 CARD WITH 1 KEY TAG	1/15/2009	1/15/2009	AP	WP	0101-0610-4261	2,906.25
V0885745	VANGUARD ID SYSTEMS	P0644365	CORRECTION CREDIT SPOILAGE	1/15/2009	1/15/2009	AP	WP	0101-0610-4261	-4.18
V0885745	VANGUARD ID SYSTEMS	P0644365	SHIPPING	1/15/2009	1/15/2009	AP	WP	0101-0610-4261	136.83
V0934830	WESTERN STATIONERS	P0647732	A: INDEX, 12 TAB	1/21/2009	1/21/2009	AP	WP	0101-0610-4261	4.49
V0934830	WESTERN STATIONERS	P0647732	INDEX 16TAB	1/21/2009	1/21/2009	AP	WP	0101-0610-4261	6.19
V0934830	WESTERN STATIONERS	P0647731	A: LABEL, LASER	1/21/2009	1/21/2009	AP	WP	0101-0610-4261	22.73
V0934830	WESTERN STATIONERS	P0647730	A: DATER, STAMP, RUBBER	1/21/2009	1/21/2009	AP	WP	0101-0610-4261	3.36
Cost Center: 0610								Total:	<u>52,968.15</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0648681	SCRUBR PAD GRILL	2/3/2009	2/3/2009	AP	WP	0101-0612-4269	7.98
V0005640	ACE HARDWARE	P0648681	GREASE MULT PRP CART	2/3/2009	2/3/2009	AP	WP	0101-0612-4269	8.98
V0005641	ACE HARDWARE-EAST	P0648579	6.4 SIX PK OIL	1/29/2009	1/29/2009	AP	WP	0101-0612-4269	10.69
V0005641	ACE HARDWARE-EAST	P0648579	FLAT WASHERS	1/29/2009	1/29/2009	AP	WP	0101-0612-4269	2.69
V0005641	ACE HARDWARE-EAST	P0648579	NUTS/SCREWS	1/29/2009	1/29/2009	AP	WP	0101-0612-4269	0.95
V0016290	ALSCO	P0648264	1 LAUNDRY BAG	1/27/2009	1/27/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0648264	2 MOP FRAMES	1/27/2009	1/27/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0648264	2 MOP HANDLES	1/27/2009	1/27/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0648264	38 BAR TOWELS	1/27/2009	1/27/2009	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0648264	6 BAR TOWEL INVTY MAINT	1/27/2009	1/27/2009	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0648264	2 DUST MOPS	1/27/2009	1/27/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0648264	2WET MOPS	1/27/2009	1/27/2009	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0648264	3 RED MATS	1/27/2009	1/27/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0647594	100 BAR TOWELS	1/22/2009	1/22/2009	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0647594	6 BAR TOWEL INVTY MAINT	1/22/2009	1/22/2009	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0647594	2 DUST MOPS	1/22/2009	1/22/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0647594	2 WET MOPS	1/22/2009	1/22/2009	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0647594	3 RED MATS	1/22/2009	1/22/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0647594	LAUNDRY BAG	1/22/2009	1/22/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0647594	2 MOP FRAMES	1/22/2009	1/22/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0647594	2 MOP HANDLES	1/22/2009	1/22/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0648690	53 BAR TOWEL	2/3/2009	2/3/2009	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0648690	6 BAR TOWEL INVTY MAINT	2/3/2009	2/3/2009	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0648690	2 DUST MOPS	2/3/2009	2/3/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0648690	2 WET MOPS	2/3/2009	2/3/2009	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0648690	3 RED MATS	2/3/2009	2/3/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0648690	1 LAUNDRY BAG	2/3/2009	2/3/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0648690	2 MOP FRAMES	2/3/2009	2/3/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0648690	2 MOP HANDLES	2/3/2009	2/3/2009	AP	WP	0101-0612-4264	0.53
V0040850	ASSOCIATED SUPPLY CO	P0640330	LILLY PAD 48"	1/22/2009	1/22/2009	AP	WP	0101-0612-4269	1,700.00
V0040850	ASSOCIATED SUPPLY CO	P0640330	SHIPPING	1/22/2009	1/22/2009	AP	WP	0101-0612-4269	400.00
V0040850	ASSOCIATED SUPPLY CO	P0640330	FREIGHT	1/22/2009	1/22/2009	AP	WP	0101-0612-4269	100.99
V0074730	BLACK HILLS CHEMICAL	P0647593	AIR FRESHNER	2/2/2009	2/2/2009	AP	WP	0101-0612-4264	75.00

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V0074730	BLACK HILLS CHEMICAL	P0647593	TOILET TISSUE	2/2/2009	2/2/2009	AP	WP	0101-0612-4264	137.98
V0074730	BLACK HILLS CHEMICAL	P0647593	5 GAL NABC	2/2/2009	2/2/2009	AP	WP	0101-0612-4264	55.25
V0074730	BLACK HILLS CHEMICAL	P0647593	BATHROOM CLEANER	2/2/2009	2/2/2009	AP	WP	0101-0612-4264	35.40
V0074730	BLACK HILLS CHEMICAL	P0646736	TOILET TISSUE	2/2/2009	2/2/2009	AP	WP	0101-0612-4264	137.98
V0078490	BLACK HILLS POWER &	P0649734	080106521101 920	2/4/2009	2/4/2009	AP	WP	0101-0612-4283	96.29
V0078490	BLACK HILLS POWER &	P0649850	080107317502 109,200	2/4/2009	2/4/2009	AP	WP	0101-0612-4283	6,768.81
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0612-4261	6.87
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0612-4261	11.04
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0612-4150	3,752.20
V0141335	CITY-WATER DEPARTMENT	P0648364	05997036 227	1/27/2009	1/27/2009	AP	WP	0101-0612-4284	1,153.47
V0141335	CITY-WATER DEPARTMENT	P0648364	09001050 PRORATED	1/27/2009	1/27/2009	AP	WP	0101-0612-4284	3,250.14
V0149580	COCA-COLA OF THE BLACK	P0648682	POWERADES	2/3/2009	2/3/2009	AP	WP	0101-0612-4520	72.00
V0149580	COCA-COLA OF THE BLACK	P0648682	VITM. WATER	2/3/2009	2/3/2009	AP	WP	0101-0612-4520	40.00
V0149580	COCA-COLA OF THE BLACK	P0648682	RASP ICE TEA	2/3/2009	2/3/2009	AP	WP	0101-0612-4520	82.00
V0149580	COCA-COLA OF THE BLACK	P0648682	COKE	2/3/2009	2/3/2009	AP	WP	0101-0612-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0648682	CASES 24 OZ CUPS	2/3/2009	2/3/2009	AP	WP	0101-0612-4520	78.00
V0149580	COCA-COLA OF THE BLACK	P0648682	FUEL SURCHARGE	2/3/2009	2/3/2009	AP	WP	0101-0612-4520	1.00
V0182360	CULLIGAN WATER COND	P0647595	40 LBS BAG SALT	1/22/2009	1/22/2009	AP	WP	0101-0612-4264	63.75
V0185568	D&M AG SUPPLY INC	P0648869	SODA	2/4/2009	2/4/2009	AP	WP	0101-0612-4269	81.00
V0199970	DEAN FOODS NC INC	P0648584	EP IC BAR KNG VAN	1/29/2009	1/29/2009	AP	WP	0101-0612-4520	29.62
V0199970	DEAN FOODS NC INC	P0648584	FLNTPUSHUP ORANGE	1/29/2009	1/29/2009	AP	WP	0101-0612-4520	20.20
V0199970	DEAN FOODS NC INC	P0648584	NEST BTRFINGER LOAD	1/29/2009	1/29/2009	AP	WP	0101-0612-4520	20.61
V0199970	DEAN FOODS NC INC	P0648584	NEST BR CRNCH	1/29/2009	1/29/2009	AP	WP	0101-0612-4520	41.22
V0247880	FARMER BROTHERS CO	P0647592	COFFEE	1/22/2009	1/22/2009	AP	WP	0101-0612-4520	41.95
V0247880	FARMER BROTHERS CO	P0647592	COCOA MIX HOT	1/22/2009	1/22/2009	AP	WP	0101-0612-4520	58.20
V0247880	FARMER BROTHERS CO	P0647592	HOT CIDER	1/22/2009	1/22/2009	AP	WP	0101-0612-4520	7.10
V0247880	FARMER BROTHERS CO	P0648583	CASE OF COLMBIAN COFFEE	1/29/2009	1/29/2009	AP	WP	0101-0612-4520	41.95
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0612-4131	15.16
V0346860	HARVEYS LOCK SHOP	P0648138	BRASS TAGS	1/23/2009	1/23/2009	AP	WP	0101-0612-4269	11.88
V0346860	HARVEYS LOCK SHOP	P0648138	KEY TAGS	1/23/2009	1/23/2009	AP	WP	0101-0612-4269	21.39
V0349315	HAWKINS CHEMICAL	P0648060	HYDROCHLORIC ACID SOLUTION	1/22/2009	1/22/2009	AP	WP	0101-0612-4264	528.75
V0349315	HAWKINS CHEMICAL	P0648061	AZONE 15	1/22/2009	1/22/2009	AP	WP	0101-0612-4264	594.50
V0384600	IKON OFFICE SOLUTIONS	P0648077	MAINTENANCE AGREEMENT	1/22/2009	1/22/2009	AP	WP	0101-0612-4253	75.00
V0389160	INDUSTRIAL ELEC &	P0648581	PL55 PUMP	1/29/2009	1/29/2009	AP	WP	0101-0612-4253	425.00
V0389160	INDUSTRIAL ELEC &	P0648581	UPS SHIPPING	1/29/2009	1/29/2009	AP	WP	0101-0612-4253	14.25

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V0404100	IWAN, BARBARA J	P0648580	USA SWIMMING SCREENING FEE	1/29/2009	1/29/2009	AP	WP	0101-0612-4292	21.00
V0519630	MCGOVERN, AMY	P0648870	PARTY ROOM REFUND	2/4/2009	2/4/2009	AP	WP	0101-0612-4530	80.00
V0540128	MEDTECH WRISTBANDS	P0648578	BOXES OF WRISTBANDS	1/29/2009	1/29/2009	AP	WP	0101-0612-4269	162.00
V0540128	MEDTECH WRISTBANDS	P0648578	SHIPPING	1/29/2009	1/29/2009	AP	WP	0101-0612-4269	26.00
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0612-4155	26.15
V0563060	MONTANA DAKOTA UTIL	P0649205	01514822 30.5	2/4/2009	2/4/2009	AP	WP	0101-0612-4282	275.56
V0563060	MONTANA DAKOTA UTIL	P0649374	01947026 0.0	2/4/2009	2/4/2009	AP	WP	0101-0612-4282	19.60
V0563060	MONTANA DAKOTA UTIL	P0649374	31965303 777.3	2/4/2009	2/4/2009	AP	WP	0101-0612-4282	6,600.33
V0594403	NATIONAL RECREATION &	P0648191	NRPA MEMBERSHIP - DUNCAN	1/28/2009	1/28/2009	AP	WP	0101-0612-4292	50.00
V0594403	NATIONAL RECREATION &	P0648191	NRPA MEMBERSHIP - BARB	1/28/2009	1/28/2009	AP	WP	0101-0612-4292	50.00
V0594403	NATIONAL RECREATION &	P0648191	NRPA MEMBERSHIP SMITH ERIN	1/28/2009	1/28/2009	AP	WP	0101-0612-4292	95.00
V0594403	NATIONAL RECREATION &	P0648191	CREDIT ERIN GOEDEN SMITH	1/28/2009	1/28/2009	AP	WP	0101-0612-4292	-90.00
V0612410	NORTHWEST PIPE FITTINGS	P0648139	PVC SEWER INVERTED PLUG	1/28/2009	1/28/2009	AP	WP	0101-0612-4269	12.10
V0757235	SAM'S CLUB	P0646750	CONCESSION FOODS	1/26/2009	1/26/2009	AP	WP	0101-0612-4520	608.83
V0875574	TWL	P0648011	MULTIFOLD TOWELS	1/27/2009	1/27/2009	AP	WP	0101-0612-4264	24.48
V0881190	US FOOD SERVICE	P0648576	CASE OF SALSA CUPS	1/29/2009	1/29/2009	AP	WP	0101-0612-4520	20.06
V0881190	US FOOD SERVICE	P0648576	BOXES OF TORT CHIPS	1/29/2009	1/29/2009	AP	WP	0101-0612-4520	26.58
V0881190	US FOOD SERVICE	P0648576	DISTRIBUTION FEE	1/29/2009	1/29/2009	AP	WP	0101-0612-4520	2.00
V0899601	WALMART COMMUNITY	P0647015	LABELS	1/22/2009	1/22/2009	AP	WP	0101-0612-4261	14.88
V0899601	WALMART COMMUNITY	P0647015	CARD STOCK	1/22/2009	1/22/2009	AP	WP	0101-0612-4261	15.94
V0899601	WALMART COMMUNITY	P0647015	6 PKS CHOCOLATE MILK	1/22/2009	1/22/2009	AP	WP	0101-0612-4520	9.36

Cost Center: 0612 **Total:** 28,317.45

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	P0648351	SERVICE 12/11/08-1/10/09	1/29/2009	1/29/2009	AP	WP	0101-0618-4281	269.28
V0072050	BLACK HAWK VANS	P0648349	REPLACE CIRCUIT BOARD WC	1/29/2009	1/29/2009	AP	WP	0101-0618-4251	365.00
V0072050	BLACK HAWK VANS	P0648752	LIFT CONTROLLER BUS 071	2/3/2009	2/3/2009	AP	WP	0101-0618-4251	122.00
V0078490	BLACK HILLS POWER &	P0649850	080106688504 6,960	2/4/2009	2/4/2009	AP	WP	0101-0618-4283	668.89
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0618-4261	6.83
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0618-4261	3.08
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0618-4150	7,167.14
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0618-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0648754	REAR WHEEL STUDS BROKEN BUS	2/3/2009	2/3/2009	AP	WP	0101-0618-4251	231.82
V0341455	HARLOW'S BUS SALES	P0648350	60 WEBBING LOOPS FOR WC	1/29/2009	1/29/2009	AP	WP	0101-0618-4251	365.00
V0341455	HARLOW'S BUS SALES	P0648350	CORRECTION PRICING & FREIGHT	1/29/2009	1/29/2009	AP	WP	0101-0618-4251	-158.30
V0421590	JOHNSON MACHINE INC.	P0648753	BRAKE FLUID	2/3/2009	2/3/2009	AP	WP	0101-0618-4251	11.49
V0459659	KNECHT HOME CENTER	P0648888	TIMERS	2/4/2009	2/4/2009	AP	WP	0101-0618-4261	29.98
V0479715	LAUNDRY WORLD	P0648345	TOWELS	1/29/2009	1/29/2009	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0648751	TOWELS	2/3/2009	2/3/2009	AP	WP	0101-0618-4264	7.00
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0618-4155	97.94
V0563060	MONTANA DAKOTA UTIL	P0649374	03038923 158.6	2/4/2009	2/4/2009	AP	WP	0101-0618-4282	1,351.44
V0621900	OCCUPATIONAL HEALTH	P0648208	106506	1/26/2009	1/26/2009	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0648208	106661	1/26/2009	1/26/2009	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0648208	086215	1/26/2009	1/26/2009	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0648208	105493	1/26/2009	1/26/2009	AP	WP	0101-0618-4225	38.00
V0639670	OVERHEAD DOOR CO. OF	P0647701	SERIVE THREE OVERHEAD DOOR	1/22/2009	1/22/2009	AP	WP	0101-0618-4225	187.43
V0687290	PRESSURE SERVICE INC.	P0648877	FLEET CLEAN,SALT FOR BUS	2/4/2009	2/4/2009	AP	WP	0101-0618-4251	350.80
V0701710	RAPID CHEVROLET CO INC	P0647700	WNTR FR,CHK BRAKES, BUS 82	1/26/2009	1/26/2009	AP	WP	0101-0618-4251	51.30
V0701710	RAPID CHEVROLET CO INC	P0647700	ABS LIGHT ON-R/R CODES BUS 506	1/26/2009	1/26/2009	AP	WP	0101-0618-4251	114.53
V0701710	RAPID CHEVROLET CO INC	P0647700	WNTR FR BUS 83	1/26/2009	1/26/2009	AP	WP	0101-0618-4251	51.30
V0701710	RAPID CHEVROLET CO INC	P0648352	INSTALL WEATHER FR BUS 82	1/29/2009	1/29/2009	AP	WP	0101-0618-4251	51.30
V0701710	RAPID CHEVROLET CO INC	P0648352	WATER PMP REAR	1/29/2009	1/29/2009	AP	WP	0101-0618-4251	829.28
V0701710	RAPID CHEVROLET CO INC	P0648352	LOF,FUEL FILTER LIFE MONITOR	1/29/2009	1/29/2009	AP	WP	0101-0618-4251	269.90
V0701710	RAPID CHEVROLET CO INC	P0648352	ABS LIGHT-REPLACED SENSOR	1/29/2009	1/29/2009	AP	WP	0101-0618-4251	212.06
V0701710	RAPID CHEVROLET CO INC	P0648352	EXHAUST RUNS TOO CLOSE TO	1/29/2009	1/29/2009	AP	WP	0101-0618-4251	81.00
V0701710	RAPID CHEVROLET CO INC	P0648352	LOF,AUT TRANS SERVICE,BOTH	1/29/2009	1/29/2009	AP	WP	0101-0618-4251	926.75
V0701710	RAPID CHEVROLET CO INC	P0648352	ABS LIGHT-CHKD-FOUND NO	1/29/2009	1/29/2009	AP	WP	0101-0618-4251	217.72

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V0701710	RAPID CHEVROLET CO INCP0648352	HOT SMELL-FOUND NOTHING BUS	1/29/2009	1/29/2009	AP	WP	0101-0618-4251	51.30	
V0701710	RAPID CHEVROLET CO INCP0648352	R/R DRIVERS SEAT BELT,R/R	1/29/2009	1/29/2009	AP	WP	0101-0618-4251	468.23	
V0701710	RAPID CHEVROLET CO INCP0648352	CORR #1 ALREADY PD PP647700	1/29/2009	1/29/2009	AP	WP	0101-0618-4251	-51.30	
V0775500	SERVALL UNIFORM/LINEN P0647520	MOPS @ BARN	1/26/2009	1/26/2009	AP	WP	0101-0618-4264	12.01	
V0775500	SERVALL UNIFORM/LINEN P0648761	MOPS @ BUS BARN	2/3/2009	2/3/2009	AP	WP	0101-0618-4264	12.01	
V0775500	SERVALL UNIFORM/LINEN P0648761	MOPS @ MBTC	2/3/2009	2/3/2009	AP	WP	0101-0618-4264	12.01	
Cost Center:							0618	Total:	<u>14,550.22</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0620-4261	2.36
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0620-4261	2.09
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0620-4150	2,198.50
V0139604	CITY-RECREATION DEPT	P0648591	SCHOLARSHIP BASIC 6 KENNEDY	2/4/2009	2/4/2009	AP	WP	0101-0620-4229	47.20
V0139604	CITY-RECREATION DEPT	P0648591	SCHOLARSHIP SAM 2 KENNEDY	2/4/2009	2/4/2009	AP	WP	0101-0620-4229	39.20
V0139604	CITY-RECREATION DEPT	P0648201	SCHOLARSHIP - SUSAN HART -	1/27/2009	1/27/2009	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0648200	SCHOLARSHIP - RUBY	1/27/2009	1/27/2009	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0648203	SCHOLARSHIP - JANET CURL -	1/27/2009	1/27/2009	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0648065	SCHOLARSHIP - KIM DALLUGE	1/23/2009	1/23/2009	AP	WP	0101-0620-4229	50.00
V0150350	COLE, JERRY	P0648196	MEALS PIERRE SD	1/26/2009	1/26/2009	AP	WP	0101-0620-4270	45.00
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0620-4131	10.00
V0384600	IKON OFFICE SOLUTIONS	P0648077	MAINTENANCE AGREEMENT	1/22/2009	1/22/2009	AP	WP	0101-0620-4253	50.00
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0620-4155	12.39
V0594403	NATIONAL RECREATION &	P0648191	NRPA MEMBERSHIP LYONS	1/28/2009	1/28/2009	AP	WP	0101-0620-4292	95.00
V0594403	NATIONAL RECREATION &	P0648191	NRPA MEMBERSHIP - JIM	1/28/2009	1/28/2009	AP	WP	0101-0620-4292	50.00
V0594403	NATIONAL RECREATION &	P0648191	NRPA MEMBERSHIP - JERRY COLE	1/28/2009	1/28/2009	AP	WP	0101-0620-4292	50.00
Cost Center: 0620								Total:	<u>2,801.74</u>

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Cost Center: 0621 SUBSIDIES

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0649445	FEB 2009 SUBSIDY	2/4/2009	2/4/2009	AP	WP	0101-0621-4568	1,166.67
V0556800	MINNELUZAHAN SENIOR	P0649446	FEB 2009 SUBSIDY	2/4/2009	2/4/2009	AP	WP	0101-0621-4567	1,791.67
V0705493	RC COMMUNITY HEALTH	P0649447	2009 SUBSIDY	2/4/2009	2/4/2009	AP	WP	0101-0621-4583	12,000.00
								Cost Center: 0621	Total: <u>14,958.34</u>

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Cost Center: 0704 ADVERTISING **Director:** SUMPTION, PAULINE

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0705940	RAPID CITY AREA	P0649442	2009 SUBSIDY	2/4/2009	2/4/2009	AP	WP	0101-0704-4225	33,000.00
								Cost Center: 0704	Total: <u>33,000.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0706-4261	497.07
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0706-4150	1,911.60
V0164030	COPY COUNTRY INC.	P0646575	MAP MOUNTING	2/3/2009	2/3/2009	AP	WP	0101-0706-4261	100.80
V0188480	DAKOTA BUSINESS	P0648734	SHARP MX2300 COLOR COPIER	2/2/2009	2/2/2009	AP	WP	0101-0706-4253	94.74
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-0706-4131	9.80
V0438625	KADRMAS LEE & JACKSON	P0648221	MT RUSHMORE CORRIDOR	2/4/2009	2/4/2009	AP	WP	0101-0706-4223	2,870.84
V0438625	KADRMAS LEE & JACKSON	P0648222	MT RUSHMORE CORRIDOR	2/4/2009	2/4/2009	AP	WP	0101-0706-4223	3,094.67
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0706-4155	11.37
								Cost Center: 0706	Total: <u>8,590.89</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0707-4261	0.78
V0188480	DAKOTA BUSINESS	P0648734	SHARP MX2300 COLOR COPIER	2/2/2009	2/2/2009	AP	WP	0101-0707-4253	0.07
								Cost Center: 0707	Total: <u>0.85</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0648734	SHARP MX2300 COLOR COPIER	2/2/2009	2/2/2009	AP	WP	0101-0708-4253	0.82
								Cost Center: 0708	Total: <u>0.82</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0711-4261	6.30
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-0711-4261	4.38
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0711-4150	1,160.50
V0188480	DAKOTA BUSINESS	P0648734	SHARP MX2300 COLOR COPIER	2/2/2009	2/2/2009	AP	WP	0101-0711-4253	0.15
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0711-4155	9.86
V0775500	SERVALL UNIFORM/LINEN	P0648441	Change out floor mats dated 01	1/29/2009	1/29/2009	AP	WP	0101-0711-4264	14.44
V0899601	WALMART COMMUNITY	P0646360	Office supplies	1/22/2009	1/22/2009	AP	WP	0101-0711-4261	39.76
								Cost Center: 0711	Total: <u>1,235.39</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-0713-4150	390.50
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-0713-4155	1.61
								Cost Center: 0713	Total: <u>392.11</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0649441	FEB 09 ECON DEVELOPMENT	2/4/2009	2/4/2009	AP	WP	0101-0715-4576	18,750.00
								Cost Center: 0715	Total: <u>18,750.00</u>

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Cost Center: 0761

OCCUPANCY TAX

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0648735	DEC08 OCCUPANCY TAX	2/2/2009	2/2/2009	AP	WP	0253-0761-4225	55,681.56
								Cost Center: 0761	Total: <u>55,685.69</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074813	BLACK HILLS COMMUNITY	P0648476	TID 46 RED ROCK MEADOWS	1/28/2009	1/28/2009	AP	WP	0479-0780-4530	3,674.59
								Cost Center: 0780	Total: <u>3,674.59</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0648478	TID 54 RAINBOW RIDGE	1/28/2009	1/28/2009	AP	WP	0473-0782-4530	3,697.14
								Cost Center: 0782	Total: <u>3,697.14</u>

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

Cost Center: 0791

TID 19 SPIEGEL

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0878160	US BANK	P0648473	TID 19 SIGG PARTNERSHIP	1/28/2009	1/28/2009	AP	WP	0482-0791-4530	33,432.66
								Cost Center: 0791	Total: <u>33,432.66</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0812300	SOUTH DAKOTA HOUSING	P0648477	TID 51 KATELAND	1/28/2009	1/28/2009	AP	WP	0486-0795-4530	301.87
								Cost Center: 0795	Total: <u>301.87</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0310200	GREAT WESTERN BANK	P0648474	TID 38 HEARTLAND	1/28/2009	1/28/2009	AP	WP	0491-0800-4530	27,078.40
								Cost Center: 0800	Total: <u>27,078.40</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255365	FIRST WESTERN BANK	P0648475	TID 41 STONERIDGE LLC	1/28/2009	1/28/2009	AP	WP	0494-0803-4530	1,317.21
								Cost Center: 0803	Total: <u>1,317.21</u>

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

Cost Center: 0833 WWATER

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0648607	SS08-1711 BLAINE, HALLEY, HOLC	2/4/2009	2/4/2009	AP	WP	0604-0833-4223	7,133.56
V0349995	HEAVY CONSTRUCTOR'S	P0648605	WRF07-1549 WRF DIGESTER	2/4/2009	2/4/2009	AP	WP	0604-0833-4320	25,588.55
V0349995	HEAVY CONSTRUCTOR'S	P0648664	ST08-1700 N MAPLE\E DISK DR IN	2/4/2009	2/4/2009	AP	WP	0604-0833-4380	7,370.57
V0349995	HEAVY CONSTRUCTOR'S	P0648664	ST08-1700 N MAPLE\E DISK DR IN	2/4/2009	2/4/2009	AP	WP	0604-0833-4380	-10,563.69
V0349995	HEAVY CONSTRUCTOR'S	P0648664	ST08-1700 NORTH MAPLE AND	2/4/2009	2/4/2009	AP	WP	0604-0833-4380	10,563.69
V0349995	HEAVY CONSTRUCTOR'S	P0641866	ST08-1700 N MAPLE/E DISK DR-RE	10/22/2008	10/22/2008	AP	WP	0604-0833-4380	365.68
V0349995	HEAVY CONSTRUCTOR'S	P0641866	ST08-1700 N MAPLE/E DISK DR-RE	10/22/2008	10/22/2008	AP	WP	0604-0833-4380	6.12
V0349995	HEAVY CONSTRUCTOR'S	P0632159	ST08-1700 N MAPLE/E DISK DR RE	7/23/2008	7/23/2008	AP	WP	0604-0833-4380	1,472.21
V0349995	HEAVY CONSTRUCTOR'S	P0632159	ST08-1700 N MAPLE/E DISK DR OB	7/23/2008	7/23/2008	AP	WP	0604-0833-4380	10.03
V0349995	HEAVY CONSTRUCTOR'S	P0639364	ST08-1700 N MAPLE AVE-RET	9/24/2008	9/24/2008	AP	WP	0604-0833-4380	429.48
V0349995	HEAVY CONSTRUCTOR'S	P0639364	ST08-1700 N MAPLE AVE-RET OB	9/24/2008	9/24/2008	AP	WP	0604-0833-4380	8.73
V0349995	HEAVY CONSTRUCTOR'S	P0636009	ST08-1700 N MAPLE & E DISK-RET	8/20/2008	8/20/2008	AP	WP	0604-0833-4380	477.48
V0349995	HEAVY CONSTRUCTOR'S	P0630543	ST08-1700 N MAPLE/E DISK DR IN	6/25/2008	6/25/2008	AP	WP	0604-0833-4380	423.38
V0786783	SIMON CONTRACTORS OF	P0648778	SS07-1658 ELK VALE ROAD	2/4/2009	2/4/2009	AP	WP	0604-0833-4380	101,844.43

Cost Center: 0833 **Total:** 145,130.22

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0648609	SS07-1658 ELK VALE ROAD	2/4/2009	2/4/2009	AP	WP	0604-0834-4223	9,333.25
V0545420	MIDLAND RUSHMORE LLC	P0648213	TID 56 RUSHMORE CROSSING	2/4/2009	2/4/2009	AP	WP	0604-0834-4380	97.67
								Cost Center: 0834	Total: <u>9,430.92</u>

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

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	P0648879	CHKDE FOR PLUGGED TOILETS	2/4/2009	2/4/2009	AP	WP	0608-0840-4225	61.22
V0047123	BH SERVICES INC	P0648889	JAN 09 SERVICE	2/3/2009	2/3/2009	AP	WP	0608-0840-4225	1,357.13
V0182145	CRUM ELECTRIC	P0648344	R/R LIGHT @ MBTC	1/27/2009	1/27/2009	AP	WP	0608-0840-4225	59.20
V0563060	MONTANA DAKOTA UTIL	P0649374	02122427 99.9	2/4/2009	2/4/2009	AP	WP	0608-0840-4282	863.20
V0775500	SERVALL UNIFORM/LINEN	P0648761	MATS,BATHROOM DEODERIZERS	2/3/2009	2/3/2009	AP	WP	0608-0840-4264	39.21
V0775500	SERVALL UNIFORM/LINEN	P0647520	PAPER TOWELS MBTC	1/26/2009	1/26/2009	AP	WP	0608-0840-4264	146.14
								Cost Center: 0840	Total: <u>2,526.10</u>

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

Cost Center: 0860

CEMETERY

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0647910	WASH-DEICER,NYLON BRB	1/23/2009	1/23/2009	AP	WP	0607-0860-4269	6.37
V0016290	ALSCO	P0648683	2 MATS	2/3/2009	2/3/2009	AP	WP	0607-0860-4225	6.01
V0132099	CARROT-TOP INDUSTRIES	P0648059	US FLAGS	1/26/2009	1/26/2009	AP	WP	0607-0860-4269	58.90
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0607-0860-4261	3.55
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0607-0860-4261	1.97
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0607-0860-4150	385.00
V0141335	CITY-WATER DEPARTMENT	P0648364	09001000 PRORATED	1/27/2009	1/27/2009	AP	WP	0607-0860-4284	401.99
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0607-0860-4155	5.29
								Cost Center: 0860	Total: <u>869.08</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0648669	2008 PARKING BOND PYMT	1/30/2009	1/30/2009	AP	WP	0610-0870-4420	16,182.81
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0610-0870-4261	95.76
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0610-0870-4261	44.91
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0610-0870-4150	1,155.00
V0238706	EXCAVATING SPECIALISTSP	0648840	SNOW REMOVAL	2/4/2009	2/4/2009	AP	WP	0610-0870-4225	1,950.00
V0238706	EXCAVATING SPECIALISTSP	0647896	SNOW REMOVAL	1/22/2009	1/22/2009	AP	WP	0610-0870-4225	1,465.00
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0610-0870-4155	10.55
V0745450	RUNNER'S SHOP, THE	P0647852	WINTER BOOTS KISTLER	1/22/2009	1/22/2009	AP	WP	0610-0870-4263	77.99
V0818740	SOUTH DAKOTA SCHOOL	P0648330	DEC PHONE	1/26/2009	1/26/2009	AP	WP	0610-0870-4281	39.92
Cost Center: 0870								Total:	<u>21,021.94</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0648642	COPIER MAINT/1-16-09 - 2/15/09	2/2/2009	2/2/2009	AP	WP	0618-0890-4253	65.83
V0005641	ACE HARDWARE-EAST	P0648403	DOOR LOCK,COMBO LOCKS FOR	1/28/2009	1/28/2009	AP	WP	0618-0890-4252	24.16
V0005641	ACE HARDWARE-EAST	P0647986	LUGGAGE TAGS,UTIL	2/3/2009	2/3/2009	AP	WP	0618-0890-4269	27.52
V0056257	BATTERY ZONE INC	P0648022	HANDHELD BATTERIES	1/27/2009	1/27/2009	AP	WP	0618-0890-4253	270.00
V0056257	BATTERY ZONE INC	P0648022	FREIGHT	1/27/2009	1/27/2009	AP	WP	0618-0890-4253	8.33
V0081310	BLACK HILLS TENT &	P0648231	6 FOAM CARRIERS FOR ENGINES	2/3/2009	2/3/2009	AP	WP	0618-0890-4265	245.00
V0131400	CARQUEST AUTO PARTS	P0648381	AIR FILTER/MED 7	1/28/2009	1/28/2009	AP	WP	0618-0890-4251	15.40
V0131400	CARQUEST AUTO PARTS	P0648381	BRAKE PADS/MED4	1/28/2009	1/28/2009	AP	WP	0618-0890-4251	56.97
V0131400	CARQUEST AUTO PARTS	P0648381	OIL & AIR FILTERS/MED4	1/28/2009	1/28/2009	AP	WP	0618-0890-4251	19.84
V0137240	CHRIS SUPPLY COMPANY	P0647994	COMPUTER CABLE/THOMPSON	1/22/2009	1/22/2009	AP	WP	0618-0890-4261	62.85
V0137240	CHRIS SUPPLY COMPANY	P0647994	CREDIT - RTN CABLE	1/22/2009	1/22/2009	AP	WP	0618-0890-4261	-32.90
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0618-0890-4261	203.78
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0618-0890-4261	200.23
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0618-0890-4150	15,329.20
V0189940	DAKOTA LEASING	P0647996	INSERION MACHINE	1/22/2009	1/22/2009	AP	WP	0618-0890-4253	295.03
V0194590	DALE'S TIRE &	P0648432	4 TIRES,	2/2/2009	2/2/2009	AP	WP	0618-0890-4267	522.00
V0200458	DELL MARKETING LP	P0647541	DESKTOP COMPUTER FOR EMS AT	1/29/2009	1/29/2009	AP	WP	0618-0890-4295	997.15
V0200458	DELL MARKETING LP	P0647541	DESKTOP COMPUTER FOR EMS AT	1/29/2009	1/29/2009	AP	WP	0618-0890-4295	997.15
V0200458	DELL MARKETING LP	P0647541	DESKTOP COMPUTER FOR EMS AT	1/29/2009	1/29/2009	AP	WP	0618-0890-4295	997.15
V0200458	DELL MARKETING LP	P0647541	DESKTOP COMPUTER FOR EMS AT	1/29/2009	1/29/2009	AP	WP	0618-0890-4295	997.15
V0232330	EMERGENCY MEDICAL	P0648334	EMS DISPOSABLES	1/28/2009	1/28/2009	AP	WP	0618-0890-4297	600.23
V0232330	EMERGENCY MEDICAL	P0648334	EMS DISPOSABLES	1/28/2009	1/28/2009	AP	WP	0618-0890-4297	370.38
V0232330	EMERGENCY MEDICAL	P0647671	TRAUMA KIT,O2	1/22/2009	1/22/2009	AP	WP	0618-0890-4265	420.03
V0232330	EMERGENCY MEDICAL	P0647671	EMS DISPOSABLES	1/22/2009	1/22/2009	AP	WP	0618-0890-4297	150.11
V0232330	EMERGENCY MEDICAL	P0647671	EMS DISPOSABLES	1/22/2009	1/22/2009	AP	WP	0618-0890-4297	722.69
V0232330	EMERGENCY MEDICAL	P0647671	O2 REGULATOR	1/22/2009	1/22/2009	AP	WP	0618-0890-4265	97.89
V0232330	EMERGENCY MEDICAL	P0647671	EMS DISPOSABLES	1/22/2009	1/22/2009	AP	WP	0618-0890-4297	327.89
V0251140	FINANCIAL FORMS &	P0647995	100 9X12 ENVELOPES/AMB	1/22/2009	1/22/2009	AP	WP	0618-0890-4261	109.73
V0254562	FIRST	P0648233	EMS DISPOSABLES	1/28/2009	1/28/2009	AP	WP	0618-0890-4297	40.50
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0618-0890-4131	18.66
V0355050	HENRY SCHEIN INC	P0648232	EMS DISPOSABLES	1/27/2009	1/27/2009	AP	WP	0618-0890-4297	478.41
V0355050	HENRY SCHEIN INC	P0647999	EMS DISPOSABLES	1/22/2009	1/22/2009	AP	WP	0618-0890-4297	351.50
V0421590	JOHNSON MACHINE INC.	P0648386	OIL FILTER & BRAKE PADS/MED 7	1/28/2009	1/28/2009	AP	WP	0618-0890-4251	95.40

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V0421590	JOHNSON MACHINE INC.	P0648386	OIL & AIR FILTERS/MED3	1/28/2009	1/28/2009	AP	WP	0618-0890-4251	24.43
V0469300	KREISER SURGICAL INC	P0648335	EMS DISPOSABLES	1/28/2009	1/28/2009	AP	WP	0618-0890-4297	940.38
V0469300	KREISER SURGICAL INC	P0648335	EMS DISPOSABLES	1/28/2009	1/28/2009	AP	WP	0618-0890-4297	1,048.26
V0469300	KREISER SURGICAL INC	P0648335	EMS DISPOSABLES	1/28/2009	1/28/2009	AP	WP	0618-0890-4297	93.80
V0469300	KREISER SURGICAL INC	P0648335	EMS DISPOSABLES	1/28/2009	1/28/2009	AP	WP	0618-0890-4297	73.50
V0466300	LINWELD	P0648237	OXYGEN/AMBULANCES	1/27/2009	1/27/2009	AP	WP	0618-0890-4297	83.40
V0466300	LINWELD	P0648237	OXYGEN/AMBULANCES	1/27/2009	1/27/2009	AP	WP	0618-0890-4297	25.60
V0466300	LINWELD	P0648237	OXYGEN/AMBULANCES	1/27/2009	1/27/2009	AP	WP	0618-0890-4297	26.60
V0466300	LINWELD	P0648237	CORRECTION - #1 ALREADY PD	1/27/2009	1/27/2009	AP	WP	0618-0890-4297	-83.40
V0466300	LINWELD	P0648380	OXYGEN/AMBULANCES	2/3/2009	2/3/2009	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0648380	CORRECTION PRICING & DEL	2/3/2009	2/3/2009	AP	WP	0618-0890-4297	37.20
V0466300	LINWELD	P0648703	OXYGEN/AMB	2/3/2009	2/3/2009	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0648703	CORRECTION QTY & DEL	2/3/2009	2/3/2009	AP	WP	0618-0890-4297	81.20
V0466300	LINWELD	P0647982	OXYGEN/AMBULANCES	1/26/2009	1/26/2009	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0647982	CORRECTION-QTY & DELIVERY	1/26/2009	1/26/2009	AP	WP	0618-0890-4297	15.60
V0466300	LINWELD	P0647993	OXYGEN/AMBULANCES	1/26/2009	1/26/2009	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0647993	CORRECTION-QTY & DELIVERY	1/26/2009	1/26/2009	AP	WP	0618-0890-4297	65.60
V0520190	MCKIE FORD INC	P0648388	WARRANTY DEDUCTIBLE/MED 1	1/28/2009	1/28/2009	AP	WP	0618-0890-4251	100.00
V0520278	MCPC	P0647997	HP 74XL INK CART	1/22/2009	1/22/2009	AP	WP	0618-0890-4261	113.04
V0538550	MEDICINE SHOPPE #0461,	P0648095	ONE TOUCH STRIPS-EMS	1/27/2009	1/27/2009	AP	WP	0618-0890-4297	602.23
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0618-0890-4155	114.71
V0563060	MONTANA DAKOTA UTIL	P0649374	02142422 37.5	2/4/2009	2/4/2009	AP	WP	0618-0890-4282	321.96
V0563060	MONTANA DAKOTA UTIL	P0649374	01950121 7.8	2/4/2009	2/4/2009	AP	WP	0618-0890-4282	70.54
V0588280	NATIONAL CREATIVE	P0648336	MRX MONITOR HOLDERS FOR	1/28/2009	1/28/2009	AP	WP	0618-0890-4265	861.09
V0657530	PENNINGTON COUNTY	P0648102	1ST QRT DR MAGNAVITO'S	1/27/2009	1/27/2009	AP	WP	0618-0890-4225	1,425.00
V0775500	SERVALL UNIFORM/LINEN	P0648400	TOWEL AND LINEN	1/28/2009	1/28/2009	AP	WP	0618-0890-4264	64.65
V0775500	SERVALL UNIFORM/LINEN	P0647998	TOWEL & LINEN	1/22/2009	1/22/2009	AP	WP	0618-0890-4264	125.34
V0775500	SERVALL UNIFORM/LINEN	P0647998	TOWEL & LINEN	1/22/2009	1/22/2009	AP	WP	0618-0890-4264	68.26
V0875595	TWO WHEELER DEALER	P0648389	TREADMILL REPAIR/STN.1	2/3/2009	2/3/2009	AP	WP	0618-0890-4253	74.59
V0899601	WALMART COMMUNITY	P0646175	VACUUM CLEANER/ STN 1	1/22/2009	1/22/2009	AP	WP	0618-0890-4269	132.88
V0931805	WESTERN	P0648234	EMS PAGER BATTERIES	1/27/2009	1/27/2009	AP	WP	0618-0890-4253	50.00
V0931805	WESTERN	P0648401	PAGER REPAIR/MEDIC 3	1/28/2009	1/28/2009	AP	WP	0618-0890-4253	74.33
V0934830	WESTERN STATIONERS	P0648641	COPIER PAPER,INK	2/2/2009	2/2/2009	AP	WP	0618-0890-4261	181.05

Cost Center: 0890 **Total:** 31,968.30

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
V0005640	ACE HARDWARE	P0648157	ITEMS/COWBOY BAR SETUP	1/28/2009	1/28/2009	AP	WP	0775-0911-4269	80.23
V0016290	ALSCO	P0648502	MATS, CHEF COATS	1/28/2009	1/28/2009	AP	WP	0775-0911-4264	296.21
V0016290	ALSCO	P0648502	TABLECLOTHS, ANPKINS	1/28/2009	1/28/2009	AP	WP	0775-0911-4264	298.25
V0016290	ALSCO	P0648502	LAUNDRY BAG	1/28/2009	1/28/2009	AP	WP	0775-0911-4264	3.15
V0016290	ALSCO	P0648502	MATS, CHEF COATS	1/28/2009	1/28/2009	AP	WP	0775-0911-4264	272.41
V0016290	ALSCO	P0648502	LAUNDRY BAG	1/28/2009	1/28/2009	AP	WP	0775-0911-4264	3.15
V0016290	ALSCO	P0648502	TABLECLOTHS, NAPKINS	1/28/2009	1/28/2009	AP	WP	0775-0911-4264	179.60
V0016290	ALSCO	P0648502	MATS, CHEF COATS	1/28/2009	1/28/2009	AP	WP	0775-0911-4264	272.41
V0016290	ALSCO	P0648502	TABLECLOTHS,NAPKINS	1/28/2009	1/28/2009	AP	WP	0775-0911-4264	347.65
V0016290	ALSCO	P0648502	MATS, CHEF COATS	1/28/2009	1/28/2009	AP	WP	0775-0911-4264	272.41
V0016290	ALSCO	P0648502	TABLECLOTHS, NAPKINS	1/28/2009	1/28/2009	AP	WP	0775-0911-4264	520.15
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0775-0911-4150	1,563.58
V0139595	CITY-PETTY CASH-CIVIC	P0648501	METAL BUCKETS/COKE	1/28/2009	1/28/2009	AP	WP	0775-0911-4269	78.94
V0149580	COCA-COLA OF THE BLACK	P0648503	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,240.60
V0149580	COCA-COLA OF THE BLACK	P0648503	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,451.70
V0149580	COCA-COLA OF THE BLACK	P0648503	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	714.10
V0149580	COCA-COLA OF THE BLACK	P0648503	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	2,515.80
V0149580	COCA-COLA OF THE BLACK	P0648503	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	4,464.10
V0149580	COCA-COLA OF THE BLACK	P0648503	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	2,435.90
V0149580	COCA-COLA OF THE BLACK	P0648503	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,618.00
V0149580	COCA-COLA OF THE BLACK	P0648503	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,040.00
V0149580	COCA-COLA OF THE BLACK	P0648503	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	174.00
V0221830	EAGLE SALES OF THE BH	P0648504	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,608.60
V0221830	EAGLE SALES OF THE BH	P0648504	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	2,448.69
V0221830	EAGLE SALES OF THE BH	P0648504	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,608.60
V0221830	EAGLE SALES OF THE BH	P0648504	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	2,448.69
V0221830	EAGLE SALES OF THE BH	P0648504	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	731.20
V0221830	EAGLE SALES OF THE BH	P0648504	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	2,875.92
V0221830	EAGLE SALES OF THE BH	P0648504	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	553.00
V0221830	EAGLE SALES OF THE BH	P0648504	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	7,136.40
V0221830	EAGLE SALES OF THE BH	P0648504	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	5,927.05
V0221830	EAGLE SALES OF THE BH	P0648504	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	413.00
V0221830	EAGLE SALES OF THE BH	P0648504	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	744.00

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V0221830	EAGLE SALES OF THE BH	P0648504	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	3,412.45
V0221830	EAGLE SALES OF THE BH	P0648504	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	3,096.07
V0221830	EAGLE SALES OF THE BH	P0648504	CORR ALREADY LISTED AS #1	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	-1,608.60
V0221830	EAGLE SALES OF THE BH	P0648504	CORR ALREADY LISTED AS #2	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	-2,448.69
V0221830	EAGLE SALES OF THE BH	P0648480	BEER TAPPERS - THREE DRAW	1/28/2009	1/28/2009	AP	WP	0775-0911-4269	15,435.00
V0221830	EAGLE SALES OF THE BH	P0648480	BEER TAPPER - SINGLE	1/28/2009	1/28/2009	AP	WP	0775-0911-4269	3,714.00
V0221830	EAGLE SALES OF THE BH	P0648480	BOTTLE CHILL CHAMBER	1/28/2009	1/28/2009	AP	WP	0775-0911-4269	3,616.00
V0221830	EAGLE SALES OF THE BH	P0648480	MAXI CHILL CHAMBER	1/28/2009	1/28/2009	AP	WP	0775-0911-4269	1,166.00
V0221830	EAGLE SALES OF THE BH	P0648480	CREDIT TRADE IN	1/28/2009	1/28/2009	AP	WP	0775-0911-4269	-2,300.00
V0228695	EILEEN'S COLOSSAL	P0648505	COOKIES/FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	168.75
V0246282	FAMILY THRIFT CENTER	P0648506	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	16.52
V0246283	FAMILY THRIFT CENTER	P0648507	LAUNDRER SHIRTS	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	35.00
V0246283	FAMILY THRIFT CENTER	P0648507	SHIRT CLEANING	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	20.00
V0246283	FAMILY THRIFT CENTER	P0648507	SHIRT CLEANING	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	100.00
V0246283	FAMILY THRIFT CENTER	P0648507	TUX SHIRT CLEANING	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	22.50
V0246283	FAMILY THRIFT CENTER	P0648507	CONC SHIRT/JACKET CLEANING	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	67.50
V0246283	FAMILY THRIFT CENTER	P0648507	SHIRT CLEANING	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	10.00
V0246283	FAMILY THRIFT CENTER	P0648507	TUX SHIRT CLEANED	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	30.00
V0255390	FISHER BEVERAGE	P0648508	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,176.00
V0255390	FISHER BEVERAGE	P0648508	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	138.00
V0255390	FISHER BEVERAGE	P0648508	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	2,352.00
V0255390	FISHER BEVERAGE	P0648508	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,310.90
V0255390	FISHER BEVERAGE	P0648508	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	120.00
V0255390	FISHER BEVERAGE	P0648508	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,195.30
V0255390	FISHER BEVERAGE	P0648508	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,482.10
V0255390	FISHER BEVERAGE	P0648508	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,136.15
V0255390	FISHER BEVERAGE	P0648508	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	2,464.00
V0255390	FISHER BEVERAGE	P0648508	BEVERAGE RESALE/3-21-08	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	330.00
V0255390	FISHER BEVERAGE	P0648508	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	4,132.80
V0255390	FISHER BEVERAGE	P0648508	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	5,125.80
V0260100	FOOD SERVICES OF	P0648509	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	329.26
V0260100	FOOD SERVICES OF	P0648509	BASKETS AND LINERS	1/28/2009	1/28/2009	AP	WP	0775-0911-4269	1,116.26
V0260100	FOOD SERVICES OF	P0648509	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	890.58
V0260100	FOOD SERVICES OF	P0648509	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,906.65
V0260100	FOOD SERVICES OF	P0648509	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	197.48

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V0260100	FOOD SERVICES OF	P0648509	STOVE BUTANE	1/28/2009	1/28/2009	AP	WP	0775-0911-4269	202.68
V0260100	FOOD SERVICES OF	P0648509	PLASTIC PLATES/FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,056.42
V0260100	FOOD SERVICES OF	P0648509	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,908.43
V0260100	FOOD SERVICES OF	P0648509	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	2,669.00
V0260100	FOOD SERVICES OF	P0648509	CLEANING DETERGENT & CAN	1/28/2009	1/28/2009	AP	WP	0775-0911-4264	547.10
V0260100	FOOD SERVICES OF	P0648509	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	485.56
V0260100	FOOD SERVICES OF	P0648509	SPOONS & PANS	1/28/2009	1/28/2009	AP	WP	0775-0911-4269	2,197.68
V0260100	FOOD SERVICES OF	P0648509	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	4,748.38
V0260100	FOOD SERVICES OF	P0648509	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	103.80
V0260100	FOOD SERVICES OF	P0648509	THERMOMETER	1/28/2009	1/28/2009	AP	WP	0775-0911-4269	243.50
V0260100	FOOD SERVICES OF	P0648509	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	815.16
V0260100	FOOD SERVICES OF	P0648509	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	344.80
V0260100	FOOD SERVICES OF	P0648509	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	11,204.20
V0260100	FOOD SERVICES OF	P0648509	DESCALER,GLOVES,LINERS,ROLL	1/28/2009	1/28/2009	AP	WP	0775-0911-4264	1,753.00
V0260100	FOOD SERVICES OF	P0648509	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	28,397.75
V0260100	FOOD SERVICES OF	P0648509	CREDIT	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	-53.00
V0355870	HERMOSA MASONS	P0648490	STAND/BEER	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	438.50
V0371475	HOBBY LOBBY	P0648218	CANDLES/FABRIC-PORTABLE	1/28/2009	1/28/2009	AP	WP	0775-0911-4269	21.47
V0413525	JERRY'S CAKES SHAKES &	P0648510	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	27.50
V0413525	JERRY'S CAKES SHAKES &	P0648510	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	55.00
V0413525	JERRY'S CAKES SHAKES &	P0648510	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	55.00
V0421003	JOHNSON BROS. WESTERN	P0648511	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	2,240.00
V0421003	JOHNSON BROS. WESTERN	P0648511	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	596.80
V0421003	JOHNSON BROS. WESTERN	P0648511	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,112.67
V0421003	JOHNSON BROS. WESTERN	P0648511	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	856.50
V0421003	JOHNSON BROS. WESTERN	P0648511	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	106.55
V0421003	JOHNSON BROS. WESTERN	P0648511	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	5,158.71
V0421003	JOHNSON BROS. WESTERN	P0648511	CORR ALREADY PD PO#646248	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	-596.80
V0459659	KNECHT HOME CENTER	P0648493	SPRAY PAINT/COWBOY BAR	1/28/2009	1/28/2009	AP	WP	0775-0911-4269	65.03
V0459659	KNECHT HOME CENTER	P0648153	KEY RING CLIPS/CONCESSIONS	1/28/2009	1/28/2009	AP	WP	0775-0911-4269	37.66
V0459659	KNECHT HOME CENTER	P0648153	VELCRO STRIPS	1/28/2009	1/28/2009	AP	WP	0775-0911-4269	30.68
V0541285	MENARDS	P0648178	ADAPTORS, ELBOWS,	1/28/2009	1/28/2009	AP	WP	0775-0911-4253	14.13
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0775-0911-4155	10.76
V0612410	NORTHWEST PIPE FITTINGS	P0648182	ICE MACHINE HOOKUP ITEMS	1/28/2009	1/28/2009	AP	WP	0775-0911-4253	25.74
T8246	RAPID CITY SHRINE CLUB	P0648525	BEER COMM/HOCKEY 1-7	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	285.00

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T8246	RAPID CITY SHRINE CLUB	P0648525	BEER COMM/HOCKEY 1-9	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	434.50
T8246	RAPID CITY SHRINE CLUB	P0648525	BEER COMM/HOCKEY 1-16	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	459.50
T8246	RAPID CITY SHRINE CLUB	P0648525	BEER COMM/HOCKEY 1-17	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	515.00
T8246	RAPID CITY SHRINE CLUB	P0648525	BEER COMM/HOCKEY 1-21	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	339.75
V0729795	REINHART INST FOODS INCP	0648512	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,671.06
V0729795	REINHART INST FOODS INCP	0648512	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,127.60
V0729795	REINHART INST FOODS INCP	0648512	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	541.00
V0729795	REINHART INST FOODS INCP	0648512	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,029.62
V0729795	REINHART INST FOODS INCP	0648512	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,145.86
V0729795	REINHART INST FOODS INCP	0648512	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	4,563.34
V0731420	REPUBLIC NATIONAL	P0648513	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	122.90
V0731420	REPUBLIC NATIONAL	P0648513	BEVERAGE RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	865.59
V0757235	SAM'S CLUB	P0648514	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	783.56
V0775500	SERVALL UNIFORM/LINEN	P0648515	EXTRA UNIFORM	1/28/2009	1/28/2009	AP	WP	0775-0911-4263	1,256.15
V0784240	SHRINE CLOWNS	P0648155	STAND COMMISSIONS/HOCKEY	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	588.00
V0784240	SHRINE CLOWNS	P0648155	BEER COMMISSIONS/HOCKEY 1/2	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	380.50
V0784240	SHRINE CLOWNS	P0648155	BEER COMMISSIONS/HOCKEY 1/3	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	365.00
T8013	SOUTH MAPLE UNITED	P0648497	STAND	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	272.51
T8013	SOUTH MAPLE UNITED	P0648156	RUSH MERCH/CONC COMMISSION	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	105.00
T8013	SOUTH MAPLE UNITED	P0648156	MERCH/HOCKEY 1-2	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	105.00
T8013	SOUTH MAPLE UNITED	P0648156	MERCH/CONC COMM/HOCKEY 1-3	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	105.00
V0840195	SYSCO MONTANA INC	P0648516	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	55.25
V0840195	SYSCO MONTANA INC	P0648516	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	1,313.94
V0840195	SYSCO MONTANA INC	P0648516	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	348.90
V0840195	SYSCO MONTANA INC	P0648516	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	267.93
V0840195	SYSCO MONTANA INC	P0648516	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	467.95
V0853507	TIPTON GREASE SERVICE	P0648498	GREASE DISPOSAL	1/28/2009	1/28/2009	AP	WP	0775-0911-4225	75.00
V0875574	TWL	P0648517	CLEANING PRODUCTS/GLOVES	1/28/2009	1/28/2009	AP	WP	0775-0911-4264	1,224.97
V0899601	WALMART COMMUNITY	P0648518	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	40.96
V0899601	WALMART COMMUNITY	P0648499	SPRAY PAINT,GRIPS/COWBOY	1/28/2009	1/28/2009	AP	WP	0775-0911-4269	113.55
T9738	WESTERN BUFFALO CO	P0648519	FOOD RESALE/BUFFALO RIBS	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	471.57
T9738	WESTERN BUFFALO CO	P0648519	FOOD RESALE	1/28/2009	1/28/2009	AP	WP	0775-0911-4520	702.43
Cost Center: 0911								Total:	<u>185,317.52</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0649734	080102371601 420	2/4/2009	2/4/2009	AP	WP	0777-0914-4283	24.23
V0078490	BLACK HILLS POWER &	P0649734	080102503601 32,520	2/4/2009	2/4/2009	AP	WP	0777-0914-4283	2,404.69
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0777-0914-4150	3,412.50
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0777-0914-4131	15.00
V0520190	MCKIE FORD INC	P0643674	2009 FORD ESCAPE CONTRACT	2/4/2009	2/4/2009	AP	WP	0777-0914-4360	20,557.00
V0520190	MCKIE FORD INC	P0643674	VIN:1FMCU93G09KB39511	2/4/2009	2/4/2009	AP	WP	0777-0914-4360	0.00
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0649851	29375621 3363.4	2/4/2009	2/4/2009	AP	WP	0777-0914-4282	2,024.15
V0818740	SOUTH DAKOTA SCHOOL	P0648330	DEC PHONE	1/26/2009	1/26/2009	AP	WP	0777-0914-4281	39.92
								Cost Center: 0914	Total: <u>28,497.22</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0648488	SERVICES/THEATRE ADA	1/28/2009	1/28/2009	AP	WP	0775-0915-4225	9,495.00
V0194142	DAKTRONICS INC	P0648489	ADDITIONAL RIBBON WRAP/ICE	1/28/2009	1/28/2009	AP	WP	0775-0915-4350	57,690.82
V0349550	HEARTLAND PAPER CO,	P0648140	32 TENNANT POWER SCRUBBER	1/28/2009	1/28/2009	AP	WP	0775-0915-4350	11,605.28
V0575210	MUTH ELECTRIC INC.	P0648496	REDO POWER/POPCORN	1/28/2009	1/28/2009	AP	WP	0775-0915-4320	718.53
V0575210	MUTH ELECTRIC INC.	P0648144	WORK COMPLETED/EXPANSION	1/28/2009	1/28/2009	AP	WP	0775-0915-4320	2,592.53
V0575210	MUTH ELECTRIC INC.	P0648144	WORK COMPLETED/EXPANSION	1/28/2009	1/28/2009	AP	WP	0775-0915-4320	526.87
V0575210	MUTH ELECTRIC INC.	P0648144	WORK COMPLETED/EXPANSION	1/28/2009	1/28/2009	AP	WP	0775-0915-4320	1,504.36
V0575210	MUTH ELECTRIC INC.	P0648144	WORK COMPLETED/EXPANSION	1/28/2009	1/28/2009	AP	WP	0775-0915-4320	294.00
V0575210	MUTH ELECTRIC INC.	P0648144	WORK COMPLETED/EXPANSION	1/28/2009	1/28/2009	AP	WP	0775-0915-4320	98.00
V0575210	MUTH ELECTRIC INC.	P0648144	WORK COMPLETED/EXPANSION	1/28/2009	1/28/2009	AP	WP	0775-0915-4320	759.53
V0643700	PACIOLAN INC	P0648482	ACCESS HARDWARE/ICE ARENA	1/28/2009	1/28/2009	AP	WP	0775-0915-4350	17,902.00
V0825150	STAGERIGHT CORP	P0648481	ADA RAMP	1/28/2009	1/28/2009	AP	WP	0775-0915-4269	1,791.00
V0825150	STAGERIGHT CORP	P0648481	FREIGHT	1/28/2009	1/28/2009	AP	WP	0775-0915-4269	450.00
								Cost Center: 0915	Total: <u>105,427.92</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0775-0917-4150	24.40
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0775-0917-4131	0.20
V0429997	JUST ARRIVE	P0648151	MONTHLY KIOSK RENTAL/DEC 08	1/28/2009	1/28/2009	AP	WP	0775-0917-4246	1,000.00
V0460150	KNOLOGY	P0648145	TKT OFFICE 800 LINE	1/28/2009	1/28/2009	AP	WP	0775-0917-4281	192.62
V0460150	KNOLOGY	P0648145	BLDG PHONE LINES	1/28/2009	1/28/2009	AP	WP	0775-0917-4281	1,927.35
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0775-0917-4155	3.31
V0618600	OFFICEMAX	P0648186	STOOLS (5)/NEW TICKET OFFICE	1/28/2009	1/28/2009	AP	WP	0775-0917-4261	499.95
V0643700	PACIOLAN INC	P0648482	USED BOCA PRINTERS WITH FRGT	1/28/2009	1/28/2009	AP	WP	0775-0917-4269	2,550.00
V0643700	PACIOLAN INC	P0648482	DELL PC/MAG READERS/FRT	1/28/2009	1/28/2009	AP	WP	0775-0917-4269	4,370.00
V0643700	PACIOLAN INC	P0648482	17 INCH MONITORS	1/28/2009	1/28/2009	AP	WP	0775-0917-4269	1,125.00
V0643700	PACIOLAN INC	P0648482	STRAIGHT CABLES	1/28/2009	1/28/2009	AP	WP	0775-0917-4269	125.00
Cost Center: 0917								Total:	<u>11,817.83</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0648207	1/12 SUBSIDY	1/26/2009	1/26/2009	AP	WP	0775-0919-4225	4,687.50
V0705945	RAPID CITY CONVENTION	P0648668	25% GROSS RECEIPTS TAX	1/30/2009	1/30/2009	AP	WP	0775-0919-4225	22,718.11
								Cost Center: 0919	Total: <u>27,405.61</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0648913	JAN DENTAL	2/4/2009	2/4/2009	AP	WP	0702-0922-4546	8,584.00
V0139465	CITY-HEALTH INSURANCE	P0648933	P/R W/H JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0702-0922-4545	79,456.36
V0542994	METROPOLITAN LIFE	P0648942	P/R W/H FEB LIFE	2/4/2009	2/4/2009	AP	WP	0702-0922-4542	2,628.48
								Cost Center: 0922	Total: <u>90,668.84</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0648210	POSTAGE	2/4/2009	2/4/2009	AP	WP	0510-0930-4261	1.19
V0139465	CITY-HEALTH INSURANCE	P0648932	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0510-0930-4150	962.50
V0254565	FIRST ADMINISTRATORS	P0648938	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0510-0930-4131	10.00
V0388100	INDOFF INC	P0647192	Office supplies green 6 sectio	2/4/2009	2/4/2009	AP	WP	0510-0930-4261	29.99
V0542994	METROPOLITAN LIFE	P0648941	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0510-0930-4155	7.28
V0775500	SERVALL UNIFORM/LINEN	P0648468	Change out floor mats dated 01	2/4/2009	2/4/2009	AP	WP	0510-0930-4264	14.44
								Cost Center: 0930	Total: <u>1,025.40</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0648606	W03-953 STONEY CREEK WATER	2/4/2009	2/4/2009	AP	WP	0602-0933-4223	283.06
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0602-0933-4150	96.25
V0349995	HEAVY CONSTRUCTOR'S	P0648664	ST08-1700 NORTH MAPLE AND	2/4/2009	2/4/2009	AP	WP	0602-0933-4381	8,487.46
V0349995	HEAVY CONSTRUCTOR'S	P0648664	ST08-1700 N MAPLE\E DISK DR IN	2/4/2009	2/4/2009	AP	WP	0602-0933-4381	-8,487.46
V0349995	HEAVY CONSTRUCTOR'S	P0648664	ST08-1700 N MAPLE\E DISK DR IN	2/4/2009	2/4/2009	AP	WP	0602-0933-4381	4,421.90
V0349995	HEAVY CONSTRUCTOR'S	P0641866	ST08-1700 N MAPLE/E DISK DR-RE	10/22/2008	10/22/2008	AP	WP	0602-0933-4381	319.33
V0349995	HEAVY CONSTRUCTOR'S	P0641866	ST08-1700 N MAPLE/E DISK DR-RE	10/22/2008	10/22/2008	AP	WP	0602-0933-4381	5.28
V0349995	HEAVY CONSTRUCTOR'S	P0632159	ST08-1700 N MAPLE/E DISK DR RE	7/23/2008	7/23/2008	AP	WP	0602-0933-4381	521.55
V0349995	HEAVY CONSTRUCTOR'S	P0632159	ST08-1700 N MAPLE/E DISK DR OB	7/23/2008	7/23/2008	AP	WP	0602-0933-4381	9.68
V0349995	HEAVY CONSTRUCTOR'S	P0636009	ST08-1700 N MAPLE & E DISK-RET	8/20/2008	8/20/2008	AP	WP	0602-0933-4381	334.25
V0349995	HEAVY CONSTRUCTOR'S	P0630543	ST08-1700 N MAPLE/E DISK DR IN	6/25/2008	6/25/2008	AP	WP	0602-0933-4381	2,285.71
V0349995	HEAVY CONSTRUCTOR'S	P0639364	ST08-1700 N MAPLE AVE-RET	9/24/2008	9/24/2008	AP	WP	0602-0933-4381	571.61
V0349995	HEAVY CONSTRUCTOR'S	P0639364	ST08-1700 N MAPLE AVE-RET OB	9/24/2008	9/24/2008	AP	WP	0602-0933-4381	18.13
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0602-0933-4155	1.61
V0582450	NATGUN CORPORATION	P0648775	W07-1638 ELK VALE LOW	2/4/2009	2/4/2009	AP	WP	0602-0933-4381	454,009.77
V0805585	SOUTH DAKOTA DEPT OF	P0648608	SSW99-908 HAINES AVENUE, I-190	2/4/2009	2/4/2009	AP	WP	0602-0933-4381	23,110.33
								Cost Center: 0933	Total: <u>485,988.46</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0648606	W03-953 STONEY CREEK WATER	2/4/2009	2/4/2009	AP	WP	0602-0934-4223	283.07
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0602-0934-4150	96.25
V0189110	DAKOTA CRAFT BUSINESS	P0648418	W08-1734 OVERSIZE WATERMAIN	2/4/2009	2/4/2009	AP	WP	0602-0934-4383	17,641.00
V0349995	HEAVY CONSTRUCTOR'S	P0648664	ST08-1700 N MAPLE\E DISK DR IN	2/4/2009	2/4/2009	AP	WP	0602-0934-4381	7,801.47
V0349995	HEAVY CONSTRUCTOR'S	P0648664	ST08-1700 N MAPLE\E DISK DR IN	2/4/2009	2/4/2009	AP	WP	0602-0934-4381	-16,057.89
V0349995	HEAVY CONSTRUCTOR'S	P0648664	ST08-1700 NORTH MAPLE AND	2/4/2009	2/4/2009	AP	WP	0602-0934-4381	16,057.89
V0349995	HEAVY CONSTRUCTOR'S	P0641866	ST08-1700 N MAPLE/E DISK DR-RE	10/22/2008	10/22/2008	AP	WP	0602-0934-4381	656.32
V0349995	HEAVY CONSTRUCTOR'S	P0641866	ST08-1700 N MAPLE/E DISK DR-RE	10/22/2008	10/22/2008	AP	WP	0602-0934-4381	10.56
V0349995	HEAVY CONSTRUCTOR'S	P0632159	ST08-1700 N MAPLE/E DISK DR RE	7/23/2008	7/23/2008	AP	WP	0602-0934-4381	1,043.59
V0349995	HEAVY CONSTRUCTOR'S	P0632159	ST08-1700 N MAPLE/E DISK DR OB	7/23/2008	7/23/2008	AP	WP	0602-0934-4381	19.35
V0349995	HEAVY CONSTRUCTOR'S	P0639364	ST08-1700 N MAPLE AVE-RET	9/24/2008	9/24/2008	AP	WP	0602-0934-4381	1,154.68
V0349995	HEAVY CONSTRUCTOR'S	P0639364	ST08-1700 N MAPLE AVE-RET OB	9/24/2008	9/24/2008	AP	WP	0602-0934-4381	36.58
V0349995	HEAVY CONSTRUCTOR'S	P0630543	ST08-1700 N MAPLE/E DISK DR IN	6/25/2008	6/25/2008	AP	WP	0602-0934-4381	4,662.97
V0349995	HEAVY CONSTRUCTOR'S	P0636009	ST08-1700 N MAPLE & E DISK-RET	8/20/2008	8/20/2008	AP	WP	0602-0934-4381	672.39
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0602-0934-4155	1.60
V0545420	MIDLAND RUSHMORE LLC	P0648213	TID 56 RUSHMORE CROSSING	2/4/2009	2/4/2009	AP	WP	0602-0934-4381	5,941.30
V0790492	SODAK DEVELOPMENT INCP	P0648747	DEV08-901 OVERSIZE WATER	2/4/2009	2/4/2009	AP	WP	0602-0934-4383	13,560.00
								Cost Center: 0934	Total: <u>53,581.13</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0648561	PFC ELECTRICAL	1/30/2009	1/30/2009	AP	WP	0782-0939-4223	367.42
V0438625	KADRMAS LEE & JACKSON	P0648560	PFC APPLICATION 5	1/30/2009	1/30/2009	AP	WP	0782-0939-4223	1,078.25
V0438625	KADRMAS LEE & JACKSON	P0648562	PFC 5 GA ACCESS ROAD PVMNT	1/30/2009	1/30/2009	AP	WP	0782-0939-4223	33.88
V0438625	KADRMAS LEE & JACKSON	P0648562	PFC 5 GA ACCESS ROAD PVMNT	1/30/2009	1/30/2009	AP	WP	0782-0939-4223	20.36
								Cost Center: 0939	Total: <u>1,499.91</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0789-0963-4261	36.64
V0254565	FIRST ADMINISTRATORS	P0648937	HEALTH ADMINISTRATION FEES	2/4/2009	2/4/2009	AP	WP	0789-0963-4150	40,635.80
								Cost Center: 0963	Total: <u>40,672.44</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0648937	DENTAL ADMINISTRATION FEES	2/4/2009	2/4/2009	AP	WP	0790-0964-4153	847.60
								Cost Center: 0964	Total: <u>847.60</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0818725	SOUTH DAKOTA SAFETY	P0648733	DEFENSIVE DRIVING	1/30/2009	1/30/2009	AP	WP	0792-0967-4261	154.02
								Cost Center: 0967	Total: <u>154.02</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0080500	BLACK HILLS SOCT OF	P0648612	MEMBERSHIP-L'ESPERANCE K	1/29/2009	1/29/2009	AP	WP	0793-0968-4292	40.00
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0793-0968-4261	0.40
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0793-0968-4150	385.00
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0793-0968-4131	5.00
V0384815	IA-NE-SD PRIMA CHAPTER	P0648611	MEMBERSHIP-L'ESPERANCE K	1/29/2009	1/29/2009	AP	WP	0793-0968-4292	40.00
V0388100	INDOFF INC	P0648015	DATE STAMP	2/2/2009	2/2/2009	AP	WP	0793-0968-4261	13.49
V0475495	L'ESPERANCE, KEITH	P0648025	FILE FOLDERS	1/22/2009	1/22/2009	AP	WP	0793-0968-4261	13.98
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0793-0968-4155	4.13
V0756845	ST PAUL TRAVELERS	P0648426	GP06300981 A HANISCH 201	1/27/2009	1/27/2009	AP	WP	0793-0968-4211	15,357.00
V0756845	ST PAUL TRAVELERS	P0648426	GP06301538 INTEREST	1/27/2009	1/27/2009	AP	WP	0793-0968-4211	8.41
V0756845	ST PAUL TRAVELERS	P0648426	GP06301538 N WRIGHT 601	1/27/2009	1/27/2009	AP	WP	0793-0968-4211	1,468.00
V0756845	ST PAUL TRAVELERS	P0648426	GP06301538 G JANDREAU 302	1/27/2009	1/27/2009	AP	WP	0793-0968-4211	171.63
V0756845	ST PAUL TRAVELERS	P0648426	GP06301538 K REICK 7101	1/27/2009	1/27/2009	AP	WP	0793-0968-4211	417.96
V0756845	ST PAUL TRAVELERS	P0648426	GP06301538 D HEUERMAN 301	1/27/2009	1/27/2009	AP	WP	0793-0968-4211	10,712.00

Cost Center: 0968 **Total:** 28,637.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0014920	ALLEN, MICHELE	P0647236	BOOK FOUND	1/15/2009	1/15/2009	AP	WP	0996-0971-4530	15.00
T9469	FRIENDS OF THE LIBRARY	P0648116	BOOK SALES - 12.31.08	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	44.00
T9469	FRIENDS OF THE LIBRARY	P0648116	BOOK SALES - 1.2.09	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	13.50
T9469	FRIENDS OF THE LIBRARY	P0648116	BOOK SALES - 1.5.09	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	44.50
T9469	FRIENDS OF THE LIBRARY	P0648116	BOOK SALES - 1.6.09	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	43.50
T9469	FRIENDS OF THE LIBRARY	P0648116	BOOK SALES - 1.7.09	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	18.50
T9469	FRIENDS OF THE LIBRARY	P0648116	BOOK SALES - 1.8.09	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	27.00
T9469	FRIENDS OF THE LIBRARY	P0648116	BOOK SALES - 1.9.09	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	16.50
T9469	FRIENDS OF THE LIBRARY	P0648116	BOOK SALES - 1.12.09	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	73.50
T9469	FRIENDS OF THE LIBRARY	P0648116	BOOK SALES - 1.13.09	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	6.00
T9469	FRIENDS OF THE LIBRARY	P0648116	BOOK SALES - 1.14.09	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	22.00
T9469	FRIENDS OF THE LIBRARY	P0648116	BOOK SALES - 1.15.09	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	4.00
T9469	FRIENDS OF THE LIBRARY	P0648116	BOOK SALES - 1.16.09	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	4.00
T9469	FRIENDS OF THE LIBRARY	P0648116	BOOK SALES - 1.19.09	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	58.25
T9469	FRIENDS OF THE LIBRARY	P0648116	BOOK SALES - 1.20.09	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	24.50
T9469	FRIENDS OF THE LIBRARY	P0648116	BOOK SALES - 1.21.09	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	29.00
T9469	FRIENDS OF THE LIBRARY	P0648116	BOOK SALES - 1.22.090	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	25.00
V0660900	PETER CONSTRUCTION, RCP	P0644978	CORNER OFFICE DEMO PROJECT	1/28/2009	1/28/2009	AP	WP	0996-0971-4320	5,650.00
V0713150	RAPID CITY PUBLIC	P0648117	REFUND LOST ITEM - 1.20.09	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0648117	REFUND COPIER - 1.8.09	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	0.30
V0713150	RAPID CITY PUBLIC	P0648117	REFUND LOST ITEM - 1.5.09	1/26/2009	1/26/2009	AP	WP	0996-0971-4530	20.00
V0752360	S & D ELECTRIC	P0647726	REPLACE PHOTO EYE	1/21/2009	1/21/2009	AP	WP	0996-0971-4252	112.50
V0752360	S & D ELECTRIC	P0647726	MATERIALS	1/21/2009	1/21/2009	AP	WP	0996-0971-4252	9.83
V0752360	S & D ELECTRIC	P0647726	EXCISE TAX	1/21/2009	1/21/2009	AP	WP	0996-0971-4252	2.49
Cost Center: 0971								Total:	<u>6,278.87</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0822041	UNIVERSITY OF SOUTH	P0648311	NATALIE BAILEY - SPRING '09	1/27/2009	1/27/2009	AP	WP	0718-1002-4228	658.65
								Cost Center: 1002	Total: <u>658.65</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009005	ADAMSON INDUSTRIES	P0648462	AMBER LIGHTING LITE BAR ARPT	1/30/2009	1/30/2009	AP	WP	0606-2071-4251	59.28
V0016920	AMERICAN ASSOC OF	P0648624	RENEW MBR DUES for CAMERON	1/30/2009	1/30/2009	AP	WP	0606-2071-4292	225.00
V0089350	BOYD GROUP, THE	P0648565	FEB 2009-2010 SUBSCRIPTION REN	1/30/2009	1/30/2009	AP	WP	0606-2071-4293	1,095.00
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0606-2071-4261	15.39
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0606-2071-4261	11.92
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0606-2071-4150	1,347.50
V0149580	COCA-COLA OF THE BLACK	P0648456	WATER	1/30/2009	1/30/2009	AP	WP	0606-2071-4284	13.00
V0249445	FEDERAL EXPRESS	P0648371	848512422021,CHARGES	1/30/2009	1/30/2009	AP	WP	0606-2071-4261	9.72
V0305780	GOLDEN WEST	P0648566	INSTALL INTERNET ETHERNET	1/30/2009	1/30/2009	AP	WP	0606-2071-4295	500.00
V0305780	GOLDEN WEST	P0648623	FIX PHONE ISSUE	1/30/2009	1/30/2009	AP	WP	0606-2071-4253	90.00
V0305780	GOLDEN WEST	P0648455	JAN 2009 i-WITNESS-FIREWALL	1/30/2009	1/30/2009	AP	WP	0606-2071-4295	70.00
V0305780	GOLDEN WEST	P0648455	JAN 2009 i-WITNESS-SERVER	1/30/2009	1/30/2009	AP	WP	0606-2071-4295	75.00
V0379429	HUMPHRES, CAMERON	P0643836	RT BISMARCK ND-PLANE 402	1/30/2009	1/30/2009	AP	WP	0606-2071-4270	462.30
V0379429	HUMPHRES, CAMERON	P0643836	MEALS-BISMARCK	1/30/2009	1/30/2009	AP	WP	0606-2071-4270	78.00
V0379429	HUMPHRES, CAMERON	P0643836	MOTEL BISMARCK	1/30/2009	1/30/2009	AP	WP	0606-2071-4270	150.42
V0379429	HUMPHRES, CAMERON	P0643836	HANGAR RENTAL,COURTESY CAR	1/30/2009	1/30/2009	AP	WP	0606-2071-4270	50.00
V0379429	HUMPHRES, CAMERON	P0643836	ADJUST MEALS-BISMARCK ND	1/30/2009	1/30/2009	AP	WP	0606-2071-4270	-17.00
V0386462	IMPRESSIONS RUBBER	P0648458	STAMPS FOR ADMIN	1/30/2009	1/30/2009	AP	WP	0606-2071-4261	48.90
V0388100	INDOFF INC	P0645865	SHARPIE EXTRA FINE TIP	1/30/2009	1/30/2009	AP	WP	0606-2071-4261	7.99
V0388100	INDOFF INC	P0645865	FILE FOLDERS	1/30/2009	1/30/2009	AP	WP	0606-2071-4261	6.29
V0388100	INDOFF INC	P0645865	3 RING BINDERS	1/30/2009	1/30/2009	AP	WP	0606-2071-4261	25.14
V0388100	INDOFF INC	P0645865	DOZEN INK PENS	1/30/2009	1/30/2009	AP	WP	0606-2071-4261	5.48
V0388100	INDOFF INC	P0645865	POST ITS	1/30/2009	1/30/2009	AP	WP	0606-2071-4261	2.99
V0388100	INDOFF INC	P0645865	CLIP BOARDS	1/30/2009	1/30/2009	AP	WP	0606-2071-4261	3.87
V0388100	INDOFF INC	P0645865	CLIP BOARDS	1/30/2009	1/30/2009	AP	WP	0606-2071-4261	6.45
V0388100	INDOFF INC	P0645865	COIN ENVELOPES - RETURNED	1/30/2009	1/30/2009	AP	WP	0606-2071-4261	0.00
V0388100	INDOFF INC	P0645865	COIN ENVELOPES	1/30/2009	1/30/2009	AP	WP	0606-2071-4261	22.49
V0388100	INDOFF INC	P0645865	CREDIT COIN ENVELOPES	1/30/2009	1/30/2009	AP	WP	0606-2071-4261	-22.49
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0606-2071-4155	14.68
V0652831	PENNEY CO INC., J.C.	P0648192	Work Jeans - D.Berg	1/30/2009	1/30/2009	AP	WP	0606-2071-4263	224.95
V0652831	PENNEY CO INC., J.C.	P0648192	Work Shirts - D.Berg	1/30/2009	1/30/2009	AP	WP	0606-2071-4263	205.00
V0698327	QWEST	P0647830	SVC CHRGS	1/30/2009	1/30/2009	AP	WP	0606-2071-4281	128.38
V0698327	QWEST	P0647830	SVC CHRGS	1/30/2009	1/30/2009	AP	WP	0606-2071-4281	50.84

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

V0698327	QWEST	P0647830	SVC CHRGS	1/30/2009	1/30/2009	AP	WP	0606-2071-4281	109.07	
V0839870	SWEEPSTER	P0647523	FREIGHT	1/30/2009	1/30/2009	AP	WP	0606-2071-4261	77.77	
V0839870	SWEEPSTER	P0647523	CREDIT-RING END BOLT-NEW	1/30/2009	1/30/2009	AP	WP	0606-2071-4261	-151.69	
V0850500	TIGER DIRECT	P0646457	Uninterruptible power supply	1/30/2009	1/30/2009	AP	WP	0606-2071-4295	299.99	
V0850500	TIGER DIRECT	P0646457	Freight	1/30/2009	1/30/2009	AP	WP	0606-2071-4295	41.58	
Cost Center:								2071	Total:	<u>5,343.21</u>

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

Cost Center: 2072

AIR TENANTS

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0648569	TRASH LINERS MT(TENANT)	1/30/2009	1/30/2009	AP	WP	0606-2072-4264	488.02
V0074730	BLACK HILLS CHEMICAL	P0648569	TRASH LINERS MT(TENANT)	1/30/2009	1/30/2009	AP	WP	0606-2072-4264	127.76
V0074730	BLACK HILLS CHEMICAL	P0646790	ASST.SUPPLIES-MT(TENANT)	1/30/2009	1/30/2009	AP	WP	0606-2072-4264	1,299.91
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0606-2072-4150	673.75
V0141335	CITY-WATER DEPARTMENT	P0648570	DEC'08 MAIN TERM.(TENANT)	1/30/2009	1/30/2009	AP	WP	0606-2072-4284	281.86
V0278500	FURNITURE MART	P0648571	CARPET & INSTALLATION FOR	1/30/2009	1/30/2009	AP	WP	0606-2072-4252	824.20
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0606-2072-4155	5.49
V06059020	NORLIGHT INC	P0648564	DEC'08 E-FIDS SERVICE	1/30/2009	1/30/2009	AP	WP	0606-2072-4281	523.13
								Cost Center: 2072	Total: <u>4,224.12</u>

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

Cost Center: 2073

AIR PUBLIC AREAS

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0648463	MAINT. TWLS (123)	1/30/2009	1/30/2009	AP	WP	0606-2073-4264	59.40
V0016290	ALSCO	P0648463	MAINT. TWLS (153)	1/30/2009	1/30/2009	AP	WP	0606-2073-4264	59.40
V0074730	BLACK HILLS CHEMICAL	P0648569	TRASH LINERS MT(PUBLIC)	1/30/2009	1/30/2009	AP	WP	0606-2073-4264	146.99
V0074730	BLACK HILLS CHEMICAL	P0648569	TRASH LINERS MT(PUBLIC)	1/30/2009	1/30/2009	AP	WP	0606-2073-4264	561.48
V0074730	BLACK HILLS CHEMICAL	P0646790	ASST.SUPPLIES-MT(PUBLIC)	1/30/2009	1/30/2009	AP	WP	0606-2073-4264	1,495.60
V0132099	CARROT-TOP INDUSTRIES	P0648193	6'x10" US POLY FLAGS	1/30/2009	1/30/2009	AP	WP	0606-2073-4269	418.75
V0132099	CARROT-TOP INDUSTRIES	P0648193	SHIPPING & HANDLING FEES	1/30/2009	1/30/2009	AP	WP	0606-2073-4269	15.60
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0606-2073-4150	1,251.25
V0141335	CITY-WATER DEPARTMENT	P0648570	DEC'08 MAIN TERM.(PUBLIC)	1/30/2009	1/30/2009	AP	WP	0606-2073-4284	324.29
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0606-2073-4155	12.39
V06059020	NORLIGHT INC	P0648564	DEC'08 E-FIDS SERVICE	1/30/2009	1/30/2009	AP	WP	0606-2073-4281	601.87
V06059020	NORLIGHT INC	P0648564	DEC'08 IVR HOSTING (LD)	1/30/2009	1/30/2009	AP	WP	0606-2073-4295	80.64
V0698327	QWEST	P0647830	SVC CHRGS	1/30/2009	1/30/2009	AP	WP	0606-2073-4281	57.78
								Cost Center: 2073	Total: <u>5,085.44</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0648461	WELDING TABLE FABRICATION	1/30/2009	1/30/2009	AP	WP	0606-2075-4265	144.15
V0141335	CITY-WATER DEPARTMENT	P0648570	DEC'08 SRE BLDG.	1/30/2009	1/30/2009	AP	WP	0606-2075-4284	20.89
V0141335	CITY-WATER DEPARTMENT	P0648570	CORRECTION	1/30/2009	1/30/2009	AP	WP	0606-2075-4284	2.97
V0149580	COCA-COLA OF THE BLACK	P0648456	WATER	1/30/2009	1/30/2009	AP	WP	0606-2075-4284	13.00
V0363310	HILLS MATERIALS	P0648452	STEEL PLATE-WELDING TABLE	1/30/2009	1/30/2009	AP	WP	0606-2075-4269	236.32
								Cost Center: 2075	Total: <u>417.33</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009005	ADAMSON INDUSTRIES	P0648462	AMBER LIGHTING LITE BAR ARPT	1/30/2009	1/30/2009	AP	WP	0606-2076-4251	22.80
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0606-2076-4150	2,406.23
V0209560	DOOR SECURITY	P0648453	ARFLD GATE 3 UPDATED	1/30/2009	1/30/2009	AP	WP	0606-2076-4225	65.00
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0606-2076-4131	7.50
V0393980	INDUSTRIAL SUPPLY CO.	P0648451	HYD COUPLING - ARPT 20 (OK	1/30/2009	1/30/2009	AP	WP	0606-2076-4251	343.94
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0606-2076-4155	23.05
V0575210	MUTH ELECTRIC INC.	P0648454	REPLACED ARFLD BEACON	1/30/2009	1/30/2009	AP	WP	0606-2076-4225	163.77
V0621900	OCCUPATIONAL HEALTH	P0648208	007308	1/26/2009	1/26/2009	AP	WP	0606-2076-4225	38.00
V0839870	SWEEPSTER	P0647523	ARPT 20 BROOM HEAD RPRS(OK	1/30/2009	1/30/2009	AP	WP	0606-2076-4251	2,199.39
								Cost Center: 2076	Total: <u>5,269.68</u>

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

Cost Center: 2077

AIR GENERAL AVTN

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0606-2077-4150	288.76
V0438625	KADRMAS LEE & JACKSON	P0648563	RCRA WTR SUPPLY	1/30/2009	1/30/2009	AP	WP	0606-2077-4223	3,793.62
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0606-2077-4155	6.21
								Cost Center: 2077	Total: <u>4,088.59</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009005	ADAMSON INDUSTRIES	P0648462	AMBER LIGHTING LITE BAR ARPT	1/30/2009	1/30/2009	AP	WP	0606-2078-4251	9.12
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0606-2078-4150	1,155.01
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0606-2078-4131	2.50
V0376000	HSBC BUSINESS	P0648457	WALK BEHIND SPREADER	1/30/2009	1/30/2009	AP	WP	0606-2078-4265	145.99
V0376000	HSBC BUSINESS	P0648457	FREIGHT CHGS	1/30/2009	1/30/2009	AP	WP	0606-2078-4265	27.36
V0438625	KADRMAS LEE & JACKSON	P0648567	EFP-2008-01 REV PRKNG	1/30/2009	1/30/2009	AP	WP	0606-2078-4223	8,796.93
V0438625	KADRMAS LEE & JACKSON	P0648567	EFP-2008-01 REV PRKNG	1/30/2009	1/30/2009	AP	WP	0606-2078-4223	1,515.28
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0606-2078-4155	13.42
								Cost Center: 2078	Total: <u>11,665.61</u>

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

Cost Center: 2079

AIR FIRE

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0606-2079-4150	5,886.22
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0606-2079-4131	5.00
V0388100	INDOFF INC	P0645865	3 RING BINDERS	1/30/2009	1/30/2009	AP	WP	0606-2079-4261	25.14
V0438625	KADRMAS LEE & JACKSON	P0648563	RCRA WTR SUPPLY	1/30/2009	1/30/2009	AP	WP	0606-2079-4223	3,793.61
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0606-2079-4155	26.46
V0757235	SAM'S CLUB	P0645689	Foodstuffs ARFF Snow Crew	1/30/2009	1/30/2009	AP	WP	0606-2079-4263	52.21
V0757235	SAM'S CLUB	P0645689	Asst.Batteries Equipment	1/30/2009	1/30/2009	AP	WP	0606-2079-4253	32.68
V0899601	WALMART COMMUNITY	P0645760	Sony CyberShot Camera ARFF	1/30/2009	1/30/2009	AP	WP	0606-2079-4269	149.84
V0899601	WALMART COMMUNITY	P0645760	4GB Memory Stick(CyberShot)	1/30/2009	1/30/2009	AP	WP	0606-2079-4253	44.88
V0899601	WALMART COMMUNITY	P0645760	CyberShot Battery	1/30/2009	1/30/2009	AP	WP	0606-2079-4253	39.88
V0899601	WALMART COMMUNITY	P0645760	Sony Camera Case	1/30/2009	1/30/2009	AP	WP	0606-2079-4269	12.97
V0899601	WALMART COMMUNITY	P0645760	Vac Bags/Filters	1/30/2009	1/30/2009	AP	WP	0606-2079-4253	23.94
V0899601	WALMART COMMUNITY	P0645760	Vacuum ARFF Station	1/30/2009	1/30/2009	AP	WP	0606-2079-4265	148.83
V0899601	WALMART COMMUNITY	P0645760	Sony Camcorder Bundle ARFF	1/30/2009	1/30/2009	AP	WP	0606-2079-4269	299.84
								Cost Center: 2079	Total: <u>10,541.50</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0606-2080-4150	385.00
V0141335	CITY-WATER DEPARTMENT	P0648570	CORRECTION	1/30/2009	1/30/2009	AP	WP	0606-2080-4284	-1.00
V0141335	CITY-WATER DEPARTMENT	P0648570	DEC'08 TSA BLDG.STE C	1/30/2009	1/30/2009	AP	WP	0606-2080-4284	24.86
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0606-2080-4155	4.13
								Cost Center: 2080	Total: <u>412.99</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0648561	AIP 34 ELECTRICAL	1/30/2009	1/30/2009	AP	WP	0501-2085-4223	11,879.91
V0438625	KADRMAS LEE & JACKSON	P0648562	AIP-35 GA ACCESS ROAD PVMNT	1/30/2009	1/30/2009	AP	WP	0501-2085-4223	658.40
V0438625	KADRMAS LEE & JACKSON	P0648562	AIP-35 GA ACCESS ROAD PVMNT	1/30/2009	1/30/2009	AP	WP	0501-2085-4223	1,095.33
								Cost Center: 2085	Total: <u>13,633.64</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0648669	GROSS RECEIPTS 2008 BOND	1/30/2009	1/30/2009	AP	WP	0775-4132-4420	46,197.92
V0072165	BLACK HILLS AGENCY INCP	P0648132	BOILER,MACHINERY-CIVIC	1/23/2009	1/23/2009	AP	WP	0775-4132-4212	256.00
V0072165	BLACK HILLS AGENCY INCP	P0648132	COMM PROP INS-CIVIC CENTER	1/23/2009	1/23/2009	AP	WP	0775-4132-4214	1,674.00
V0139120	CITY OF RAPID CITY	P0648557	2008 FOOD CRT/PRINCIPAL	1/28/2009	1/28/2009	AP	WP	0775-4132-4410	234,125.16
V0139120	CITY OF RAPID CITY	P0648557	2008 FOOD CRT	1/28/2009	1/28/2009	AP	WP	0775-4132-4420	34,829.34
V0139120	CITY OF RAPID CITY	P0648557	2009 FINAL FOOD CRT PRINCIPAL	1/28/2009	1/28/2009	AP	WP	0775-4132-4410	246,417.67
V0139120	CITY OF RAPID CITY	P0648557	2009 FINAL FOOD CRT INTEREST	1/28/2009	1/28/2009	AP	WP	0775-4132-4420	4,923.22
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0775-4132-4150	4,268.00
V0139595	CITY-PETTY CASH-CIVIC	P0648501	LABEL MAKER TAPE	1/28/2009	1/28/2009	AP	WP	0775-4132-4261	21.12
V0237350	EVERGREEN OFFICE	P0648154	OFFICE SUPPLIES	1/28/2009	1/28/2009	AP	WP	0775-4132-4261	189.12
V0237350	EVERGREEN OFFICE	P0648165	OFFICE/BADGES,PORTFOLIOS,IND	1/28/2009	1/28/2009	AP	WP	0775-4132-4261	72.74
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0775-4132-4131	15.00
V0305780	GOLDEN WEST	P0648520	MONTHLY MONITORING/JAN 09 &	1/28/2009	1/28/2009	AP	WP	0775-4132-4225	229.00
V0386462	IMPRESSIONS RUBBER	P0648486	STAMPS/RE ENTRY BY DAY	1/28/2009	1/28/2009	AP	WP	0775-4132-4261	127.60
V0386462	IMPRESSIONS RUBBER	P0648486	BLACK INK	1/28/2009	1/28/2009	AP	WP	0775-4132-4261	4.95
V0526500	MARKETING STORE, THE	P0648494	ADMIN	1/28/2009	1/28/2009	AP	WP	0775-4132-4261	372.00
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0775-4132-4155	34.41
V0562350	MONEY HANDLING	P0648495	CURRENCY COUNTER	1/28/2009	1/28/2009	AP	WP	0775-4132-4261	3,769.00
V0618600	OFFICEMAX	P0648186	CHAIR & MAT/FRONT OFFICE	1/28/2009	1/28/2009	AP	WP	0775-4132-4261	109.98
V0668812	PITNEY BOWES INC	P0648149	MONTHLY RENTAL/POSTAGE	1/28/2009	1/28/2009	AP	WP	0775-4132-4246	134.00
V0711110	RAPID CITY JOURNAL	P0648152	JAN 6 BRD AGENDA	1/28/2009	1/28/2009	AP	WP	0775-4132-4230	17.16
V0934830	WESTERN STATIONERS	P0648479	SUPPLIES/MEDIA HOLDER, PK	1/28/2009	1/28/2009	AP	WP	0775-4132-4261	39.80
V0934830	WESTERN STATIONERS	P0648479	SUPPLIES/STAPLER,INKCART,TON	1/28/2009	1/28/2009	AP	WP	0775-4132-4261	396.84
V0934830	WESTERN STATIONERS	P0648500	OFFICE/INK CARTRIDGE,TIME	1/28/2009	1/28/2009	AP	WP	0775-4132-4261	91.30
V0934830	WESTERN STATIONERS	P0648500	OFFICE/STAPLES,CLIPS,PENS	1/28/2009	1/28/2009	AP	WP	0775-4132-4261	80.50
V0934830	WESTERN STATIONERS	P0648500	OFFICE/CALENDAR	1/28/2009	1/28/2009	AP	WP	0775-4132-4261	2.99
V0934830	WESTERN STATIONERS	P0648500	APPLICATOR GLUE	1/28/2009	1/28/2009	AP	WP	0775-4132-4261	3.18
V0934830	WESTERN STATIONERS	P0648500	RIBBON,CALENDAR,TAPE	1/28/2009	1/28/2009	AP	WP	0775-4132-4261	12.77
Cost Center: 4132								Total:	<u>578,414.77</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0053000	BARBIZON LIGHT OF N E	P0648487	GELS	1/28/2009	1/28/2009	AP	WP	0775-4133-4264	92.00
V0053000	BARBIZON LIGHT OF N E	P0648487	FREIGHT	1/28/2009	1/28/2009	AP	WP	0775-4133-4264	13.76
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0775-4133-4150	1,995.00
V0139595	CITY-PETTY CASH-CIVIC	P0648501	TURN ROLLERS/PATCH	1/28/2009	1/28/2009	AP	WP	0775-4133-4253	4.00
V0139595	CITY-PETTY CASH-CIVIC	P0648501	SEWING MACHINE NEEDLE	1/28/2009	1/28/2009	AP	WP	0775-4133-4269	3.17
V0541285	MENARDS	P0648180	OFFICE CHAIR/PRODUCTION	1/28/2009	1/28/2009	AP	WP	0775-4133-4261	70.80
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0775-4133-4155	10.55
V0741785	ROSENBAUM'S SIGNS INC.	P0648521	SERVICE LED MODULE/VIDEO	1/28/2009	1/28/2009	AP	WP	0775-4133-4253	119.90
								Cost Center: 4133	Total: <u>2,309.18</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0648502	MATS, DUST MOPS/MAINT	1/28/2009	1/28/2009	AP	WP	0775-4134-4264	301.04
V0016290	ALSCO	P0648502	MATS, DUST MOPS/MAINT	1/28/2009	1/28/2009	AP	WP	0775-4134-4264	311.27
V0016290	ALSCO	P0648502	MATS, DUST MOPS/MAINT	1/28/2009	1/28/2009	AP	WP	0775-4134-4264	316.56
V0016290	ALSCO	P0648502	MATS,DUST MOPS/MAINT	1/28/2009	1/28/2009	AP	WP	0775-4134-4264	311.27
V0078490	BLACK HILLS POWER &	P0649734	060108007001 24,000	2/4/2009	2/4/2009	AP	WP	0775-4134-4283	2,246.31
V0078490	BLACK HILLS POWER &	P0649734	060108087302 59,800	2/4/2009	2/4/2009	AP	WP	0775-4134-4283	5,322.06
V0078490	BLACK HILLS POWER &	P0649734	060108087402 31,700	2/4/2009	2/4/2009	AP	WP	0775-4134-4283	3,817.67
V0078490	BLACK HILLS POWER &	P0649734	060108157401 13,597	2/4/2009	2/4/2009	AP	WP	0775-4134-4283	1,215.90
V0078490	BLACK HILLS POWER &	P0649734	060108161602 7,400	2/4/2009	2/4/2009	AP	WP	0775-4134-4283	213.93
V0078490	BLACK HILLS POWER &	P0649734	080102314001 223,400	2/4/2009	2/4/2009	AP	WP	0775-4134-4283	14,034.43
V0078490	BLACK HILLS POWER &	P0649734	080102334401 157,200	2/4/2009	2/4/2009	AP	WP	0775-4134-4283	10,910.17
V0078490	BLACK HILLS POWER &	P0649734	080102345101 540	2/4/2009	2/4/2009	AP	WP	0775-4134-4283	192.64
V0078490	BLACK HILLS POWER &	P0649734	080102500801 27,040	2/4/2009	2/4/2009	AP	WP	0775-4134-4283	2,513.88
V0078490	BLACK HILLS POWER &	P0649734	080107183401 0	2/4/2009	2/4/2009	AP	WP	0775-4134-4283	10.00
V0078490	BLACK HILLS POWER &	P0649734	080107186001 1,080	2/4/2009	2/4/2009	AP	WP	0775-4134-4283	110.29
V0078490	BLACK HILLS POWER &	P0649734	080107375401 1,018	2/4/2009	2/4/2009	AP	WP	0775-4134-4283	105.26
V0078490	BLACK HILLS POWER &	P0649734	080107587901 4,930	2/4/2009	2/4/2009	AP	WP	0775-4134-4283	485.39
V0131400	CARQUEST AUTO PARTS	P0648161	FLYWHEEL/1987 CHEVY	1/28/2009	1/28/2009	AP	WP	0775-4134-4251	22.00
V0137240	CHRIS SUPPLY COMPANY	P0648162	ELECTRONIC/BATTERY,PLUGS,CA	1/28/2009	1/28/2009	AP	WP	0775-4134-4253	102.50
V0137240	CHRIS SUPPLY COMPANY	P0648162	SWABS,STRIPPERS,AC40A,JACKS	1/28/2009	1/28/2009	AP	WP	0775-4134-4253	84.24
V0137240	CHRIS SUPPLY COMPANY	P0648162	FUSES	1/28/2009	1/28/2009	AP	WP	0775-4134-4253	31.17
V0137240	CHRIS SUPPLY COMPANY	P0648162	BATTERY,THERMOSTATE,CAT5&6	1/28/2009	1/28/2009	AP	WP	0775-4134-4253	147.38
V0137240	CHRIS SUPPLY COMPANY	P0648162	PATCH CABLES	1/28/2009	1/28/2009	AP	WP	0775-4134-4253	83.32
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0775-4134-4150	8,140.00
V0139595	CITY-PETTY CASH-CIVIC	P0648501	FUSE/ZAMBONI	1/28/2009	1/28/2009	AP	WP	0775-4134-4251	0.85
V0188080	DAKOTA	P0648164	6V BATTERIES/POWER	1/28/2009	1/28/2009	AP	WP	0775-4134-4253	1,810.26
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0775-4134-4131	30.00
V0346860	HARVEYS LOCK SHOP	P0648167	LOCKS/BLDG COMPLEX	1/28/2009	1/28/2009	AP	WP	0775-4134-4269	203.76
V0346860	HARVEYS LOCK SHOP	P0648167	ARENA KEYS	1/28/2009	1/28/2009	AP	WP	0775-4134-4269	9.60
V0349550	HEARTLAND PAPER CO,	P0648491	BOX SEAL TAPE	1/28/2009	1/28/2009	AP	WP	0775-4134-4264	70.15
V0349550	HEARTLAND PAPER CO,	P0648491	HAND SOAP	1/28/2009	1/28/2009	AP	WP	0775-4134-4264	35.09
V0359250	HIGHLAND PRODUCTS	P0648484	DANCE FLOOR	1/28/2009	1/28/2009	AP	WP	0775-4134-4269	6,777.35
V0367540	HILLS TIRE & SUPPLY INC.	P0648168	FLAT REPAIRS/TRAILER	1/28/2009	1/28/2009	AP	WP	0775-4134-4251	59.00

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V0421590	JOHNSON MACHINE INC.	P0648171	WET/DRY SHOP VACUUM	1/28/2009	1/28/2009	AP	WP	0775-4134-4269	224.69
V0421590	JOHNSON MACHINE INC.	P0648172	SLAVE CYL/BRAKES	1/28/2009	1/28/2009	AP	WP	0775-4134-4251	56.52
V0421590	JOHNSON MACHINE INC.	P0648172	CLUTCH CYLINDER/87 CHEVY	1/28/2009	1/28/2009	AP	WP	0775-4134-4251	26.31
V0421590	JOHNSON MACHINE INC.	P0648172	CLUTCH SET/87 CHEVY	1/28/2009	1/28/2009	AP	WP	0775-4134-4251	166.55
V0421590	JOHNSON MACHINE INC.	P0648172	FLYWHEEL/87 TRUCK	1/28/2009	1/28/2009	AP	WP	0775-4134-4251	89.69
V0421590	JOHNSON MACHINE INC.	P0648172	EXHAUST FLANGE/87 CHEVY	1/28/2009	1/28/2009	AP	WP	0775-4134-4251	7.65
V0432530	KIEFFER SANITATION INC	P0648150	CARDBOARD COLLECTION	1/28/2009	1/28/2009	AP	WP	0775-4134-4225	100.68
V0465760	KONE INC	P0648176	SUPPLY,INSTALL ELECTRONIC	1/28/2009	1/28/2009	AP	WP	0775-4134-4252	1,530.00
V0520500	M G OIL CO	P0648185	FUEL BILLING/DEC 08	1/28/2009	1/28/2009	AP	WP	0775-4134-4262	609.53
V0541285	MENARDS	P0648179	CLIP LIGHTS AND KEY CHAINS	1/28/2009	1/28/2009	AP	WP	0775-4134-4269	23.87
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0775-4134-4155	53.67
V0563060	MONTANA DAKOTA UTIL	P0649374	35705602 533.9	2/4/2009	2/4/2009	AP	WP	0775-4134-4282	4,537.67
V0772475	NORTHERN TRUCK	P0648181	KICKSTAND/98 FORD U PLOW	1/28/2009	1/28/2009	AP	WP	0775-4134-4251	104.25
V0612410	NORTHWEST PIPE FITTINGS	P0647426	CANC PO#P0640502-DUP PO#P06356	1/28/2009	1/28/2009	AP	WP	0775-4134-4255	25.28
V0612410	NORTHWEST PIPE FITTINGS	P0648183	LAVATORY BASE/UP RUSH	1/28/2009	1/28/2009	AP	WP	0775-4134-4255	84.01
V0618450	OFFICE DEPOT	P0648523	DIRECTION SIGN STANDS	1/28/2009	1/28/2009	AP	WP	0775-4134-4269	299.96
V0618450	OFFICE DEPOT	P0648523	BI FOLD SIGN STANDS	1/28/2009	1/28/2009	AP	WP	0775-4134-4269	279.98
V0701710	RAPID CHEVROLET CO INC	P0648187	BATTERY TRAY REPLACEMENT	1/28/2009	1/28/2009	AP	WP	0775-4134-4251	57.89
V0732038	REX TV & APPLIANCES CTRP	P0648483	50 IN PANASONIC PLASMA TV	1/28/2009	1/28/2009	AP	WP	0775-4134-4269	3,596.00
V0732038	REX TV & APPLIANCES CTRP	P0648483	MOUNTING BRACKETS	1/28/2009	1/28/2009	AP	WP	0775-4134-4269	596.00
V0732038	REX TV & APPLIANCES CTRP	P0648143	MOUNTING BRACKETS	1/28/2009	1/28/2009	AP	WP	0775-4134-4269	200.00
V0732038	REX TV & APPLIANCES CTRP	P0648143	42 IN PLASMA TV	1/28/2009	1/28/2009	AP	WP	0775-4134-4269	699.00
V0732038	REX TV & APPLIANCES CTRP	P0648143	42 IN PLASMA TV	1/28/2009	1/28/2009	AP	WP	0775-4134-4269	799.00
V0732038	REX TV & APPLIANCES CTRP	P0648143	CORRECTION #1 PRICING	1/28/2009	1/28/2009	AP	WP	0775-4134-4269	-2.00
V0737070	ROBBINS SPORTS	P0648146	ARENA DECKING/50% DISCOUNT	1/28/2009	1/28/2009	AP	WP	0775-4134-4269	1,800.00
V0775500	SERVALL UNIFORM/LINEN	P0648148	WORK SHIRTS (5)C WEINERT	1/28/2009	1/28/2009	AP	WP	0775-4134-4263	71.57
V0775500	SERVALL UNIFORM/LINEN	P0648148	JACKET/C. WEINERT	1/28/2009	1/28/2009	AP	WP	0775-4134-4263	57.89
V0775500	SERVALL UNIFORM/LINEN	P0648148	BLUE-BLACK PANTS(3)T BARBER	1/28/2009	1/28/2009	AP	WP	0775-4134-4263	41.79
V0775500	SERVALL UNIFORM/LINEN	P0648148	BLUE-BLACK PANTS (3)M DAVILA	1/28/2009	1/28/2009	AP	WP	0775-4134-4263	41.79
V0775500	SERVALL UNIFORM/LINEN	P0648148	JACKET/42TALL T BARBER	1/28/2009	1/28/2009	AP	WP	0775-4134-4263	57.89
V0775500	SERVALL UNIFORM/LINEN	P0648148	JACKET/42 REG M DAVILA	1/28/2009	1/28/2009	AP	WP	0775-4134-4263	68.43
V0842360	TAYLOR ELECTRIC INC	P0648522	SERVICE/INSTALL SILVERADO	1/28/2009	1/28/2009	AP	WP	0775-4134-4225	856.00
V0931805	WESTERN	P0648188	TWO WAY RADIO REPAIRS	1/28/2009	1/28/2009	AP	WP	0775-4134-4253	115.00
V0931805	WESTERN	P0648188	RADIO ITEMS/SPEAKER AND	1/28/2009	1/28/2009	AP	WP	0775-4134-4253	101.00
V0931805	WESTERN	P0648188	TWO WAY RADIO REPAIR ITEMS	1/28/2009	1/28/2009	AP	WP	0775-4134-4253	84.60

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V0931805	WESTERN	P0648188	NEW RADIOS & EARPIECES	1/28/2009	1/28/2009	AP	WP	0775-4134-4269	320.00
V0936710	WHISLER BEARING	P0648189	SNOW PLOW REPAIR ITEMS	1/28/2009	1/28/2009	AP	WP	0775-4134-4251	286.04
								Cost Center: 4134	Total: <u>78,092.94</u>

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
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0775-4135-4150	577.50
V0211970	DUHAMEL BROADCASTING	P0648217	CHRISTMAS GREETING ADS	1/28/2009	1/28/2009	AP	WP	0775-4135-4225	299.00
V0526500	MARKETING STORE, THE	P0648494	MRKTG SERV/FOAMCORE,TKT	1/28/2009	1/28/2009	AP	WP	0775-4135-4225	414.00
V0526500	MARKETING STORE, THE	P0648494	SALES PROMO/ICE,LNI,TINT	1/28/2009	1/28/2009	AP	WP	0775-4135-4227	1,733.94
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0775-4135-4155	3.21
V0741785	ROSENBAUM'S SIGNS INC.	P0648147	RELAMP EAST SIGN	1/28/2009	1/28/2009	AP	WP	0775-4135-4229	165.75
								Cost Center: 4135	Total: <u>3,193.40</u>

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
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0775-4136-4150	24.30
V0139595	CITY-PETTY CASH-CIVIC	P0648501	OT MEALS/MRGS & ES SUPV	1/28/2009	1/28/2009	AP	WP	0775-4136-4263	43.83
V0371475	HOBBY LOBBY	P0648492	FRAMING MATERIALS	1/28/2009	1/28/2009	AP	WP	0775-4136-4269	61.36
V0459659	KNECHT HOME CENTER	P0648174	PICTURE HANGERS/SUITES	1/28/2009	1/28/2009	AP	WP	0775-4136-4269	3.70
V0459659	KNECHT HOME CENTER	P0648174	PICTURE HANGERS	1/28/2009	1/28/2009	AP	WP	0775-4136-4269	1.85
V0621900	OCCUPATIONAL HEALTH	P0648208	101640	1/26/2009	1/26/2009	AP	WP	0775-4136-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0648208	100725	1/26/2009	1/26/2009	AP	WP	0775-4136-4225	38.00
V0880265	UNITED RENTALS	P0648219	RENTAL SCREENS/CAREER FAIR	1/28/2009	1/28/2009	AP	WP	0775-4136-4246	45.60
								Cost Center: 4136	Total: <u>256.64</u>

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
V0005640	ACE HARDWARE	P0648158	SUPPLIES/HVAC MAINT	1/28/2009	1/28/2009	AP	WP	0775-4137-4253	147.69
V0005640	ACE HARDWARE	P0648158	BRAID TUBING/HVAC MAINT	1/28/2009	1/28/2009	AP	WP	0775-4137-4253	14.94
V0087400	BORDER STATES ELECTRIC	P0648160	SCREWDRIVERS AND LEVEL	1/28/2009	1/28/2009	AP	WP	0775-4137-4265	42.19
V0087400	BORDER STATES ELECTRIC	P0648160	CABLES TIES & SEAL/ELECTRICAL	1/28/2009	1/28/2009	AP	WP	0775-4137-4257	97.84
V0087400	BORDER STATES ELECTRIC	P0648160	LOCKING CABLE TIES	1/28/2009	1/28/2009	AP	WP	0775-4137-4264	146.77
V0137240	CHRIS SUPPLY COMPANY	P0648162	NON IMPACT PUNCHDOWN	1/28/2009	1/28/2009	AP	WP	0775-4137-4265	21.90
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0775-4137-4150	2,332.00
V0191920	DAKOTA SUPPLY GROUP	P0648485	AIR FILTERS (HVAC MAINT)	1/28/2009	1/28/2009	AP	WP	0775-4137-4253	4,242.96
V0340280	HARDWARE HANK	P0648166	DRILL HAMMER	1/28/2009	1/28/2009	AP	WP	0775-4137-4265	289.99
V0375060	HOUSTON EQUIP CO. INC,	P0648169	SPLINE BITWILD BORE/CONCRETE	1/28/2009	1/28/2009	AP	WP	0775-4137-4265	134.46
V0375060	HOUSTON EQUIP CO. INC,	P0648142	BAND SAW	1/28/2009	1/28/2009	AP	WP	0775-4137-4265	309.95
V0393980	INDUSTRIAL SUPPLY CO.	P0648170	SUPPLIES/HVAC MAINT	1/28/2009	1/28/2009	AP	WP	0775-4137-4253	75.52
V0459659	KNECHT HOME CENTER	P0648174	GRAY SPRAY PAINT	1/28/2009	1/28/2009	AP	WP	0775-4137-4264	31.92
V0459659	KNECHT HOME CENTER	P0648174	BLACK SPRAY PAINT	1/28/2009	1/28/2009	AP	WP	0775-4137-4264	7.98
V0459659	KNECHT HOME CENTER	P0648174	ROLLER COVERS	1/28/2009	1/28/2009	AP	WP	0775-4137-4252	9.98
V0459659	KNECHT HOME CENTER	P0648174	POWERLOCK TAPE	1/28/2009	1/28/2009	AP	WP	0775-4137-4265	17.49
V0459659	KNECHT HOME CENTER	P0648174	TAPE RULER	1/28/2009	1/28/2009	AP	WP	0775-4137-4265	17.99
V0459659	KNECHT HOME CENTER	P0648174	WATER FILTER/PLUMBING	1/28/2009	1/28/2009	AP	WP	0775-4137-4255	8.83
V0459659	KNECHT HOME CENTER	P0648174	TOILET TANK/PLUMBING REPAIR	1/28/2009	1/28/2009	AP	WP	0775-4137-4255	40.90
V0459659	KNECHT HOME CENTER	P0648175	TORPEDO LEVEL	1/28/2009	1/28/2009	AP	WP	0775-4137-4265	9.76
V0459659	KNECHT HOME CENTER	P0648175	GALV CAPS/PLUMBING REPAIR	1/28/2009	1/28/2009	AP	WP	0775-4137-4255	7.04
V0459659	KNECHT HOME CENTER	P0648175	SUPPLY LINES/PLUMBING	1/28/2009	1/28/2009	AP	WP	0775-4137-4255	14.86
V0459659	KNECHT HOME CENTER	P0648173	SUPPLIES/GEN HVAC	1/28/2009	1/28/2009	AP	WP	0775-4137-4253	67.61
V0459659	KNECHT HOME CENTER	P0648173	PIPE,COUPLERS,HOSES/PLUMBING	1/28/2009	1/28/2009	AP	WP	0775-4137-4255	63.39
V0495380	LIGHTING MAINTENANCE	P0648177	LIGHT BULBS	1/28/2009	1/28/2009	AP	WP	0775-4137-4264	16.78
V0541285	MENARDS	P0648178	ELECTRICAL CORDS & POWER	1/28/2009	1/28/2009	AP	WP	0775-4137-4257	536.88
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0775-4137-4155	14.68
V0612410	NORTHWEST PIPE FITTINGS	P0648184	PLUMBING REPAIRS/ARENA &	1/28/2009	1/28/2009	AP	WP	0775-4137-4255	810.17
V0936710	WHISLER BEARING	P0648190	HVAC REPAIR ITEMS	1/28/2009	1/28/2009	AP	WP	0775-4137-4253	180.47
Cost Center: 4137								Total:	<u>9,712.94</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-6021-4261	13.98
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-6021-4261	111.49
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-6021-4150	2,404.50
V0237350	EVERGREEN OFFICE	P0648589	BOX POLY FILE POCKETS	1/29/2009	1/29/2009	AP	WP	0101-6021-4261	12.99
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-6021-4131	5.00
V0388100	INDOFF INC	P0648015	300 INDEX CARDS	2/2/2009	2/2/2009	AP	WP	0101-6021-4261	2.37
V0388100	INDOFF INC	P0647398	EXPANDING FILE POCKETS	1/22/2009	1/22/2009	AP	WP	0101-6021-4261	24.99
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-6021-4155	14.77
V0711110	RAPID CITY JOURNAL	P0648632	DR03-1268, HWY 16 FIRE	1/29/2009	1/29/2009	AP	WP	0101-6021-4230	31.68
V0711110	RAPID CITY JOURNAL	P0648632	W08-1748 ROBBINSDALE PARK	1/29/2009	1/29/2009	AP	WP	0101-6021-4230	31.68
V0711110	RAPID CITY JOURNAL	P0648632	4 NEW AMBULANCES	1/29/2009	1/29/2009	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0648632	STATEMENT INTEREST,	1/29/2009	1/29/2009	AP	WP	0101-6021-4230	114.40
V0711110	RAPID CITY JOURNAL	P0648632	JAN. 21 SIGN BOARD	1/29/2009	1/29/2009	AP	WP	0101-6021-4230	21.12
V0711110	RAPID CITY JOURNAL	P0648750	2009 SALARY REPORT	2/2/2009	2/2/2009	AP	WP	0101-6021-4230	1,323.96
V0711110	RAPID CITY JOURNAL	P0648750	JAN 5 COUNCIL	2/2/2009	2/2/2009	AP	WP	0101-6021-4230	1,261.48
V0711110	RAPID CITY JOURNAL	P0648750	FEB 3 ZONING BOARD	2/2/2009	2/2/2009	AP	WP	0101-6021-4230	26.40
V0711110	RAPID CITY JOURNAL	P0648750	SIGN ORDINANCE APPEAL	2/2/2009	2/2/2009	AP	WP	0101-6021-4230	16.28
V0711110	RAPID CITY JOURNAL	P0648750	FEB 2 LIQUOR LICENSES	2/2/2009	2/2/2009	AP	WP	0101-6021-4230	40.92
V0711110	RAPID CITY JOURNAL	P0648425	RFP CITY AUCTION AUCTIONEER	1/27/2009	1/27/2009	AP	WP	0101-6021-4230	174.00
V0711110	RAPID CITY JOURNAL	P0648024	ORDINANCE 5456	1/22/2009	1/22/2009	AP	WP	0101-6021-4230	417.60
V0711110	RAPID CITY JOURNAL	P0648024	AUTOMATED COLLECTION	1/22/2009	1/22/2009	AP	WP	0101-6021-4230	29.04
V0711110	RAPID CITY JOURNAL	P0648024	RFP FINANCIAL ADVISOR	1/22/2009	1/22/2009	AP	WP	0101-6021-4230	10.56
V0711110	RAPID CITY JOURNAL	P0648024	DEC 30 SPECIAL COUNCIL	1/22/2009	1/22/2009	AP	WP	0101-6021-4230	355.52
V0711110	RAPID CITY JOURNAL	P0648024	JAN 20 LIQUOR LICENSES	1/22/2009	1/22/2009	AP	WP	0101-6021-4230	27.72
V0711110	RAPID CITY JOURNAL	P0648024	JAN 20 VACATION OF ROW	1/22/2009	1/22/2009	AP	WP	0101-6021-4230	74.80
								Cost Center: 6021	Total: <u>6,583.33</u>

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Bill List by Cost Center for Council Agenda

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-6022-4261	276.93
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0101-6022-4261	83.57
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-6022-4150	3,825.50
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-6022-4131	15.00
V0355325	HERD'S RIBBON & LASER	P0648331	RPR PRINTER	1/26/2009	1/26/2009	AP	WP	0101-6022-4253	329.25
V0386468	IMS INC	P0645789	FIXED ASSET SOFTWARE-DATA	2/2/2009	2/2/2009	AP	WP	0101-6022-4295	8,922.95
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-6022-4155	26.98
V0564001	MOORE BUSINESS FORMS	P0647519	FREIGHT	2/2/2009	2/2/2009	AP	WP	0101-6022-4261	7.14
V0564001	MOORE BUSINESS FORMS	P0647519	500 - 1099 FORMS	2/2/2009	2/2/2009	AP	WP	0101-6022-4261	62.50
V0564001	MOORE BUSINESS FORMS	P0647519	CORRECTION ITEM #1	2/2/2009	2/2/2009	AP	WP	0101-6022-4261	-0.50
V0838027	SUNGARD BI-TECH INC	P0648469	YEAR END PROCESS REFRESHER	1/28/2009	1/28/2009	AP	WP	0101-6022-4225	400.50
V0838027	SUNGARD BI-TECH INC	P0648469	YEAR END ELF FORMS	1/28/2009	1/28/2009	AP	WP	0101-6022-4225	185.00
V0934830	WESTERN STATIONERS	P0648019	STAPLE PULLER	1/26/2009	1/26/2009	AP	WP	0101-6022-4261	1.20
V0934830	WESTERN STATIONERS	P0648019	STAPLER	1/26/2009	1/26/2009	AP	WP	0101-6022-4261	10.50
V0934830	WESTERN STATIONERS	P0648019	TAPE DISPENSER	1/26/2009	1/26/2009	AP	WP	0101-6022-4261	3.25
V0934830	WESTERN STATIONERS	P0648019	CORRECTION - PRICING #1	1/26/2009	1/26/2009	AP	WP	0101-6022-4261	0.05
V0934830	WESTERN STATIONERS	P0648574	SCISSORS	2/2/2009	2/2/2009	AP	WP	0101-6022-4261	4.41

Cost Center: 6022 **Total:** 14,154.23

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002901	A TECH INC	P0647438	6 PRINTER CARTRIDGES-CASHIER	1/26/2009	1/26/2009	AP	WP	0101-6023-4261	40.50
V0237350	EVERGREEN OFFICE	P0648589	2 PAGE MARKERS	1/29/2009	1/29/2009	AP	WP	0101-6023-4261	9.16
V0934830	WESTERN STATIONERS	P0648574	2 CASES-RECEIPT PAPER	2/2/2009	2/2/2009	AP	WP	0101-6023-4261	190.00
								Cost Center: 6023	Total: <u>239.66</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0648074	PATCH CBL,	1/27/2009	1/27/2009	AP	WP	0101-6024-4295	94.80
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-6024-4150	4,235.00
V0196536	DARTWARE	P0648018	INTERMAPPER REMOTEACCESS	1/22/2009	1/22/2009	AP	WP	0101-6024-4295	275.00
V0196536	DARTWARE	P0648018	INTERMAPPER ANNUAL	1/22/2009	1/22/2009	AP	WP	0101-6024-4295	495.00
V0237350	EVERGREEN OFFICE	P0648592	DESK FLOOR MAT	2/2/2009	2/2/2009	AP	WP	0101-6024-4296	79.99
V0237350	EVERGREEN OFFICE	P0648274	SAN HIGHLIGHTER,MAJOR	1/27/2009	1/27/2009	AP	WP	0101-6024-4261	5.58
V0237350	EVERGREEN OFFICE	P0648594	PLANNERS	1/30/2009	1/30/2009	AP	WP	0101-6024-4261	7.76
V0237350	EVERGREEN OFFICE	P0648098	NOTEBOOKS	1/23/2009	1/23/2009	AP	WP	0101-6024-4261	23.24
V0237350	EVERGREEN OFFICE	P0648098	APPOINTMENT BOOK (JEAN)	1/23/2009	1/23/2009	AP	WP	0101-6024-4261	17.63
V0237350	EVERGREEN OFFICE	P0648099	BOARD,MRKR,48X31	1/23/2009	1/23/2009	AP	WP	0101-6024-4261	102.95
V0237350	EVERGREEN OFFICE	P0648099	BOARD,BLTN,34X23	1/23/2009	1/23/2009	AP	WP	0101-6024-4261	64.95
V0237350	EVERGREEN OFFICE	P0648099	MARKER,DRY ERS,EXPO,ORI	1/23/2009	1/23/2009	AP	WP	0101-6024-4261	11.74
V0237350	EVERGREEN OFFICE	P0648099	FOLDER,HNG,LTR,1/5,AST	1/23/2009	1/23/2009	AP	WP	0101-6024-4261	25.90
V0237350	EVERGREEN OFFICE	P0648099	ERASER,WHITEBOARD,MAG,B	1/23/2009	1/23/2009	AP	WP	0101-6024-4261	2.34
V0237350	EVERGREEN OFFICE	P0648100	ORGANIZER,FILE,STEP,FIL	1/23/2009	1/23/2009	AP	WP	0101-6024-4261	21.96
V0237350	EVERGREEN OFFICE	P0648100	DISPENSER,PAPER CLIP,BL	1/23/2009	1/23/2009	AP	WP	0101-6024-4261	1.98
V0237350	EVERGREEN OFFICE	P0648100	STAPLES,STD,SPDPT,SF4	1/23/2009	1/23/2009	AP	WP	0101-6024-4261	5.96
V0237350	EVERGREEN OFFICE	P0648100	STAPLER,ALL METAL, BLK	1/23/2009	1/23/2009	AP	WP	0101-6024-4261	13.98
V0237350	EVERGREEN OFFICE	P0648100	DISPENSER,TAPE,DESK,BLK	1/23/2009	1/23/2009	AP	WP	0101-6024-4261	5.98
V0237350	EVERGREEN OFFICE	P0648100	TAPE, TRANSPARENT,3/4"X3	1/23/2009	1/23/2009	AP	WP	0101-6024-4261	6.12
V0237350	EVERGREEN OFFICE	P0648100	POST-IT NOTE,3X3,YELLOW	1/23/2009	1/23/2009	AP	WP	0101-6024-4261	10.08
V0237350	EVERGREEN OFFICE	P0648100	STAPLE REMOVER,BRN	1/23/2009	1/23/2009	AP	WP	0101-6024-4261	1.58
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-6024-4131	15.00
V0305780	GOLDEN WEST	P0648040	SR ENG LABOR REG	1/28/2009	1/28/2009	AP	WP	0101-6024-4295	2,052.75
V0305780	GOLDEN WEST	P0648037	SR ENG LABOR REG	1/28/2009	1/28/2009	AP	WP	0101-6024-4295	133.88
V0305780	GOLDEN WEST	P0648032	SR ENG LABOR REG 9/25/08-9/30/	1/22/2009	1/22/2009	AP	WP	0101-6024-4295	847.88
V0305780	GOLDEN WEST	P0648033	SR ENG LABOR REG 10/1/08-10/2/	1/22/2009	1/22/2009	AP	WP	0101-6024-4295	401.63
V0305780	GOLDEN WEST	P0648034	IWITNESS MONTHLY-JAN 2009	1/22/2009	1/22/2009	AP	WP	0101-6024-4295	200.00
V0305780	GOLDEN WEST	P0648035	LABOR COMPUTER	1/22/2009	1/22/2009	AP	WP	0101-6024-4295	55.00
V0305780	GOLDEN WEST	P0648036	ENGINEER LABOR REG	1/22/2009	1/22/2009	AP	WP	0101-6024-4295	223.13
V0305780	GOLDEN WEST	P0648038	SR ENG LABOR REG	1/22/2009	1/22/2009	AP	WP	0101-6024-4295	624.75
V0305780	GOLDEN WEST	P0648038	ENGINEER LABOR REG	1/22/2009	1/22/2009	AP	WP	0101-6024-4295	89.25
V0305780	GOLDEN WEST	P0648039	SR END LABOR REG	1/22/2009	1/22/2009	AP	WP	0101-6024-4295	4,417.88

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V0305780	GOLDEN WEST	P0648041	SR ENG LABOR REG	1/22/2009	1/22/2009	AP	WP	0101-6024-4295	981.75
V0305780	GOLDEN WEST	P0648042	TECH LABOR MIN 12/01/08	1/22/2009	1/22/2009	AP	WP	0101-6024-4295	70.00
V0305780	GOLDEN WEST	P0648043	SR ENG LABOR REG	1/22/2009	1/22/2009	AP	WP	0101-6024-4295	535.50
V0305780	GOLDEN WEST	P0648043	TECH LABOR NONBILLABLE	1/22/2009	1/22/2009	AP	WP	0101-6024-4295	0.00
V0305780	GOLDEN WEST	P0648044	ENGINEER LABOR REG 10/20/08	1/22/2009	1/22/2009	AP	WP	0101-6024-4295	580.13
V0305780	GOLDEN WEST	P0648044	SERVICE CALL 10/20/08	1/22/2009	1/22/2009	AP	WP	0101-6024-4295	20.00
V0305780	GOLDEN WEST	P0648046	TECH LABOR MIN 12/01/08	1/22/2009	1/22/2009	AP	WP	0101-6024-4295	70.00
V0305780	GOLDEN WEST	P0648072	SR ENG LABOR REG	1/22/2009	1/22/2009	AP	WP	0101-6024-4295	1,071.00
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-6024-4155	32.57
V0618600	OFFICEMAX	P0648103	CD WALLET FOR WES	2/2/2009	2/2/2009	AP	WP	0101-6024-4261	9.86
V0618600	OFFICEMAX	P0648103	CD/DVD SLEEVE WHITE	2/2/2009	2/2/2009	AP	WP	0101-6024-4261	19.96
V0714965	RAPID CITY AREA SCHOOL	P0648829	Uninterruptable Power Source Un	2/4/2009	2/4/2009	AP	WP	0101-6024-4295	22,000.00
V0711110	RAPID CITY JOURNAL	P0648275	CLASSIFIED DISPLAY-IT TECH	1/27/2009	1/27/2009	AP	WP	0101-6024-4230	187.50
V0880250	UNITED PARCEL SERVICE	P0648198	1410780836 CORRECTION CHARGE	1/23/2009	1/23/2009	AP	WP	0101-6024-4261	8.58
								Cost Center: 6024	Total: <u>40,157.52</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 6026

FINANCE PLA

Director: PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0101-6026-4150	1,347.50
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0101-6026-4131	5.00
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0101-6026-4155	11.47
								Cost Center: 6026	Total: <u>1,363.97</u>

The City of Rapid City
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Cost Center: 6062 GOVT BLDG DAHL **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0186385	DAHL FINE ARTS CENTER	P0649437	FEB 09 SUBSIDY	2/4/2009	2/4/2009	AP	WP	0101-6062-4560	8,041.67
V0523830	MANNING JANITORIAL	P0648134	STRIP,WAX FLOOR	1/23/2009	1/23/2009	AP	WP	0101-6062-4225	300.00
V0523830	MANNING JANITORIAL	P0648134	CLEANING 1/16	1/23/2009	1/23/2009	AP	WP	0101-6062-4225	200.00
V0523830	MANNING JANITORIAL	P0648134	CLEANING 1/17	1/23/2009	1/23/2009	AP	WP	0101-6062-4225	235.00
								Cost Center: 6062	Total: <u>8,776.67</u>

The City of Rapid City
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Cost Center: 6064 JOURNEY MUSEUM **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0649734	080106406003 52,200	2/4/2009	2/4/2009	AP	WP	0101-6064-4283	3,563.69
V0078490	BLACK HILLS POWER &	P0649734	080107241501 343	2/4/2009	2/4/2009	AP	WP	0101-6064-4283	42.16
V0367655	HILLYARD INC.	P0648629	JANITORIAL SUPPLIES	1/29/2009	1/29/2009	AP	WP	0101-6064-4264	171.34
V0459659	KNECHT HOME CENTER	P0648630	MAINTENANCE SUPPLIES	1/29/2009	1/29/2009	AP	WP	0101-6064-4264	104.67
V0459659	KNECHT HOME CENTER	P0648631	MAINTENANCE SUPPLIES	1/29/2009	1/29/2009	AP	WP	0101-6064-4264	25.55
V0459659	KNECHT HOME CENTER	P0648631	MAINTENANCE SUPPLIES	1/29/2009	1/29/2009	AP	WP	0101-6064-4264	21.37
V0459659	KNECHT HOME CENTER	P0648631	MAINTENANCE SUPPLIES	1/29/2009	1/29/2009	AP	WP	0101-6064-4264	9.80
V0563060	MONTANA DAKOTA UTIL	P0649374	02104722 138.0	2/4/2009	2/4/2009	AP	WP	0101-6064-4282	1,185.45
V0574000	MUSEUM ALLIANCE OF RC	P0649438	FEB 09 SUBSIDY	2/4/2009	2/4/2009	AP	WP	0101-6064-4606	18,624.68
V0818740	SOUTH DAKOTA SCHOOL	P0648330	DEC PHONE	1/26/2009	1/26/2009	AP	WP	0101-6064-4281	64.88
Cost Center: 6064									Total: <u>23,813.59</u>

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
V0005640	ACE HARDWARE	P0648280	PACT - SOFTNER SALT, ICE MELT	1/27/2009	1/27/2009	AP	WP	0602-7011-4269	47.92
V0005640	ACE HARDWARE	P0648280	PACT-PLUMBER, MILL, BIT, RASP,	1/27/2009	1/27/2009	AP	WP	0602-7011-4253	32.23
V0005640	ACE HARDWARE	P0648715	FITTINGS, SANDPAPER, SNOW	2/2/2009	2/2/2009	AP	WP	0602-7011-4269	132.36
V0016290	ALSCO	P0648872	ASSORTED MATS, MOPS 020309	2/4/2009	2/4/2009	AP	WP	0602-7011-4264	47.89
V0016290	ALSCO	P0648068	MATS, MOPS 012009	1/23/2009	1/23/2009	AP	WP	0602-7011-4264	47.89
V0016290	ALSCO	P0647458	MATS, MOPS 010609	2/3/2009	2/3/2009	AP	WP	0602-7011-4264	50.75
V0078490	BLACK HILLS POWER &	P0649616	050106476302 912	2/4/2009	2/4/2009	AP	WP	0602-7011-4283	95.53
V0078490	BLACK HILLS POWER &	P0649616	050106690201 499	2/4/2009	2/4/2009	AP	WP	0602-7011-4283	56.81
V0078490	BLACK HILLS POWER &	P0649616	050106848101 0	2/4/2009	2/4/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0649616	070101747801 2,100	2/4/2009	2/4/2009	AP	WP	0602-7011-4283	399.14
V0078490	BLACK HILLS POWER &	P0649616	070102261601 2	2/4/2009	2/4/2009	AP	WP	0602-7011-4283	10.19
V0078490	BLACK HILLS POWER &	P0649616	070106139801 4,560	2/4/2009	2/4/2009	AP	WP	0602-7011-4283	703.73
V0078490	BLACK HILLS POWER &	P0649616	070106145001 2,040	2/4/2009	2/4/2009	AP	WP	0602-7011-4283	234.25
V0078490	BLACK HILLS POWER &	P0649734	050108057801 402	2/4/2009	2/4/2009	AP	WP	0602-7011-4283	59.61
V0087400	BORDER STATES ELECTRIC	P0648410	LIGHTS 2) WTP	1/27/2009	1/27/2009	AP	WP	0602-7011-4269	25.28
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0602-7011-4150	7,357.08
V0158390	CONTRACTOR'S SUPPLY	P0648075	TOOL BOX W347	1/30/2009	1/30/2009	AP	WP	0602-7011-4269	624.00
V0179735	CRETEX CONCRETE	P0648411	PACT - JOINT SEAL	1/28/2009	1/28/2009	AP	WP	0602-7011-4253	91.20
V0185650	D&R SERVICE INC	P0648282	REPAIRED FLAME SENSOR WTP	1/26/2009	1/26/2009	AP	WP	0602-7011-4252	65.00
V0185650	D&R SERVICE INC	P0648282	EXCISE TAX	1/26/2009	1/26/2009	AP	WP	0602-7011-4252	1.33
V0232737	ENERGY LABORATORIES	P0648585	UCMR2, FREIGHT	1/29/2009	1/29/2009	AP	WP	0602-7011-4225	320.00
V0232737	ENERGY LABORATORIES	P0648625	FLUORIDE 012009	2/3/2009	2/3/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0648625	BACTE COLIFORM 012009	2/3/2009	2/3/2009	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0647807	TOC 121808	1/26/2009	1/26/2009	AP	WP	0602-7011-4225	300.00
V0232737	ENERGY LABORATORIES	P0647810	FLUORIDE 011309	1/26/2009	1/26/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0647810	BACTE COLIFORM 011309	1/26/2009	1/26/2009	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0647927	TOC 121808	1/26/2009	1/26/2009	AP	WP	0602-7011-4225	1,100.00
V0232737	ENERGY LABORATORIES	P0647808	TOC 121908	1/26/2009	1/26/2009	AP	WP	0602-7011-4225	350.00
V0232737	ENERGY LABORATORIES	P0647809	FLUORIDE 123008	1/26/2009	1/26/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0647809	FLUORIDE 010609	1/26/2009	1/26/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0647809	BACTE COLIFORM 20) 010609	1/26/2009	1/26/2009	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0647810	BACTE COLIFORM 010809	1/26/2009	1/26/2009	AP	WP	0602-7011-4225	12.50
V0248950	FASTENAL COMPANY, THE	P0647633	BOLTS WELL 11	1/23/2009	1/23/2009	AP	WP	0602-7011-4253	66.64

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V0250275	FERGUSON ENTERPRISES	P0648880	FITTINGS - REDROCK PUMP	2/3/2009	2/3/2009	AP	WP	0602-7011-4253	38.79	
V0250275	FERGUSON ENTERPRISES	P0648880	CORRECTION	2/3/2009	2/3/2009	AP	WP	0602-7011-4253	-0.03	
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0602-7011-4131	31.65	
V0541285	MENARDS	P0648414	STUDS, BOARDS, SCREWS	1/27/2009	1/27/2009	AP	WP	0602-7011-4269	15.10	
V0541285	MENARDS	P0648884	FILTERS - CL2 PUMPS	2/3/2009	2/3/2009	AP	WP	0602-7011-4253	77.92	
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0602-7011-4155	45.40	
V0563060	MONTANA DAKOTA UTIL	P0649374	02092721 93.8	2/4/2009	2/4/2009	AP	WP	0602-7011-4282	801.08	
V0612410	NORTHWEST PIPE FITTINGS	P0648415	FITTINGS, COPPER PIPE, WELL-X-	1/28/2009	1/28/2009	AP	WP	0602-7011-4253	350.08	
V0612410	NORTHWEST PIPE FITTINGS	P0648885	FITTINGS - REDROCK PUMP	2/4/2009	2/4/2009	AP	WP	0602-7011-4253	39.03	
V0634566	O'REILLY AUTO PARTS	P0648076	MOTOR OIL 12)	1/23/2009	1/23/2009	AP	WP	0602-7011-4262	35.88	
V0621900	OCCUPATIONAL HEALTH	P0648208	034296	1/26/2009	1/26/2009	AP	WP	0602-7011-4225	38.00	
V0621900	OCCUPATIONAL HEALTH	P0648208	089922	1/26/2009	1/26/2009	AP	WP	0602-7011-4225	38.00	
V0745570	RUNNINGS SUPPLY INC	P0648773	BIB	2/3/2009	2/3/2009	AP	WP	0602-7011-4263	10.00	
V0745570	RUNNINGS SUPPLY INC	P0648800	JEANS*HERRON,JIM	2/4/2009	2/4/2009	AP	WP	0602-7011-4263	33.31	
V0818740	SOUTH DAKOTA SCHOOL	P0648330	DEC PHONE	1/26/2009	1/26/2009	AP	WP	0602-7011-4281	19.96	
V0822075	SOUTH DAKOTA WATER &	P0648744	REG GUST B	2/4/2009	2/4/2009	AP	WP	0602-7011-4270	45.00	
V0822075	SOUTH DAKOTA WATER &	P0648744	REG KITTOCK T	2/4/2009	2/4/2009	AP	WP	0602-7011-4270	45.00	
V0822075	SOUTH DAKOTA WATER &	P0648744	REG LENARDS J	2/4/2009	2/4/2009	AP	WP	0602-7011-4270	45.00	
V0822075	SOUTH DAKOTA WATER &	P0648744	REG WEBER T	2/4/2009	2/4/2009	AP	WP	0602-7011-4270	45.00	
V0822075	SOUTH DAKOTA WATER &	P0648744	REG BARBER R	2/4/2009	2/4/2009	AP	WP	0602-7011-4270	45.00	
V0822075	SOUTH DAKOTA WATER &	P0648744	REG GALBRAITH J	2/4/2009	2/4/2009	AP	WP	0602-7011-4270	45.00	
V0874200	TWILIGHT FIRST AID &	P0648886	FIRST AID SUPPLIES	2/4/2009	2/4/2009	AP	WP	0602-7011-4269	90.95	
Cost Center:								7011	Total:	<u>14,956.45</u>

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

Cost Center: 7012		WATER DIST/COLCT		Director: WAGNER, JOHN						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005641	ACE HARDWARE-EAST	P0648067	GLUE VALVES	1/23/2009	1/23/2009	AP	WP	0602-7012-4255	11.13	
V0005641	ACE HARDWARE-EAST	P0648066	PVC PIPE, ELBOW	1/23/2009	1/23/2009	AP	WP	0602-7012-4255	9.94	
V0005641	ACE HARDWARE-EAST	P0648409	OIL 2 CYCLE MIX 6)	2/3/2009	2/3/2009	AP	WP	0602-7012-4262	10.69	
V0016290	ALSCO	P0648068	MATS, AIR DISP 012009	1/23/2009	1/23/2009	AP	WP	0602-7012-4264	40.27	
V0016290	ALSCO	P0647458	MATS, AIR DISP 010609	2/3/2009	2/3/2009	AP	WP	0602-7012-4264	25.97	
V0016290	ALSCO	P0647458	CORRECTION - ITEM #2	2/3/2009	2/3/2009	AP	WP	0602-7012-4264	14.30	
V0016290	ALSCO	P0647458	CREDIT - RTN 3X5 MAT	2/3/2009	2/3/2009	AP	WP	0602-7012-4264	-14.30	
V0016290	ALSCO	P0648871	ASSORTED MATS, AIR DISP 111108	2/3/2009	2/3/2009	AP	WP	0602-7012-4264	38.31	
V0094832	BREWER CONSTRUCTION	P0648069	CURB, GUTTER, SIDEWALK	1/23/2009	1/23/2009	AP	WP	0602-7012-4254	1,460.50	
V0094832	BREWER CONSTRUCTION	P0648070	CURB GUTTER SIDEWALK REPAIR	1/23/2009	1/23/2009	AP	WP	0602-7012-4254	1,094.00	
V0094832	BREWER CONSTRUCTION	P0648874	SIDEWALK, CURB, GUTTER	2/4/2009	2/4/2009	AP	WP	0602-7012-4254	3,560.00	
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0602-7012-4150	5,765.25	
V0139590	CITY-PETTY	P0649852	TITLE, REG & TRANSFER	2/4/2009	2/4/2009	AP	WP	0602-7012-4225	6.00	
V0158390	CONTRACTOR'S SUPPLY	P0648071	GLOVES 36)	1/30/2009	1/30/2009	AP	WP	0602-7012-4263	68.40	
V0191920	DAKOTA SUPPLY GROUP	P0648412	LID 2)	1/27/2009	1/27/2009	AP	WP	0602-7012-4255	55.91	
V0191920	DAKOTA SUPPLY GROUP	P0648285	REPAIR CLAMP 4 INCH - 10 MAIN	1/26/2009	1/26/2009	AP	WP	0602-7012-4255	133.77	
V0225660	EDDIES TRUCK SALES &	P0648604	DUMP TRUCK STERLING	2/4/2009	2/4/2009	AP	WP	0602-7012-4360	91,363.00	
V0225660	EDDIES TRUCK SALES &	P0648604	ADJ	2/4/2009	2/4/2009	AP	WP	0602-7012-4360	-91,363.00	
V0225660	EDDIES TRUCK SALES &	P0648604	DUMP TRUCK STERLING	2/4/2009	2/4/2009	AP	WP	0602-7012-4360	97,363.00	
V0225660	EDDIES TRUCK SALES &	P0648604	VIN # 2FZHCHB539AAH4166	2/4/2009	2/4/2009	AP	WP	0602-7012-4360	0.00	
V0225660	EDDIES TRUCK SALES &	P0648604	TRADE IN 1992 INT'L VIN:206657	2/4/2009	2/4/2009	AP	WP	0602-7012-4360	-6,000.00	
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0602-7012-4131	5.00	
V0321990	HD SUPPLY WATERWORKS	P0647924	SLEEVE 12 INCH	1/26/2009	1/26/2009	AP	WP	0602-7012-4255	260.01	
V0321990	HD SUPPLY WATERWORKS	P0647924	SLEEVE 10 INCH, PIPE	1/26/2009	1/26/2009	AP	WP	0602-7012-4255	449.16	
V0363311	HILLS MATERIALS CO	P0647636	ROAD PATCH 1221 E ST JOE	1/23/2009	1/23/2009	AP	WP	0602-7012-4254	594.00	
V0363311	HILLS MATERIALS CO	P0647636	CORRECTION - PRICING	1/23/2009	1/23/2009	AP	WP	0602-7012-4254	-40.50	
V0421590	JOHNSON MACHINE INC.	P0648720	CORRECTION PRICING	2/2/2009	2/2/2009	AP	WP	0602-7012-4269	1.68	
V0421590	JOHNSON MACHINE INC.	P0648720	CREDIT	2/2/2009	2/2/2009	AP	WP	0602-7012-4269	-1.68	
V0421590	JOHNSON MACHINE INC.	P0648720	SWITCH 2), GAUGE	2/2/2009	2/2/2009	AP	WP	0602-7012-4269	10.86	
V0493970	LIEN & SONS INC, PETE	P0646916	ROCK 47.04 TON	1/27/2009	1/27/2009	AP	WP	0602-7012-4254	370.05	
V0493970	LIEN & SONS INC, PETE	P0646929	ROCK 70.99 TON	1/27/2009	1/27/2009	AP	WP	0602-7012-4254	549.60	
V0493970	LIEN & SONS INC, PETE	P0648294	ROCK 130.57 TON	1/27/2009	1/27/2009	AP	WP	0602-7012-4254	944.06	
V0541285	MENARDS	P0648586	PAINT, ROLLER, TRAY	1/29/2009	1/29/2009	AP	WP	0602-7012-4269	34.82	

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V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0602-7012-4155	38.76
V0695825	PUBLIC SAFETY	P0648724	RADIO AND INSTALL W306	2/2/2009	2/2/2009	AP	WP	0602-7012-4269	171.00
V0695825	PUBLIC SAFETY	P0648724	RADIO AND INSTALL W309	2/2/2009	2/2/2009	AP	WP	0602-7012-4269	171.00
V0723000	RED WING SHOE STORE	P0648417	FOOTWEAR - R. PEACOCK	1/30/2009	1/30/2009	AP	WP	0602-7012-4263	130.00
V0822075	SOUTH DAKOTA WATER &	P0648744	REG GABERT D	2/4/2009	2/4/2009	AP	WP	0602-7012-4270	45.00
V0822075	SOUTH DAKOTA WATER &	P0648744	REG PETRIK C	2/4/2009	2/4/2009	AP	WP	0602-7012-4270	45.00
V0822075	SOUTH DAKOTA WATER &	P0648744	REG REBER L	2/4/2009	2/4/2009	AP	WP	0602-7012-4270	55.00
V0822075	SOUTH DAKOTA WATER &	P0648744	REG FODE T	2/4/2009	2/4/2009	AP	WP	0602-7012-4270	45.00
V0936710	WHISLER BEARING	P0648588	VALVE REPAIR	1/30/2009	1/30/2009	AP	WP	0602-7012-4255	39.42
Cost Center: 7012								Total:	<u>107,560.38</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0602-7013-4150	1,562.00
V0246281	FAMILY THRIFT CTR-WEST	P0648626	COFFEE	1/30/2009	1/30/2009	AP	WP	0602-7013-4269	8.99
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0602-7013-4131	10.00
V0388100	INDOFF INC	P0647801	PRINTER CABLE	2/2/2009	2/2/2009	AP	WP	0602-7013-4295	35.99
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0602-7013-4155	7.34
V0822075	SOUTH DAKOTA WATER &	P0648744	REG WAGNER J	2/4/2009	2/4/2009	AP	WP	0602-7013-4270	45.00
								Cost Center: 7013	Total: <u>1,669.32</u>

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	P0648714	HAMMER W310	2/2/2009	2/2/2009	AP	WP	0602-7014-4265	36.26
V0005640	ACE HARDWARE	P0646895	KEY RING 20), BRASS TAGS 20)	2/3/2009	2/3/2009	AP	WP	0602-7014-4269	36.80
V0005640	ACE HARDWARE	P0646895	SCREWS 12 BOXES),	2/3/2009	2/3/2009	AP	WP	0602-7014-4269	83.86
V0005640	ACE HARDWARE	P0646895	CORRECTION - PRICING	2/3/2009	2/3/2009	AP	WP	0602-7014-4269	-2.88
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0602-7014-4261	267.83
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0602-7014-4261	84.06
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0602-7014-4150	6,985.00
V0139590	CITY-PETTY	P0649852	WATER REFUND-PETTERS, L	2/4/2009	2/4/2009	AP	WP	0602-7014-4530	7.67
V0149695	COGGINS, EARL W	P0648922	REFUND PMT WAS FOR MDU	2/4/2009	2/4/2009	AP	WP	0602-7014-4530	80.00
V0248950	FASTENAL COMPANY, THE	P0646905	BOLTS, NUTS 300)	2/2/2009	2/2/2009	AP	WP	0602-7014-4269	248.15
V0248950	FASTENAL COMPANY, THE	P0646905	CORRECTION	2/2/2009	2/2/2009	AP	WP	0602-7014-4269	0.01
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0602-7014-4131	15.00
V0321990	HD SUPPLY WATERWORKS	P0646931	MXU RADIO READS 510 3W 300)	2/2/2009	2/2/2009	AP	WP	0602-7014-4269	33,000.00
V0321990	HD SUPPLY WATERWORKS	P0646930	MXU RADIO READS 510 TC 2,700)	2/2/2009	2/2/2009	AP	WP	0602-7014-4269	297,000.00
V0388100	INDOFF INC	P0647801	FAX INK 5)	2/2/2009	2/2/2009	AP	WP	0602-7014-4261	29.47
V0388100	INDOFF INC	P0647801	CORRECTION ITEM #1	2/2/2009	2/2/2009	AP	WP	0602-7014-4261	43.98
V0388100	INDOFF INC	P0648289	PRINTER INK 15A	2/2/2009	2/2/2009	AP	WP	0602-7014-4261	136.48
V0388100	INDOFF INC	P0648291	PRINTER INK 42A	2/2/2009	2/2/2009	AP	WP	0602-7014-4261	629.96
V0388100	INDOFF INC	P0647802	HEADSET, TRAYS	2/2/2009	2/2/2009	AP	WP	0602-7014-4261	271.65
V0388100	INDOFF INC	P0646909	DATE STAMPS, SCISSORS,	1/26/2009	1/26/2009	AP	WP	0602-7014-4261	90.76
V0388100	INDOFF INC	P0646909	CORRECTION - 2 INVOICES	1/26/2009	1/26/2009	AP	WP	0602-7014-4261	-90.76
V0388100	INDOFF INC	P0646909	DATE STAMPS	1/26/2009	1/26/2009	AP	WP	0602-7014-4261	92.00
V0388100	INDOFF INC	P0646909	SUPPLIES	1/26/2009	1/26/2009	AP	WP	0602-7014-4261	44.76
V0388100	INDOFF INC	P0647460	CHAIR MAT	1/26/2009	1/26/2009	AP	WP	0602-7014-4261	62.00
V0388100	INDOFF INC	P0647460	CORRECTION - TAPE DISPENSER	1/26/2009	1/26/2009	AP	WP	0602-7014-4261	2.69
V0388100	INDOFF INC	P0647650	PAPER ROLLS, KEYBOARD	1/26/2009	1/26/2009	AP	WP	0602-7014-4261	67.18
V0388100	INDOFF INC	P0647651	CHAIRS 2)	1/26/2009	1/26/2009	AP	WP	0602-7014-4261	625.00
V0421590	JOHNSON MACHINE INC.	P0648292	FILTER KIT W310	1/27/2009	1/27/2009	AP	WP	0602-7014-4251	35.61
V0421590	JOHNSON MACHINE INC.	P0648292	FILTERS, OIL, SYNPOWER W310	1/27/2009	1/27/2009	AP	WP	0602-7014-4251	119.53
V0421590	JOHNSON MACHINE INC.	P0648292	BRAKE PADS W310	1/27/2009	1/27/2009	AP	WP	0602-7014-4251	40.05
V0421590	JOHNSON MACHINE INC.	P0648292	CORRECTION - FILTER KIT	1/27/2009	1/27/2009	AP	WP	0602-7014-4251	37.01
V0421590	JOHNSON MACHINE INC.	P0648292	CREDIT - FILTER KIT	1/27/2009	1/27/2009	AP	WP	0602-7014-4251	-37.01
V0421590	JOHNSON MACHINE INC.	P0648883	DISC BRAKE W324	2/4/2009	2/4/2009	AP	WP	0602-7014-4251	8.69

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

V0421590	JOHNSON MACHINE INC.	P0648883	BRAKE PADS W324	2/4/2009	2/4/2009	AP	WP	0602-7014-4251	70.43	
V0443310	KELLY SERVICES INC	P0647639	TEMP WOODWARD C. 24.4 HRS	1/27/2009	1/27/2009	AP	WP	0602-7014-4225	325.25	
V0443310	KELLY SERVICES INC	P0647639	CORRECTION	1/27/2009	1/27/2009	AP	WP	0602-7014-4225	-2.13	
V0514176	MCBRIDE, SACHA	P0648710	CREDIT BAL ON ACCT 00841400	2/2/2009	2/2/2009	AP	WP	0602-7014-4530	84.74	
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0602-7014-4155	49.09	
V0564001	MOORE BUSINESS FORMS	P0646515	BILLING FORMS 96,000)	1/22/2009	1/22/2009	AP	WP	0602-7014-4261	3,350.40	
V0564001	MOORE BUSINESS FORMS	P0646515	FREIGHT	1/22/2009	1/22/2009	AP	WP	0602-7014-4261	330.30	
V0612410	NORTHWEST PIPE FITTINGS	P0647653	HYDRANT SWIVELS 2 INCH	1/28/2009	1/28/2009	AP	WP	0602-7014-4253	375.55	
V0621900	OCCUPATIONAL HEALTH	P0648208	107002	1/26/2009	1/26/2009	AP	WP	0602-7014-4225	38.00	
V0621900	OCCUPATIONAL HEALTH	P0648208	106996	1/26/2009	1/26/2009	AP	WP	0602-7014-4225	38.00	
V0723000	RED WING SHOE STORE	P0648416	FOOTWEAR - H. MCCONKEY	7/28/2009	7/28/2009	AP	WP	0602-7014-4263	130.00	
V0774090	SEARS ROEBUCK &	P0647805	TOOL BOX W301	1/30/2009	1/30/2009	AP	WP	0602-7014-4265	53.99	
V0808300	SOUTH DAKOTA DIV OF	P0648133	BACKGROUND CHECK-PARKER J	1/23/2009	1/23/2009	AP	WP	0602-7014-4225	20.00	
V0808300	SOUTH DAKOTA DIV OF	P0648133	BACKGROUND	1/23/2009	1/23/2009	AP	WP	0602-7014-4225	20.00	
V0933099	WESTERN MAILERS	P0648887	BILLING POSTAGE 5,069 012609	2/3/2009	2/3/2009	AP	WP	0602-7014-4261	1,961.69	
V0933099	WESTERN MAILERS	P0648444	METER ENV 374 012009	1/28/2009	1/28/2009	AP	WP	0602-7014-4261	7.48	
V0933099	WESTERN MAILERS	P0648444	OCR SORT 5,892 012009	1/28/2009	1/28/2009	AP	WP	0602-7014-4261	353.52	
V0933099	WESTERN MAILERS	P0648444	BILLING POSTAGE 012009	1/28/2009	1/28/2009	AP	WP	0602-7014-4261	1,923.74	
V0934830	WESTERN STATIONERS	P0648298	PRINTER INK 15A	2/2/2009	2/2/2009	AP	WP	0602-7014-4261	71.99	
Cost Center:								7014	Total:	<u>349,252.85</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005641	ACE HARDWARE-EAST	P0647606	RATCHET	2/3/2009	2/3/2009	AP	WP	0604-7071-4265	32.89	
V0005641	ACE HARDWARE-EAST	P0647606	SLEDGE HAMMER	2/3/2009	2/3/2009	AP	WP	0604-7071-4265	73.98	
V0005641	ACE HARDWARE-EAST	P0648759	CABLE,BOLTS,KNIFE,WASHER	2/3/2009	2/3/2009	AP	WP	0604-7071-4269	38.29	
V0007285	ACE STEEL & RECYCLING	P0648760	IRON	2/3/2009	2/3/2009	AP	WP	0604-7071-4269	16.64	
V0078490	BLACK HILLS POWER &	P0649616	050106870303 692	2/4/2009	2/4/2009	AP	WP	0604-7071-4283	83.29	
V0078490	BLACK HILLS POWER &	P0649616	050106224601 980	2/4/2009	2/4/2009	AP	WP	0604-7071-4283	94.69	
V0078490	BLACK HILLS POWER &	P0649734	090102677501 808	2/4/2009	2/4/2009	AP	WP	0604-7071-4283	99.32	
V0078490	BLACK HILLS POWER &	P0649734	090107062901 223	2/4/2009	2/4/2009	AP	WP	0604-7071-4283	30.91	
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0604-7071-4150	4,155.25	
V0182145	CRUM ELECTRIC	P0648758	MONITOR*PLUM CREEK LIFT	2/2/2009	2/2/2009	AP	WP	0604-7071-4253	116.42	
V0191920	DAKOTA SUPPLY GROUP	P0648766	VENT*HWY 44	2/2/2009	2/2/2009	AP	WP	0604-7071-4269	49.11	
V0237350	EVERGREEN OFFICE	P0648853	3" BINDERS	2/4/2009	2/4/2009	AP	WP	0604-7071-4261	582.12	
V0237350	EVERGREEN OFFICE	P0648853	CORRECTION UNIT PRICE	2/4/2009	2/4/2009	AP	WP	0604-7071-4261	-485.10	
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0604-7071-4131	12.50	
V0282080	G&H DISTRIBUTING INC.	P0647609	GLOVES	1/28/2009	1/28/2009	AP	WP	0604-7071-4263	70.76	
V0282080	G&H DISTRIBUTING INC.	P0648767	HOSE*812	2/3/2009	2/3/2009	AP	WP	0604-7071-4269	64.36	
V0421590	JOHNSON MACHINE INC.	P0648772	BATTERY*809	2/3/2009	2/3/2009	AP	WP	0604-7071-4251	45.98	
V0459659	KNECHT HOME CENTER	P0648850	MIRROR,CHAIN,KEY TAG*813	2/4/2009	2/4/2009	AP	WP	0604-7071-4269	12.87	
T8432	MAHER, PATRICIA	P0648447	SEWER BACKUP 651 N MAPLE	2/3/2009	2/3/2009	AP	WP	0604-7071-4211	417.00	
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0604-7071-4155	22.47	
V0563060	MONTANA DAKOTA UTIL	P0649374	02092721 93.8	2/4/2009	2/4/2009	AP	WP	0604-7071-4282	801.08	
V0621900	OCCUPATIONAL HEALTH	P0648208	106172	1/26/2009	1/26/2009	AP	WP	0604-7071-4225	38.00	
V0698810	RDO EQUIPMENT CO	P0648360	TOOTH,PIN*816	1/28/2009	1/28/2009	AP	WP	0604-7071-4253	77.70	
V0818740	SOUTH DAKOTA SCHOOL	P0648330	DEC PHONE	1/26/2009	1/26/2009	AP	WP	0604-7071-4281	19.96	
V0945720	WORK WAREHOUSE	P0647966	BOOTS*DONOVAN,GREG	1/27/2009	1/27/2009	AP	WP	0604-7071-4263	119.88	
								Cost Center: 7071	Total:	<u>6,590.37</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0647559	ARGON GAS	2/3/2009	2/3/2009	AP	WP	0604-7072-4269	29.00
V0005641	ACE HARDWARE-EAST	P0647979	CLIPS,BRUSHES	2/3/2009	2/3/2009	AP	WP	0604-7072-4269	82.08
V0016290	ALSCO	P0648356	MATS,TOWELS	1/28/2009	1/28/2009	AP	WP	0604-7072-4264	77.03
V0016290	ALSCO	P0648763	MATS,TOWELS	2/3/2009	2/3/2009	AP	WP	0604-7072-4264	77.03
V0025265	AMERIGAS PROPANE LP	P0648359	539.2 PROPANE*106666	1/28/2009	1/28/2009	AP	WP	0604-7072-4285	1,302.61
V0025265	AMERIGAS PROPANE LP	P0648359	559.6 PROPANE*106545	1/28/2009	1/28/2009	AP	WP	0604-7072-4285	0.00
V0025265	AMERIGAS PROPANE LP	P0648359	559.6 PROPANE	1/28/2009	1/28/2009	AP	WP	0604-7072-4285	1,351.55
V0025265	AMERIGAS PROPANE LP	P0648851	468.9 PROPANE*106487	2/4/2009	2/4/2009	AP	WP	0604-7072-4285	1,133.96
V0025265	AMERIGAS PROPANE LP	P0648842	343 PROPANE*106488	2/4/2009	2/4/2009	AP	WP	0604-7072-4285	832.89
V0066506	BEST BUSINESS PROD. INC	P0648358	COPIER CONTRACT	1/27/2009	1/27/2009	AP	WP	0604-7072-4253	298.63
V0078490	BLACK HILLS POWER &	P0649734	090107190002 41,200	2/4/2009	2/4/2009	AP	WP	0604-7072-4283	2,549.48
V0078490	BLACK HILLS POWER &	P0649734	090107204402 130,800	2/4/2009	2/4/2009	AP	WP	0604-7072-4283	7,711.54
V0078490	BLACK HILLS POWER &	P0649734	090107299302 57,920	2/4/2009	2/4/2009	AP	WP	0604-7072-4283	3,610.79
V0078490	BLACK HILLS POWER &	P0649734	090102546801 137,520	2/4/2009	2/4/2009	AP	WP	0604-7072-4283	8,069.26
V0087400	BORDER STATES ELECTRIC	P0648903	DISCONNECT	2/3/2009	2/3/2009	AP	WP	0604-7072-4257	823.94
V0114290	BURDICK BROS INC	P0648843	EQUIPMENT VIBRATION TESTING	2/4/2009	2/4/2009	AP	WP	0604-7072-4225	658.08
V0120470	BUTLER MACHINERY CO.	P0648427	HOTSTART HEATER	2/4/2009	2/4/2009	AP	WP	0604-7072-4253	433.10
V0131400	CARQUEST AUTO PARTS	P0648436	THERMOSTAT*807	1/29/2009	1/29/2009	AP	WP	0604-7072-4269	57.54
V0131400	CARQUEST AUTO PARTS	P0648436	CREDIT - RTN MODULE	1/29/2009	1/29/2009	AP	WP	0604-7072-4253	-65.37
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0604-7072-4261	5.90
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0604-7072-4261	5.84
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0604-7072-4150	7,298.20
V0141335	CITY-WATER DEPARTMENT	P0648364	05990475 PRORATED	1/27/2009	1/27/2009	AP	WP	0604-7072-4284	34.97
V0149580	COCA-COLA OF THE BLACK	P0647965	WATER	1/23/2009	1/23/2009	AP	WP	0604-7072-4284	44.75
V0200700	DENNIS SUPPLY	P0647964	THERMOSTAT*PRIMARY PUMP	1/23/2009	1/23/2009	AP	WP	0604-7072-4257	49.57
V0225660	EDDIES TRUCK SALES &	P0648357	RPR 818	1/27/2009	1/27/2009	AP	WP	0604-7072-4251	305.29
V0225660	EDDIES TRUCK SALES &	P0648920	FILTERS*818	2/3/2009	2/3/2009	AP	WP	0604-7072-4251	52.12
V0237350	EVERGREEN OFFICE	P0647967	STAPLER	1/23/2009	1/23/2009	AP	WP	0604-7072-4261	27.49
V0248950	FASTENAL COMPANY, THE	P0648137	CAP SCREW	2/3/2009	2/3/2009	AP	WP	0604-7072-4269	15.26
V0248950	FASTENAL COMPANY, THE	P0647558	BOLTS*CENTRIFUGE	1/23/2009	1/23/2009	AP	WP	0604-7072-4253	30.77
V0249445	FEDERAL EXPRESS	P0648643	R&B SUPPLY*866492552502	1/30/2009	1/30/2009	AP	WP	0604-7072-4261	76.23
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0604-7072-4131	31.65
V0272575	FRONTIER WATER SERVICE	P0648355	WATER	1/28/2009	1/28/2009	AP	WP	0604-7072-4284	60.00

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V0272575	FRONTIER WATER SERVICE	P0648645	WATER	2/3/2009	2/3/2009	AP	WP	0604-7072-4284	60.00
V0282080	G&H DISTRIBUTING INC.	P0648003	6 TBAR CLAMPS*SCUM PUMP	1/27/2009	1/27/2009	AP	WP	0604-7072-4253	28.98
V0282080	G&H DISTRIBUTING INC.	P0648830	4" SUCTION HOSE	2/3/2009	2/3/2009	AP	WP	0604-7072-4269	92.80
V0282080	G&H DISTRIBUTING INC.	P0646444	ULTRASPILL BERM*GRIT	1/26/2009	1/26/2009	AP	WP	0604-7072-4269	835.20
V0282080	G&H DISTRIBUTING INC.	P0646444	CORRECTION - PRICING	1/26/2009	1/26/2009	AP	WP	0604-7072-4269	-9.85
V0307140	GRAINGER, WW	P0648765	PRESSURE GAUGE,TANK	2/2/2009	2/2/2009	AP	WP	0604-7072-4269	11.46
V0312550	GRIMM'S PUMP SERVICE	P0647980	HOSE	1/27/2009	1/27/2009	AP	WP	0604-7072-4253	66.64
V0312550	GRIMM'S PUMP SERVICE	P0648635	SCREENS*HUMUS PUMP	2/3/2009	2/3/2009	AP	WP	0604-7072-4253	103.86
V0349315	HAWKINS CHEMICAL	P0648448	AZONE	1/28/2009	1/28/2009	AP	WP	0604-7072-4264	197.20
V0349550	HEARTLAND PAPER CO,	P0648361	PAPER TOWELS	1/28/2009	1/28/2009	AP	WP	0604-7072-4269	62.96
V0389160	INDUSTRIAL ELEC &	P0648437	RPR VALVE ACTUATOR	1/30/2009	1/30/2009	AP	WP	0604-7072-4253	99.75
V0403979	ITT WATER &	P0644656	UV SENSOR BOARDS*UV SYSTEM	1/22/2009	1/22/2009	AP	WP	0604-7072-4253	1,000.00
V0403979	ITT WATER &	P0644656	CORRECTION - PRICING	1/22/2009	1/22/2009	AP	WP	0604-7072-4253	-9.16
V0459659	KNECHT HOME CENTER	P0648435	SAW BLADES	1/29/2009	1/29/2009	AP	WP	0604-7072-4265	40.92
V0466300	LINWELD	P0648002	WELDING HELMET	1/27/2009	1/27/2009	AP	WP	0604-7072-4269	125.00
V0505700	LUBRICATION ENGINEERS	P0648428	GREASE	1/28/2009	1/28/2009	AP	WP	0604-7072-4262	337.00
V0520500	M G OIL CO	P0648013	350G UNL	1/27/2009	1/27/2009	AP	WP	0604-7072-4262	484.05
V0520500	M G OIL CO	P0648013	500G #1D	1/27/2009	1/27/2009	AP	WP	0604-7072-4262	1,184.10
V0541285	MENARDS	P0648342	GROUT,PAINT,PRIMMER*MAINT	1/27/2009	1/27/2009	AP	WP	0604-7072-4269	78.97
V0541285	MENARDS	P0648637	PAINT	2/2/2009	2/2/2009	AP	WP	0604-7072-4269	54.36
V0541285	MENARDS	P0647978	HOSE REELS,TOOLS	1/23/2009	1/23/2009	AP	WP	0604-7072-4269	74.70
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0604-7072-4155	56.21
V0566440	MOTION INDUSTRIES INC.	P0647656	RBLD #4 BLOWER	2/3/2009	2/3/2009	AP	WP	0604-7072-4253	868.20
V0566440	MOTION INDUSTRIES INC.	P0647656	FREIGHT	2/3/2009	2/3/2009	AP	WP	0604-7072-4253	16.01
V0569550	MT STATES SECURITY	P0648921	MONTHLY PATROL	2/3/2009	2/3/2009	AP	WP	0604-7072-4225	995.50
V0612410	NORTHWEST PIPE FITTINGS	P0648004	4" FLANGE,HOSE BARB	2/3/2009	2/3/2009	AP	WP	0604-7072-4253	103.66
V0678468	POLYDYNE INC	P0647876	CLARIFLOC	1/23/2009	1/23/2009	AP	WP	0604-7072-4269	2,898.00
V0745570	RUNNINGS SUPPLY INC	P0648773	BIB	2/3/2009	2/3/2009	AP	WP	0604-7072-4263	10.00
V0745570	RUNNINGS SUPPLY INC	P0648800	JEANS*HERRON,JIM	2/4/2009	2/4/2009	AP	WP	0604-7072-4263	33.32
V0818740	SOUTH DAKOTA SCHOOL	P0648330	DEC PHONE	1/26/2009	1/26/2009	AP	WP	0604-7072-4281	19.96
V0884700	UZ ENGINEERED	P0648434	2" BLACK IRON ELBOWS	1/29/2009	1/29/2009	AP	WP	0604-7072-4269	15.32
V0884700	UZ ENGINEERED	P0648136	BLACK IRON ELBOWS	1/27/2009	1/27/2009	AP	WP	0604-7072-4269	14.94
V0884700	UZ ENGINEERED	P0647962	NUTS,BOLTS,PIPE FITTINGS	1/23/2009	1/23/2009	AP	WP	0604-7072-4269	433.38
V0961750	ZEP MFG CO	P0648429	LEMONEX,DEODERIZER	1/28/2009	1/28/2009	AP	WP	0604-7072-4269	375.27

Cost Center: 7072 **Total:** 47,829.89

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0604-7073-4150	2,310.00
V0185650	D&R SERVICE INC	P0647963	RPR WATER TESTING COOLERS	1/22/2009	1/22/2009	AP	WP	0604-7073-4253	697.49
V0232737	ENERGY LABORATORIES	P0647977	EFF NITRATE JAN 2009	1/27/2009	1/27/2009	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0648768	DEWATERED BIOSOLIDS	2/3/2009	2/3/2009	AP	WP	0604-7073-4225	335.00
V0249445	FEDERAL EXPRESS	P0648016	SOIL CONTROL	1/22/2009	1/22/2009	AP	WP	0604-7073-4261	97.88
V0249445	FEDERAL EXPRESS	P0648016	MVTL LABS*850432983703	1/22/2009	1/22/2009	AP	WP	0604-7073-4261	115.89
V0249445	FEDERAL EXPRESS	P0648016	MVTL LABS*850432983714	1/22/2009	1/22/2009	AP	WP	0604-7073-4261	125.08
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0604-7073-4131	15.00
V0256950	FISHER SCIENTIFIC	P0644042	DRYING OVEN,COLIFORM	1/27/2009	1/27/2009	AP	WP	0604-7073-4269	4,251.05
V0256950	FISHER SCIENTIFIC	P0644042	CORRECTION-3 INVOICES	1/27/2009	1/27/2009	AP	WP	0604-7073-4269	-4,251.05
V0256950	FISHER SCIENTIFIC	P0644042	DRYING OVEN	1/27/2009	1/27/2009	AP	WP	0604-7073-4269	2,140.00
V0256950	FISHER SCIENTIFIC	P0644042	COLIFORM BATH	1/27/2009	1/27/2009	AP	WP	0604-7073-4269	1,745.00
V0256950	FISHER SCIENTIFIC	P0644042	PETRI DISH RACK	1/27/2009	1/27/2009	AP	WP	0604-7073-4269	160.00
V0398500	ICE HOUSE, THE	P0648020	DRY ICE	1/27/2009	1/27/2009	AP	WP	0604-7073-4269	5.00
V0398500	ICE HOUSE, THE	P0648433	DRY ICE	1/29/2009	1/29/2009	AP	WP	0604-7073-4269	5.00
V0398500	ICE HOUSE, THE	P0648644	DRY ICE	2/3/2009	2/3/2009	AP	WP	0604-7073-4269	5.00
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0604-7073-4155	17.89
V0618600	OFFICEMAX	P0648337	EXTERNAL HARD DRIVE	2/2/2009	2/2/2009	AP	WP	0604-7073-4261	149.99
								Cost Center: 7073	Total: <u>7,942.22</u>

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

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	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0604-7074-4261	1.58
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0604-7074-4261	33.89
V0388100	INDOFF INC	P0647901	#10 SIZE WHITE ENVELOPES	1/26/2009	1/26/2009	AP	WP	0604-7074-4261	8.49
								Cost Center: 7074	Total: <u>43.96</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0648239	STEEL PLATE*923	1/27/2009	1/27/2009	AP	WP	0612-7101-4251	44.44
V0036695	ARNIE'S PRESSURE WASH	P0648242	WASH TOKENS	1/27/2009	1/27/2009	AP	WP	0612-7101-4264	105.00
V0078490	BLACK HILLS POWER &	P0649734	080106346601 3,288	2/4/2009	2/4/2009	AP	WP	0612-7101-4283	227.04
V0081365	BLACK HILLS TRUCK &	P0648243	SWITCH*STOCK	1/27/2009	1/27/2009	AP	WP	0612-7101-4251	36.96
V0081365	BLACK HILLS TRUCK &	P0648243	RESISTOR*STOCK	1/27/2009	1/27/2009	AP	WP	0612-7101-4251	12.69
V0139602	CITY OF RAPID	P0649436	POSTAGE	2/4/2009	2/4/2009	AP	WP	0612-7101-4261	25.44
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0612-7101-4261	0.79
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0612-7101-4150	5,834.13
V0191760	DAKOTA STEEL & SUPPLY	P0648249	STEEL FOR REPAIRS*924	1/26/2009	1/26/2009	AP	WP	0612-7101-4251	232.01
V0200460	DEL'S CONSTRUCTION INC	P0648054	MAILBOX & POST REPAIR	1/22/2009	1/22/2009	AP	WP	0612-7101-4225	402.65
V0225660	EDDIES TRUCK SALES &	P0648058	LIGHT KNOB SWITCH*932	1/23/2009	1/23/2009	AP	WP	0612-7101-4251	6.12
V0225660	EDDIES TRUCK SALES &	P0648058	TENSIONER BELT*928	1/23/2009	1/23/2009	AP	WP	0612-7101-4251	125.78
V0231880	ELKS THEATRE	P0648055	ON SCREEN ADS-OCT/NOV/DEC	1/23/2009	1/23/2009	AP	WP	0612-7101-4225	70.00
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0612-7101-4131	1.25
V0304090	GODFREY BRAKE SERVICE	P0647287	HTR ASSY KIT*932	2/4/2009	2/4/2009	AP	WP	0612-7101-4251	75.12
V0421590	JOHNSON MACHINE INC.	P0648271	FILTERS*926	1/27/2009	1/27/2009	AP	WP	0612-7101-4251	116.01
V0421590	JOHNSON MACHINE INC.	P0648271	CUT-OFF*924	1/27/2009	1/27/2009	AP	WP	0612-7101-4251	5.97
V0443310	KELLY SERVICES INC	P0648273	WAGES*MANNDIE AAS	1/27/2009	1/27/2009	AP	WP	0612-7101-4225	266.60
V0520500	M G OIL CO	P0648281	RPM 10	1/27/2009	1/27/2009	AP	WP	0612-7101-4262	588.00
V0520500	M G OIL CO	P0647298	80W90 OIL*926	1/23/2009	1/23/2009	AP	WP	0612-7101-4262	162.00
V0520500	M G OIL CO	P0647298	HYDRAULIC FLUID*926	1/23/2009	1/23/2009	AP	WP	0612-7101-4262	475.88
V0520500	M G OIL CO	P0647298	ROUNDING ADJUSTMENT	1/23/2009	1/23/2009	AP	WP	0612-7101-4262	0.43
V0520500	M G OIL CO	P0647298	15W40 OIL*STOCK	1/23/2009	1/23/2009	AP	WP	0612-7101-4262	162.12
V0520500	M G OIL CO	P0647298	ELC 50/50 AF*STOCK	1/23/2009	1/23/2009	AP	WP	0612-7101-4262	119.88
V0520500	M G OIL CO	P0647298	WINDSHIELD WASH FLUID	1/23/2009	1/23/2009	AP	WP	0612-7101-4269	26.40
V0520500	M G OIL CO	P0647298	ROUNDING ADJUSTMENT	1/23/2009	1/23/2009	AP	WP	0612-7101-4262	0.06
V0520500	M G OIL CO	P0647298	HYDRAULIC FLUID*927	1/23/2009	1/23/2009	AP	WP	0612-7101-4262	475.88
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0612-7101-4155	45.89
V0545370	MIDCONTINENT TESTING	P0648288	STANDARD OIL ANALYSIS	1/27/2009	1/27/2009	AP	WP	0612-7101-4251	408.00
V0621900	OCCUPATIONAL HEALTH	P0648208	100005	1/26/2009	1/26/2009	AP	WP	0612-7101-4225	38.00
V0631851	OLSON TOWING II	P0648295	TOW FROM RAYANN CRT*928	1/27/2009	1/27/2009	AP	WP	0612-7101-4251	250.00
V0695825	PUBLIC SAFETY	P0648047	MOBILE RADIO*920	1/22/2009	1/22/2009	AP	WP	0612-7101-4251	401.00
V0758405	SANITATION PRODUCTS	P0648056	PROX SWITCH;90 DEG	1/23/2009	1/23/2009	AP	WP	0612-7101-4251	882.42

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

V0758405	SANITATION PRODUCTS	P0648056	GRIPPER PADS*STOCK	1/23/2009	1/23/2009	AP	WP	0612-7101-4251	882.40
V0377135	SHOBERG, SHARON	P0648092	TONKA AUTOMATED GARBAGE	1/27/2009	1/27/2009	AP	WP	0612-7101-4269	8.84
V0787250	SIMPSON'S CREATIVE	P0648304	3-FOLD BROCHURES	1/27/2009	1/27/2009	AP	WP	0612-7101-4230	245.00
V0787250	SIMPSON'S CREATIVE	P0648304	CORRECTION - PRICING #1	1/27/2009	1/27/2009	AP	WP	0612-7101-4230	-1.75
V0801027	SOUTH DAKOTA DEPT OF	P0648057	INMATE PAYROLL 11/10/08-12/7/0	1/22/2009	1/22/2009	AP	WP	0612-7101-4225	1,026.94
V0931805	WESTERN	P0648307	COIL;ANTENNA;SHOCK	1/27/2009	1/27/2009	AP	WP	0612-7101-4251	51.60
V0931805	WESTERN	P0648307	COIL;ANTENNA	1/27/2009	1/27/2009	AP	WP	0612-7101-4251	79.60
V0931805	WESTERN	P0648050	REPLACE KEYPAD ON RADIO	1/23/2009	1/23/2009	AP	WP	0612-7101-4225	85.00
V0934830	WESTERN STATIONERS	P0648051	COPY PAPER 8.5X11 20#	1/23/2009	1/23/2009	AP	WP	0612-7101-4261	16.60
Cost Center: 7101								Total:	<u>14,018.19</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0648052	2 PORTAPOTS DEC 2008	1/22/2009	1/22/2009	AP	WP	0615-7102-4225	174.00
V0005641	ACE HARDWARE-EAST	P0645852	3/16" X 6' RD SOLID ROD*933	2/3/2009	2/3/2009	AP	WP	0615-7102-4253	6.12
V0005641	ACE HARDWARE-EAST	P0645852	3/16" X 3' RD SOLID ROD*933	2/3/2009	2/3/2009	AP	WP	0615-7102-4253	1.69
V0016290	ALSCO	P0648240	MATS;MOPS;SOAP;AIR FRESHNER	1/27/2009	1/27/2009	AP	WP	0615-7102-4264	19.94
V0078490	BLACK HILLS POWER &	P0649734	090102570701 PRORATED	2/4/2009	2/4/2009	AP	WP	0615-7102-4283	8.55
V0078490	BLACK HILLS POWER &	P0649734	090102588301 PRORATED	2/4/2009	2/4/2009	AP	WP	0615-7102-4283	35.21
V0078490	BLACK HILLS POWER &	P0649734	090102694801 1,305	2/4/2009	2/4/2009	AP	WP	0615-7102-4283	143.54
V0078490	BLACK HILLS POWER &	P0649734	090102743801 4,852	2/4/2009	2/4/2009	AP	WP	0615-7102-4283	426.75
V0078490	BLACK HILLS POWER &	P0649734	090102758001 4,120	2/4/2009	2/4/2009	AP	WP	0615-7102-4283	390.82
V0078490	BLACK HILLS POWER &	P0649734	090102783701 2,771	2/4/2009	2/4/2009	AP	WP	0615-7102-4283	247.76
V0078490	BLACK HILLS POWER &	P0649734	090106374901 6,080	2/4/2009	2/4/2009	AP	WP	0615-7102-4283	794.79
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0615-7102-4261	9.80
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0615-7102-4150	3,409.70
V0149580	COCA-COLA OF THE BLACK	P0648053	AQUAPURE	1/23/2009	1/23/2009	AP	WP	0615-7102-4269	7.25
V0188080	DAKOTA	P0648247	REBUILD ALTERNATOR*937	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	393.66
V0188480	DAKOTA BUSINESS	P0648248	REWIRE PHONE	1/26/2009	1/26/2009	AP	WP	0615-7102-4225	181.57
V0194590	DALE'S TIRE &	P0648250	TIRE REPAIR*934	2/2/2009	2/2/2009	AP	WP	0615-7102-4267	90.00
V0194590	DALE'S TIRE &	P0648250	TIRE REPAIR*948	2/2/2009	2/2/2009	AP	WP	0615-7102-4267	117.50
V0194590	DALE'S TIRE &	P0648250	TIRE REPAIR*943	2/2/2009	2/2/2009	AP	WP	0615-7102-4267	175.00
V0231880	ELKS THEATRE	P0648055	ON SCREEN ADS-OCT/NOV/DEC	1/23/2009	1/23/2009	AP	WP	0615-7102-4225	70.00
V0232737	ENERGY LABORATORIES	P0648252	SEMI-ANNUAL UNANNOUNCED	1/27/2009	1/27/2009	AP	WP	0615-7102-4225	219.50
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0615-7102-4131	1.25
V0289668	GARAGE INTERIORS OF	P0648341	EXCISE TAX	2/3/2009	2/3/2009	AP	WP	0615-7102-4252	54.09
V0289668	GARAGE INTERIORS OF	P0648341	SUBFLOOR & INSTALL	2/3/2009	2/3/2009	AP	WP	0615-7102-4252	2,650.00
V0421590	JOHNSON MACHINE INC.	P0648272	BULB;SEALER*948	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	5.35
V0421590	JOHNSON MACHINE INC.	P0648272	LAMP*948	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	17.00
V0421590	JOHNSON MACHINE INC.	P0648272	FILTERS*939	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	89.32
V0421590	JOHNSON MACHINE INC.	P0648272	AIR FILTER*939 (CR)	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	0.00
V0421590	JOHNSON MACHINE INC.	P0648272	FILTERS*937	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	87.57
V0421590	JOHNSON MACHINE INC.	P0648272	LAMP;FILTERS*937	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	104.57
V0421590	JOHNSON MACHINE INC.	P0648272	LAMP*937	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	8.50
V0421590	JOHNSON MACHINE INC.	P0648272	CREDIT - AIR FILTER	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	-20.18
V0443310	KELLY SERVICES INC	P0648273	WAGES*MANNDIE AAS	1/27/2009	1/27/2009	AP	WP	0615-7102-4225	133.30

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V0432530	KIEFFER SANITATION INC	P0648241	HAUL RECYCLES FROM	1/26/2009	1/26/2009	AP	WP	0615-7102-4225	190.00
V0493970	LIEN & SONS INC, PETE	P0648278	3 1/2" CLEAN LS*12/22/08	1/27/2009	1/27/2009	AP	WP	0615-7102-4259	548.01
V0493970	LIEN & SONS INC, PETE	P0648278	3 1/2" CLEAN LS*12/30/08	1/27/2009	1/27/2009	AP	WP	0615-7102-4259	430.92
V0520500	M G OIL CO	P0648281	DELO LE 15-40	1/27/2009	1/27/2009	AP	WP	0615-7102-4262	412.00
V0520500	M G OIL CO	P0648283	#2 DYED DIESEL FUEL	1/27/2009	1/27/2009	AP	WP	0615-7102-4262	1,358.05
V0520500	M G OIL CO	P0648283	ROUNDING ADJUSTMENT	1/27/2009	1/27/2009	AP	WP	0615-7102-4262	3.53
V0520500	M G OIL CO	P0648281	AW 46	1/27/2009	1/27/2009	AP	WP	0615-7102-4262	471.60
V0520500	M G OIL CO	P0648281	80W90 OIL	1/27/2009	1/27/2009	AP	WP	0615-7102-4262	199.50
V0520500	M G OIL CO	P0647298	#2 DYED DIESEL FUEL	1/23/2009	1/23/2009	AP	WP	0615-7102-4262	258.85
V0520500	M G OIL CO	P0647298	ROUNDING ADJUSTMENT	1/23/2009	1/23/2009	AP	WP	0615-7102-4262	1.47
V0520500	M G OIL CO	P0647298	#2 DYED DIESEL FUEL	1/23/2009	1/23/2009	AP	WP	0615-7102-4262	1,044.00
V0520500	M G OIL CO	P0647298	ROUNDING ADJUSTMENT	1/23/2009	1/23/2009	AP	WP	0615-7102-4262	4.06
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0615-7102-4155	27.30
V0601595	NEW DEAL TIRE	P0648339	CREDIT	2/2/2009	2/2/2009	AP	WP	0615-7102-4225	-2,323.70
V0601595	NEW DEAL TIRE	P0648339	TIRE DISPOSAL	2/2/2009	2/2/2009	AP	WP	0615-7102-4225	3,157.80
V0621900	OCCUPATIONAL HEALTH	P0648208	101236	1/26/2009	1/26/2009	AP	WP	0615-7102-4225	38.00
V0757235	SAM'S CLUB	P0648301	OIL DRI POLY	1/27/2009	1/27/2009	AP	WP	0615-7102-4269	291.00
V0758405	SANITATION PRODUCTS	P0648302	SCARAB REPAIRS*941	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	2,372.54
V0780210	SHEEHAN MACK SALES &	P0648303	CONTROL*936	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	549.95
V0780210	SHEEHAN MACK SALES &	P0648303	FILTERS*937	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	870.30
V0780210	SHEEHAN MACK SALES &	P0648303	S-H CAP*937	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	48.30
V0780210	SHEEHAN MACK SALES &	P0648303	CONSOLE*937	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	556.80
V0780210	SHEEHAN MACK SALES &	P0648303	SLEEVE*934	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	85.43
V0377135	SHOBERG, SHARON	P0648092	TONKA AUTOMATED GARBAGE	1/27/2009	1/27/2009	AP	WP	0615-7102-4269	8.83
V0787250	SIMPSON'S CREATIVE	P0648304	3-FOLD BROCHURES	1/27/2009	1/27/2009	AP	WP	0615-7102-4230	227.50
V0787250	SIMPSON'S CREATIVE	P0648304	CORRECTION - PRICING #2	1/27/2009	1/27/2009	AP	WP	0615-7102-4230	-1.63
V0802725	SOUTH DAKOTA DEPT ENV	P0648944	JAN09 SOLID WASTE FEE	2/4/2009	2/4/2009	AP	WP	0615-7102-4540	6,619.72
V0801026	SOUTH DAKOTA DEPT OF	P0648048	SOIL AMEND PRODUCT	1/23/2009	1/23/2009	AP	WP	0615-7102-4540	458.42
V0801027	SOUTH DAKOTA DEPT OF	P0648057	INMATE PAYROLL 11/10/08-12/7/0	1/22/2009	1/22/2009	AP	WP	0615-7102-4225	1,026.94
V0835830	STURDEVANT'S REFINISH	P0648305	TRIM SEAL*937	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	127.15
V0835830	STURDEVANT'S REFINISH	P0648305	WEATHERSTRIP*937	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	7.49
V0880455	US COMPOSTING COUNCIL	P0648049	MEMBERSHIP RENEWAL	1/23/2009	1/23/2009	AP	WP	0615-7102-4292	125.00
V0916890	WENCK ASSOCIATES INC	P0648087	SW008-1739 LANDFILL GAS STUDY	2/4/2009	2/4/2009	AP	WP	0615-7102-4223	5,459.80
V0934830	WESTERN STATIONERS	P0648308	HD STAPLER	1/27/2009	1/27/2009	AP	WP	0615-7102-4261	58.79
V0934830	WESTERN STATIONERS	P0648051	COPY PAPER 11X17 20#	1/23/2009	1/23/2009	AP	WP	0615-7102-4261	44.75

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V0936710	WHISLER BEARING	P0648309	ALIGN*933	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	105.93
V0936710	WHISLER BEARING	P0648309	HOSE FOR BUCKET*934	1/27/2009	1/27/2009	AP	WP	0615-7102-4253	138.16
								Cost Center: 7102	Total: <u>35,056.48</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0648669	2008 BOND PYMT	1/30/2009	1/30/2009	AP	WP	0616-7103-4420	50,980.78
V0007285	ACE STEEL & RECYCLING	P0647316	STEEL FOR DOOR	1/23/2009	1/23/2009	AP	WP	0616-7103-4252	307.18
V0016290	ALSCO	P0648240	COVERALL LAUNDERING	1/27/2009	1/27/2009	AP	WP	0616-7103-4263	73.41
V0016290	ALSCO	P0648240	MATS	1/27/2009	1/27/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0648240	MATS	1/27/2009	1/27/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0648240	COVERALL LAUNDERING	1/27/2009	1/27/2009	AP	WP	0616-7103-4263	63.71
V0016290	ALSCO	P0647317	MATS	2/3/2009	2/3/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0647317	COVERALL LAUNDERING	2/3/2009	2/3/2009	AP	WP	0616-7103-4263	60.94
V0016290	ALSCO	P0647317	CREDIT	2/3/2009	2/3/2009	AP	WP	0616-7103-4264	-26.51
V0074730	BLACK HILLS CHEMICAL	P0647005	PAPER TOWELS;TRASH BAGS	2/2/2009	2/2/2009	AP	WP	0616-7103-4264	105.24
V0078490	BLACK HILLS POWER &	P0649734	080106346601 325,512	2/4/2009	2/4/2009	AP	WP	0616-7103-4283	22,476.79
V0087400	BORDER STATES ELECTRIC	P0647393	HYDRAULIC LINES*DANO AREA	1/22/2009	1/22/2009	AP	WP	0616-7103-4257	141.80
V0087400	BORDER STATES ELECTRIC	P0647393	CONTACTOR*BALER	1/22/2009	1/22/2009	AP	WP	0616-7103-4257	231.42
V0087400	BORDER STATES ELECTRIC	P0647393	LAMPS	1/22/2009	1/22/2009	AP	WP	0616-7103-4257	62.10
V0087400	BORDER STATES ELECTRIC	P0647393	LIMIT SWITCH*AGITATOR	1/22/2009	1/22/2009	AP	WP	0616-7103-4257	307.98
V0087400	BORDER STATES ELECTRIC	P0647393	CORRECTION - ALREADY PD	1/22/2009	1/22/2009	AP	WP	0616-7103-4257	-307.98
V0087400	BORDER STATES ELECTRIC	P0647393	CORRECTION - ALREADY PD	1/22/2009	1/22/2009	AP	WP	0616-7103-4257	-62.10
V0087400	BORDER STATES ELECTRIC	P0647393	CORRECTION - ALREADY PD	1/22/2009	1/22/2009	AP	WP	0616-7103-4257	-231.42
V0087400	BORDER STATES ELECTRIC	P0648244	LAMPS*TIP FLOOR	1/26/2009	1/26/2009	AP	WP	0616-7103-4257	181.85
V0087400	BORDER STATES ELECTRIC	P0648244	BALLASTS*TIP FLOOR	1/26/2009	1/26/2009	AP	WP	0616-7103-4257	56.72
V0087400	BORDER STATES ELECTRIC	P0648244	LAMPS*TIP FLOOR	1/26/2009	1/26/2009	AP	WP	0616-7103-4257	152.36
V0087400	BORDER STATES ELECTRIC	P0648244	LAMPS*TIP FLOOR	1/26/2009	1/26/2009	AP	WP	0616-7103-4257	335.79
V0131400	CARQUEST AUTO PARTS	P0648245	CABLE & CHAIN FLUID*953	1/27/2009	1/27/2009	AP	WP	0616-7103-4253	10.59
V0131400	CARQUEST AUTO PARTS	P0648245	30HD MOTOR OIL*953	1/27/2009	1/27/2009	AP	WP	0616-7103-4262	9.72
V0133305	CENEX LAND OF LAKES	P0648246	224# PROPANE*FORKLIFTS	1/27/2009	1/27/2009	AP	WP	0616-7103-4262	155.40
V0133305	CENEX LAND OF LAKES	P0648246	192# PROPANE*FORKLIFTS	1/27/2009	1/27/2009	AP	WP	0616-7103-4262	133.20
V0139602	CITY OF RAPID	P0649434	POSTAGE	2/4/2009	2/4/2009	AP	WP	0616-7103-4261	0.39
V0139465	CITY-HEALTH INSURANCE	P0648933	JAN HEALTH	2/4/2009	2/4/2009	AP	WP	0616-7103-4150	10,272.92
V0141335	CITY-WATER DEPARTMENT	P0648364	05994490 75	1/27/2009	1/27/2009	AP	WP	0616-7103-4284	423.87
V0141335	CITY-WATER DEPARTMENT	P0648364	05994495 0	1/27/2009	1/27/2009	AP	WP	0616-7103-4284	18.76
V0141335	CITY-WATER DEPARTMENT	P0648364	05994500 60	1/27/2009	1/27/2009	AP	WP	0616-7103-4284	351.87
V0182145	CRUM ELECTRIC	P0640233	ELECTRIC MOTOR, 100 HP, 1800 R	1/22/2009	1/22/2009	AP	WP	0616-7103-4253	4,633.34
V0182145	CRUM ELECTRIC	P0640233	FREIGHT	1/22/2009	1/22/2009	AP	WP	0616-7103-4253	191.24

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V0182145	CRUM ELECTRIC	P0647320	PANEL LIGHTS*CONTROL RM	1/22/2009	1/22/2009	AP	WP	0616-7103-4257	182.82
V0182145	CRUM ELECTRIC	P0647320	THERMWIRE*BALER	1/22/2009	1/22/2009	AP	WP	0616-7103-4257	93.62
V0182145	CRUM ELECTRIC	P0647320	CONDUIT SEALER*BALER	1/22/2009	1/22/2009	AP	WP	0616-7103-4257	7.96
V0182145	CRUM ELECTRIC	P0647320	ELECTRICAL CORD REPAIRS	1/22/2009	1/22/2009	AP	WP	0616-7103-4257	24.95
V0191920	DAKOTA SUPPLY GROUP	P0647321	ELECTRICAL CORD	1/22/2009	1/22/2009	AP	WP	0616-7103-4257	27.03
V0200700	DENNIS SUPPLY	P0647322	FIRE EYE BURNER	1/22/2009	1/22/2009	AP	WP	0616-7103-4257	467.33
V0202805	DIAMOND VOGEL PAINT	P0647323	EPOXY PAINT*COCOMPOST BLDG	2/2/2009	2/2/2009	AP	WP	0616-7103-4252	330.00
V0202805	DIAMOND VOGEL PAINT	P0648251	PAINT*REFINING	2/2/2009	2/2/2009	AP	WP	0616-7103-4252	37.30
V0225660	EDDIES TRUCK SALES &	P0648058	CK ENGINE-EMMISSIONS	1/23/2009	1/23/2009	AP	WP	0616-7103-4251	0.00
V0231880	ELKS THEATRE	P0648055	ON SCREEN ADS-OCT/NOV/DEC	1/23/2009	1/23/2009	AP	WP	0616-7103-4225	70.00
V0232737	ENERGY LABORATORIES	P0647284	METALS TESTING-DEC 2008*CC	1/23/2009	1/23/2009	AP	WP	0616-7103-4225	125.00
V0246280	FAMILY THRIFT CTR-EAST	P0647324	"REFRESH" EYE DROPS	1/23/2009	1/23/2009	AP	WP	0616-7103-4261	18.98
V0248950	FASTENAL COMPANY, THE	P0647285	NUTS;BOLTS;ZERKS*STOCK	1/23/2009	1/23/2009	AP	WP	0616-7103-4269	52.90
V0254565	FIRST ADMINISTRATORS	P0648939	JAN SECTION 125 FEE	2/4/2009	2/4/2009	AP	WP	0616-7103-4131	14.20
V0282080	G&H DISTRIBUTING INC.	P0648254	HOSE*946	1/27/2009	1/27/2009	AP	WP	0616-7103-4253	138.62
V0282080	G&H DISTRIBUTING INC.	P0648254	DRAIN VALVE*PRESSURE	1/27/2009	1/27/2009	AP	WP	0616-7103-4253	31.04
V0282080	G&H DISTRIBUTING INC.	P0648254	GLOVES	1/27/2009	1/27/2009	AP	WP	0616-7103-4263	97.62
V0282080	G&H DISTRIBUTING INC.	P0647286	HOSE & FITTINGS*AGITATOR	1/23/2009	1/23/2009	AP	WP	0616-7103-4253	81.26
V0304090	GODFREY BRAKE SERVICE	P0647287	AIR BRAKE FITTINGS*958	2/4/2009	2/4/2009	AP	WP	0616-7103-4251	13.44
V0349382	HB SEALING PRODUCTS	P0647315	MAIN RAM REPAIRS*BALER	1/23/2009	1/23/2009	AP	WP	0616-7103-4253	328.55
V0421590	JOHNSON MACHINE INC.	P0648271	FILTERS*968	1/27/2009	1/27/2009	AP	WP	0616-7103-4251	53.11
V0443310	KELLY SERVICES INC	P0648273	WAGES*MANNDIE AAS	1/27/2009	1/27/2009	AP	WP	0616-7103-4225	133.30
V0459659	KNECHT HOME CENTER	P0648276	SECURE STORAGE BOX*SHOP	1/27/2009	1/27/2009	AP	WP	0616-7103-4252	197.60
V0465760	KONE INC	P0648277	QUARTERLY INSPECTION*1-2009	1/27/2009	1/27/2009	AP	WP	0616-7103-4253	151.38
V0520500	M G OIL CO	P0648283	#2 CLEAR DIESEL FUEL	1/27/2009	1/27/2009	AP	WP	0616-7103-4262	731.25
V0520500	M G OIL CO	P0648283	ROUNDING ADJUSTMENT	1/27/2009	1/27/2009	AP	WP	0616-7103-4262	0.38
V0520500	M G OIL CO	P0648281	RPM 10 GEARBOX OIL*AGITATOR	1/27/2009	1/27/2009	AP	WP	0616-7103-4262	252.00
V0520500	M G OIL CO	P0647298	#2 CLEAR DIESEL FUEL	1/23/2009	1/23/2009	AP	WP	0616-7103-4262	599.94
V0520500	M G OIL CO	P0647298	ROUNDING ADJUSTMENT	1/23/2009	1/23/2009	AP	WP	0616-7103-4262	1.04
V0520500	M G OIL CO	P0647298	#2 CLEAR DIESEL FUEL	1/23/2009	1/23/2009	AP	WP	0616-7103-4262	669.06
V0520500	M G OIL CO	P0647298	ROUNDING ADJUSTMENT	1/23/2009	1/23/2009	AP	WP	0616-7103-4262	2.12
V0520270	MCMaster-CARR SUPPLY	P0648284	DRILL BITS;SCREWS;WELD	1/27/2009	1/27/2009	AP	WP	0616-7103-4252	167.95
V0520270	MCMaster-CARR SUPPLY	P0648284	CASTERS*FLAT FILE	1/27/2009	1/27/2009	AP	WP	0616-7103-4253	60.24
V0520270	MCMaster-CARR SUPPLY	P0648284	WIRE TIE*BALER	1/27/2009	1/27/2009	AP	WP	0616-7103-4253	8.40
V0520270	MCMaster-CARR SUPPLY	P0648284	FREIGHT - ITEM #1	1/27/2009	1/27/2009	AP	WP	0616-7103-4252	6.83

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V0520270	MCMaster-CARR SUPPLY	P0648284	FREIGHT - #2	1/27/2009	1/27/2009	AP	WP	0616-7103-4253	6.96
V0520270	MCMaster-CARR SUPPLY	P0648284	FREIGHT - #3	1/27/2009	1/27/2009	AP	WP	0616-7103-4253	4.99
V0520270	MCMaster-CARR SUPPLY	P0647299	RAM CYLINDER*BALER	1/22/2009	1/22/2009	AP	WP	0616-7103-4253	13.18
V0541285	MENARDS	P0648286	CONCRETE BLOCK*BIOFILTER	1/27/2009	1/27/2009	AP	WP	0616-7103-4269	19.80
V0541285	MENARDS	P0648286	6X6 KENNEL COVER*BIOFILTER	1/27/2009	1/27/2009	AP	WP	0616-7103-4269	15.99
V0541285	MENARDS	P0648286	RED LAVA PEBBLES*BIOFILTER	1/27/2009	1/27/2009	AP	WP	0616-7103-4269	5.13
V0542994	METROPOLITAN LIFE	P0648942	FEB LIFE	2/4/2009	2/4/2009	AP	WP	0616-7103-4155	81.23
V0566440	MOTION INDUSTRIES INC.	P0648290	OIL SEALS FOR BLOWER FANS*CC	1/27/2009	1/27/2009	AP	WP	0616-7103-4253	9.22
V0566440	MOTION INDUSTRIES INC.	P0648290	PROPORTIONAL	1/27/2009	1/27/2009	AP	WP	0616-7103-4253	305.80
V0612410	NORTHWEST PIPE FITTINGS	P0648293	PIPE REPAIRS*BIOFILTERS	1/28/2009	1/28/2009	AP	WP	0616-7103-4252	224.37
V0621900	OCCUPATIONAL HEALTH	P0648208	106952	1/26/2009	1/26/2009	AP	WP	0616-7103-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0648208	101764	1/26/2009	1/26/2009	AP	WP	0616-7103-4225	38.00
V0643650	PACIFIC STEEL &	P0648296	STEEL FOR BRACKETS*944	1/27/2009	1/27/2009	AP	WP	0616-7103-4253	34.56
V0745570	RUNNINGS SUPPLY INC	P0648773	BIB	2/3/2009	2/3/2009	AP	WP	0616-7103-4263	9.99
V0745570	RUNNINGS SUPPLY INC	P0648800	JEANS*HERRON,JIM	2/4/2009	2/4/2009	AP	WP	0616-7103-4263	33.32
V0757235	SAM'S CLUB	P0648301	ODOR BAN	1/27/2009	1/27/2009	AP	WP	0616-7103-4263	59.28
V0757235	SAM'S CLUB	P0648301	FLASHLIGHT	1/27/2009	1/27/2009	AP	WP	0616-7103-4265	28.87
V0757235	SAM'S CLUB	P0648301	24PK SHOP TOWELS	1/27/2009	1/27/2009	AP	WP	0616-7103-4264	10.28
V0757235	SAM'S CLUB	P0648301	SHOP TOWELS	1/27/2009	1/27/2009	AP	WP	0616-7103-4264	13.28
V0757235	SAM'S CLUB	P0648301	LAUNDRY DETERGENT	1/27/2009	1/27/2009	AP	WP	0616-7103-4264	27.72
V0757235	SAM'S CLUB	P0648301	SIMPLE GREEN	1/27/2009	1/27/2009	AP	WP	0616-7103-4264	43.85
V0757235	SAM'S CLUB	P0648301	3X3 MATS	1/27/2009	1/27/2009	AP	WP	0616-7103-4264	74.61
V0757235	SAM'S CLUB	P0648301	DUCK BRAND TAPE	1/27/2009	1/27/2009	AP	WP	0616-7103-4261	11.67
V0377135	SHOBERG, SHARON	P0648092	TONKA AUTOMATED GARBAGE	1/27/2009	1/27/2009	AP	WP	0616-7103-4269	8.83
V0787250	SIMPSON'S CREATIVE	P0648304	3-FOLD BROCHURES	1/27/2009	1/27/2009	AP	WP	0616-7103-4230	227.50
V0787250	SIMPSON'S CREATIVE	P0648304	CORRECTION - PRICING #3	1/27/2009	1/27/2009	AP	WP	0616-7103-4230	-1.62
V0790600	SOIL CONTROL LAB	P0647312	OCT 2008 AG CHEM TESTING*CC	1/23/2009	1/23/2009	AP	WP	0616-7103-4225	300.00
V0801026	SOUTH DAKOTA DEPT OF	P0648048	SOIL AMEND PRODUCT	1/23/2009	1/23/2009	AP	WP	0616-7103-4540	458.42
V0801027	SOUTH DAKOTA DEPT OF	P0648057	INMATE PAYROLL 11/10/08-12/7/0	1/22/2009	1/22/2009	AP	WP	0616-7103-4225	2,053.85
V0880455	US COMPOSTING COUNCIL	P0648049	MEMBERSHIP RENEWAL	1/23/2009	1/23/2009	AP	WP	0616-7103-4292	125.00
V0934830	WESTERN STATIONERS	P0648051	COPY PAPER 8.5X11 20#	1/23/2009	1/23/2009	AP	WP	0616-7103-4261	16.60
V0934830	WESTERN STATIONERS	P0648051	HP96 INK CARTRIDGES	1/23/2009	1/23/2009	AP	WP	0616-7103-4261	67.98
V0934830	WESTERN STATIONERS	P0648051	EXPANDABLE FILE, MONTHLY	1/23/2009	1/23/2009	AP	WP	0616-7103-4261	10.75
V0936710	WHISLER BEARING	P0647314	HYDRAULIC ADAPTER*OLD 932	1/23/2009	1/23/2009	AP	WP	0616-7103-4251	12.92

Cost Center: 7103 **Total:** 100,758.44

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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
V0349995	HEAVY CONSTRUCTOR'S	P0632159	ST08-1700 N MAPLE/E DISK DR RE	7/23/2008	7/23/2008	AP	WP	0505-8910-4370	915.64
V0349995	HEAVY CONSTRUCTOR'S	P0632159	ST08-1700 N MAPLE/E DISK DR OB	7/23/2008	7/23/2008	AP	WP	0505-8910-4370	18.68
V0349995	HEAVY CONSTRUCTOR'S	P0648664	ST08-1700 NORTH MAPLE AND	2/4/2009	2/4/2009	AP	WP	0505-8910-4370	8,569.96
V0349995	HEAVY CONSTRUCTOR'S	P0648664	ST08-1700 N MAPLE\E DISK DR IN	2/4/2009	2/4/2009	AP	WP	0505-8910-4370	-8,569.96
V0349995	HEAVY CONSTRUCTOR'S	P0648664	ST08-1700 N MAPLE\E DISK DR IN	2/4/2009	2/4/2009	AP	WP	0505-8910-4370	237.79
V0349995	HEAVY CONSTRUCTOR'S	P0641866	ST08-1700 N MAPLE/E DISK DR-RE	10/22/2008	10/22/2008	AP	WP	0505-8910-4370	1,389.10
V0349995	HEAVY CONSTRUCTOR'S	P0641866	ST08-1700 N MAPLE/E DISK DR-RE	10/22/2008	10/22/2008	AP	WP	0505-8910-4370	66.96
V0349995	HEAVY CONSTRUCTOR'S	P0630543	ST08-1700 N MAPLE/E DISK DR IN	6/25/2008	6/25/2008	AP	WP	0505-8910-4370	982.31
V0349995	HEAVY CONSTRUCTOR'S	P0636009	ST08-1700 N MAPLE & E DISK-RET	8/20/2008	8/20/2008	AP	WP	0505-8910-4370	2,491.46
V0349995	HEAVY CONSTRUCTOR'S	P0639364	ST08-1700 N MAPLE AVE-RET	9/24/2008	9/24/2008	AP	WP	0505-8910-4370	2,402.94
V0349995	HEAVY CONSTRUCTOR'S	P0639364	ST08-1700 N MAPLE AVE-RET OB	9/24/2008	9/24/2008	AP	WP	0505-8910-4370	65.09
V0805585	SOUTH DAKOTA DEPT OF	P0647401	EAST ANAMOSA STREET FROM	2/4/2009	2/4/2009	AP	WP	0505-8910-4223	162.10
V0827250	STANLEY CONSULTANTS	P0648665	ST07-1683 SKYLINE DRIVE	2/4/2009	2/4/2009	AP	WP	0505-8910-4223	595.93
								Cost Center: 8910	Total: <u>9,328.00</u>

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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
V0242035	FMG INC.	P0648930	DR04-1390 KNOLLWOOD	2/4/2009	2/4/2009	AP	WP	0505-8911-4223	160.00
V0522045	MAINLINE CONTRACTING	P0648777	DR08-1736 LEVEE STORM SEWER	2/4/2009	2/4/2009	AP	WP	0505-8911-4371	31,294.91
V0522045	MAINLINE CONTRACTING	P0648777	DR08-1736 LEVEE STORM SEWER	2/4/2009	2/4/2009	AP	WP	0505-8911-4371	-31,294.91
V0522045	MAINLINE CONTRACTING	P0648777	DR08-1736 LEVEE STORM SEWER	2/4/2009	2/4/2009	AP	WP	0505-8911-4371	29,094.99
V0522045	MAINLINE CONTRACTING	P0648777	DR08-1736 LEVEE STORM SEWER	2/4/2009	2/4/2009	AP	WP	0505-8911-4371	2,199.92
V0827250	STANLEY CONSULTANTS	P0648929	PW08-1743 CANYON LAKE DAM	2/4/2009	2/4/2009	AP	WP	0505-8911-4223	36,654.52
Cost Center: 8911								Total:	<u>68,109.43</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0648088	PR08-6011 2008-032 RAPID CITY	2/4/2009	2/4/2009	AP	WP	0505-8912-4223	3,172.50
V0033940	ARC INTERNATIONAL INC	P0647658	PR08-6011 RC PARKS RESTROOM	2/4/2009	2/4/2009	AP	WP	0505-8912-4223	612.50
V0384600	IKON OFFICE SOLUTIONS	P0648077	MAINTENANCE AGREEMENT	1/22/2009	1/22/2009	AP	WP	0505-8912-4372	234.45
V0715000	RAPID CITY SOFTBALL	P0648675	SFPF2008-03 - Sidewalk replace	2/3/2009	2/3/2009	AP	WP	0505-8912-4372	10,000.00
V0790479	SOCCER RAPID CITY	P0648672	SFPF2008-05 STAR OF THE WEST S	2/3/2009	2/3/2009	AP	WP	0505-8912-4372	2,372.54
V0790479	SOCCER RAPID CITY	P0648673	SFPF2008-04 MINNESOTA STREET	2/3/2009	2/3/2009	AP	WP	0505-8912-4372	1,020.47
V0962175	ZIMCO SUPPLY CO	P0647873	EVERGREEN COVER 60 X 90	1/22/2009	1/22/2009	AP	WP	0505-8912-4372	5,514.00
V0962175	ZIMCO SUPPLY CO	P0647873	EVERGREEN COVER 72 X 90	1/22/2009	1/22/2009	AP	WP	0505-8912-4372	5,395.00
V0962175	ZIMCO SUPPLY CO	P0647873	EVERGREEN COVER 84 X 110	1/22/2009	1/22/2009	AP	WP	0505-8912-4372	4,494.00
V0962175	ZIMCO SUPPLY CO	P0647873	EVERGREEN COVER 90 X 90	1/22/2009	1/22/2009	AP	WP	0505-8912-4372	1,520.00
V0962175	ZIMCO SUPPLY CO	P0647873	EVERGREEN COVER 144 X 48	1/22/2009	1/22/2009	AP	WP	0505-8912-4372	1,320.00
V0962175	ZIMCO SUPPLY CO	P0647873	EVERGREEN COVER 72 X 72	1/22/2009	1/22/2009	AP	WP	0505-8912-4372	1,010.00
V0962175	ZIMCO SUPPLY CO	P0647873	EVERGREEN COVER 110 X 60	1/22/2009	1/22/2009	AP	WP	0505-8912-4372	1,320.00
V0962175	ZIMCO SUPPLY CO	P0647873	FREIGHT	1/22/2009	1/22/2009	AP	WP	0505-8912-4372	1,400.00

Cost Center: 8912 **Total:** 39,385.46

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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
V0242035	FMG INC.	P0648928	SSW07-1472 ANAMOSA STREET	2/4/2009	2/4/2009	AP	WP	0505-8913-4223	3,899.60
								Cost Center: 8913	Total: <u>3,899.60</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0023730	AMERICAN TECHNICAL	P0648926	GB08-1714 CANYON LAKE	2/4/2009	2/4/2009	AP	WP	0505-8915-4223	3,580.00
								Cost Center: 8915	Total: <u>3,580.00</u>

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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
V0185540	DRAGER SAFETY INC	P0647597	CMS ANALYZER CALBRATION	2/4/2009	2/4/2009	AP	WP	0101-9202-4253	109.00
V0185540	DRAGER SAFETY INC	P0648353	SHIPPING ON CMS CALIBRATION	2/4/2009	2/4/2009	AP	WP	0101-9202-4253	6.27
V0505725	LUDLUM MEASUREMENTS	P0648677	RPR & CALIBRATE HAZMAT	2/2/2009	2/2/2009	AP	WP	0101-9202-4253	112.31
								Cost Center: 9202	Total: <u>227.58</u>

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Grand Total: 4,425,043.73