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
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0101-4261	3.19
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0101-4261	8.06
V0188480	DAKOTA BUSINESS	P0650101	SHARP MX2300 COLOR COPIER	2/16/2009	2/16/2009	AP	WP	0101-0101-4253	2.76
V0332700	HANKS, ALAN	P0649596	Taxi Washington DC	2/12/2009	2/12/2009	AP	WP	0101-0101-4270	20.00
V0332700	HANKS, ALAN	P0649596	Taxi Washington DC	2/12/2009	2/12/2009	AP	WP	0101-0101-4270	18.00
V0332700	HANKS, ALAN	P0649596	Taxi Washington, DC	2/12/2009	2/12/2009	AP	WP	0101-0101-4270	18.00
V0332700	HANKS, ALAN	P0649832	Lunch at Sports Rock with Okre	2/16/2009	2/16/2009	AP	WP	0101-0101-4263	19.05
V0465992	KOOIKER, SAM	P0649238	MILEAGE PIERRE	2/9/2009	2/9/2009	AP	WP	0101-0101-4270	129.50
V0477445	LACROIX, LLOYD	P0649237	MILEAGE PIERRE	2/9/2009	2/9/2009	AP	WP	0101-0101-4270	129.50
V0714965	RAPID CITY AREA SCHOOL	P0649095	2009 LIFEWAYS	2/5/2009	2/5/2009	AP	WP	0101-0101-4225	50,000.00
V0934830	WESTERN STATIONERS	P0649263	Calander	2/6/2009	2/6/2009	AP	WP	0101-0101-4261	4.95
					Cost Center:	0101		**Total:**	50,353.01

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	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0103-4261	2.09
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0103-4261	7.07
					Cost Center:	0103		**Total:**	9.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0649082	SHARP MX700 BW COPIER LEASE	2/5/2009	2/5/2009	AP	WP	0101-0105-4253	1.89
V0307380	GRAPHICS PLUS	P0649856	42" x 150' standard plotter pa	2/13/2009	2/13/2009	AP	WP	0101-0105-4261	16.42
						Cost Center:		0105 **Total:**	18.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0106-4261	2.74
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0106-4261	5.62
V0188480	DAKOTA BUSINESS	P0649566	December maintenance bill for	2/10/2009	2/10/2009	AP	WP	0101-0106-4253	35.90
V0188480	DAKOTA BUSINESS	P0648729	DESK CALENDAR	2/9/2009	2/9/2009	AP	WP	0101-0106-4261	4.50
V0311160	GREEN ,JASON	P0649239	MILEAGE PIERRE	2/6/2009	2/6/2009	AP	WP	0101-0106-4270	133.20
V0311160	GREEN ,JASON	P0649239	MEALS PIERRE	2/6/2009	2/6/2009	AP	WP	0101-0106-4270	9.00
V0700456	RAMKOTA INN-PIERRE	P0649595	LODG GREEN J	2/12/2009	2/12/2009	AP	WP	0101-0106-4270	95.99
V0722757	RECORD STORAGE	P0649590	monthly fee for file storage	2/10/2009	2/10/2009	AP	WP	0101-0106-4261	21.00
V0818670	SOUTH DAKOTA	P0649378	2008 ADDL	2/9/2009	2/9/2009	AP	WP	0101-0106-4130	146.57
V0849445	THOMSON WEST	P0650117	monthly westlaw charges	2/17/2009	2/17/2009	AP	WP	0101-0106-4261	801.36
V0934830	WESTERN STATIONERS	P0649891	red folder	2/16/2009	2/16/2009	AP	WP	0101-0106-4261	1.29
V0934830	WESTERN STATIONERS	P0649891	package of CD-R	2/16/2009	2/16/2009	AP	WP	0101-0106-4261	18.00
					Cost Center:	0106		**Total:**	1,275.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0650100	RICOH 550 COPIER LEASE FEB09	2/16/2009	2/16/2009	AP	WP	0101-0108-4253	599.54
V0021152	AMERICAN PUBLIC WORKS	P0649719	MEMBERSHIPS APWA BLACK	2/11/2009	2/11/2009	AP	WP	0101-0108-4292	120.00
V0099660	BROOM, TONI	P0649581	MISC COFFEE AREA SUPPLIES	2/13/2009	2/13/2009	AP	WP	0101-0108-4269	40.09
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0108-4261	58.51
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0108-4261	51.22
V0188480	DAKOTA BUSINESS	P0650101	SHARP MX2300 COLOR COPIER	2/16/2009	2/16/2009	AP	WP	0101-0108-4253	241.79
V0188480	DAKOTA BUSINESS	P0649082	SHARP MX700 BW COPIER LEASE	2/5/2009	2/5/2009	AP	WP	0101-0108-4253	104.03
V0188480	DAKOTA BUSINESS	P0649353	FOOT PEDAL FOR LANIER	2/9/2009	2/9/2009	AP	WP	0101-0108-4261	45.00
V0188480	DAKOTA BUSINESS	P0649367	SHARP AR161 BW COPIER LEASE	2/9/2009	2/9/2009	AP	WP	0101-0108-4253	0.09
V0200458	DELL MARKETING LP	P0647275	DESKTOP COMPUTER PER QUOTE	2/5/2009	2/5/2009	AP	WP	0101-0108-4295	1,428.11
V0232050	ELLIS, ROBERT	P0649038	MEALS WASHINGTON DC	2/6/2009	2/6/2009	AP	WP	0101-0108-4270	80.00
V0307380	GRAPHICS PLUS	P0649557	8 ROLLS 34X500 PAPER W QTY DIS	2/12/2009	2/12/2009	AP	WP	0101-0108-4269	305.29
V0307380	GRAPHICS PLUS	P0649708	KIP TONER	2/12/2009	2/12/2009	AP	WP	0101-0108-4269	165.00
V0386462	IMPRESSIONS RUBBER	P0649070	APPROVAL STAMP	2/5/2009	2/5/2009	AP	WP	0101-0108-4261	4.00
V0388100	INDOFF INC	P0645625	HON38293RNS DESK	2/5/2009	2/5/2009	AP	WP	0101-0108-4296	586.50
V0388100	INDOFF INC	P0645625	HON38216LNS RETURN	2/5/2009	2/5/2009	AP	WP	0101-0108-4296	354.00
V0388100	INDOFF INC	P0645625	HON38241NS HUTCH	2/5/2009	2/5/2009	AP	WP	0101-0108-4296	246.50
V0388100	INDOFF INC	P0645625	HON38246S DOOR FOR HUTCH	2/5/2009	2/5/2009	AP	WP	0101-0108-4296	98.50
V0388100	INDOFF INC	P0645625	HONHKBB900P PLATFORM	2/5/2009	2/5/2009	AP	WP	0101-0108-4296	207.00
V0388100	INDOFF INC	P0645625	HOND2S CENTER DRAWER	2/5/2009	2/5/2009	AP	WP	0101-0108-4296	79.00
V0388100	INDOFF INC	P0645625	HONH87094 LIGHT	2/5/2009	2/5/2009	AP	WP	0101-0108-4296	91.50
V0388100	INDOFF INC	P0645625	HON7708AB90T CHAIR GRAY AB12	2/5/2009	2/5/2009	AP	WP	0101-0108-4296	249.50
V0388100	INDOFF INC	P0645625	HON434LS 4 DRAWER FILE	2/5/2009	2/5/2009	AP	WP	0101-0108-4296	328.50
V0388100	INDOFF INC	P0645625	CREDIT-ITEM#3,4,7	2/5/2009	2/5/2009	AP	WP	0101-0108-4296	-436.50
V0418955	JOHNSON, DAVID	P0650114	NSPE/SDES 2009 MEMBERSHIP D	2/18/2009	2/18/2009	AP	WP	0101-0108-4292	215.00
V0526500	MARKETING STORE, THE	P0649606	WEB SITE DESIGN & CSS COLOR	2/16/2009	2/16/2009	AP	WP	0101-0108-4225	1,650.00
V0526500	MARKETING STORE, THE	P0649606	WEB HOSTING FOR THE YEAR	2/16/2009	2/16/2009	AP	WP	0101-0108-4225	2,400.00
V0612410	NORTHWEST PIPE FITTINGS	P0650115	PENTAGON KEYS 2099182/H10323	2/18/2009	2/18/2009	AP	WP	0101-0108-4269	26.46
V0648605	PARKWAY CAR WASH	P0649363	FLEET WASHES JANUARY	2/9/2009	2/9/2009	AP	WP	0101-0108-4251	13.50
V0723000	RED WING SHOE STORE	P0649186	SAFETY BOOTS SCHWEITZER	2/9/2009	2/9/2009	AP	WP	0101-0108-4263	130.00
V0762945	SCHIPKE, GALE	P0650240	MILEAGE DEADWOOD SD	2/18/2009	2/18/2009	AP	WP	0101-0108-4270	33.60
V0771175	SCHROEDER, KLARE	P0649452	MEALS PIERRE	2/12/2009	2/12/2009	AP	WP	0101-0108-4270	35.00
V0821990	SDSM&T - CONCRETE CONF	P0649453	REGISTRATIONS RJ JOHNSON,	2/13/2009	2/13/2009	AP	WP	0101-0108-4270	285.00

V0821990	SDSM&T - CONCRETE CONF	P0649453	ADJ	2/13/2009	2/13/2009	AP	WP	0101-0108-4270	-285.00
V0821990	SDSM&T - CONCRETE CONF	P0649453	REG JOHNSON R	2/13/2009	2/13/2009	AP	WP	0101-0108-4270	95.00
V0821990	SDSM&T - CONCRETE CONF	P0649453	REG SCHIPKE G	2/13/2009	2/13/2009	AP	WP	0101-0108-4270	95.00
V0821990	SDSM&T - CONCRETE CONF	P0649453	REG JOHNSON D	2/13/2009	2/13/2009	AP	WP	0101-0108-4270	95.00
T9653	SOUTH DAKOTA	P0649449	REG SCHROEDER K	2/12/2009	2/12/2009	AP	WP	0101-0108-4270	40.00
V0842753	TECH, DALE	P0649451	MEALS PIERRE	2/12/2009	2/12/2009	AP	WP	0101-0108-4270	35.00
V0880250	UNITED PARCEL SERVICE	P0649957	1410780884,CHARGES	2/13/2009	2/13/2009	AP	WP	0101-0108-4261	8.13
V0880250	UNITED PARCEL SERVICE	P0650224	1410780932,CHARGES	2/17/2009	2/17/2009	AP	WP	0101-0108-4261	23.21
V0934830	WESTERN STATIONERS	P0650087	COPY PAPER	2/16/2009	2/16/2009	AP	WP	0101-0108-4261	161.11
V0951482	WRIGHT EXPRESS	P0649848	143.62G UNLALC10	2/12/2009	2/12/2009	AP	WP	0101-0108-4262	183.53
V0951482	WRIGHT EXPRESS	P0649848	112.21G UNL+	2/12/2009	2/12/2009	AP	WP	0101-0108-4262	162.26
V0951482	WRIGHT EXPRESS	P0649848	165.94G UNL	2/12/2009	2/12/2009	AP	WP	0101-0108-4262	146.40
					Cost Center:	0108		**Total:**	10,595.37

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0079650	BLACK HILLS REGIONAL	P0650245	JOB FAIR BOOTH RENTAL	2/18/2009	2/18/2009	AP	WP	0101-0111-4225	137.50
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0111-4261	13.43
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0111-4261	11.42
V0188480	DAKOTA BUSINESS	P0649082	SHARP MX700 BW COPIER LEASE	2/5/2009	2/5/2009	AP	WP	0101-0111-4253	16.14
V0237350	EVERGREEN OFFICE	P0648948	CALCULATOR RIBBON, ADDING	2/5/2009	2/5/2009	AP	WP	0101-0111-4261	10.64
V0485585	LEADERSHIP MATTERS	P0647158	CONSULTATION ON HR ISSUES	2/17/2009	2/17/2009	AP	WP	0101-0111-4225	1,100.00
V0520278	MCPC	P0648947	MICR Laser Toner for HP4250 Pr	2/13/2009	2/13/2009	AP	WP	0101-0111-4261	282.87
V0617200	NPC INTERNATIONAL	P0648945	PIZZA FOR NEIGHBORHOOD	2/6/2009	2/6/2009	AP	WP	0101-0111-4263	80.46
V0722757	RECORD STORAGE	P0650205	RECORD STORAGE HR/PR FOR	2/17/2009	2/17/2009	AP	WP	0101-0111-4225	22.58
					Cost Center:	0111		**Total:**	1,675.04

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0650144	2005B BOND PYMT	2/17/2009	2/17/2009	AP	WP	0107-0124-4420	314,670.73
V0255377	1ST NATIONAL BANK IN	P0649244	2005B BOND PYMT	2/6/2009	2/6/2009	AP	WP	0107-0124-4420	613,294.98
					Cost Center:	0124		**Total:**	927,965.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0650098	DR03-1333 MEADE STREET	2/18/2009	2/18/2009	AP	WP	0107-0135-4370	57,625.68
V0784170	SHOVELHEAD	P0649853	ST07-1604 SAINT ANDREW STREET	2/18/2009	2/18/2009	AP	WP	0107-0135-4390	6,507.29
					Cost Center:	0135		**Total:**	64,132.97

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0003900	ABRA AUTO BODY &	P0648801	REPAIR OF 2007 CROWN VIC CITY	2/11/2009	2/11/2009	AP	WP	0101-0201-4251	1,732.40
V0040805	ASSOCIATED BAG	P0648824	ZIPPER BAGS 277-4-07W (8X10-10	2/13/2009	2/13/2009	AP	WP	0101-0201-4261	156.30
V0040805	ASSOCIATED BAG	P0648824	ZIPPER BAGS 277-4-05W (5X8- 10	2/13/2009	2/13/2009	AP	WP	0101-0201-4261	98.70
V0040805	ASSOCIATED BAG	P0648824	ZIPPER BAGS 277-4-03W (3X5- 10	2/13/2009	2/13/2009	AP	WP	0101-0201-4261	103.40
V0040805	ASSOCIATED BAG	P0648824	SHIPPING	2/13/2009	2/13/2009	AP	WP	0101-0201-4261	25.00
V0040805	ASSOCIATED BAG	P0648824	CORRECTION - ITEM #1	2/13/2009	2/13/2009	AP	WP	0101-0201-4261	98.46
V0040805	ASSOCIATED BAG	P0648824	CORRECTION - ITEM #2	2/13/2009	2/13/2009	AP	WP	0101-0201-4261	60.23
V0040805	ASSOCIATED BAG	P0648824	CORRECTION - ITEM #3	2/13/2009	2/13/2009	AP	WP	0101-0201-4261	5.81
V0040805	ASSOCIATED BAG	P0648824	CORRECTION - NO SHIPPING	2/13/2009	2/13/2009	AP	WP	0101-0201-4261	-25.00
V0066506	BEST BUSINESS PROD. INC	P0650275	RENTAL CONTRACT 18255 1/20/09-	2/18/2009	2/18/2009	AP	WP	0101-0201-4244	667.54
V0079650	BLACK HILLS REGIONAL	P0650245	JOB FAIR BOOTH RENTAL	2/18/2009	2/18/2009	AP	WP	0101-0201-4225	137.50
V0137240	CHRIS SUPPLY COMPANY	P0650264	1 G DDR2 PC4200	2/18/2009	2/18/2009	AP	WP	0101-0201-4295	116.55
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0201-4261	41.60
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0201-4261	89.68
V0141335	CITY-WATER DEPARTMENT	P0649055	00280780 4	2/5/2009	2/5/2009	AP	WP	0101-0201-4284	23.63
V0188480	DAKOTA BUSINESS	P0650309	PHONE REPAIR	2/18/2009	2/18/2009	AP	WP	0101-0201-4253	52.50
V0188480	DAKOTA BUSINESS	P0650268	PHONE LINE INSTALL EVD	2/18/2009	2/18/2009	AP	WP	0101-0201-4269	416.34
V0188480	DAKOTA BUSINESS	P0650268	PHONE LINE HOOK UP EVD	2/18/2009	2/18/2009	AP	WP	0101-0201-4269	95.00
V0193600	DAKOTALAND AUTOGLASS	P0650293	WINDOW REPAIR UNIT 7	2/18/2009	2/18/2009	AP	WP	0101-0201-4251	180.00
V0196628	DASH MEDICAL GLOVES	P0648826	SMALL LATEX GLOVES (VNPF100S	2/10/2009	2/10/2009	AP	WP	0101-0201-4261	59.90
V0196628	DASH MEDICAL GLOVES	P0648826	MED LATEX GLOVES (VNPF100M	2/10/2009	2/10/2009	AP	WP	0101-0201-4261	59.90
V0196628	DASH MEDICAL GLOVES	P0648826	LARGE LATEX GLOVES (NVPF	2/10/2009	2/10/2009	AP	WP	0101-0201-4261	59.90
V0196628	DASH MEDICAL GLOVES	P0648826	SHIPPING	2/10/2009	2/10/2009	AP	WP	0101-0201-4261	25.00
V0196628	DASH MEDICAL GLOVES	P0648826	CORRECTION - NO SHIPPING	2/10/2009	2/10/2009	AP	WP	0101-0201-4261	-25.00
V0288605	GALLS INC.	P0646274	POLICE LINE TAPE HS098 PD	2/5/2009	2/5/2009	AP	WP	0101-0201-4261	239.80
V0288605	GALLS INC.	P0646274	SHIPPING	2/5/2009	2/5/2009	AP	WP	0101-0201-4261	25.00
V0288605	GALLS INC.	P0646274	CORRECTION PRICING AND	2/5/2009	2/5/2009	AP	WP	0101-0201-4261	-31.99
V0355325	HERD'S RIBBON & LASER	P0650261	REPAIR HP-8000	2/18/2009	2/18/2009	AP	WP	0101-0201-4253	82.40
V0383898	IACP NET	P0647889	SUBSCRIPTIONS	2/10/2009	2/10/2009	AP	WP	0101-0201-4293	1,100.00
V0460150	KNOLOGY	P0650103	1521655 719-9626 FEB PHONE	2/16/2009	2/16/2009	AP	WP	0101-0201-4281	6.44
V0504493	LOOYENGA, DR ROBERT	P0650246	DEC08 BAC TESTING-MEADE	2/18/2009	2/18/2009	AP	WP	0101-0201-4225	403.00
V0504493	LOOYENGA, DR ROBERT	P0650244	DEC08 BAC TESTING-FALL RIVER	2/18/2009	2/18/2009	AP	WP	0101-0201-4225	310.00
V0504493	LOOYENGA, DR ROBERT	P0650243	BAC TESTING-PENNINGTON	2/18/2009	2/18/2009	AP	WP	0101-0201-4225	5,673.00

V0504493	LOOYENGA, DR ROBERT	P0650242	BAC TESTING-PENNINGTON	2/18/2009	2/18/2009	AP	WP	0101-0201-4225	5,332.00
V0542803	METRO CAMERA SERVICES	P0643369	FUJI S2 PRO CAMERA REPAIR	2/6/2009	2/6/2009	AP	WP	0101-0201-4253	184.50
V0601545	NEVE'S UNIFORM	P0650272	PANTS OWCZAREK	2/18/2009	2/18/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0650272	L/S SHIRT OWCZAREK	2/18/2009	2/18/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0650272	TURLENECK OWCZAREK	2/18/2009	2/18/2009	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0650272	STINGER BATTERIES O'CONNELL	2/18/2009	2/18/2009	AP	WP	0101-0201-4269	165.00
V0601545	NEVE'S UNIFORM	P0650283	PANTS MCCANDLESS	2/18/2009	2/18/2009	AP	WP	0101-0201-4263	27.00
V0601545	NEVE'S UNIFORM	P0650283	SHIRT MCCANDLESS	2/18/2009	2/18/2009	AP	WP	0101-0201-4263	27.00
V0601545	NEVE'S UNIFORM	P0650283	BADGE MCCANDLESS	2/18/2009	2/18/2009	AP	WP	0101-0201-4263	1.95
V0601545	NEVE'S UNIFORM	P0650286	BELT HEINLE	2/18/2009	2/18/2009	AP	WP	0101-0201-4263	39.95
V0601545	NEVE'S UNIFORM	P0650290	DICKIE SOUCY	2/18/2009	2/18/2009	AP	WP	0101-0201-4263	29.00
V0601545	NEVE'S UNIFORM	P0650290	UNDERARMOR SOUCY	2/18/2009	2/18/2009	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0650290	POLO WOLD	2/18/2009	2/18/2009	AP	WP	0101-0201-4263	97.50
V0601545	NEVE'S UNIFORM	P0650290	PANTS WOLD	2/18/2009	2/18/2009	AP	WP	0101-0201-4263	31.95
V0601545	NEVE'S UNIFORM	P0650290	PANTS O'RILEY	2/18/2009	2/18/2009	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0650290	HOLSTER TECT BECKER	2/18/2009	2/18/2009	AP	WP	0101-0201-4263	122.00
V0601545	NEVE'S UNIFORM	P0650290	DICKIE CHILDS	2/18/2009	2/18/2009	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0648834	TRAFFIC CONES O'CONNELL	2/5/2009	2/5/2009	AP	WP	0101-0201-4269	19.80
V0601545	NEVE'S UNIFORM	P0648834	FLASHLIGHT BULBS	2/5/2009	2/5/2009	AP	WP	0101-0201-4269	7.50
V0618600	OFFICEMAX	P0650260	5 PORT UNMANAGED SWITCH	2/18/2009	2/18/2009	AP	WP	0101-0201-4295	99.98
V0651070	PEAVEY COMPANY, LYNN	P0646303	DISPOSABLE MASKS (10 PK) #0541	2/5/2009	2/5/2009	AP	WP	0101-0201-4261	79.50
V0651070	PEAVEY COMPANY, LYNN	P0646303	LARGE DIAMETER TUBES (8PK)	2/5/2009	2/5/2009	AP	WP	0101-0201-4261	83.75
V0651070	PEAVEY COMPANY, LYNN	P0646303	SMALL DIAMETER TUBES (12PK)	2/5/2009	2/5/2009	AP	WP	0101-0201-4261	39.80
V0651070	PEAVEY COMPANY, LYNN	P0646303	ADJUSTA-TUBE 8X14 (12PK) #0630	2/5/2009	2/5/2009	AP	WP	0101-0201-4261	29.95
V0651070	PEAVEY COMPANY, LYNN	P0646303	ADJUSTA-TUBE 14X24 (12PK) #063	2/5/2009	2/5/2009	AP	WP	0101-0201-4261	41.00
V0651070	PEAVEY COMPANY, LYNN	P0646303	RED EVD TAPE 88884	2/5/2009	2/5/2009	AP	WP	0101-0201-4261	298.50
V0651070	PEAVEY COMPANY, LYNN	P0646303	SHIPPING	2/5/2009	2/5/2009	AP	WP	0101-0201-4261	25.00
V0651070	PEAVEY COMPANY, LYNN	P0646303	CORRECTION - ITEM 5 PRICING	2/5/2009	2/5/2009	AP	WP	0101-0201-4261	8.50
V0651070	PEAVEY COMPANY, LYNN	P0646303	CORRECTION - SHIPPING	2/5/2009	2/5/2009	AP	WP	0101-0201-4261	12.50
V0698327	QWEST	P0649844	E38-0166 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0101-0201-4281	159.00
V0698327	QWEST	P0649844	E38-5089 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0649844	E38-5173 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0649844	E38-8564 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0649844	E38-8575 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0649844	E38-8576 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0101-0201-4281	82.00

V0698327	QWEST	P0649844	E38-8582 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0649844	E38-8596 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0101-0201-4281	153.00
V0892415	VIDEO SERVICES OF	P0648825	CPMPACT FLASH CARDS FOR	2/16/2009	2/16/2009	AP	WP	0101-0201-4261	369.00
V0892415	VIDEO SERVICES OF	P0648825	SHIPPING	2/16/2009	2/16/2009	AP	WP	0101-0201-4261	20.00
V0892415	VIDEO SERVICES OF	P0648825	CORRECTION - QTY	2/16/2009	2/16/2009	AP	WP	0101-0201-4261	86.10
V0892415	VIDEO SERVICES OF	P0648825	CORRECTION - SHIPPING	2/16/2009	2/16/2009	AP	WP	0101-0201-4261	-9.58
V0934830	WESTERN STATIONERS	P0648827	NOTE PAD	2/5/2009	2/5/2009	AP	WP	0101-0201-4261	27.00
V0934830	WESTERN STATIONERS	P0648827	MONEY RECIEPT	2/5/2009	2/5/2009	AP	WP	0101-0201-4261	23.00
V0934830	WESTERN STATIONERS	P0648827	PAPER CLIPS	2/5/2009	2/5/2009	AP	WP	0101-0201-4261	2.40
V0934830	WESTERN STATIONERS	P0648827	ACCOUNT PAD	2/5/2009	2/5/2009	AP	WP	0101-0201-4261	4.50
V0951482	WRIGHT EXPRESS	P0649848	CAR WASH	2/12/2009	2/12/2009	AP	WP	0101-0201-4251	20.00
V0951482	WRIGHT EXPRESS	P0649848	89.79G SUPR UNL	2/12/2009	2/12/2009	AP	WP	0101-0201-4262	116.21
V0951482	WRIGHT EXPRESS	P0649848	2445.94G UNL+ALC10	2/12/2009	2/12/2009	AP	WP	0101-0201-4262	2,445.94
V0951482	WRIGHT EXPRESS	P0649848	2434.15G UNL+	2/12/2009	2/12/2009	AP	WP	0101-0201-4262	3,333.77
V0951482	WRIGHT EXPRESS	P0649848	14.94G UNLALC77	2/12/2009	2/12/2009	AP	WP	0101-0201-4262	22.66
V0951482	WRIGHT EXPRESS	P0649848	1272.83G UNL	2/12/2009	2/12/2009	AP	WP	0101-0201-4262	1,661.22
					Cost Center:	0201		**Total:**	28,238.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0650928	120103349501 2,549	2/18/2009	2/18/2009	AP	WP	0101-0202-4283	253.78
V0078490	BLACK HILLS POWER &	P0650928	140107399502 3,780	2/18/2009	2/18/2009	AP	WP	0101-0202-4283	357.80
V0079650	BLACK HILLS REGIONAL	P0650245	JOB FAIR BOOTH RENTAL	2/18/2009	2/18/2009	AP	WP	0101-0202-4225	137.50
V0081310	BLACK HILLS TENT &	P0649403	REPAIR PANT ZIPPER/R.	2/9/2009	2/9/2009	AP	WP	0101-0202-4263	19.25
V0120555	BUSSELL, JAMES	P0650003	MEALS PUEBLO CO	2/17/2009	2/17/2009	AP	WP	0101-0202-4270	235.00
V0120555	BUSSELL, JAMES	P0650003	MILEAGE PUEBLO CO	2/17/2009	2/17/2009	AP	WP	0101-0202-4270	243.00
V0137240	CHRIS SUPPLY COMPANY	P0649686	HOT SPOTTER-THERMOMETER/E1	2/12/2009	2/12/2009	AP	WP	0101-0202-4265	99.95
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0202-4261	6.14
V0168380	CORNELLA	P0650086	REFRIGERATOR REPAIR/STN.1	2/16/2009	2/16/2009	AP	WP	0101-0202-4253	144.00
V0249445	FEDERAL EXPRESS	P0649387	FED EX PKG/1-13-09/GEN	2/10/2009	2/10/2009	AP	WP	0101-0202-4225	72.08
V0258795	FLOOR TO CEILING	P0645409	WINDOW BLINDS/CHIEF	2/13/2009	2/13/2009	AP	WP	0101-0202-4252	1,637.73
V0304090	GODFREY BRAKE SERVICE	P0650064	BOTTLE HYD JACK/STN.3	2/16/2009	2/16/2009	AP	WP	0101-0202-4265	78.51
V0305780	GOLDEN WEST	P0649405	PAGER AIR TIME/JAN 2009	2/10/2009	2/10/2009	AP	WP	0101-0202-4269	12.95
V0349550	HEARTLAND PAPER CO,	P0649553	BATH	2/10/2009	2/10/2009	AP	WP	0101-0202-4264	735.62
V0349550	HEARTLAND PAPER CO,	P0650104	2 CS ANTISEPTIC WIPES/STOCK	2/16/2009	2/16/2009	AP	WP	0101-0202-4264	167.35
V0413525	JERRY'S CAKES SHAKES &	P0649385	CAKE/BILL KNIGHT RETIREMENT	2/10/2009	2/10/2009	AP	WP	0101-0202-4263	48.15
V0417390	JOHNSON, ALAN	P0649364	MEALS PUEBLO CO	2/10/2009	2/10/2009	AP	WP	0101-0202-4270	496.00
V0459659	KNECHT HOME CENTER	P0649406	COAT HOOK, LIGHT BULBS/STN.7	2/10/2009	2/10/2009	AP	WP	0101-0202-4269	11.61
V0470475	KT CONNECTIONS INC	P0650067	LASERFICHE TRAINING/FIRE PREV	2/18/2009	2/18/2009	AP	WP	0101-0202-4225	187.50
V0542810	METRO FIRE	P0648443	ANNUAL SCBA FLOW TESTS	2/10/2009	2/10/2009	AP	WP	0101-0202-4225	3,000.00
V0542810	METRO FIRE	P0648443	REPAIR PARTS	2/10/2009	2/10/2009	AP	WP	0101-0202-4253	105.09
V0563060	MONTANA DAKOTA UTIL	P0651036	02940123 34.0	2/18/2009	2/18/2009	AP	WP	0101-0202-4282	306.41
V0601545	NEVE'S UNIFORM	P0649430	UNIFORM BADGES- KNIGHT	2/12/2009	2/12/2009	AP	WP	0101-0202-4263	47.50
V0601545	NEVE'S UNIFORM	P0649430	UNIFORM BADGES- STOCK	2/12/2009	2/12/2009	AP	WP	0101-0202-4263	95.00
V0601545	NEVE'S UNIFORM	P0649404	BOOTS/WEINERT	2/9/2009	2/9/2009	AP	WP	0101-0202-4263	111.95
V0601545	NEVE'S UNIFORM	P0649404	16 VELCRO ON TO HATS	2/9/2009	2/9/2009	AP	WP	0101-0202-4597	16.00
V0618600	OFFICEMAX	P0649386	FLIP CHARTS,INK	2/9/2009	2/9/2009	AP	WP	0101-0202-4261	65.74
V0618600	OFFICEMAX	P0650105	8GB FLASH DR/LEHMANN;2pak	2/16/2009	2/16/2009	AP	WP	0101-0202-4261	21.72
V0618600	OFFICEMAX	P0650105	2 OFFICE	2/16/2009	2/16/2009	AP	WP	0101-0202-4296	269.96
V0678735	PONDEROSA SPORTSWEAR	P0650072	UNIFORM NAMEPLATES/DIVE	2/16/2009	2/16/2009	AP	WP	0101-0202-4597	112.00
V0698327	QWEST	P0649844	E38-0061 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0101-0202-4281	168.54
V0867025	TRANSPORTATION	P0649448	TUITION REITZ J	2/10/2009	2/10/2009	AP	WP	0101-0202-4270	1,590.00
V0880250	UNITED PARCEL SERVICE	P0649957	1410780910,CHARGES	2/13/2009	2/13/2009	AP	WP	0101-0202-4261	17.90

V0934830	WESTERN STATIONERS	P0649401	COAT HOOK,STAPLER,INK CART	2/9/2009	2/9/2009	AP	WP	0101-0202-4261	49.33
V0951482	WRIGHT EXPRESS	P0649848	1148.29G DSL	2/12/2009	2/12/2009	AP	WP	0101-0202-4262	2,255.38
V0951482	WRIGHT EXPRESS	P0649848	84.65G PREM DSL	2/12/2009	2/12/2009	AP	WP	0101-0202-4262	163.12
V0951482	WRIGHT EXPRESS	P0649848	17.24G SUPALC57	2/12/2009	2/12/2009	AP	WP	0101-0202-4262	20.10
V0951482	WRIGHT EXPRESS	P0649848	45.96G UNL SUPR	2/12/2009	2/12/2009	AP	WP	0101-0202-4262	60.00
V0951482	WRIGHT EXPRESS	P0649848	101.82G UN+ALC10	2/12/2009	2/12/2009	AP	WP	0101-0202-4262	123.66
V0951482	WRIGHT EXPRESS	P0649848	82.67G UNL+	2/12/2009	2/12/2009	AP	WP	0101-0202-4262	148.13
V0951482	WRIGHT EXPRESS	P0649848	260.14G UNL	2/12/2009	2/12/2009	AP	WP	0101-0202-4262	381.36
					Cost Center:	0202		**Total:**	14,072.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0650100	RICOH 550 COPIER LEASE FEB09	2/16/2009	2/16/2009	AP	WP	0101-0204-4253	2.96
V0042990	AUDIO VIDEO SOLUTIONS	P0649182	3' POWER CORD FOR DATA	2/5/2009	2/5/2009	AP	WP	0101-0204-4261	6.45
V0042990	AUDIO VIDEO SOLUTIONS	P0649182	LABOR DATA PROJECTOR	2/5/2009	2/5/2009	AP	WP	0101-0204-4259	137.50
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0204-4261	439.36
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0204-4261	39.50
V0188480	DAKOTA BUSINESS	P0650101	SHARP MX2300 COLOR COPIER	2/16/2009	2/16/2009	AP	WP	0101-0204-4253	91.43
V0188480	DAKOTA BUSINESS	P0649082	SHARP MX700 BW COPIER LEASE	2/5/2009	2/5/2009	AP	WP	0101-0204-4253	310.82
V0188480	DAKOTA BUSINESS	P0649367	SHARP AR161 BW COPIER LEASE	2/9/2009	2/9/2009	AP	WP	0101-0204-4253	7.69
V0388100	INDOFF INC	P0649428	5 DRAWER LEGAL FILE CABINET	2/17/2009	2/17/2009	AP	WP	0101-0204-4261	425.00
V0388100	INDOFF INC	P0648725	AVERY LABELS	2/9/2009	2/9/2009	AP	WP	0101-0204-4261	13.56
V0388100	INDOFF INC	P0648725	DESKTOP FAN	2/9/2009	2/9/2009	AP	WP	0101-0204-4261	19.16
V0388100	INDOFF INC	P0648725	CORRECTION-PRICING	2/9/2009	2/9/2009	AP	WP	0101-0204-4261	0.47
V0398450	INTERNATIONAL CONF OF	P0649426	06 IMC UPDATE SEMINAR	2/11/2009	2/11/2009	AP	WP	0101-0204-4223	1,250.00
V0398450	INTERNATIONAL CONF OF	P0649426	06 IFGC UPDATE SEMINAR	2/11/2009	2/11/2009	AP	WP	0101-0204-4223	1,250.00
V0404625	JJ'S ENGRAVING & SALES	P0649807	MAGNET NAME BADGE - WOLFF	2/17/2009	2/17/2009	AP	WP	0101-0204-4261	6.50
V0421590	JOHNSON MACHINE INC.	P0649806	WINDSHIELD WIPERS	2/17/2009	2/17/2009	AP	WP	0101-0204-4251	13.47
V0443310	KELLY SERVICES INC	P0650088	TEMP ASSISTANT - J MURPHY	2/16/2009	2/16/2009	AP	WP	0101-0204-4225	555.77
V0443310	KELLY SERVICES INC	P0649218	TEMP ASSISTANT - J MURPHY	2/5/2009	2/5/2009	AP	WP	0101-0204-4225	527.63
V0443310	KELLY SERVICES INC	P0649218	TEMP ASSISTANT - J MURPHY	2/5/2009	2/5/2009	AP	WP	0101-0204-4225	450.24
V0621900	OCCUPATIONAL HEALTH	P0649958	107051	2/13/2009	2/13/2009	AP	WP	0101-0204-4225	38.00
V0618600	OFFICEMAX	P0648721	BATTERY BACKUP - FISHER	2/9/2009	2/9/2009	AP	WP	0101-0204-4261	56.86
V0618600	OFFICEMAX	P0648721	HP TONER 12A	2/9/2009	2/9/2009	AP	WP	0101-0204-4261	128.42
V0648605	PARKWAY CAR WASH	P0649427	CARWASH G016 CAREY	2/9/2009	2/9/2009	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0649427	CARWASH G012 PULKRABEK	2/9/2009	2/9/2009	AP	WP	0101-0204-4251	6.50
V0648605	PARKWAY CAR WASH	P0649427	CARWASH G008 HALL	2/9/2009	2/9/2009	AP	WP	0101-0204-4251	13.50
V0648605	PARKWAY CAR WASH	P0649427	CARWASH G011 SCHNITTGRUND	2/9/2009	2/9/2009	AP	WP	0101-0204-4251	20.25
V0648605	PARKWAY CAR WASH	P0649427	CARWASH G007 BUCHOLZ	2/9/2009	2/9/2009	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0649427	CARWASH G005 NOBLE	2/9/2009	2/9/2009	AP	WP	0101-0204-4251	13.50
V0648605	PARKWAY CAR WASH	P0649427	CARWASH G010 BRODRICK	2/9/2009	2/9/2009	AP	WP	0101-0204-4251	16.00
V0648605	PARKWAY CAR WASH	P0649427	CARWASH G009 BAUMBERGER	2/9/2009	2/9/2009	AP	WP	0101-0204-4251	13.50
V0648605	PARKWAY CAR WASH	P0649427	CARWASH G015 SCHURGER	2/9/2009	2/9/2009	AP	WP	0101-0204-4251	13.50
V0648605	PARKWAY CAR WASH	P0649427	CARWASH G013 LARUS	2/9/2009	2/9/2009	AP	WP	0101-0204-4251	4.00
V0648605	PARKWAY CAR WASH	P0649427	CARWASH G006 VANBEEK	2/9/2009	2/9/2009	AP	WP	0101-0204-4251	5.00

V0666565	PIONEER BANK & TRUST	P0649380	CREDIT CARD FEES-INSPECTION	2/9/2009	2/9/2009	AP	WP	0101-0204-4530	96.66
V0719150	RAPID VALLEY SANITARY	P0650408	2008 RVSD SUBDIVISION INSPECTI	2/18/2009	2/18/2009	AP	WP	0101-0204-4530	2,322.14
V0722757	RECORD STORAGE	P0649631	2 BOXES ADDED TO STORAGE	2/10/2009	2/10/2009	AP	WP	0101-0204-4242	2.48
V0722757	RECORD STORAGE	P0649631	MINIMUM STORAGE	2/10/2009	2/10/2009	AP	WP	0101-0204-4242	3.07
V0722757	RECORD STORAGE	P0649631	2 CARTON STORAGE	2/10/2009	2/10/2009	AP	WP	0101-0204-4242	2.12
V0722757	RECORD STORAGE	P0649631	14 CARTON STORAGE	2/10/2009	2/10/2009	AP	WP	0101-0204-4242	14.81
V0722757	RECORD STORAGE	P0649631	ACCESS WORK ORDER	2/10/2009	2/10/2009	AP	WP	0101-0204-4242	1.10
V0735970	RITZ CAMERA (516112)	P0648723	NIKON D80 CAMERA BATTERY	2/9/2009	2/9/2009	AP	WP	0101-0204-4261	49.99
V0735970	RITZ CAMERA (516112)	P0648723	NIKON D80 CAMERA BATTERY	2/9/2009	2/9/2009	AP	WP	0101-0204-4261	49.99
V0735970	RITZ CAMERA (516112)	P0648723	LENS CAP LEASHES	2/9/2009	2/9/2009	AP	WP	0101-0204-4261	3.98
V0749700	RUSHMORE PLAZA CIVIC	P0650109	CATERING FOR 1/23/09 ICC TRAIN	2/18/2009	2/18/2009	AP	WP	0101-0204-4263	1,089.14
V0749700	RUSHMORE PLAZA CIVIC	P0650109	FLIP CHART	2/18/2009	2/18/2009	AP	WP	0101-0204-4269	5.00
V0749700	RUSHMORE PLAZA CIVIC	P0650109	PROJECTION SCREEN	2/18/2009	2/18/2009	AP	WP	0101-0204-4269	25.00
V0808300	SOUTH DAKOTA DIV OF	P0649377	BACKGROUND CHECK-WOLFF A	2/9/2009	2/9/2009	AP	WP	0101-0204-4225	20.00
V0808500	SOUTH DAKOTA ELEC	P0649181	JANUARY 09 AFFIDAVIT FEE	2/6/2009	2/6/2009	AP	WP	0101-0204-4520	315.00
V0934830	WESTERN STATIONERS	P0650087	COPY PAPER	2/16/2009	2/16/2009	AP	WP	0101-0204-4261	1.98
V0951482	WRIGHT EXPRESS	P0649848	15.42G SUP UNL	2/12/2009	2/12/2009	AP	WP	0101-0204-4262	19.53
V0951482	WRIGHT EXPRESS	P0649848	81.83G U+ALC10	2/12/2009	2/12/2009	AP	WP	0101-0204-4262	103.88
V0951482	WRIGHT EXPRESS	P0649848	121.28G UNL+	2/12/2009	2/12/2009	AP	WP	0101-0204-4262	197.83
V0951482	WRIGHT EXPRESS	P0649848	440.92G UNL	2/12/2009	2/12/2009	AP	WP	0101-0204-4262	631.86
						Cost Center:		0204 **Total:**	10,845.60

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	P0648971	ARGON CYLINDER RENTAL	2/5/2009	2/5/2009	AP	WP	0101-0205-4269	4.19
V0005640	ACE HARDWARE	P0649579	FUSE AUTO 10AMP CD5	2/11/2009	2/11/2009	AP	WP	0101-0205-4269	5.98
V0005640	ACE HARDWARE	P0649579	FUSE AUTO 5AMP CD5	2/11/2009	2/11/2009	AP	WP	0101-0205-4269	5.98
V0005640	ACE HARDWARE	P0649579	FUSE AUTO 3AMP CD5	2/11/2009	2/11/2009	AP	WP	0101-0205-4269	2.99
V0005640	ACE HARDWARE	P0649579	COUPL HOSE TO9/16" FM END	2/11/2009	2/11/2009	AP	WP	0101-0205-4269	3.29
V0005640	ACE HARDWARE	P0649836	HANDLE SAVER LARGE HS-2	2/17/2009	2/17/2009	AP	WP	0101-0205-4265	6.49
V0005640	ACE HARDWARE	P0649836	SLEDGE 2 FACE 8# COLLINS	2/17/2009	2/17/2009	AP	WP	0101-0205-4265	27.99
V0005641	ACE HARDWARE-EAST	P0649425	UTILITY HOSE 1/2"X10'	2/10/2009	2/10/2009	AP	WP	0101-0205-4269	7.49
V0005641	ACE HARDWARE-EAST	P0649425	CLAMP BATTERY INS50A CD2	2/10/2009	2/10/2009	AP	WP	0101-0205-4269	4.45
V0005641	ACE HARDWARE-EAST	P0649425	CLAMP HOSE 5/16 TO 7/8SS	2/10/2009	2/10/2009	AP	WP	0101-0205-4269	1.39
V0005641	ACE HARDWARE-EAST	P0649425	CAP PVC SCH40 1.5"FPT	2/10/2009	2/10/2009	AP	WP	0101-0205-4269	1.66
V0005641	ACE HARDWARE-EAST	P0649425	BUSH 1-1/2X1/2 MPTXFPT	2/10/2009	2/10/2009	AP	WP	0101-0205-4269	1.85
V0005641	ACE HARDWARE-EAST	P0649425	ADPTR ML INSRT POLY1/2"	2/10/2009	2/10/2009	AP	WP	0101-0205-4269	0.46
V0005641	ACE HARDWARE-EAST	P0649343	GALLON DISTILLED WATER	2/9/2009	2/9/2009	AP	WP	0101-0205-4269	1.19
V0005641	ACE HARDWARE-EAST	P0649343	FUNNEL	2/9/2009	2/9/2009	AP	WP	0101-0205-4269	2.79
V0005641	ACE HARDWARE-EAST	P0649343	CONNECTOR TRAILER 4POLE FLT	2/9/2009	2/9/2009	AP	WP	0101-0205-4269	2.79
V0005641	ACE HARDWARE-EAST	P0649343	PIN HITCH 3/4X6-1/4	2/9/2009	2/9/2009	AP	WP	0101-0205-4269	7.49
V0005641	ACE HARDWARE-EAST	P0649343	KEY RING	2/9/2009	2/9/2009	AP	WP	0101-0205-4269	2.64
V0007285	ACE STEEL & RECYCLING	P0649622	STEEL POST FOR PARKING METER	2/11/2009	2/11/2009	AP	WP	0101-0205-4269	34.90
V0007285	ACE STEEL & RECYCLING	P0649622	CUTTING FEE	2/11/2009	2/11/2009	AP	WP	0101-0205-4269	4.00
V0078490	BLACK HILLS POWER &	P0650577	120103439101 485	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	43.17
V0078490	BLACK HILLS POWER &	P0650577	120106529101 111	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	15.67
V0078490	BLACK HILLS POWER &	P0650577	100102847501 221	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	23.75
V0078490	BLACK HILLS POWER &	P0650577	120107084701 150	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	18.53
V0078490	BLACK HILLS POWER &	P0650577	120107110601 279	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	28.02
V0078490	BLACK HILLS POWER &	P0650577	120107151001 17	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	8.76
V0078490	BLACK HILLS POWER &	P0650577	120107257001 141	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	17.87
V0078490	BLACK HILLS POWER &	P0650577	120108119101 155	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	18.91
V0078490	BLACK HILLS POWER &	P0650577	130106627301 175	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	20.37
V0078490	BLACK HILLS POWER &	P0650577	130107855501 450	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	40.59
V0078490	BLACK HILLS POWER &	P0650577	120106650901 0	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0650577	120106838501 815	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	67.44
V0078490	BLACK HILLS POWER &	P0650577	130108110101 115	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	15.97

V0078490	BLACK HILLS POWER &	P0650928	120103324001 34	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	9.99
V0078490	BLACK HILLS POWER &	P0650928	120103583301 89	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	14.05
V0078490	BLACK HILLS POWER &	P0650928	120103608901 128	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	16.90
V0078490	BLACK HILLS POWER &	P0650928	120103659601 127	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	16.83
V0078490	BLACK HILLS POWER &	P0650928	130103794001 67	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	12.43
V0078490	BLACK HILLS POWER &	P0650928	130103917801 791	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	65.66
V0078490	BLACK HILLS POWER &	P0650928	130103931901 76	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	13.08
V0078490	BLACK HILLS POWER &	P0650928	130106390201 432	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	39.27
V0078490	BLACK HILLS POWER &	P0650928	130107345401 200	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	22.20
V0078490	BLACK HILLS POWER &	P0650928	130107936801 432	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	39.27
V0078490	BLACK HILLS POWER &	P0650928	140104166401 1,025	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	82.88
V0078490	BLACK HILLS POWER &	P0650928	140104207001 306	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	30.01
V0078490	BLACK HILLS POWER &	P0650928	140104322701 0	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0650928	140104348801 404	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	37.21
V0078490	BLACK HILLS POWER &	P0650928	140104366401 100	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	14.85
V0078490	BLACK HILLS POWER &	P0650928	140106221701 101	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	14.92
V0078490	BLACK HILLS POWER &	P0650928	140106222001 99	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	14.78
V0078490	BLACK HILLS POWER &	P0650928	140106222101 99	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	14.78
V0078490	BLACK HILLS POWER &	P0650928	140106222201 81	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	13.45
V0078490	BLACK HILLS POWER &	P0650928	140107357201 1	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	10.09
V0078490	BLACK HILLS POWER &	P0650928	140107996701 553	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	48.17
V0078490	BLACK HILLS POWER &	P0650928	150106839101 1	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	7.57
V0078490	BLACK HILLS POWER &	P0651171	160104659501 90	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	14.12
V0078490	BLACK HILLS POWER &	P0651171	160104777601 40	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	10.44
V0078490	BLACK HILLS POWER &	P0651171	160106390001 81	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	13.45
V0078490	BLACK HILLS POWER &	P0651171	170105004401 168	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	19.85
V0078490	BLACK HILLS POWER &	P0651171	170105010301 342	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	32.65
V0078490	BLACK HILLS POWER &	P0651171	170107411101 134	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	17.35
V0078490	BLACK HILLS POWER &	P0651171	170107748201 230	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	24.41
V0078490	BLACK HILLS POWER &	P0651171	180105101601 0	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0651171	180105137301 125	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	16.69
V0078490	BLACK HILLS POWER &	P0651171	180107324701 0	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0651171	170106881001 157	2/18/2009	2/18/2009	AP	WP	0101-0205-4283	19.05
V0087400	BORDER STATES ELECTRIC	P0650108	N7224 1/4-ZN PLTD TAIL NUT	2/18/2009	2/18/2009	AP	WP	0101-0205-4269	268.00
V0087400	BORDER STATES ELECTRIC	P0650108	ROUND OFF	2/18/2009	2/18/2009	AP	WP	0101-0205-4269	1.24

V0131400	CARQUEST AUTO PARTS	P0649339	TRAILER CONNECTOR	2/9/2009	2/9/2009	AP	WP	0101-0205-4269	8.68
V0131400	CARQUEST AUTO PARTS	P0649339	4 WIRE FLT TR END 12	2/9/2009	2/9/2009	AP	WP	0101-0205-4269	4.19
V0131400	CARQUEST AUTO PARTS	P0649339	WD-40 11OZ	2/9/2009	2/9/2009	AP	WP	0101-0205-4269	6.68
V0131400	CARQUEST AUTO PARTS	P0649339	BATTERY CLEANER	2/9/2009	2/9/2009	AP	WP	0101-0205-4269	2.39
V0131400	CARQUEST AUTO PARTS	P0649336	4WIRE FLT TR END	2/9/2009	2/9/2009	AP	WP	0101-0205-4269	4.19
V0137240	CHRIS SUPPLY COMPANY	P0649357	1000PK SPADE TERMINAL,	2/12/2009	2/12/2009	AP	WP	0101-0205-4269	247.55
V0137240	CHRIS SUPPLY COMPANY	P0649357	TERM, MALE TAB 1/4" FUL-INS 16	2/12/2009	2/12/2009	AP	WP	0101-0205-4269	10.00
V0137240	CHRIS SUPPLY COMPANY	P0649357	ROUND OFF	2/12/2009	2/12/2009	AP	WP	0101-0205-4269	0.98
V0137240	CHRIS SUPPLY COMPANY	P0648968	BATTERY, 6V SMALL SCREW	2/12/2009	2/12/2009	AP	WP	0101-0205-4269	43.48
V0137240	CHRIS SUPPLY COMPANY	P0650091	12C 18AWG STRANDED WIRE	2/18/2009	2/18/2009	AP	WP	0101-0205-4269	128.00
V0141335	CITY-WATER DEPARTMENT	P0649055	00280780 4	2/5/2009	2/5/2009	AP	WP	0101-0205-4284	23.63
V0179540	CRESCENT ELECTRIC	P0648600	TFFN-16-BLK-26STR-CU-500S/R WI	2/5/2009	2/5/2009	AP	WP	0101-0205-4269	25.00
V0179540	CRESCENT ELECTRIC	P0648600	AS200 HOFF-E HOLE SEALS FOR 2.	2/5/2009	2/5/2009	AP	WP	0101-0205-4269	60.18
V0179540	CRESCENT ELECTRIC	P0648600	BL-116 STL-CTY 2-IN SNAP-IN KO	2/5/2009	2/5/2009	AP	WP	0101-0205-4269	4.80
V0179540	CRESCENT ELECTRIC	P0648600	HA-906 STL-CTY 2-IN INS BUSHED	2/5/2009	2/5/2009	AP	WP	0101-0205-4269	11.64
V0179540	CRESCENT ELECTRIC	P0648600	LN-106 STL-CTY 2-IN STEEL LOCK	2/5/2009	2/5/2009	AP	WP	0101-0205-4269	0.48
V0179540	CRESCENT ELECTRIC	P0648600	BU-506 STL-CTY 2-IN 105D PLSTC	2/5/2009	2/5/2009	AP	WP	0101-0205-4269	0.52
V0179540	CRESCENT ELECTRIC	P0648600	ROUND OFF	2/5/2009	2/5/2009	AP	WP	0101-0205-4269	1.60
V0179540	CRESCENT ELECTRIC	P0649623	MBTM HOLE SAW 1-1/8	2/13/2009	2/13/2009	AP	WP	0101-0205-4265	4.21
V0179540	CRESCENT ELECTRIC	P0649623	3M RED 3/4 X 66FT CODING TAPE	2/13/2009	2/13/2009	AP	WP	0101-0205-4269	3.54
V0179540	CRESCENT ELECTRIC	P0649413	SET OF ANCHOR BOLTS FOR ST.	2/13/2009	2/13/2009	AP	WP	0101-0205-4269	506.00
V0248950	FASTENAL COMPANY, THE	P0648601	10" CRV LOCKING PLIER	2/9/2009	2/9/2009	AP	WP	0101-0205-4265	11.31
V0248950	FASTENAL COMPANY, THE	P0648601	TYPE 1A FG STEP LADDER 6FT	2/9/2009	2/9/2009	AP	WP	0101-0205-4265	113.30
V0312550	GRIMM'S PUMP SERVICE	P0649424	PMP 12V UTILITY TEEL	2/10/2009	2/10/2009	AP	WP	0101-0205-4269	117.35
V0421590	JOHNSON MACHINE INC.	P0649340	THERMOSTAT, FOR T704	2/9/2009	2/9/2009	AP	WP	0101-0205-4251	23.05
V0460150	KNOLOGY	P0650103	1521655 719-9626 FEB PHONE	2/16/2009	2/16/2009	AP	WP	0101-0205-4281	6.44
V0618600	OFFICEMAX	P0648407	3PK TAPE	2/9/2009	2/9/2009	AP	WP	0101-0205-4261	1.66
V0618600	OFFICEMAX	P0648407	CORRECTION FLUID	2/9/2009	2/9/2009	AP	WP	0101-0205-4261	2.80
V0618600	OFFICEMAX	P0648407	3PK SELF STICK NOTES	2/9/2009	2/9/2009	AP	WP	0101-0205-4261	3.43
V0634525	ONE CALL SYSTEMS INC	P0650222	78 LOCATES	2/17/2009	2/17/2009	AP	WP	0101-0205-4225	79.84
V0850805	TIME EQUIP. RENTAL &	P0649359	NERF BAR, FOR T704	2/9/2009	2/9/2009	AP	WP	0101-0205-4251	270.95
V0880250	UNITED PARCEL SERVICE	P0650224	1410780921,CHARGES	2/17/2009	2/17/2009	AP	WP	0101-0205-4261	12.57
V0880250	UNITED PARCEL SERVICE	P0649058	1410780862,CHARGES	2/5/2009	2/5/2009	AP	WP	0101-0205-4261	15.81
V0931805	WESTERN	P0650092	MONTHLY PAGER FEE FOR	2/16/2009	2/16/2009	AP	WP	0101-0205-4281	12.00
V0951482	WRIGHT EXPRESS	P0649848	118.44G DSL	2/12/2009	2/12/2009	AP	WP	0101-0205-4262	229.46

V0951482	WRIGHT EXPRESS	P0649848	47.07G PREM DSL	2/12/2009	2/12/2009	AP	WP	0101-0205-4262	92.89
V0951482	WRIGHT EXPRESS	P0649848	68.56G UNL +ALC10	2/12/2009	2/12/2009	AP	WP	0101-0205-4262	86.66
V0951482	WRIGHT EXPRESS	P0649848	53.65G UNL	2/12/2009	2/12/2009	AP	WP	0101-0205-4262	71.78
V0962090	ZIEGLER BUILDING	P0649344	GLOSS BLACK SPRAY PAINT	2/9/2009	2/9/2009	AP	WP	0101-0205-4269	5.39
					Cost Center:	0205		**Total:**	3,711.63

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0207-4261	0.79
V0188480	DAKOTA BUSINESS	P0650101	SHARP MX2300 COLOR COPIER	2/16/2009	2/16/2009	AP	WP	0101-0207-4253	0.69
V0188480	DAKOTA BUSINESS	P0649082	SHARP MX700 BW COPIER LEASE	2/5/2009	2/5/2009	AP	WP	0101-0207-4253	23.87
V0818670	SOUTH DAKOTA	P0649378	2008 ADDL	2/9/2009	2/9/2009	AP	WP	0101-0207-4130	1,180.18
					Cost Center: 0207			**Total:**	1,205.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0649316	DRAIN PLUG, WD40	2/17/2009	2/17/2009	AP	WP	0101-0301-4269	9.48
V0025265	AMERIGAS PROPANE LP	P0649252	26.5 GAL PROPANE	2/6/2009	2/6/2009	AP	WP	0101-0301-4254	66.25
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0301-4261	0.39
V0225660	EDDIES TRUCK SALES &	P0648960	FILTER, FUEL FILTER S092	2/9/2009	2/9/2009	AP	WP	0101-0301-4251	37.94
V0236605	EVANS INC, J.D.	P0649275	CABLE S038	2/16/2009	2/16/2009	AP	WP	0101-0301-4253	20.78
V0236605	EVANS INC, J.D.	P0649275	FREIGHT	2/16/2009	2/16/2009	AP	WP	0101-0301-4253	9.99
V0421590	JOHNSON MACHINE INC.	P0648953	NYLON TUBING S003	2/5/2009	2/5/2009	AP	WP	0101-0301-4251	49.50
V0421590	JOHNSON MACHINE INC.	P0648953	AIR FILTER S092	2/5/2009	2/5/2009	AP	WP	0101-0301-4251	29.23
V0421590	JOHNSON MACHINE INC.	P0648953	OIL FILTER, HYD FILTER S092	2/5/2009	2/5/2009	AP	WP	0101-0301-4251	58.86
V0421590	JOHNSON MACHINE INC.	P0649166	MIRROR-STOCK	2/6/2009	2/6/2009	AP	WP	0101-0301-4251	47.96
V0520500	M G OIL CO	P0648956	DELO LE 15-40 OIL	2/5/2009	2/5/2009	AP	WP	0101-0301-4262	402.00
V0563060	MONTANA DAKOTA UTIL	P0649265	CHECK THERMOSTAT ON	2/18/2009	2/18/2009	AP	WP	0101-0301-4252	120.00
V0566440	MOTION INDUSTRIES INC.	P0650393	HI-VOL BALL BRG.MTD.UNITS	2/18/2009	2/18/2009	AP	WP	0101-0301-4251	204.82
V0621900	OCCUPATIONAL HEALTH	P0649958	072140	2/13/2009	2/13/2009	AP	WP	0101-0301-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0649958	102141	2/13/2009	2/13/2009	AP	WP	0101-0301-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0649958	102952	2/13/2009	2/13/2009	AP	WP	0101-0301-4225	38.00
V0634525	ONE CALL SYSTEMS INC	P0650222	78 LOCATES	2/17/2009	2/17/2009	AP	WP	0101-0301-4225	79.84
V0643650	PACIFIC STEEL &	P0648963	SQUARE TUBE STEEL	2/9/2009	2/9/2009	AP	WP	0101-0301-4269	18.65
V0643650	PACIFIC STEEL &	P0649168	REBAR	2/9/2009	2/9/2009	AP	WP	0101-0301-4269	11.00
V0643650	PACIFIC STEEL &	P0649314	STRIP STEEL	2/13/2009	2/13/2009	AP	WP	0101-0301-4269	11.45
V0695825	PUBLIC SAFETY	P0650218	SERVICE CALL, INSTALLATION	2/17/2009	2/17/2009	AP	WP	0101-0301-4251	94.75
V0695825	PUBLIC SAFETY	P0650218	LABOR, SERVICE CALL S031	2/17/2009	2/17/2009	AP	WP	0101-0301-4253	30.00
V0695825	PUBLIC SAFETY	P0650218	LABOR, SERVICE CALL, INSTALL S	2/17/2009	2/17/2009	AP	WP	0101-0301-4251	120.50
V0698810	RDO EQUIPMENT CO	P0648955	HALF CLAMP S031	2/5/2009	2/5/2009	AP	WP	0101-0301-4253	4.04
V0936710	WHISLER BEARING	P0648959	ADAPTER S003	2/5/2009	2/5/2009	AP	WP	0101-0301-4251	4.98
V0951482	WRIGHT EXPRESS	P0649848	61.10G DSL	2/12/2009	2/12/2009	AP	WP	0101-0301-4262	120.44
V0951482	WRIGHT EXPRESS	P0649848	2792.23G FARM	2/12/2009	2/12/2009	AP	WP	0101-0301-4262	5,475.26
V0951482	WRIGHT EXPRESS	P0649848	50.70G SUP UNL	2/12/2009	2/12/2009	AP	WP	0101-0301-4262	67.36
V0951482	WRIGHT EXPRESS	P0649848	759.87G UNL+AL10	2/12/2009	2/12/2009	AP	WP	0101-0301-4262	951.93
V0951482	WRIGHT EXPRESS	P0649848	13.77G UNL+	2/12/2009	2/12/2009	AP	WP	0101-0301-4262	18.12
V0951482	WRIGHT EXPRESS	P0649848	39.42G UNL	2/12/2009	2/12/2009	AP	WP	0101-0301-4262	50.92

Cost Center: 0301 **Total:** 8,222.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0158390	CONTRACTOR'S SUPPLY	P0648964	ROLLS TIE WIRE-SNOW FENCE	2/11/2009	2/11/2009	AP	WP	0101-0302-4259	26.40
V0234757	ENVIROTECH SERVICES	P0649177	4504GAL MELTDOWN APEX	2/5/2009	2/5/2009	AP	WP	0101-0302-4264	5,720.08
V0248950	FASTENAL COMPANY, THE	P0649318	NUTS, BOLTS-STOCK	2/12/2009	2/12/2009	AP	WP	0101-0302-4253	447.85
V0282080	G&H DISTRIBUTING INC.	P0648962	TWIN HYD HOSE CLAMP	2/9/2009	2/9/2009	AP	WP	0101-0302-4251	6.06
V0363311	HILLS MATERIALS CO	P0649410	240TN DEICEING SAND	2/13/2009	2/13/2009	AP	WP	0101-0302-4264	3,360.00
V0375060	HOUSTON EQUIP CO. INC,	P0649315	THOROSEAL-MAG TANK	2/18/2009	2/18/2009	AP	WP	0101-0302-4259	31.50
V0402500	INSTA CHAIN INC	P0650391	CHAIN UNIT WITH TRAYS S003	2/18/2009	2/18/2009	AP	WP	0101-0302-4251	714.95
V0493970	LIEN & SONS INC, PETE	P0649411	654.30TN DEICEING SAND	2/13/2009	2/13/2009	AP	WP	0101-0302-4264	9,160.24
V0495380	LIGHTING MAINTENANCE	P0650228	3 POLE LIGHTS-SALT DOMES	2/17/2009	2/17/2009	AP	WP	0101-0302-4257	559.46
V0497300	LITTLE PRINT SHOP	P0648949	LAMINATE	2/5/2009	2/5/2009	AP	WP	0101-0302-4261	6.00
V0541285	MENARDS	P0650215	SAFETY FENCE	2/17/2009	2/17/2009	AP	WP	0101-0302-4269	89.16
V0541285	MENARDS	P0648894	WOOD SNOW FENCE	2/6/2009	2/6/2009	AP	WP	0101-0302-4269	339.30
V0541285	MENARDS	P0648894	SAFETY SNOW FENCE	2/6/2009	2/6/2009	AP	WP	0101-0302-4269	114.95
V0541285	MENARDS	P0648894	CREDIT - ITEM #1 RETURNED	2/6/2009	2/6/2009	AP	WP	0101-0302-4269	-339.30
V0599050	NEBRASKA SALT & GRAIN	P0645324	CORRECTION 2 INVOICE	2/9/2009	2/9/2009	AP	WP	0101-0302-4264	-23,537.50
V0599050	NEBRASKA SALT & GRAIN	P0645324	24.11T SALT	2/9/2009	2/9/2009	AP	WP	0101-0302-4264	2,269.97
V0599050	NEBRASKA SALT & GRAIN	P0645324	225.89T SALT	2/9/2009	2/9/2009	AP	WP	0101-0302-4264	21,267.53
V0599050	NEBRASKA SALT & GRAIN	P0645324	250TN SALT	2/9/2009	2/9/2009	AP	WP	0101-0302-4264	23,537.50
V0695825	PUBLIC SAFETY	P0650218	LABOR, PROGRAM RADIO S033	2/17/2009	2/17/2009	AP	WP	0101-0302-4253	30.00
V0695825	PUBLIC SAFETY	P0650219	RADIO, INSTALL S036	2/17/2009	2/17/2009	AP	WP	0101-0302-4253	412.00
V0758405	SANITATION PRODUCTS	P0650392	INSTA CHAIN PART S080-SOLE	2/18/2009	2/18/2009	AP	WP	0101-0302-4251	1,184.83
V0880250	UNITED PARCEL SERVICE	P0649957	1410780895,CHARGES	2/13/2009	2/13/2009	AP	WP	0101-0302-4261	14.42
V0936710	WHISLER BEARING	P0648959	BUILD AS PER SAMPLE S011	2/5/2009	2/5/2009	AP	WP	0101-0302-4251	46.90
V0951482	WRIGHT EXPRESS	P0649848	2307.11G FARM	2/12/2009	2/12/2009	AP	WP	0101-0302-4262	4,532.32
V0951482	WRIGHT EXPRESS	P0649848	109.56G UN+ALC10	2/12/2009	2/12/2009	AP	WP	0101-0302-4262	136.68
V0951482	WRIGHT EXPRESS	P0649848	24.93G UNL SUPR	2/12/2009	2/12/2009	AP	WP	0101-0302-4262	36.55

Cost Center: 0302 **Total:** 50,167.85

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 &	P0650928	140106221801 6,325	2/18/2009	2/18/2009	AP	WP	0101-0304-4283	574.99
V0078490	BLACK HILLS POWER &	P0650928	140107687201 111	2/18/2009	2/18/2009	AP	WP	0101-0304-4283	15.67
V0087400	BORDER STATES ELECTRIC	P0648655	BIT-4 4AWG 2-ENTRY TERMINAL	2/12/2009	2/12/2009	AP	WP	0101-0304-4269	61.98
V0155561	CONRAD'S BIG C SIGNS	P0649160	INSTALL REPLACEMENT	2/5/2009	2/5/2009	AP	WP	0101-0304-4225	505.75
V0155561	CONRAD'S BIG C SIGNS	P0649160	BUCKET TRUCK TIME	2/5/2009	2/5/2009	AP	WP	0101-0304-4225	379.75
V0155561	CONRAD'S BIG C SIGNS	P0649160	EXCISE TAX	2/5/2009	2/5/2009	AP	WP	0101-0304-4225	18.07
V0207000	DKEA LLC	P0649162	ROADWAY LIGHTING	2/13/2009	2/13/2009	AP	WP	0101-0304-4225	1,543.80
V0495380	LIGHTING MAINTENANCE	P0650390	LABOR TO REPLACE BOLTS, POLE	2/18/2009	2/18/2009	AP	WP	0101-0304-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0650390	LABOR	2/18/2009	2/18/2009	AP	WP	0101-0304-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0650390	BOOM TRUCK TIME	2/18/2009	2/18/2009	AP	WP	0101-0304-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0650390	MILEAGE	2/18/2009	2/18/2009	AP	WP	0101-0304-4225	20.00
V0495380	LIGHTING MAINTENANCE	P0650390	SD EXCISE TAX	2/18/2009	2/18/2009	AP	WP	0101-0304-4225	5.95
V0495380	LIGHTING MAINTENANCE	P0649337	LABOR, PICK UP POLE ST. JOS.	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	45.00
V0495380	LIGHTING MAINTENANCE	P0649337	LABOR	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	45.00
V0495380	LIGHTING MAINTENANCE	P0649337	BOOM TRUCK	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	45.00
V0495380	LIGHTING MAINTENANCE	P0649337	MILEAGE	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	7.30
V0495380	LIGHTING MAINTENANCE	P0649337	EXCISE TAX	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	2.92
V0495380	LIGHTING MAINTENANCE	P0649338	FNM10 FUSE	2/9/2009	2/9/2009	AP	WP	0101-0304-4269	40.20
V0495380	LIGHTING MAINTENANCE	P0649338	LABOR, REPAIR VARIOUS	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	22.50
V0495380	LIGHTING MAINTENANCE	P0649338	LABOR	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	67.50
V0495380	LIGHTING MAINTENANCE	P0649338	BOOM TRUCK	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0649338	EXCISE TAX	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	4.51
V0495380	LIGHTING MAINTENANCE	P0649341	LABOR, PICK UP POLE SD-79	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	67.50
V0495380	LIGHTING MAINTENANCE	P0649341	LABOR	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	67.50
V0495380	LIGHTING MAINTENANCE	P0649341	BOOM TRUCK	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	67.50
V0495380	LIGHTING MAINTENANCE	P0649341	MILEAGE	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	4.00
V0495380	LIGHTING MAINTENANCE	P0649341	EXCISE TAX	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	4.23
V0495380	LIGHTING MAINTENANCE	P0649342	FNM10 FUSE	2/9/2009	2/9/2009	AP	WP	0101-0304-4269	8.03
V0495380	LIGHTING MAINTENANCE	P0649342	LABOR, MAIN ST. #42	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	45.00
V0495380	LIGHTING MAINTENANCE	P0649342	BOOM TRUCK	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	45.00
V0495380	LIGHTING MAINTENANCE	P0649342	MILEAGE	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	2.00
V0495380	LIGHTING MAINTENANCE	P0649342	EXCISE TAX	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	2.05
V0495380	LIGHTING MAINTENANCE	P0649362	LU400/ECO LAMP	2/9/2009	2/9/2009	AP	WP	0101-0304-4269	24.97

V0495380	LIGHTING MAINTENANCE	P0649362	PHOTOCELL	2/9/2009	2/9/2009	AP	WP	0101-0304-4269	11.83
V0495380	LIGHTING MAINTENANCE	P0649362	FUSE HOLDER	2/9/2009	2/9/2009	AP	WP	0101-0304-4269	112.40
V0495380	LIGHTING MAINTENANCE	P0649362	FNM10 FUSE	2/9/2009	2/9/2009	AP	WP	0101-0304-4269	15.16
V0495380	LIGHTING MAINTENANCE	P0649362	LABOR, REPLACE POLE, SD-44	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	135.00
V0495380	LIGHTING MAINTENANCE	P0649362	BOOM TRUCK	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0649362	LABOR	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	135.00
V0495380	LIGHTING MAINTENANCE	P0649362	EXCISE TAX	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	10.75
V0495380	LIGHTING MAINTENANCE	P0649362	ROUND OFF	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	0.01
V0495380	LIGHTING MAINTENANCE	P0649358	LU400/ECO LAMP	2/9/2009	2/9/2009	AP	WP	0101-0304-4269	47.04
V0495380	LIGHTING MAINTENANCE	P0649358	PHOTOCELL	2/9/2009	2/9/2009	AP	WP	0101-0304-4269	25.30
V0495380	LIGHTING MAINTENANCE	P0649358	FNM10 TD FUSE	2/9/2009	2/9/2009	AP	WP	0101-0304-4269	15.18
V0495380	LIGHTING MAINTENANCE	P0649358	LABOR, INSTALL POLE, SD-79	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0649358	LABOR, INSTALL POLE, SD-79	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0649358	BOOM TRUCK	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	45.00
V0495380	LIGHTING MAINTENANCE	P0649358	MILEAGE	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	6.00
V0495380	LIGHTING MAINTENANCE	P0649358	SD EXCISE TAX	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	6.53
V0495380	LIGHTING MAINTENANCE	P0649360	FNM10 FUSE	2/9/2009	2/9/2009	AP	WP	0101-0304-4269	128.48
V0495380	LIGHTING MAINTENANCE	P0649360	LABOR, FUSE REPLACEMENT	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	180.00
V0495380	LIGHTING MAINTENANCE	P0649360	BOOM TRUCK	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	180.00
V0495380	LIGHTING MAINTENANCE	P0649360	MILEAGE	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	10.00
V0495380	LIGHTING MAINTENANCE	P0649360	EXCISE TAX	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	10.22
V0495380	LIGHTING MAINTENANCE	P0649360	ROUND OFF	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	0.14
V0571825	MUELLENBERG ELECTRIC	P0650389	ENGINEERING DIVISION'S 25%	2/18/2009	2/18/2009	AP	WP	0101-0304-4225	91.89
V0722900	RED ROCK ESTATES	P0649161	ROADWAY LIGHTING	2/9/2009	2/9/2009	AP	WP	0101-0304-4225	1,792.80
					Cost Center:	0304		**Total:**	7,332.40

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	P0649178	CYLINDER RENTAL 1/20/09 OXY, A	2/5/2009	2/5/2009	AP	WP	0101-0305-4225	54.41
V0002820	A&B WELDING SUPPLY CO	P0649178	CYLINDER RENTAL 1/20/09	2/5/2009	2/5/2009	AP	WP	0101-0305-4225	41.87
V0005641	ACE HARDWARE-EAST	P0649316	FURN FILTERS-PAINT BOOTH	2/17/2009	2/17/2009	AP	WP	0101-0305-4252	27.60
V0010950	AIR WORKS SALES &	P0650213	HAMMER, PIN, LABOR-IMPACT	2/18/2009	2/18/2009	AP	WP	0101-0305-4253	220.27
V0182145	CRUM ELECTRIC	P0650211	FIXTURE, LAMPS-SHOP	2/18/2009	2/18/2009	AP	WP	0101-0305-4257	56.12
V0185555	D&M DISTRIBUTING	P0650212	RADIAL PATCHES, PATCH	2/18/2009	2/18/2009	AP	WP	0101-0305-4267	86.25
V0421590	JOHNSON MACHINE INC.	P0649276	MASK	2/6/2009	2/6/2009	AP	WP	0101-0305-4269	19.20
V0421590	JOHNSON MACHINE INC.	P0648953	CAP	2/5/2009	2/5/2009	AP	WP	0101-0305-4269	5.62
V0421590	JOHNSON MACHINE INC.	P0648953	SPRAYER	2/5/2009	2/5/2009	AP	WP	0101-0305-4265	103.44
V0421590	JOHNSON MACHINE INC.	P0649320	RAZOR BLADES	2/17/2009	2/17/2009	AP	WP	0101-0305-4265	7.45
V0421590	JOHNSON MACHINE INC.	P0649320	HEAT SHRINK TUBING	2/17/2009	2/17/2009	AP	WP	0101-0305-4269	4.66
V0520500	M G OIL CO	P0648957	WIPE OFF WINDSHIELD WASH	2/5/2009	2/5/2009	AP	WP	0101-0305-4269	112.69
V0520500	M G OIL CO	P0649259	SOLVENT PARTS CLEANER	2/6/2009	2/6/2009	AP	WP	0101-0305-4264	203.74
V0541285	MENARDS	P0649317	FIBERGLASS FILTERS-PAINT	2/9/2009	2/9/2009	AP	WP	0101-0305-4252	13.44
V0566440	MOTION INDUSTRIES INC.	P0650214	GASKET ELIM 300ML	2/17/2009	2/17/2009	AP	WP	0101-0305-4269	273.30
V0634566	O'REILLY AUTO PARTS	P0648958	OIL DRY	2/5/2009	2/5/2009	AP	WP	0101-0305-4269	249.50
V0934830	WESTERN STATIONERS	P0649262	INKCART HP 56	2/9/2009	2/9/2009	AP	WP	0101-0305-4261	23.99
V0951482	WRIGHT EXPRESS	P0649848	42.50G FARM	2/12/2009	2/12/2009	AP	WP	0101-0305-4262	82.40
V0951482	WRIGHT EXPRESS	P0649848	188.68G U+ALC10	2/12/2009	2/12/2009	AP	WP	0101-0305-4262	239.45
					Cost Center:	0305		**Total:**	1,825.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188080	DAKOTA	P0649319	BATTERY S044	2/17/2009	2/17/2009	AP	WP	0101-0401-4253	148.61
V0225660	EDDIES TRUCK SALES &	P0648960	FUEL FILTER S044	2/9/2009	2/9/2009	AP	WP	0101-0401-4253	16.57
V0421590	JOHNSON MACHINE INC.	P0649166	OIL FILTER, AIR FILTER, FUEL F	2/6/2009	2/6/2009	AP	WP	0101-0401-4251	55.52
V0780210	SHEEHAN MACK SALES &	P0649167	AIR FILTER-STOCK	2/9/2009	2/9/2009	AP	WP	0101-0401-4253	167.74
V0936710	WHISLER BEARING	P0648959	BEARING S044	2/5/2009	2/5/2009	AP	WP	0101-0401-4253	6.96
V0951482	WRIGHT EXPRESS	P0649848	45.97G DSL	2/12/2009	2/12/2009	AP	WP	0101-0401-4262	94.65
V0951482	WRIGHT EXPRESS	P0649848	803.53G FARM	2/12/2009	2/12/2009	AP	WP	0101-0401-4262	1,561.35
V0951482	WRIGHT EXPRESS	P0649848	244.51G U+ALC10	2/12/2009	2/12/2009	AP	WP	0101-0401-4262	308.46
V0951482	WRIGHT EXPRESS	P0649848	296.01G SUPR UNL	2/12/2009	2/12/2009	AP	WP	0101-0401-4262	393.51
V0951482	WRIGHT EXPRESS	P0649848	30.90G UNL+	2/12/2009	2/12/2009	AP	WP	0101-0401-4262	40.99
					Cost Center:	0401		**Total:**	2,794.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0650825	MARCH 09 SUBSIDY	2/18/2009	2/18/2009	AP	WP	0101-0503-4624	20,168.16
					Cost Center:	0503		**Total:**	20,168.16

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	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0601-4261	0.78
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0601-4261	1.18
V0310225	GREAT WESTERN TIRE INC.	P0649792	4 TIRES,DISPOSAL,LABOR	2/13/2009	2/13/2009	AP	WP	0101-0601-4267	383.59
V0310225	GREAT WESTERN TIRE INC.	P0649792	CREDIT - WHEEL ALIGNMENT	2/13/2009	2/13/2009	AP	WP	0101-0601-4267	-49.95
V0421590	JOHNSON MACHINE INC.	P0649422	LOCKING FUEL CAP	2/10/2009	2/10/2009	AP	WP	0101-0601-4251	18.44
V0421590	JOHNSON MACHINE INC.	P0649422	MANUAL	2/10/2009	2/10/2009	AP	WP	0101-0601-4269	21.69
V0698190	QUALITY TRANSMISSION	P0649793	FILTER & FLUSH,ATF,FILTER KIT,	2/17/2009	2/17/2009	AP	WP	0101-0601-4251	179.19
V0810700	SOUTH DAKOTA FEDERAL	P0649825	2004 DODGE STRATUS	2/18/2009	2/18/2009	AP	WP	0101-0601-4360	8,400.00
V0810700	SOUTH DAKOTA FEDERAL	P0649825	VIN#1B3EL36T24N135071	2/18/2009	2/18/2009	AP	WP	0101-0601-4360	0.00
V0934830	WESTERN STATIONERS	P0649258	PAPER	2/6/2009	2/6/2009	AP	WP	0101-0601-4261	33.20
V0951482	WRIGHT EXPRESS	P0649848	34.94G UNL+	2/12/2009	2/12/2009	AP	WP	0101-0601-4262	45.41
V0951482	WRIGHT EXPRESS	P0649848	CAR WASH	2/12/2009	2/12/2009	AP	WP	0101-0601-4251	10.55
					Cost Center:	0601		**Total:**	9,044.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0649216	EDGER BITS	2/5/2009	2/5/2009	AP	WP	0101-0603-4253	90.00
V0000680	32 DEGREES	P0649216	FREIGHT	2/5/2009	2/5/2009	AP	WP	0101-0603-4253	11.95
V0000680	32 DEGREES	P0649215	BLADE RENTAL	2/5/2009	2/5/2009	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0649215	FREIGHT	2/5/2009	2/5/2009	AP	WP	0101-0603-4246	43.50
V0016290	ALSCO	P0649230	BAR TOWELS	2/11/2009	2/11/2009	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0649230	INVENTORY MAINTENANCE BAR	2/11/2009	2/11/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0649230	MATS BURGUNDY	2/11/2009	2/11/2009	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0649230	DUST MOPS 4	2/11/2009	2/11/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0649230	DUST MOP	2/11/2009	2/11/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0649230	LAUNDRY BAG	2/11/2009	2/11/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0649230	MOP FRAME	2/11/2009	2/11/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0649230	MOP HANDLE	2/11/2009	2/11/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0649230	MOP FRAME	2/11/2009	2/11/2009	AP	WP	0101-0603-4264	0.25
V0082774	BLOOMINGTON SECURITY	P0650184	REPLACEMENT KEYS	2/17/2009	2/17/2009	AP	WP	0101-0603-4269	108.00
V0082774	BLOOMINGTON SECURITY	P0650184	MASTER CHANGE KEY	2/17/2009	2/17/2009	AP	WP	0101-0603-4269	8.55
V0082774	BLOOMINGTON SECURITY	P0650184	TOKEN CASH BOX KEY	2/17/2009	2/17/2009	AP	WP	0101-0603-4269	4.45
V0082774	BLOOMINGTON SECURITY	P0650184	SHIPPING	2/17/2009	2/17/2009	AP	WP	0101-0603-4269	10.00
V0133305	CENEX LAND OF LAKES	P0649228	PROPANE	2/11/2009	2/11/2009	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0649228	DELIVERY CHARGE	2/11/2009	2/11/2009	AP	WP	0101-0603-4262	12.00
V0136490	CHEMSEARCH	P0649583	SURFACIDAL AEROSOL	2/10/2009	2/10/2009	AP	WP	0101-0603-4264	356.00
V0136490	CHEMSEARCH	P0649583	SCOOT	2/10/2009	2/10/2009	AP	WP	0101-0603-4264	189.00
V0136490	CHEMSEARCH	P0649583	CORRECTION - SHIPPING	2/10/2009	2/10/2009	AP	WP	0101-0603-4264	41.74
V0141335	CITY-WATER DEPARTMENT	P0649055	00293050 160	2/5/2009	2/5/2009	AP	WP	0101-0603-4284	845.89
V0149580	COCA-COLA OF THE BLACK	P0649213	POWERADE	2/11/2009	2/11/2009	AP	WP	0101-0603-4520	72.00
V0149580	COCA-COLA OF THE BLACK	P0649213	VITAMIN WATER	2/11/2009	2/11/2009	AP	WP	0101-0603-4520	60.00
V0149580	COCA-COLA OF THE BLACK	P0649213	AQUAPURE	2/11/2009	2/11/2009	AP	WP	0101-0603-4520	18.00
V0149580	COCA-COLA OF THE BLACK	P0649213	AQUAPURE	2/11/2009	2/11/2009	AP	WP	0101-0603-4520	13.50
V0149580	COCA-COLA OF THE BLACK	P0649213	MELLO YELLO	2/11/2009	2/11/2009	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0649213	FUEL SURCHARGE	2/11/2009	2/11/2009	AP	WP	0101-0603-4520	1.00
V0188480	DAKOTA BUSINESS	P0649210	COPIER SERVICE CONTRACT	2/5/2009	2/5/2009	AP	WP	0101-0603-4253	105.00
V0234700	ENVIRONMENTAL	P0649214	STD PLEAT	2/5/2009	2/5/2009	AP	WP	0101-0603-4253	36.12
V0234700	ENVIRONMENTAL	P0649214	PLEATED FILTERS	2/5/2009	2/5/2009	AP	WP	0101-0603-4253	80.16
V0234700	ENVIRONMENTAL	P0649214	STD PLEAT	2/5/2009	2/5/2009	AP	WP	0101-0603-4253	42.24

V0247880	FARMER BROTHERS CO	P0649633	COFFEE	2/12/2009	2/12/2009	AP	WP	0101-0603-4520	41.95
V0247880	FARMER BROTHERS CO	P0649633	COCOA MIX	2/12/2009	2/12/2009	AP	WP	0101-0603-4520	58.20
V0247880	FARMER BROTHERS CO	P0649633	TEA	2/12/2009	2/12/2009	AP	WP	0101-0603-4520	3.55
V0247880	FARMER BROTHERS CO	P0649633	LIDS	2/12/2009	2/12/2009	AP	WP	0101-0603-4520	59.75
V0346860	HARVEYS LOCK SHOP	P0649417	KEY TAGS	2/11/2009	2/11/2009	AP	WP	0101-0603-4269	8.97
V0346860	HARVEYS LOCK SHOP	P0649417	KEY RINGS	2/11/2009	2/11/2009	AP	WP	0101-0603-4269	1.30
V0398515	ICE SKATING INSTITUTE	P0649791	DUES SKATING INSTRUCTOR	2/11/2009	2/11/2009	AP	WP	0101-0603-4292	150.00
V0398515	ICE SKATING INSTITUTE	P0649791	SKATING DIRRECTOR DUES	2/11/2009	2/11/2009	AP	WP	0101-0603-4292	75.00
V0398515	ICE SKATING INSTITUTE	P0649584	SHOW ENDORSEMENT	2/11/2009	2/11/2009	AP	WP	0101-0603-4225	25.00
V0398515	ICE SKATING INSTITUTE	P0650208	MEMBERSHIPS FOR LEARN TO	2/17/2009	2/17/2009	AP	WP	0101-0603-4292	156.00
V0466300	LINWELD	P0649418	TANK RENTAL HELIUM	2/9/2009	2/9/2009	AP	WP	0101-0603-4246	8.99
V0466300	LINWELD	P0649418	SAFETY AND COMPLIANCE	2/9/2009	2/9/2009	AP	WP	0101-0603-4246	5.00
V0599130	NEEDELS SUPPLY INC	P0649585	CLEANER ALL PURPOSE	2/10/2009	2/10/2009	AP	WP	0101-0603-4264	321.60
V0599130	NEEDELS SUPPLY INC	P0649585	SHIPPING	2/10/2009	2/10/2009	AP	WP	0101-0603-4264	19.28
V0618600	OFFICEMAX	P0649212	PRINTER BROTHER	2/9/2009	2/9/2009	AP	WP	0101-0603-4261	345.00
V0618600	OFFICEMAX	P0649212	BUSINESS CARDS	2/9/2009	2/9/2009	AP	WP	0101-0603-4261	9.28
V0666565	PIONEER BANK & TRUST	P0649380	CREDIT CARD FEES ICE ARENA	2/9/2009	2/9/2009	AP	WP	0101-0603-4530	357.29
V0698327	QWEST	P0649844	399-9031 SVC CHRGS	2/12/2009	2/12/2009	AP	WP	0101-0603-4281	27.07
V0881098	US FIGURE SKATING	P0649217	MEMBERSHIPS USFSA STUDENTS	2/11/2009	2/11/2009	AP	WP	0101-0603-4292	285.00
V0881098	US FIGURE SKATING	P0649217	BASIC SKILLS RECORD BOOKS	2/11/2009	2/11/2009	AP	WP	0101-0603-4269	12.00
V0951482	WRIGHT EXPRESS	P0649848	12.87G UNL	2/12/2009	2/12/2009	AP	WP	0101-0603-4262	15.65
V0961070	ZECHIEL, CLIFF	P0649582	REIMBURSEMENT FOR CD	2/12/2009	2/12/2009	AP	WP	0101-0603-4269	145.21
					Cost Center:	0603		**Total:**	4,610.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0649795	TORCH SET	2/11/2009	2/11/2009	AP	WP	0613-0604-4269	328.64
V0001455	A-1 PORTABLES INC	P0649794	JAN 9,2009 SERVICE	2/13/2009	2/13/2009	AP	WP	0613-0604-4225	232.00
V0001455	A-1 PORTABLES INC	P0649794	JAN 16,2009 SERVICE	2/13/2009	2/13/2009	AP	WP	0613-0604-4225	232.00
V0005640	ACE HARDWARE	P0649796	FLUOR STRIP	2/13/2009	2/13/2009	AP	WP	0613-0604-4269	34.99
V0005640	ACE HARDWARE	P0649796	SCRUB PAD	2/13/2009	2/13/2009	AP	WP	0613-0604-4269	2.59
V0005640	ACE HARDWARE	P0649796	BRUSH	2/13/2009	2/13/2009	AP	WP	0613-0604-4269	5.58
V0005640	ACE HARDWARE	P0649796	MARKER	2/13/2009	2/13/2009	AP	WP	0613-0604-4269	4.29
V0005640	ACE HARDWARE	P0649796	SCRUBER	2/13/2009	2/13/2009	AP	WP	0613-0604-4269	3.32
V0131400	CARQUEST AUTO PARTS	P0649797	SEAL	2/13/2009	2/13/2009	AP	WP	0613-0604-4253	35.70
V0131400	CARQUEST AUTO PARTS	P0649797	SEAL	2/13/2009	2/13/2009	AP	WP	0613-0604-4253	18.75
V0131400	CARQUEST AUTO PARTS	P0649797	SEAL	2/13/2009	2/13/2009	AP	WP	0613-0604-4253	69.50
V0131400	CARQUEST AUTO PARTS	P0649798	BAT TERM	2/13/2009	2/13/2009	AP	WP	0613-0604-4253	10.70
V0131400	CARQUEST AUTO PARTS	P0649798	BAT TERM	2/13/2009	2/13/2009	AP	WP	0613-0604-4253	10.70
V0131400	CARQUEST AUTO PARTS	P0649798	BEARING	2/13/2009	2/13/2009	AP	WP	0613-0604-4253	31.60
V0131400	CARQUEST AUTO PARTS	P0649798	BEARING	2/13/2009	2/13/2009	AP	WP	0613-0604-4253	37.48
V0131400	CARQUEST AUTO PARTS	P0649798	BEARING	2/13/2009	2/13/2009	AP	WP	0613-0604-4253	25.94
V0131400	CARQUEST AUTO PARTS	P0649798	CABLE TIES	2/13/2009	2/13/2009	AP	WP	0613-0604-4269	43.00
V0131400	CARQUEST AUTO PARTS	P0649798	FILTER OIL	2/13/2009	2/13/2009	AP	WP	0613-0604-4253	6.88
V0131400	CARQUEST AUTO PARTS	P0649798	FILTER AIR	2/13/2009	2/13/2009	AP	WP	0613-0604-4253	16.01
V0131400	CARQUEST AUTO PARTS	P0649798	HYD FILTER	2/13/2009	2/13/2009	AP	WP	0613-0604-4253	4.41
V0131400	CARQUEST AUTO PARTS	P0649798	FUEL FILTER	2/13/2009	2/13/2009	AP	WP	0613-0604-4253	12.49
V0131400	CARQUEST AUTO PARTS	P0650168	HYD FILTER	2/18/2009	2/18/2009	AP	WP	0613-0604-4253	4.41
V0131400	CARQUEST AUTO PARTS	P0650168	DERMALITE	2/18/2009	2/18/2009	AP	WP	0613-0604-4253	12.97
V0131400	CARQUEST AUTO PARTS	P0650168	FILTER	2/18/2009	2/18/2009	AP	WP	0613-0604-4253	16.01
V0131400	CARQUEST AUTO PARTS	P0650168	FILTER	2/18/2009	2/18/2009	AP	WP	0613-0604-4253	3.60
V0131400	CARQUEST AUTO PARTS	P0650168	FILTER	2/18/2009	2/18/2009	AP	WP	0613-0604-4253	12.49
V0131400	CARQUEST AUTO PARTS	P0650168	FILTER	2/18/2009	2/18/2009	AP	WP	0613-0604-4253	3.44
V0131400	CARQUEST AUTO PARTS	P0650168	TOWELS	2/18/2009	2/18/2009	AP	WP	0613-0604-4253	14.34
V0139400	CITY OF RAPID CITY-GOLF	P0649808	CREDIT CARD FEES-MERCURY	2/12/2009	2/12/2009	AP	WP	0613-0604-4530	858.72
V0158390	CONTRACTOR'S SUPPLY	P0648708	LATH	2/11/2009	2/11/2009	AP	WP	0613-0604-4269	16.00
V0191760	DAKOTA STEEL & SUPPLY	P0649799	STEEL TUBING	2/11/2009	2/11/2009	AP	WP	0613-0604-4269	60.00
V0448000	KIMBALL'S GOLF SHOP,	P0649408	FEB 1-5,2009 PAYMENT MB	2/11/2009	2/11/2009	AP	WP	0613-0604-4225	841.77
V0448000	KIMBALL'S GOLF SHOP,	P0649830	FEB 6-10,2009 PAYMENT MB	2/13/2009	2/13/2009	AP	WP	0613-0604-4225	1,209.09

V0448000	KIMBALL'S GOLF SHOP,	P0650080	FEB 1-7,2009 PRO SHOP COVERAGE	2/17/2009	2/17/2009	AP	WP	0613-0604-4225	160.00
V0448000	KIMBALL'S GOLF SHOP,	P0650080	FEB 8-14,2009 PRO SHOP COVERAG	2/17/2009	2/17/2009	AP	WP	0613-0604-4225	160.00
V0448000	KIMBALL'S GOLF SHOP,	P0650170	FEB 11-15,2009 PAYMENT MB	2/18/2009	2/18/2009	AP	WP	0613-0604-4225	348.32
V0505700	LUBRICATION ENGINEERS	P0650171	LX HEAVY DUTY CHEM SUPP	2/17/2009	2/17/2009	AP	WP	0613-0604-4262	234.60
V0505700	LUBRICATION ENGINEERS	P0650171	HYD OIL	2/17/2009	2/17/2009	AP	WP	0613-0604-4262	138.40
V0541285	MENARDS	P0650174	STENCIL	2/17/2009	2/17/2009	AP	WP	0613-0604-4269	3.38
V0541285	MENARDS	P0650174	STENCIL	2/17/2009	2/17/2009	AP	WP	0613-0604-4269	2.89
V0541285	MENARDS	P0650174	PAINT	2/17/2009	2/17/2009	AP	WP	0613-0604-4269	2.97
V0541285	MENARDS	P0650174	PAINT	2/17/2009	2/17/2009	AP	WP	0613-0604-4269	2.97
V0541285	MENARDS	P0650174	PAINT	2/17/2009	2/17/2009	AP	WP	0613-0604-4269	2.97
V0541285	MENARDS	P0650174	PAINT	2/17/2009	2/17/2009	AP	WP	0613-0604-4269	2.97
V0541285	MENARDS	P0650174	PAINT	2/17/2009	2/17/2009	AP	WP	0613-0604-4269	2.97
V0541285	MENARDS	P0650174	CAULK	2/17/2009	2/17/2009	AP	WP	0613-0604-4269	1.97
V0551955	MIDWEST TURF	P0650178	HYD MOTOR	2/17/2009	2/17/2009	AP	WP	0613-0604-4253	249.99
V0551955	MIDWEST TURF	P0650178	SEAL	2/17/2009	2/17/2009	AP	WP	0613-0604-4253	14.73
V0551955	MIDWEST TURF	P0650178	SCREWS	2/17/2009	2/17/2009	AP	WP	0613-0604-4253	21.00
V0551955	MIDWEST TURF	P0650178	BLADES	2/17/2009	2/17/2009	AP	WP	0613-0604-4253	56.97
V0551955	MIDWEST TURF	P0650178	NUTS	2/17/2009	2/17/2009	AP	WP	0613-0604-4253	2.14
V0551955	MIDWEST TURF	P0650178	SCREWS	2/17/2009	2/17/2009	AP	WP	0613-0604-4253	26.28
V0551955	MIDWEST TURF	P0650178	SHIPPING	2/17/2009	2/17/2009	AP	WP	0613-0604-4253	9.62
V0551955	MIDWEST TURF	P0650178	SHIPPING	2/17/2009	2/17/2009	AP	WP	0613-0604-4253	8.32
V0551955	MIDWEST TURF	P0650178	SHIPPING	2/17/2009	2/17/2009	AP	WP	0613-0604-4253	10.66
V0621900	OCCUPATIONAL HEALTH	P0649958	018596	2/13/2009	2/13/2009	AP	WP	0613-0604-4225	38.00
V0618600	OFFICEMAX	P0649800	WIRELESS DESKTOP	2/12/2009	2/12/2009	AP	WP	0613-0604-4261	54.99
V0787250	SIMPSON'S CREATIVE	P0649409	DECALS	2/13/2009	2/13/2009	AP	WP	0613-0604-4261	71.30
V0899485	WALRAVEN, JAMES	P0649727	MEALS NEW ORLEANS LA	2/13/2009	2/13/2009	AP	WP	0613-0604-4270	195.00
V0899485	WALRAVEN, JAMES	P0649727	TAXI NEW ORLEANS LA	2/13/2009	2/13/2009	AP	WP	0613-0604-4270	60.00
V0906159	WARNE CHEMICAL &	P0649802	BARRIER	2/13/2009	2/13/2009	AP	WP	0613-0604-4264	279.40
V0936710	WHISLER BEARING	P0649803	REBUILD HOSE	2/13/2009	2/13/2009	AP	WP	0613-0604-4253	29.00
V0936710	WHISLER BEARING	P0649803	REBUILD HOSE	2/13/2009	2/13/2009	AP	WP	0613-0604-4253	23.00
V0936710	WHISLER BEARING	P0650177	BEARING	2/18/2009	2/18/2009	AP	WP	0613-0604-4253	29.46
V0936710	WHISLER BEARING	P0650177	SEAL	2/18/2009	2/18/2009	AP	WP	0613-0604-4253	3.14

Cost Center: 0604 **Total:** 6,466.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0650928	130103758901 1,400	2/18/2009	2/18/2009	AP	WP	0614-0605-4283	91.27
V0078490	BLACK HILLS POWER &	P0650928	130103997401 644	2/18/2009	2/18/2009	AP	WP	0614-0605-4283	70.41
V0078490	BLACK HILLS POWER &	P0650928	130106167501 348	2/18/2009	2/18/2009	AP	WP	0614-0605-4283	42.64
V0141335	CITY-WATER DEPARTMENT	P0649055	00046350 0	2/5/2009	2/5/2009	AP	WP	0614-0605-4284	30.75
V0541285	MENARDS	P0650173	PAINT	2/17/2009	2/17/2009	AP	WP	0614-0605-4269	2.97
V0541285	MENARDS	P0650173	PAINT	2/17/2009	2/17/2009	AP	WP	0614-0605-4269	2.97
V0541285	MENARDS	P0650173	PAINT	2/17/2009	2/17/2009	AP	WP	0614-0605-4269	2.97
V0541285	MENARDS	P0650173	SPOUNCER MED	2/17/2009	2/17/2009	AP	WP	0614-0605-4269	2.99
V0541285	MENARDS	P0650173	STENCIL	2/17/2009	2/17/2009	AP	WP	0614-0605-4269	1.69
V0666565	PIONEER BANK & TRUST	P0649380	CREDIT CARD FEES-EXEC GOLF	2/9/2009	2/9/2009	AP	WP	0614-0605-4530	9.65
					Cost Center:	0605		**Total:**	258.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0649220	CYLINDER RENTAL	2/5/2009	2/5/2009	AP	WP	0101-0607-4246	25.12
V0001455	A-1 PORTABLES INC	P0649041	PORTALET/FOUNDERS PARK/JAN	2/5/2009	2/5/2009	AP	WP	0101-0607-4225	58.00
V0001455	A-1 PORTABLES INC	P0649041	PORTALET/SIOUX PARK/JAN	2/5/2009	2/5/2009	AP	WP	0101-0607-4225	58.00
V0001455	A-1 PORTABLES INC	P0649041	2 PORTALET/CANYON LAKE	2/5/2009	2/5/2009	AP	WP	0101-0607-4225	116.00
V0002909	ABM EQUIPMENT &	P0650154	WEARPADS	2/18/2009	2/18/2009	AP	WP	0101-0607-4251	47.71
V0005640	ACE HARDWARE	P0649219	WASHERS,SCREWS,MURIATIC	2/6/2009	2/6/2009	AP	WP	0101-0607-4252	32.52
V0005640	ACE HARDWARE	P0649219	BELT SANDER	2/6/2009	2/6/2009	AP	WP	0101-0607-4265	229.99
V0005640	ACE HARDWARE	P0649701	TRIFLOW LUBE & SNOWBRUSH	2/13/2009	2/13/2009	AP	WP	0101-0607-4269	16.14
V0005640	ACE HARDWARE	P0649701	GROOVE JNT PLIER	2/13/2009	2/13/2009	AP	WP	0101-0607-4269	14.41
V0005640	ACE HARDWARE	P0649042	BUSHINGS&NIPPLES	2/5/2009	2/5/2009	AP	WP	0101-0607-4259	25.75
V0005640	ACE HARDWARE	P0649042	ELBOWS & PIPE STRAPS	2/5/2009	2/5/2009	AP	WP	0101-0607-4255	8.22
V0005640	ACE HARDWARE	P0649040	SELFLEVEL POLY-SEAL &	2/5/2009	2/5/2009	AP	WP	0101-0607-4252	32.19
V0005640	ACE HARDWARE	P0649040	LAQUER THINNER & SIDEWALL	2/5/2009	2/5/2009	AP	WP	0101-0607-4252	51.58
V0005640	ACE HARDWARE	P0649040	NIPPLES & TEFLON TAPE	2/5/2009	2/5/2009	AP	WP	0101-0607-4259	10.55
V0005640	ACE HARDWARE	P0649039	PAINT & BRUSHES	2/5/2009	2/5/2009	AP	WP	0101-0607-4252	10.42
V0005640	ACE HARDWARE	P0649039	STRAP,DECK-SCREWS,TAPE-RULE,	2/5/2009	2/5/2009	AP	WP	0101-0607-4252	61.93
V0005640	ACE HARDWARE	P0649687	BLADE JIG, BITS	2/13/2009	2/13/2009	AP	WP	0101-0607-4265	33.00
V0005640	ACE HARDWARE	P0649687	TROUBLE LITE,GLASSES,LIGHT	2/13/2009	2/13/2009	AP	WP	0101-0607-4269	17.80
V0005640	ACE HARDWARE	P0649687	KILZ/BATTERY/LIGHTER/FLASHLI	2/13/2009	2/13/2009	AP	WP	0101-0607-4269	43.75
V0005640	ACE HARDWARE	P0649687	NUTS,BOLTS,SCREWS	2/13/2009	2/13/2009	AP	WP	0101-0607-4259	5.94
V0005640	ACE HARDWARE	P0649687	DRILL BITS & SOCKETS	2/13/2009	2/13/2009	AP	WP	0101-0607-4265	26.95
V0009235	ADT SECURITY SERVICES	P0647264	RECURRING SERVICE FEBRUARY	2/12/2009	2/12/2009	AP	WP	0101-0607-4225	49.46
V0016290	ALSCO	P0649045	7 MATS	2/5/2009	2/5/2009	AP	WP	0101-0607-4225	21.04
V0053615	BARGAIN BARN INC	P0649696	FLAT REPAIR	2/13/2009	2/13/2009	AP	WP	0101-0607-4267	12.50
V0047123	BH SERVICES INC	P0649043	JAN. JANITORIAL	2/5/2009	2/5/2009	AP	WP	0101-0607-4225	234.16
V0078490	BLACK HILLS POWER &	P0650928	120103510117 1	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	10.09
V0078490	BLACK HILLS POWER &	P0650928	120103559401 PRORATED	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	30.00
V0078490	BLACK HILLS POWER &	P0650928	120103694206 759	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	81.18
V0078490	BLACK HILLS POWER &	P0650928	120107060004 0	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0650928	120107461201 PRORATED	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	60.65
V0078490	BLACK HILLS POWER &	P0650928	120107793901 PRORATED	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	16.47
V0078490	BLACK HILLS POWER &	P0650928	130103974601 PRORATED	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	19.47
V0078490	BLACK HILLS POWER &	P0650928	130104003501 PRORATED	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	8.48

V0078490	BLACK HILLS POWER &	P0650928	130106320901 187	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	27.54
V0078490	BLACK HILLS POWER &	P0650928	130106648709 0	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0650928	130106665808 28	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	12.62
V0078490	BLACK HILLS POWER &	P0650928	130107639402 4	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	10.37
V0078490	BLACK HILLS POWER &	P0650928	130108040001 PRORATED	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	14.96
V0078490	BLACK HILLS POWER &	P0650928	130108081801 PRORATED	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	8.48
V0078490	BLACK HILLS POWER &	P0650928	150104617415 0	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0650928	140107013003 0	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0650928	150106646905 4	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	10.37
V0078490	BLACK HILLS POWER &	P0651171	170104959901 1,184	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	118.75
V0078490	BLACK HILLS POWER &	P0651171	170104989509 819	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	86.81
V0078490	BLACK HILLS POWER &	P0651171	170105011623 64	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	16.00
V0078490	BLACK HILLS POWER &	P0651171	170105108212 1,188	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	119.07
V0078490	BLACK HILLS POWER &	P0651171	170105112211 0	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0651171	170105117701 3,040	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	285.48
V0078490	BLACK HILLS POWER &	P0651171	170105193901 1,407	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	137.96
V0078490	BLACK HILLS POWER &	P0651171	170106226410 597	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	65.99
V0078490	BLACK HILLS POWER &	P0651171	170106463101 1,182	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	176.48
V0078490	BLACK HILLS POWER &	P0651171	170106531404 631	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	69.18
V0078490	BLACK HILLS POWER &	P0651171	170106843801 0	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0651171	170106898301 5,320	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	479.91
V0078490	BLACK HILLS POWER &	P0651171	170107068401 2,000	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	185.08
V0078490	BLACK HILLS POWER &	P0651171	170108098701 11,300	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	999.14
V0078490	BLACK HILLS POWER &	P0651171	170106808802 10,320	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	1,044.41
V0078490	BLACK HILLS POWER &	P0650577	120103621010 3,025	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	342.29
V0078490	BLACK HILLS POWER &	P0650577	120107174803 0	2/18/2009	2/18/2009	AP	WP	0101-0607-4283	10.00
V0131400	CARQUEST AUTO PARTS	P0649044	STOP-LEAK	2/5/2009	2/5/2009	AP	WP	0101-0607-4251	9.98
V0131400	CARQUEST AUTO PARTS	P0649047	SOLVENT & OIL FILTERS	2/5/2009	2/5/2009	AP	WP	0101-0607-4251	44.82
V0133305	CENEX LAND OF LAKES	P0649046	PROPANE CYLINDERS	2/5/2009	2/5/2009	AP	WP	0101-0607-4262	66.00
V0136490	CHEMSEARCH	P0650155	SUPER CHEMZYME V PLUS	2/17/2009	2/17/2009	AP	WP	0101-0607-4264	262.79
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0607-4261	109.93
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0607-4261	1.00
V0179540	CRESCENT ELECTRIC	P0648533	BLK FLUSH RCPT	2/12/2009	2/12/2009	AP	WP	0101-0607-4257	17.21
V0179540	CRESCENT ELECTRIC	P0648533	PLATE & WINGNUTS	2/12/2009	2/12/2009	AP	WP	0101-0607-4257	42.60
V0179540	CRESCENT ELECTRIC	P0648533	BLK FLUSH RCPT & PLATE	2/12/2009	2/12/2009	AP	WP	0101-0607-4257	10.94

V0179540	CRESCENT ELECTRIC	P0648533	CREDIT-FLUSH RECEIPT	2/12/2009	2/12/2009	AP	WP	0101-0607-4257	-17.21
V0184990	CURTS UPHOLSTERY INC	P0649072	STALL DOOR VINYL	2/10/2009	2/10/2009	AP	WP	0101-0607-4259	159.00
V0188080	DAKOTA	P0649065	DRIVE,SOLDER,LABOR	2/5/2009	2/5/2009	AP	WP	0101-0607-4251	65.62
V0189100	DAKOTA CRAFT INC	P0649064	FIR 2X6'S AND 2X8'S	2/5/2009	2/5/2009	AP	WP	0101-0607-4259	38.91
V0189100	DAKOTA CRAFT INC	P0649702	14' 2X6 & 2X8	2/13/2009	2/13/2009	AP	WP	0101-0607-4252	34.04
V0191760	DAKOTA STEEL & SUPPLY	P0650160	3/16X1X14'	2/18/2009	2/18/2009	AP	WP	0101-0607-4252	13.00
V0191760	DAKOTA STEEL & SUPPLY	P0649073	8' CHANNEL IRON	2/5/2009	2/5/2009	AP	WP	0101-0607-4259	24.00
V0232500	EMBROCK, JOHN	P0649199	MILEAGE & MEALS TO SIOUX	2/6/2009	2/6/2009	AP	WP	0101-0607-4270	171.00
V0232500	EMBROCK, JOHN	P0649199	ADJ	2/6/2009	2/6/2009	AP	WP	0101-0607-4270	-171.00
V0232500	EMBROCK, JOHN	P0649199	MILEAGE SIOUX FALLS	2/6/2009	2/6/2009	AP	WP	0101-0607-4270	140.00
V0232500	EMBROCK, JOHN	P0649199	MEALS SIOUX FALLS	2/6/2009	2/6/2009	AP	WP	0101-0607-4270	31.00
V0234700	ENVIRONMENTAL	P0650199	FURNACE FILTERS	2/17/2009	2/17/2009	AP	WP	0101-0607-4269	102.84
V0248950	FASTENAL COMPANY, THE	P0649074	NUTS & BOLTS	2/12/2009	2/12/2009	AP	WP	0101-0607-4259	31.86
V0312550	GRIMM'S PUMP SERVICE	P0649688	VIBRATION PAD	2/13/2009	2/13/2009	AP	WP	0101-0607-4259	44.00
V0312550	GRIMM'S PUMP SERVICE	P0649059	SAE 30 OIL	2/5/2009	2/5/2009	AP	WP	0101-0607-4262	36.50
V0312550	GRIMM'S PUMP SERVICE	P0649059	RED AIR HOSE	2/5/2009	2/5/2009	AP	WP	0101-0607-4269	67.05
V0340280	HARDWARE HANK	P0649075	COUPLINGS,VALVES,NIPPLES,BUS	2/5/2009	2/5/2009	AP	WP	0101-0607-4252	33.56
V0340280	HARDWARE HANK	P0649061	SHIMS,SCREWS,WASHERS,NUTS	2/5/2009	2/5/2009	AP	WP	0101-0607-4252	19.58
V0340280	HARDWARE HANK	P0649689	SOCKET,RATCHET,TOOL-BAG,WR	2/13/2009	2/13/2009	AP	WP	0101-0607-4265	139.21
V0350135	HEBRON BRICK SUPPLY CO	P0649221	FIREPLACE CLEANER	2/6/2009	2/6/2009	AP	WP	0101-0607-4264	7.83
V0367655	HILLYARD INC.	P0649062	HARMONY BLEACH/DETERGENT	2/5/2009	2/5/2009	AP	WP	0101-0607-4264	80.00
V0388100	INDOFF INC	P0649222	CARDSTOCK & DESK PAD	2/6/2009	2/6/2009	AP	WP	0101-0607-4261	72.92
V0393980	INDUSTRIAL SUPPLY CO.	P0650161	AIR CHIEF COUPLER & QUICK	2/17/2009	2/17/2009	AP	WP	0101-0607-4252	76.30
V0393980	INDUSTRIAL SUPPLY CO.	P0650161	HOSE,COUPLING,HYD.FITTING,BA	2/17/2009	2/17/2009	AP	WP	0101-0607-4259	102.63
V0400450	INTERSTATE BATTERIES	P0650132	CORR PO#P0638491	2/17/2009	2/17/2009	AP	WP	0101-0607-4251	-0.01
V0400450	INTERSTATE BATTERIES	P0649690	MT-34	2/13/2009	2/13/2009	AP	WP	0101-0607-4269	72.96
V0400450	INTERSTATE BATTERIES	P0649690	CORRECTION - PRICE	2/13/2009	2/13/2009	AP	WP	0101-0607-4269	-0.01
V0412660	JENNER EQUIPMENT CO	P0649154	CUTTING	2/6/2009	2/6/2009	AP	WP	0101-0607-4253	2,157.66
V0412660	JENNER EQUIPMENT CO	P0649154	TANK,HOSE,BUSHINGS,SENSOR	2/6/2009	2/6/2009	AP	WP	0101-0607-4253	215.26
V0421590	JOHNSON MACHINE INC.	P0649223	HYDRAULIC FILTER	2/6/2009	2/6/2009	AP	WP	0101-0607-4253	5.88
V0459659	KNECHT HOME CENTER	P0649224	POLY FILM & TAPE	2/6/2009	2/6/2009	AP	WP	0101-0607-4269	29.30
V0459659	KNECHT HOME CENTER	P0649691	TRASH BAGS	2/13/2009	2/13/2009	AP	WP	0101-0607-4264	9.99
V0541285	MENARDS	P0649068	CONCRETE CRACK SEALER	2/6/2009	2/6/2009	AP	WP	0101-0607-4259	32.88
V0541285	MENARDS	P0649076	8'4X4 CEDAR STUDS	2/6/2009	2/6/2009	AP	WP	0101-0607-4259	101.90
V0541285	MENARDS	P0649703	3/4" 4X8'	2/11/2009	2/11/2009	AP	WP	0101-0607-4259	332.90

V0541285	MENARDS	P0649694	ENTRY MATS	2/11/2009	2/11/2009	AP	WP	0101-0607-4264	69.98
V0541285	MENARDS	P0649703	48" STEEL BEAMS & PLYWOOD	2/11/2009	2/11/2009	AP	WP	0101-0607-4259	78.04
V0541285	MENARDS	P0649153	6'X30" UPRIGHTS	2/9/2009	2/9/2009	AP	WP	0101-0607-4269	359.80
V0541285	MENARDS	P0649153	8' BEAMS	2/9/2009	2/9/2009	AP	WP	0101-0607-4269	611.28
V0541285	MENARDS	P0649264	LUMBER	2/9/2009	2/9/2009	AP	WP	0101-0607-4252	318.61
V0541285	MENARDS	P0649264	1/2" CDX	2/9/2009	2/9/2009	AP	WP	0101-0607-4252	242.08
V0541285	MENARDS	P0649264	ADE DRIP EDGE	2/9/2009	2/9/2009	AP	WP	0101-0607-4252	27.35
V0541285	MENARDS	P0650188	FURNACE FILTER	2/18/2009	2/18/2009	AP	WP	0101-0607-4264	16.97
V0541285	MENARDS	P0649423	RATCHET TIEDOWN	2/9/2009	2/9/2009	AP	WP	0101-0607-4265	19.97
V0569550	MT STATES SECURITY	P0649155	SIOUX POOL JAN. PATROL	2/5/2009	2/5/2009	AP	WP	0101-0607-4225	117.50
V0569550	MT STATES SECURITY	P0649155	CANYON LAKE JAN. PATROL	2/5/2009	2/5/2009	AP	WP	0101-0607-4225	331.00
V0612410	NORTHWEST PIPE FITTINGS	P0649063	SAWZALL BLADES	2/5/2009	2/5/2009	AP	WP	0101-0607-4259	33.85
V0612410	NORTHWEST PIPE FITTINGS	P0649069	BLK PIPE,BLK TEE,BLK SOLID PLU	2/5/2009	2/5/2009	AP	WP	0101-0607-4259	318.60
V0612410	NORTHWEST PIPE FITTINGS	P0649069	CUTTER WHEEL,OFFSET PIPE	2/5/2009	2/5/2009	AP	WP	0101-0607-4259	71.07
V0612410	NORTHWEST PIPE FITTINGS	P0649069	SEWER&DRAIN-BOE,SEWER	2/5/2009	2/5/2009	AP	WP	0101-0607-4255	51.41
V0612410	NORTHWEST PIPE FITTINGS	P0649693	PVC PIPE & SLIP CAPS	2/11/2009	2/11/2009	AP	WP	0101-0607-4269	283.60
V0612410	NORTHWEST PIPE FITTINGS	P0649693	CORRECTION-2 INVOICES	2/11/2009	2/11/2009	AP	WP	0101-0607-4269	-283.60
V0612410	NORTHWEST PIPE FITTINGS	P0649693	PVC PIPE & SLIP CAPS	2/11/2009	2/11/2009	AP	WP	0101-0607-4269	210.00
V0612410	NORTHWEST PIPE FITTINGS	P0649693	SLIP CAPS	2/11/2009	2/11/2009	AP	WP	0101-0607-4269	73.60
V0618600	OFFICEMAX	P0648679	JUMP DRIVE & HILITERS	2/9/2009	2/9/2009	AP	WP	0101-0607-4261	12.52
V0634525	ONE CALL SYSTEMS INC	P0650222	78 LOCATES	2/17/2009	2/17/2009	AP	WP	0101-0607-4225	79.84
V0782950	SHOENER MACHINE &	P0650163	DIAMOND GRIT HOLE SAW	2/17/2009	2/17/2009	AP	WP	0101-0607-4265	118.00
V0782950	SHOENER MACHINE &	P0650195	REAMER	2/17/2009	2/17/2009	AP	WP	0101-0607-4265	198.96
V0782950	SHOENER MACHINE &	P0649060	HD RUBBER GLOVES FOR GLASS	2/5/2009	2/5/2009	AP	WP	0101-0607-4263	26.00
V0782950	SHOENER MACHINE &	P0649607	SET OF HOLLOW GASKET	2/10/2009	2/10/2009	AP	WP	0101-0607-4265	20.00
V0790462	SNAP ON TOOLS	P0649225	SOCKET,TUBE-BENDER,BIT,BUTT	2/6/2009	2/6/2009	AP	WP	0101-0607-4265	212.81
V0810700	SOUTH DAKOTA FEDERAL	P0649695	WIPES	2/13/2009	2/13/2009	AP	WP	0101-0607-4264	12.00
V0874200	TWILIGHT FIRST AID &	P0649079	HYDROCORTISONE,BANDAGES,E	2/5/2009	2/5/2009	AP	WP	0101-0607-4269	85.10
V0883670	USA BLUE BOOK	P0649226	HEAVY DUTY BOOT BRUSHES	2/5/2009	2/5/2009	AP	WP	0101-0607-4264	148.06
V0890200	VERMEER EQUIPMENT OF	P0649608	CHAINSAW LANYARD	2/13/2009	2/13/2009	AP	WP	0101-0607-4253	21.00
V0908400	WATERTREE INC	P0649227	SOFTENER RENTAL	2/5/2009	2/5/2009	AP	WP	0101-0607-4246	20.00
V0951482	WRIGHT EXPRESS	P0649848	71.66G DSL	2/12/2009	2/12/2009	AP	WP	0101-0607-4262	149.08
V0951482	WRIGHT EXPRESS	P0649848	10.53G FARM	2/12/2009	2/12/2009	AP	WP	0101-0607-4262	20.26
V0951482	WRIGHT EXPRESS	P0649848	54.56G SUP UNL	2/12/2009	2/12/2009	AP	WP	0101-0607-4262	77.96
V0951482	WRIGHT EXPRESS	P0649848	256.81G UNL+AC10	2/12/2009	2/12/2009	AP	WP	0101-0607-4262	322.64

V0951482	WRIGHT EXPRESS	P0649848	77.43G UNL+	2/12/2009	2/12/2009	AP	WP	0101-0607-4262	101.14
V0951482	WRIGHT EXPRESS	P0649848	151.62G UNL	2/12/2009	2/12/2009	AP	WP	0101-0607-4262	197.20
					Cost Center:	0607		**Total:**	15,350.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0079650	BLACK HILLS REGIONAL	P0650245	JOB FAIR BOOTH RENTAL	2/18/2009	2/18/2009	AP	WP	0101-0609-4225	137.50
V0563060	MONTANA DAKOTA UTIL	P0650150	02279323 258.3	2/17/2009	2/17/2009	AP	WP	0101-0609-4282	2,230.09
V0698327	QWEST	P0649844	E38-0164 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0101-0609-4281	159.00
V0698327	QWEST	P0649844	E38-2022 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0101-0609-4281	80.00
V0951482	WRIGHT EXPRESS	P0649848	18.65G SUPR UNL	2/12/2009	2/12/2009	AP	WP	0101-0609-4262	27.34
V0951482	WRIGHT EXPRESS	P0649848	24.15G UNL+	2/12/2009	2/12/2009	AP	WP	0101-0609-4262	30.57
V0951482	WRIGHT EXPRESS	P0649848	40.41G UNL	2/12/2009	2/12/2009	AP	WP	0101-0609-4262	63.58
					Cost Center: 0609			**Total:**	2,728.08

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0621900	OCCUPATIONAL HEALTH	P0649958	107050	2/13/2009	2/13/2009	AP	WP	0101-0610-4225	38.00
V0808300	SOUTH DAKOTA DIV OF	P0649377	BACKGROUND CHECK-CUNDIFF	2/9/2009	2/9/2009	AP	WP	0101-0610-4225	20.00
					Cost Center:	0610		**Total:**	58.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000040	2XL CORPORATION	P0649163	GYM WIPE REFILL	2/6/2009	2/6/2009	AP	WP	0101-0612-4264	239.60
V0000040	2XL CORPORATION	P0649163	FREIGHT	2/6/2009	2/6/2009	AP	WP	0101-0612-4264	30.46
V0014295	ALERT MAGAZINE	P0649699	2.25 X 1.5 COLOR AD	2/12/2009	2/12/2009	AP	WP	0101-0612-4227	115.00
V0016290	ALSCO	P0649707	39 BAR TOWELS	2/12/2009	2/12/2009	AP	WP	0101-0612-4264	8.84
V0016290	ALSCO	P0649707	3 BAR TOWEL INVTY MAINT	2/12/2009	2/12/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0649707	2 DUST MOP	2/12/2009	2/12/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0649707	2 WET MOPS	2/12/2009	2/12/2009	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0649707	3 RED MATS	2/12/2009	2/12/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0649707	1 LAUNDRY BAG	2/12/2009	2/12/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0649707	2 MOP FRAMES	2/12/2009	2/12/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0649707	2 MOP HANDLES	2/12/2009	2/12/2009	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0648868	CPR PR CHALLENGE 1/15/09	2/5/2009	2/5/2009	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0648868	CORR 2 INVOICES	2/5/2009	2/5/2009	AP	WP	0101-0612-4225	-5.00
V0021550	AMERICAN RED CROSS-BH	P0648868	CPR-PR CHALLENGE	2/5/2009	2/5/2009	AP	WP	0101-0612-4225	125.00
V0021550	AMERICAN RED CROSS-BH	P0648868	CREDIT	2/5/2009	2/5/2009	AP	WP	0101-0612-4225	-120.00
V0040850	ASSOCIATED SUPPLY CO	P0649721	13-1/4 LIDS MERMADE 8"	2/11/2009	2/11/2009	AP	WP	0101-0612-4269	259.36
V0040850	ASSOCIATED SUPPLY CO	P0649721	MER O-RING FOR 8" STRAINER	2/11/2009	2/11/2009	AP	WP	0101-0612-4269	53.88
V0040850	ASSOCIATED SUPPLY CO	P0649721	FREIGHT	2/11/2009	2/11/2009	AP	WP	0101-0612-4269	9.24
V0063751	BELSON OUTDOORS INC	P0648012	DOME TRASH COVER GRAY	2/5/2009	2/5/2009	AP	WP	0101-0612-4269	380.00
V0063751	BELSON OUTDOORS INC	P0648012	DOME TRASH COVER BLACK	2/5/2009	2/5/2009	AP	WP	0101-0612-4269	76.00
V0063751	BELSON OUTDOORS INC	P0648012	CORR	2/5/2009	2/5/2009	AP	WP	0101-0612-4269	56.00
V0074730	BLACK HILLS CHEMICAL	P0649260	TOILET TISSUE	2/9/2009	2/9/2009	AP	WP	0101-0612-4264	137.98
V0074730	BLACK HILLS CHEMICAL	P0649260	BATHROOM CLEANER	2/9/2009	2/9/2009	AP	WP	0101-0612-4264	35.40
V0078490	BLACK HILLS POWER &	P0651171	170106808802 3,440	2/18/2009	2/18/2009	AP	WP	0101-0612-4283	348.14
V0078490	BLACK HILLS POWER &	P0650928	130103848912 600	2/18/2009	2/18/2009	AP	WP	0101-0612-4283	66.27
V0139594	CITY OF RAPID CITY -	P0649379	CREDIT CARD FEES	2/9/2009	2/9/2009	AP	WP	0101-0612-4530	477.34
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0612-4261	7.48
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0612-4261	62.50
V0149580	COCA-COLA OF THE BLACK	P0649895	STRW LMNADE	2/17/2009	2/17/2009	AP	WP	0101-0612-4520	18.00
V0149580	COCA-COLA OF THE BLACK	P0649895	VITIMAN WATER	2/17/2009	2/17/2009	AP	WP	0101-0612-4520	20.00
V0149580	COCA-COLA OF THE BLACK	P0649895	2.5 BIBS SODA PRODUCTS	2/17/2009	2/17/2009	AP	WP	0101-0612-4520	68.70
V0149580	COCA-COLA OF THE BLACK	P0649895	FUEL SURCHARGE	2/17/2009	2/17/2009	AP	WP	0101-0612-4520	1.00
V0151650	COMMERCIAL DOOR &	P0649706	DOUBLE ROBE HOOK	2/12/2009	2/12/2009	AP	WP	0101-0612-4259	110.00

V0182360	CULLIGAN WATER COND	P0649896	SALT	2/17/2009	2/17/2009	AP	WP	0101-0612-4264	25.50
V0199970	DEAN FOODS NC INC	P0649251	EP IC BAR KING VAN	2/9/2009	2/9/2009	AP	WP	0101-0612-4520	88.86
V0199970	DEAN FOODS NC INC	P0649251	TLHSE SAND C CHIP	2/9/2009	2/9/2009	AP	WP	0101-0612-4520	101.76
V0199970	DEAN FOODS NC INC	P0649251	NES SUPR DRUMSTK	2/9/2009	2/9/2009	AP	WP	0101-0612-4520	67.84
V0199970	DEAN FOODS NC INC	P0649251	NEST IC STR SHICK	2/9/2009	2/9/2009	AP	WP	0101-0612-4520	31.36
V0199970	DEAN FOODS NC INC	P0649251	FLNTPUSHUP ORANGE	2/9/2009	2/9/2009	AP	WP	0101-0612-4520	60.60
V0199970	DEAN FOODS NC INC	P0649251	NEST BTRFINGER LOAD	2/9/2009	2/9/2009	AP	WP	0101-0612-4520	82.44
V0199970	DEAN FOODS NC INC	P0649251	NEST BR TLHS	2/9/2009	2/9/2009	AP	WP	0101-0612-4520	45.84
V0199970	DEAN FOODS NC INC	P0649251	NEST BR CRNCH	2/9/2009	2/9/2009	AP	WP	0101-0612-4520	82.44
V0199970	DEAN FOODS NC INC	P0649251	SNICKER KING BAR	2/9/2009	2/9/2009	AP	WP	0101-0612-4520	79.20
V0199970	DEAN FOODS NC INC	P0649251	NEST IC DRMSTK VAN	2/9/2009	2/9/2009	AP	WP	0101-0612-4520	74.40
V0200475	DELTA PRODUCTS	P0649175	MAXIMA GERMICIDAL CLNR	2/6/2009	2/6/2009	AP	WP	0101-0612-4264	359.88
V0200475	DELTA PRODUCTS	P0649175	SHIPPING	2/6/2009	2/6/2009	AP	WP	0101-0612-4264	29.28
V0234700	ENVIRONMENTAL	P0649169	24X24X2 PLEATED FILTERS	2/5/2009	2/5/2009	AP	WP	0101-0612-4269	151.20
V0234700	ENVIRONMENTAL	P0649169	20X24X2 PLEATED FILTERS	2/5/2009	2/5/2009	AP	WP	0101-0612-4269	44.76
V0349315	HAWKINS CHEMICAL	P0649828	225 GA AZONE 15 - EPA	2/12/2009	2/12/2009	AP	WP	0101-0612-4264	652.50
V0349315	HAWKINS CHEMICAL	P0649828	1 BT HWTG-BLEACH & ALKALI	2/12/2009	2/12/2009	AP	WP	0101-0612-4264	40.00
V0349315	HAWKINS CHEMICAL	P0649829	140 GA HYDROCHLORIC ACID	2/12/2009	2/12/2009	AP	WP	0101-0612-4264	592.20
V0420650	JOHNSON CONTROLS INC	P0649705	LABOR FOR AIR HANDLING UNIT,	2/11/2009	2/11/2009	AP	WP	0101-0612-4225	270.00
V0420650	JOHNSON CONTROLS INC	P0649705	MILEAGE	2/11/2009	2/11/2009	AP	WP	0101-0612-4225	45.00
V0459659	KNECHT HOME CENTER	P0649720	EPOXY PUTTY	2/12/2009	2/12/2009	AP	WP	0101-0612-4269	8.36
V0459659	KNECHT HOME CENTER	P0649720	CLIP SPRING BAR 17"	2/12/2009	2/12/2009	AP	WP	0101-0612-4269	7.43
V0459659	KNECHT HOME CENTER	P0649255	NUTS/BOLTS	2/9/2009	2/9/2009	AP	WP	0101-0612-4269	28.50
V0459659	KNECHT HOME CENTER	P0649257	NUTS/BOLTS	2/9/2009	2/9/2009	AP	WP	0101-0612-4269	3.20
V0459659	KNECHT HOME CENTER	P0649257	NUTS/BOLTS	2/9/2009	2/9/2009	AP	WP	0101-0612-4269	1.60
V0459659	KNECHT HOME CENTER	P0649257	STRUCT HEM FIR	2/9/2009	2/9/2009	AP	WP	0101-0612-4269	2.69
V0459659	KNECHT HOME CENTER	P0649257	CREDIT-NUTS/BOLTS	2/9/2009	2/9/2009	AP	WP	0101-0612-4269	-28.50
V0545370	MIDCONTINENT TESTING	P0649704	WATER TESTING FOR JANUARY,	2/11/2009	2/11/2009	AP	WP	0101-0612-4225	120.00
V0563060	MONTANA DAKOTA UTIL	P0651170	02785821 16.7	2/18/2009	2/18/2009	AP	WP	0101-0612-4282	160.83
V0612410	NORTHWEST PIPE FITTINGS	P0649897	PVC PIPE	2/18/2009	2/18/2009	AP	WP	0101-0612-4269	72.20
V0612410	NORTHWEST PIPE FITTINGS	P0649897	PVC 40 ADAPT SXM	2/18/2009	2/18/2009	AP	WP	0101-0612-4269	52.14
V0612410	NORTHWEST PIPE FITTINGS	P0649897	6 PVC 40 ADAPT SXF	2/18/2009	2/18/2009	AP	WP	0101-0612-4269	25.68
V0612410	NORTHWEST PIPE FITTINGS	P0649897	6 PVC 40 CAP SLIP	2/18/2009	2/18/2009	AP	WP	0101-0612-4269	55.20
V0612410	NORTHWEST PIPE FITTINGS	P0649897	PVC 40 90 ELL SLIP	2/18/2009	2/18/2009	AP	WP	0101-0612-4269	78.14
V0698327	QWEST	P0649844	341-9754 SVC CHRGS	2/12/2009	2/12/2009	AP	WP	0101-0612-4281	26.97

V0711110	RAPID CITY JOURNAL	P0649698	DEC COUPONS 12/03/08 FOR SWIM	2/12/2009	2/12/2009	AP	WP	0101-0612-4227	300.00
V0711110	RAPID CITY JOURNAL	P0649698	RC RACERS WINTER SPORTS	2/12/2009	2/12/2009	AP	WP	0101-0612-4227	108.99
V0875574	TWL	P0649274	MULTIFOLD TOWELS	2/13/2009	2/13/2009	AP	WP	0101-0612-4269	24.48
V0880250	UNITED PARCEL SERVICE	P0649957	1410780906,CHARGES	2/13/2009	2/13/2009	AP	WP	0101-0612-4261	9.24
V0934830	WESTERN STATIONERS	P0649258	PAPER	2/6/2009	2/6/2009	AP	WP	0101-0612-4261	33.20
V0936710	WHISLER BEARING	P0649164	BEARING	2/6/2009	2/6/2009	AP	WP	0101-0612-4269	21.51
					Cost Center:	0612		**Total:**	6,646.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0649871	50 FT HOSE FOR BARN	2/13/2009	2/13/2009	AP	WP	0101-0618-4264	150.00
V0139120	CITY OF RAPID CITY	P0648878	FEB 09 RENT @ MBTC	2/12/2009	2/12/2009	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0618-4261	4.85
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0618-4261	1.57
V0141335	CITY-WATER DEPARTMENT	P0649055	00280780 6	2/5/2009	2/5/2009	AP	WP	0101-0618-4284	47.24
V0240175	EXHAUST PROS OF RC INC.	P0649869	R/R EXHAUST MANIFOLD BUS 702	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	264.98
V0372635	HOLSWORTH & SON INC.,	P0649858	PLOWED SHOVELED @ BARN	2/13/2009	2/13/2009	AP	WP	0101-0618-4225	875.00
V0372635	HOLSWORTH & SON INC.,	P0649858	PLOWED & SHOVELED @ BARN	2/13/2009	2/13/2009	AP	WP	0101-0618-4225	320.00
V0388100	INDOFF INC	P0649862	TONER,PHONE CORD,CHAIR MAT	2/13/2009	2/13/2009	AP	WP	0101-0618-4261	160.63
V0439000	KCLO TV	P0649864	JAN 09 ADS	2/13/2009	2/13/2009	AP	WP	0101-0618-4225	350.00
V0460150	KNOLOGY	P0650103	1521655 719-9626 FEB PHONE	2/16/2009	2/16/2009	AP	WP	0101-0618-4281	12.88
V0470475	KT CONNECTIONS INC	P0649959	CANC PO#P0610993-DUP PO#P06109	2/13/2009	2/13/2009	AP	WP	0101-0618-4225	-42.00
V0520190	MCKIE FORD INC	P0649860	ABS -BAD SENSOR,R/R RR HTR, BU	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	416.20
V0520190	MCKIE FORD INC	P0649860	REPLACE BOTH BATTERIES CV1	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	667.22
V0520190	MCKIE FORD INC	P0649860	SERPENTINE BELT BUS 072	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	674.23
V0520190	MCKIE FORD INC	P0649860	SERPENTINE BELT 073	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	791.80
V0520190	MCKIE FORD INC	P0649860	R/R FOR LACK OF	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	642.07
V0571825	MUELLENBERG ELECTRIC	P0649859	R/R LIGHTS @ BARN	2/18/2009	2/18/2009	AP	WP	0101-0618-4225	78.91
V0571825	MUELLENBERG ELECTRIC	P0649859	REPLACED BAD LIGHT SWITCH	2/18/2009	2/18/2009	AP	WP	0101-0618-4225	67.02
V0571825	MUELLENBERG ELECTRIC	P0649859	R/R PARKING LOT LIGHT	2/18/2009	2/18/2009	AP	WP	0101-0618-4225	188.54
V0571825	MUELLENBERG ELECTRIC	P0649859	CORRECTION-TAX EXEMPT	2/18/2009	2/18/2009	AP	WP	0101-0618-4225	-4.75
V0601545	NEVE'S UNIFORM	P0649870	5 SHIRTS,2 PANTS C WIPF	2/13/2009	2/13/2009	AP	WP	0101-0618-4263	128.65
V0621900	OCCUPATIONAL HEALTH	P0649958	061710	2/13/2009	2/13/2009	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0649958	089498	2/13/2009	2/13/2009	AP	WP	0101-0618-4225	38.00
V0631851	OLSON TOWING II	P0649867	TOW 072 TO MCKIE	2/12/2009	2/12/2009	AP	WP	0101-0618-4251	85.00
V0639670	OVERHEAD DOOR CO. OF	P0649872	R/R BARN DOOR	2/12/2009	2/12/2009	AP	WP	0101-0618-4225	69.62
V0701710	RAPID CHEVROLET CO INC.	P0649874	lof.r/r ww bus 306	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	134.02
V0701710	RAPID CHEVROLET CO INC.	P0649874	fr brakes,repack fr whl brings	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	662.98
V0701710	RAPID CHEVROLET CO INC.	P0649874	lof,fr whl brings,serv trans,R	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	1,607.94
V0701710	RAPID CHEVROLET CO INC.	P0649874	CHECK ABS BUS 206	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	29.52
V0701710	RAPID CHEVROLET CO INC.	P0649874	HARNES FOR FR LIGHTS,BUS 501	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	278.11
V0701710	RAPID CHEVROLET CO INC.	P0649874	LOF,MIRROR BUS 81	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	138.52
V0701710	RAPID CHEVROLET CO INC.	P0649874	R/R WIRING BUS 403	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	71.10

V0701710	RAPID CHEVROLET CO INC	P0649874	LOF,BUS 606	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	139.78
V0701710	RAPID CHEVROLET CO INC	P0649874	LOF,HDLITE,COOLANT LK, TRANS	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	246.86
V0701710	RAPID CHEVROLET CO INC	P0649874	CHK ENG LITE-REPLACED FUEL	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	222.86
V0701710	RAPID CHEVROLET CO INC	P0649874	REPLACE FL FLTER BUS 406	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	139.78
V0701710	RAPID CHEVROLET CO INC	P0649874	R/R WW,ADJSUT HDLITES BUS 306	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	177.71
V0701710	RAPID CHEVROLET CO INC	P0649874	R/R LIGHTS,BUS 501	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	101.83
V0701710	RAPID CHEVROLET CO INC	P0649874	LOF,FL FLTR,R/R BIKE	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	1,175.95
V0701710	RAPID CHEVROLET CO INC	P0649874	LOF,FUEL FLTR,FR BRAKE	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	610.95
V0701710	RAPID CHEVROLET CO INC	P0649874	LOF,BUS 82	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	138.52
V0701710	RAPID CHEVROLET CO INC	P0649874	FUEL FILTER,CHK FOR	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	217.48
V0701710	RAPID CHEVROLET CO INC	P0649874	R/R ELECTRICAL SYSTEM BUS 402	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	272.29
V0701710	RAPID CHEVROLET CO INC	P0649874	ABS ALARM,REPLACED SWITCH	2/13/2009	2/13/2009	AP	WP	0101-0618-4251	121.26
T7809	ROBERT SHARP &	P0649875	WEBHOSTING,WEB UPDATES	2/17/2009	2/17/2009	AP	WP	0101-0618-4225	408.00
T7809	ROBERT SHARP &	P0649875	1 GPS UNIT,2 LICENSES FOR GPS	2/17/2009	2/17/2009	AP	WP	0101-0618-4225	1,553.00
T7809	ROBERT SHARP &	P0649875	MAINT & CONSULT FO GPS TOUR	2/17/2009	2/17/2009	AP	WP	0101-0618-4225	1,150.00
T7809	ROBERT SHARP &	P0649875	2 VOICE TROLLEY NARRATIVE	2/17/2009	2/17/2009	AP	WP	0101-0618-4225	1,920.00
T7809	ROBERT SHARP &	P0649875	DESIGN RR BUS STOP SIGNS	2/17/2009	2/17/2009	AP	WP	0101-0618-4225	170.00
T7809	ROBERT SHARP &	P0649875	DESIGN TROLLEY SIGN	2/17/2009	2/17/2009	AP	WP	0101-0618-4225	340.00
T7809	ROBERT SHARP &	P0649875	DESIGN TROLLEY BROCHURE	2/17/2009	2/17/2009	AP	WP	0101-0618-4225	560.00
V0775500	SERVALL UNIFORM/LINEN	P0649863	MOPS @ BARN	2/13/2009	2/13/2009	AP	WP	0101-0618-4264	12.01
V0775500	SERVALL UNIFORM/LINEN	P0649863	MOPS @ MBTC	2/13/2009	2/13/2009	AP	WP	0101-0618-4264	12.01
V0867300	TRAPEZE SOFTWARE	P0649873	TRAPEZE DCC PRO MAINT FEES	2/13/2009	2/13/2009	AP	WP	0101-0618-4225	1,837.00
V0867300	TRAPEZE SOFTWARE	P0649873	TRAPEZE PASS MON/MDC APRIL 1	2/13/2009	2/13/2009	AP	WP	0101-0618-4225	4,940.00

Cost Center: 0618 **Total:** 26,615.14

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	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0620-4261	129.63
V0237350	EVERGREEN OFFICE	P0650089	11X17 PAPER	2/17/2009	2/17/2009	AP	WP	0101-0620-4261	9.99
V0618600	OFFICEMAX	P0648972	WRITE BROS GRIP	2/9/2009	2/9/2009	AP	WP	0101-0620-4261	3.82
V0618600	OFFICEMAX	P0648972	GEL ROLLER 2 PACK RED	2/9/2009	2/9/2009	AP	WP	0101-0620-4261	3.49
V0618600	OFFICEMAX	P0648972	NON STICK BNDERS	2/9/2009	2/9/2009	AP	WP	0101-0620-4261	33.75
V0618600	OFFICEMAX	P0649567	BINDERS	2/17/2009	2/17/2009	AP	WP	0101-0620-4261	18.00
V0618600	OFFICEMAX	P0649567	3 RING	2/17/2009	2/17/2009	AP	WP	0101-0620-4261	21.30
V0711110	RAPID CITY JOURNAL	P0649568	52 WEEKS SUBSCRIPTION	2/11/2009	2/11/2009	AP	WP	0101-0620-4293	180.00
V0934830	WESTERN STATIONERS	P0649258	PAPER	2/6/2009	2/6/2009	AP	WP	0101-0620-4261	33.20

Cost Center: 0620 **Total:** 433.18

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0706-4261	207.36
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0706-4261	5.73
V0188480	DAKOTA BUSINESS	P0650101	SHARP MX2300 COLOR COPIER	2/16/2009	2/16/2009	AP	WP	0101-0706-4253	48.47
V0188480	DAKOTA BUSINESS	P0649082	SHARP MX700 BW COPIER LEASE	2/5/2009	2/5/2009	AP	WP	0101-0706-4253	100.03
V0188480	DAKOTA BUSINESS	P0649367	SHARP AR161 BW COPIER LEASE	2/9/2009	2/9/2009	AP	WP	0101-0706-4253	0.56
V0438625	KADRMAS LEE & JACKSON	P0648776	PROFESSIONAL SERVICES	2/18/2009	2/18/2009	AP	WP	0101-0706-4223	965.21
V0618600	OFFICEMAX	P0648721	BATTERY BACKUP - HARRINGTON	2/9/2009	2/9/2009	AP	WP	0101-0706-4261	56.86
V0711110	RAPID CITY JOURNAL	P0649184	EPC MEETING 1/29/09	2/6/2009	2/6/2009	AP	WP	0101-0706-4230	24.20
V0934830	WESTERN STATIONERS	P0650087	COPY PAPER	2/16/2009	2/16/2009	AP	WP	0101-0706-4261	2.91

Cost Center: 0706 **Total:** 1,411.33

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	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0707-4261	20.57
V0188480	DAKOTA BUSINESS	P0649082	SHARP MX700 BW COPIER LEASE	2/5/2009	2/5/2009	AP	WP	0101-0707-4253	8.10
					Cost Center:	0707		**Total:**	28.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0649082	SHARP MX700 BW COPIER LEASE	2/5/2009	2/5/2009	AP	WP	0101-0708-4253	1.44
V0188480	DAKOTA BUSINESS	P0649367	SHARP AR161 BW COPIER LEASE	2/9/2009	2/9/2009	AP	WP	0101-0708-4253	0.05
					Cost Center:	0708		**Total:**	1.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0649209	January 2009 Janitorial servic	2/6/2009	2/6/2009	AP	WP	0101-0711-4225	89.87
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0711-4261	12.02
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-0711-4261	7.48
V0188480	DAKOTA BUSINESS	P0650101	SHARP MX2300 COLOR COPIER	2/16/2009	2/16/2009	AP	WP	0101-0711-4253	1.72
V0934830	WESTERN STATIONERS	P0649208	Copy paper 8x10 3.32x10	2/16/2009	2/16/2009	AP	WP	0101-0711-4261	33.20
V0951482	WRIGHT EXPRESS	P0649848	11.15G UNL	2/12/2009	2/12/2009	AP	WP	0101-0711-4262	13.56

Cost Center: 0711 **Total:** 157.85

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0951482	WRIGHT EXPRESS	P0649848	19.536G UNL	2/12/2009	2/12/2009	AP	WP	0101-0713-4262	22.58
					Cost Center:	0713		**Total:**	22.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0650241	PW08-1715 UTILITY RATE STUDY	2/18/2009	2/18/2009	AP	WP	0604-0833-4223	1,001.25
V0118000	BURNS & MCDONNELL	P0649454	WRF07-1549 WRF DIGESTER	2/18/2009	2/18/2009	AP	WP	0604-0833-4223	7,871.25
V0250245	FERBER ENGINEERING	P0649351	SS09-1772 WEST BOULEVARD	2/18/2009	2/18/2009	AP	WP	0604-0833-4223	16,605.00
V0242035	FMG INC.	P0649350	ST09-1759 ELM AVENUE	2/18/2009	2/18/2009	AP	WP	0604-0833-4223	1,256.60
V0349995	HEAVY CONSTRUCTOR'S	P0650098	DR03-1333 MEADE STREET	2/18/2009	2/18/2009	AP	WP	0604-0833-4380	198.90
V0349995	HEAVY CONSTRUCTOR'S	P0650121	WRF07-1549 WRF DIGESTER	2/18/2009	2/18/2009	AP	WP	0604-0833-4320	54,559.62
					Cost Center:	0833		**Total:**	81,492.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0545420	MIDLAND RUSHMORE LLC	P0650102	TID 56 RUSHMORE CROSSING	2/18/2009	2/18/2009	AP	WP	0604-0834-4380	3,193.80
					Cost Center:	0834		**Total:**	3,193.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0649614	00275020 21	2/10/2009	2/10/2009	AP	WP	0608-0840-4284	142.65
V0346860	HARVEYS LOCK SHOP	P0649866	R/R DEADBOLT LOCKS MBTC	2/13/2009	2/13/2009	AP	WP	0608-0840-4225	58.00
V0372635	HOLSWORTH & SON INC.,	P0649858	PLOWED & SHOVELED @ MBTC	2/13/2009	2/13/2009	AP	WP	0608-0840-4225	1,157.50
V0372635	HOLSWORTH & SON INC.,	P0649858	PLOWED & SHOVELED ICE MELT	2/13/2009	2/13/2009	AP	WP	0608-0840-4225	1,135.50
V0432530	KIEFFER SANITATION INC	P0649865	JAN 09 SERVICE	2/17/2009	2/17/2009	AP	WP	0608-0840-4225	103.82
V0775500	SERVALL UNIFORM/LINEN	P0649863	MATS,BATHROOM DEODERIZERS	2/13/2009	2/13/2009	AP	WP	0608-0840-4264	39.21
					Cost Center:	0840		**Total:**	2,636.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0649042	BARSLEAK,SHOP TOWELS	2/5/2009	2/5/2009	AP	WP	0607-0860-4269	18.26
V0009235	ADT SECURITY SERVICES	P0647264	RECURRING SERVICE FEBRUARY	2/12/2009	2/12/2009	AP	WP	0607-0860-4225	24.73
V0078490	BLACK HILLS POWER &	P0651171	180105029801 0	2/18/2009	2/18/2009	AP	WP	0607-0860-4283	10.00
V0078490	BLACK HILLS POWER &	P0651171	180107844601 5	2/18/2009	2/18/2009	AP	WP	0607-0860-4283	10.47
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0607-0860-4261	1.97
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0607-0860-4261	1.57
V0460150	KNOLOGY	P0650103	1513857 394-4189 FEB PHONE	2/16/2009	2/16/2009	AP	WP	0607-0860-4281	46.51
V0569550	MT STATES SECURITY	P0649155	CEMETERY JAN PATROL	2/5/2009	2/5/2009	AP	WP	0607-0860-4225	160.00
V0639670	OVERHEAD DOOR CO. OF	P0649077	SERVICE CALL	2/5/2009	2/5/2009	AP	WP	0607-0860-4252	101.75
V0698327	QWEST	P0649845	02/01 INTERNET CHARGES	2/12/2009	2/12/2009	AP	WP	0607-0860-4281	44.40
						Cost Center:		0860 **Total:**	419.66

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	P0649244	2008 PARKING BOND PYMT	2/6/2009	2/6/2009	AP	WP	0610-0870-4420	16,182.81
V0129089	CARDINAL TRACKING	P0650269	ANNUAL SOFTWARE AND	2/18/2009	2/18/2009	AP	WP	0610-0870-4295	6,730.90
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0610-0870-4261	47.28
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0610-0870-4261	100.99
V0141335	CITY-WATER DEPARTMENT	P0649732	09005375 0	2/11/2009	2/11/2009	AP	WP	0610-0870-4284	13.76
V0541285	MENARDS	P0650271	DRILL BITS AND TAPS	2/18/2009	2/18/2009	AP	WP	0610-0870-4269	19.64
V0571825	MUELLENBERG ELECTRIC	P0650360	REPLACE PARKING LOT LIGHTS	2/18/2009	2/18/2009	AP	WP	0610-0870-4225	94.27
V0571825	MUELLENBERG ELECTRIC	P0650360	CORRECTION-TAX EXEMPT	2/18/2009	2/18/2009	AP	WP	0610-0870-4225	-2.38
V0642132	PEACHTREE BUSINESS	P0648811	200 LEASED PARKING TAGS	2/5/2009	2/5/2009	AP	WP	0610-0870-4261	268.00
V0666565	PIONEER BANK & TRUST	P0649380	CREDIT CARD FEES-PARKING	2/9/2009	2/9/2009	AP	WP	0610-0870-4530	54.75
					Cost Center:	0870		**Total:**	23,510.02

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
V0078490	BLACK HILLS POWER &	P0650928	140107399502 1,260	2/18/2009	2/18/2009	AP	WP	0618-0890-4283	119.27
V0078490	BLACK HILLS POWER &	P0650928	120103349501 850	2/18/2009	2/18/2009	AP	WP	0618-0890-4283	84.60
V0082803	BLY, LAURA	P0649551	REFUND PATIENT FOR OVERPYMT	2/16/2009	2/16/2009	AP	WP	0618-0890-4530	985.74
V0066860	CHANNING L BETE CO INC	P0649400	PROMPT MANAKIN LUNGS/CPR	2/10/2009	2/10/2009	AP	WP	0618-0890-4261	58.95
V0137240	CHRIS SUPPLY COMPANY	P0649383	IV WARMER REPLACEMENT	2/9/2009	2/9/2009	AP	WP	0618-0890-4265	19.84
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0618-0890-4261	254.53
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0618-0890-4261	171.24
V0200458	DELL MARKETING LP	P0647542	FULLY RUGGED XFR LAPTOP	2/17/2009	2/17/2009	AP	WP	0618-0890-4295	3,830.00
V0232330	EMERGENCY MEDICAL	P0649384	EMS DISPOSABLES	2/10/2009	2/10/2009	AP	WP	0618-0890-4297	328.90
V0235995	ERICKSON, PHYLLIS	P0649395	REFUND PT FOR OVERPYMT ON	2/16/2009	2/16/2009	AP	WP	0618-0890-4530	75.59
V0300150	GILMORE, KEVIN	P0649389	REFUND PT FOR OVERPYMT ON	2/16/2009	2/16/2009	AP	WP	0618-0890-4530	187.33
V0327395	HALL, JACOB	P0649390	REFUND PT FOR OVERPAYMENT	2/16/2009	2/16/2009	AP	WP	0618-0890-4530	71.66
V0349550	HEARTLAND PAPER CO,	P0650104	2 CS. ANTISEPTIC WIPES/STOCK	2/16/2009	2/16/2009	AP	WP	0618-0890-4264	167.35
V0386462	IMPRESSIONS RUBBER	P0649398	"PAID" STAMP/AMB BILLING	2/10/2009	2/10/2009	AP	WP	0618-0890-4261	49.90
V0386462	IMPRESSIONS RUBBER	P0649398	RED INK	2/10/2009	2/10/2009	AP	WP	0618-0890-4261	2.50
V0454790	KLINE, BARBARA	P0649394	REFUND PT FOR AN OVERPYMT	2/16/2009	2/16/2009	AP	WP	0618-0890-4530	74.28
V0470475	KT CONNECTIONS INC	P0650067	SCANNER REPAIR/EMS OFFICE	2/18/2009	2/18/2009	AP	WP	0618-0890-4253	179.50
V0471290	KUNZ, EDNA	P0649393	REFUND PT FOR AN OVERPYMT	2/16/2009	2/16/2009	AP	WP	0618-0890-4530	20.00
V0486155	LEE, DOROTHY	P0649552	REFUND PT FOR OVERPYMT ON	2/16/2009	2/16/2009	AP	WP	0618-0890-4530	906.33
V0466300	LINWELD	P0649388	OXYGEN/AMBULANCES	2/10/2009	2/10/2009	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0649388	CORRECTION - QTR & DELIVERY	2/10/2009	2/10/2009	AP	WP	0618-0890-4297	113.80
V0520278	MCPC	P0649605	IMAGING DRUM-Q3964A	2/10/2009	2/10/2009	AP	WP	0618-0890-4261	153.88
V0540122	MEDICAL WASTE	P0649407	MEDICAL WASTE DISPOSAL/JAN	2/9/2009	2/9/2009	AP	WP	0618-0890-4264	301.97
T8653	MEDICARE PART B -	P0649396	REFUND ON AMBULANCE TX	2/16/2009	2/16/2009	AP	WP	0618-0890-4530	247.43
V0550575	MIDWEST FAMILY MUTUAL	P0649397	REFUND ON ACCT, OVERPYMT	2/16/2009	2/16/2009	AP	WP	0618-0890-4530	45.26
V0575195	MUTCHLER, NORBERT	P0649392	REFUND PT FOR OVERPAYMENT	2/16/2009	2/16/2009	AP	WP	0618-0890-4530	75.59
V0601545	NEVE'S UNIFORM	P0649430	DUTY COAT- L'ESPERANCE	2/12/2009	2/12/2009	AP	WP	0618-0890-4263	249.00
V0618600	OFFICEMAX	P0649386	FLIP CHARTS,INK	2/9/2009	2/9/2009	AP	WP	0618-0890-4261	65.73
V0666565	PIONEER BANK & TRUST	P0649380	CREDIT CARD FEES-AMBULANCE	2/9/2009	2/9/2009	AP	WP	0618-0890-4530	7.51
V0698327	QWEST	P0649845	01/28 911 LISTINGS	2/12/2009	2/12/2009	AP	WP	0618-0890-4281	13.08
V0722757	RECORD STORAGE	P0650071	AMB RECORD STORAGE/JAN 09	2/16/2009	2/16/2009	AP	WP	0618-0890-4225	21.00
V0775500	SERVALL UNIFORM/LINEN	P0649402	3X5 MAT/STN.5	2/9/2009	2/9/2009	AP	WP	0618-0890-4264	84.00
V0775500	SERVALL UNIFORM/LINEN	P0649399	TOWEL AND LINEN	2/10/2009	2/10/2009	AP	WP	0618-0890-4264	62.26

V0752595	SLOAN, CHARLOTTE	P0649391	REFUND PT FOR OVERPAYMENT	2/16/2009	2/16/2009	AP	WP	0618-0890-4530	75.59
V0868878	TROJANOWSKI, KEITH	P0649890	MEALS SIOUX FALLS SD	2/13/2009	2/13/2009	AP	WP	0618-0890-4270	35.00
V0868878	TROJANOWSKI, KEITH	P0649890	LODG SIOUX FALLS SD	2/13/2009	2/13/2009	AP	WP	0618-0890-4270	59.94
V0951482	WRIGHT EXPRESS	P0649848	1155.89G DSL	2/12/2009	2/12/2009	AP	WP	0618-0890-4262	2,290.49
V0951482	WRIGHT EXPRESS	P0649848	31.11G PREM DSL	2/12/2009	2/12/2009	AP	WP	0618-0890-4262	249.12
V0951482	WRIGHT EXPRESS	P0649848	36.85G UNL+	2/12/2009	2/12/2009	AP	WP	0618-0890-4262	72.09
V0951482	WRIGHT EXPRESS	P0649848	60.56G UNL	2/12/2009	2/12/2009	AP	WP	0618-0890-4262	88.04
					Cost Center:	0890		**Total:**	11,916.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0774235	SECO CONSTRUCTION INC.	P0640789	OUTBOUND BAGGAGE	10/16/2008	10/16/2008	AP	WP	0734-0909-4320	9,653.10
V0774235	SECO CONSTRUCTION INC.	P0643879	OUTBOUND BAGGAGE	12/3/2008	12/3/2008	AP	WP	0734-0909-4320	10,059.00
V0774235	SECO CONSTRUCTION INC.	P0649289	APP 7 BAGGAGE CONVEYOR	2/13/2009	2/13/2009	AP	WP	0734-0909-4320	11,778.00
V0774235	SECO CONSTRUCTION INC.	P0649289	APP7 BAGGAGE CONVEYOR	2/13/2009	2/13/2009	AP	WP	0734-0909-4320	-10,000.00
V0774235	SECO CONSTRUCTION INC.	P0637463	BAGGAGE CONVEYOR-RET	9/11/2008	9/11/2008	AP	WP	0734-0909-4320	577.90
V0774235	SECO CONSTRUCTION INC.	P0637463	BAGGAGE CONVEYOR-RET	9/11/2008	9/11/2008	AP	WP	0734-0909-4320	972.60
V0774235	SECO CONSTRUCTION INC.	P0645719	RET RLS-OUTBOUND BAGGAGE	12/31/2008	12/31/2008	AP	WP	0734-0909-4320	-39,714.60
V0774235	SECO CONSTRUCTION INC.	P0644929	RET-OUTBOUND BAGGAGE	12/19/2008	12/19/2008	AP	WP	0734-0909-4320	28,452.00
V0840709	TSP INC	P0645681	CORRECTION	2/13/2009	2/13/2009	AP	WP	0734-0909-4223	-17,423.28
V0840709	TSP INC	P0645681	TDP-2008-01 OUTBOUND	2/13/2009	2/13/2009	AP	WP	0734-0909-4223	9,214.09
V0840709	TSP INC	P0645681	TDP-2008-01 OUTBOUND	2/13/2009	2/13/2009	AP	WP	0734-0909-4223	0.00
V0840709	TSP INC	P0645681	TDP-2008-01 OUTBOUND	2/13/2009	2/13/2009	AP	WP	0734-0909-4223	17,423.28
					Cost Center:	0909		**Total:**	20,992.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0649541	ADAPTERS-COMISSARY FAUCETS	2/11/2009	2/11/2009	AP	WP	0775-0911-4255	7.70
V0075670	BLACK HILLS	P0649545	SHIRTS/CONCESSIONS PT PEOPLE	2/11/2009	2/11/2009	AP	WP	0775-0911-4263	470.00
V0202705	DIAMOND D STEAM	P0649615	STEAM CLEAN COMMISSARY	2/11/2009	2/11/2009	AP	WP	0775-0911-4225	1,000.00
V0312550	GRIMM'S PUMP SERVICE	P0649626	PUMP/CONCESSION STAND	2/11/2009	2/11/2009	AP	WP	0775-0911-4253	191.02
V0319270	GUSTAVE A LARSON	P0649600	ICE BIN	2/11/2009	2/11/2009	AP	WP	0775-0911-4269	972.00
V0355870	HERMOSA MASONS	P0649683	BHSS BEER COMM/JAN 30	2/11/2009	2/11/2009	AP	WP	0775-0911-4225	239.00
V0355870	HERMOSA MASONS	P0649683	BEER COMM/BHSS 1-31	2/11/2009	2/11/2009	AP	WP	0775-0911-4225	494.00
V0371475	HOBBY LOBBY	P0649637	FABRIC/COWBOY BAR DECOR	2/11/2009	2/11/2009	AP	WP	0775-0911-4269	29.72
V0402285	IOWA ROTOCAST PLASTICS	P0649654	4 PORTA BARS/CARTS	2/11/2009	2/11/2009	AP	WP	0775-0911-4269	7,245.34
V0459659	KNECHT HOME CENTER	P0649718	COMPUTER GROMMETS	2/11/2009	2/11/2009	AP	WP	0775-0911-4253	14.84
V0540128	MEDTECH WRISTBANDS	P0649658	wristbands	2/11/2009	2/11/2009	AP	WP	0775-0911-4269	3,845.00
V0541285	MENARDS	P0649665	POWER CORDS & CONC EQUIP	2/11/2009	2/11/2009	AP	WP	0775-0911-4269	64.93
V0541285	MENARDS	P0649666	WOOD PRODUCTS/COWBOY	2/11/2009	2/11/2009	AP	WP	0775-0911-4269	499.45
V0711110	RAPID CITY JOURNAL	P0649648	ROUND UP HIRING AD/BHSS	2/11/2009	2/11/2009	AP	WP	0775-0911-4230	121.60
V0745570	RUNNINGS SUPPLY INC	P0649673	ROPES/COWBOY BAR SET	2/11/2009	2/11/2009	AP	WP	0775-0911-4269	47.40
V0745570	RUNNINGS SUPPLY INC	P0649673	CABLE TIES/COWBOY BAR SET	2/11/2009	2/11/2009	AP	WP	0775-0911-4269	21.96
V0757235	SAM'S CLUB	P0649650	OFFICE SUPPLIES/CONCESS BHSS	2/11/2009	2/11/2009	AP	WP	0775-0911-4261	317.98
V0757235	SAM'S CLUB	P0649650	MM'S & TWIZZLERS/FOOD RESALE	2/11/2009	2/11/2009	AP	WP	0775-0911-4520	251.04
V0757235	SAM'S CLUB	P0649650	BARMOPS/CLEANERS CONCESS	2/11/2009	2/11/2009	AP	WP	0775-0911-4264	62.16
V0752520	SFF BOOSTER CLUB	P0649682	STAND COMMISSIONS/JAN BB	2/11/2009	2/11/2009	AP	WP	0775-0911-4225	175.73
V0787250	SIMPSON'S CREATIVE	P0649649	COWBOY BAR OVERSIZE POSTERS	2/11/2009	2/11/2009	AP	WP	0775-0911-4269	300.00
V0841855	TARGET STORES DIVISION	P0649675	LAUNDRY SUPPLIES	2/11/2009	2/11/2009	AP	WP	0775-0911-4264	24.34
V0908400	WATERTREE INC	P0649679	MONTHLY	2/11/2009	2/11/2009	AP	WP	0775-0911-4225	25.00
V0934830	WESTERN STATIONERS	P0649681	HAND CALCULATORS	2/11/2009	2/11/2009	AP	WP	0775-0911-4261	75.81

Cost Center: 0911 **Total:** 16,496.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0649899	MATS & DUST MOPS	2/17/2009	2/17/2009	AP	WP	0777-0914-4264	7.72
V0016290	ALSCO	P0649899	MATS & DUST MOP	2/17/2009	2/17/2009	AP	WP	0777-0914-4264	7.72
V0141335	CITY-WATER DEPARTMENT	P0649055	00306656 1	2/5/2009	2/5/2009	AP	WP	0777-0914-4284	48.75
V0312550	GRIMM'S PUMP SERVICE	P0649900	OIL	2/17/2009	2/17/2009	AP	WP	0777-0914-4262	104.84
V0698327	QWEST	P0649847	02/01 SVC CHRGS	2/12/2009	2/12/2009	AP	WP	0777-0914-4281	101.40
V0698327	QWEST	P0649847	02/01 SVC CHRGS	2/12/2009	2/12/2009	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0649847	02/01 SVC CHRGS	2/12/2009	2/12/2009	AP	WP	0777-0914-4281	33.80
V0700050	RAINBOW GAS CO	P0650000	GAS COMMODITY/JAN	2/16/2009	2/16/2009	AP	WP	0777-0914-4282	12,392.25
V0700050	RAINBOW GAS CO	P0650000	WBI TRANSPORT	2/16/2009	2/16/2009	AP	WP	0777-0914-4282	1,213.85
V0827250	STANLEY CONSULTANTS	P0649948	W08-1741 RAPID CITY ENERGY	2/18/2009	2/18/2009	AP	WP	0777-0914-4223	14,911.25
V0908400	WATERTREE INC	P0649901	MONTHLY BILLING 1/31-2/28	2/16/2009	2/16/2009	AP	WP	0777-0914-4264	24.25
V0951482	WRIGHT EXPRESS	P0649848	15.12G UNL+	2/12/2009	2/12/2009	AP	WP	0777-0914-4262	19.14
					Cost Center:	0914		**Total:**	29,023.97

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0649659	MONTHLY SERVICE	2/11/2009	2/11/2009	AP	WP	0775-0917-4225	25.00
V0429997	JUST ARRIVE	P0649660	MONTHLY KIOSK RENTALS	2/11/2009	2/11/2009	AP	WP	0775-0917-4246	1,000.00
V0604960	NORCON	P0649655	TALK THRU COMMUNICATOR	2/11/2009	2/11/2009	AP	WP	0775-0917-4269	5,660.00
V0604960	NORCON	P0649655	FREIGHT	2/11/2009	2/11/2009	AP	WP	0775-0917-4269	198.20
					Cost Center:	0917		**Total:**	6,883.20

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	P0649245	25% GROSS RECEIPTS TAX	2/6/2009	2/6/2009	AP	WP	0775-0919-4225	33,993.75
V0705945	RAPID CITY CONVENTION	P0650146	25% GROSS RECEIPTS TAX	2/17/2009	2/17/2009	AP	WP	0775-0919-4225	22,426.17
V0705945	RAPID CITY CONVENTION	P0650145	1/12 SUBSIDY	2/18/2009	2/18/2009	AP	WP	0775-0919-4225	4,687.50
					Cost Center:	0919		**Total:**	61,107.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0650120	2008 CDBG draw for January 200	2/18/2009	2/18/2009	AP	WP	0510-0930-6132	2,453.65
V0047123	BH SERVICES INC	P0649201	January 2009 Janitorial servic	2/18/2009	2/18/2009	AP	WP	0510-0930-4225	89.86
V0129095	CAREER LEARNING	P0649101	CLERICAL TESTING	2/18/2009	2/18/2009	AP	WP	0510-0930-4225	30.00
V0139602	CITY OF RAPID	P0649433	POSTAGE	2/18/2009	2/18/2009	AP	WP	0510-0930-4261	1.39
V0139602	CITY OF RAPID	P0649435	POSTAGE	2/18/2009	2/18/2009	AP	WP	0510-0930-4261	1.97
V0249445	FEDERAL EXPRESS	P0649955	864511853823,CHARGES	2/18/2009	2/18/2009	AP	WP	0510-0930-4261	15.29
V0388100	INDOFF INC	P0649200	office supplies mech pencils p	2/18/2009	2/18/2009	AP	WP	0510-0930-4261	3.49
V0388100	INDOFF INC	P0649200	office supplies small binder c	2/18/2009	2/18/2009	AP	WP	0510-0930-4261	1.18
V0388100	INDOFF INC	P0649200	office supplies large binder c	2/18/2009	2/18/2009	AP	WP	0510-0930-4261	2.38
V0388100	INDOFF INC	P0649200	office supplies blue med pens	2/18/2009	2/18/2009	AP	WP	0510-0930-4261	9.39
V0388100	INDOFF INC	P0649200	office supplies jumbo papercli	2/18/2009	2/18/2009	AP	WP	0510-0930-4261	1.50
V0705942	RAPID CITY COMMUNITY	P0650097	2006 CDBG draw for closing cos	2/18/2009	2/18/2009	AP	WP	0510-0930-6138	5,000.00
V0705942	RAPID CITY COMMUNITY	P0650097	2006 CDBG draw for CCCS Dec in	2/18/2009	2/18/2009	AP	WP	0510-0930-6138	437.50
V0722757	RECORD STORAGE	P0650096	Storage of community dev boxes	2/18/2009	2/18/2009	AP	WP	0510-0930-4246	21.00
V0775500	SERVALL UNIFORM/LINEN	P0650095	Change out floor mats dated 02	2/18/2009	2/18/2009	AP	WP	0510-0930-4264	14.44
V0867945	TRAVEL CENTER	P0650220	RT WASHINGTON DC-GARCIA B	2/18/2009	2/18/2009	AP	WP	0510-0930-4270	372.40

Cost Center: 0930 **Total:** 8,455.44

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
V0009252	ADVANCED ENGINEERING	P0650241	PW08-1715 UTILITY RATE STUDY	2/18/2009	2/18/2009	AP	WP	0602-0933-4223	1,001.25
V0118000	BURNS & MCDONNELL	P0649854	W07-1689 MEMBRANE	2/18/2009	2/18/2009	AP	WP	0602-0933-4223	107,334.94
V0242035	FMG INC.	P0649350	ST09-1759 ELM AVENUE	2/18/2009	2/18/2009	AP	WP	0602-0933-4223	1,256.60
V0242035	FMG INC.	P0649349	W08-1763 WEST CHICAGO STREET	2/18/2009	2/18/2009	AP	WP	0602-0933-4223	13,627.95
V0349995	HEAVY CONSTRUCTOR'S	P0650098	DR03-1333 MEADE STREET	2/18/2009	2/18/2009	AP	WP	0602-0933-4381	397.80
V0880775	US DEPT OF INTERIOR	P0649236	QUARTERLY PMT - BILL NO 9-8648	2/9/2009	2/9/2009	AP	WP	0602-0933-4225	30,017.25
V0880775	US DEPT OF INTERIOR	P0649236	GAGING STATIONS 100108 - 12310	2/9/2009	2/9/2009	AP	WP	0602-0933-4225	3,307.75
					Cost Center:	0933		**Total:**	156,943.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139603	CITY OF RAPID	P0649642	W07-1638 ELK VALE LOW	2/18/2009	2/18/2009	AP	WP	0602-0934-4381	2,650.21
V0263778	FOURFRONT DESIGN INC	P0649855	W03-1184 RED ROCK WATER	2/18/2009	2/18/2009	AP	WP	0602-0934-4223	8,887.57
V0321990	HD SUPPLY WATERWORKS	P0649643	W07-1638 ELK VALE LOW	2/18/2009	2/18/2009	AP	WP	0602-0934-4381	800.00
V0321990	HD SUPPLY WATERWORKS	P0649643	W07-1638 ELK VALE LOW	2/18/2009	2/18/2009	AP	WP	0602-0934-4381	100.00
V0545420	MIDLAND RUSHMORE LLC	P0650102	TID 56 RUSHMORE CROSSING	2/18/2009	2/18/2009	AP	WP	0602-0934-4381	3,005.81
					Cost Center: 0934			**Total:**	15,443.59

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
V0840709	TSP INC	P0650419	RPLC 1/21/09 W#314303-PARTIALL	2/13/2009	2/13/2009	AP	WP	0782-0939-4223	-540.00
V0840709	TSP INC	P0650419	RPLC 1/21/09 W#314303-PARTIALL	2/13/2009	2/13/2009	AP	WP	0782-0939-4223	10,360.86
V0840709	TSP INC	P0650419	RPLC 1/21/09 W#314303-PARTIALL	2/13/2009	2/13/2009	AP	WP	0782-0939-4223	8,955.62
V0840709	TSP INC	P0650419	RPLC 1/21/09 W#314303-PARTIALL	2/13/2009	2/13/2009	AP	WP	0782-0939-4223	877.86
					Cost Center: 0939			**Total:**	19,654.34

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
V0254565	FIRST ADMINISTRATORS	P0649089	1 CERTIFICATE OF COVERAGE	2/5/2009	2/5/2009	AP	WP	0789-0963-4225	10.00
					Cost Center:	0963		**Total:**	10.00

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

Cost Center: 0966 SECTION 125 **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0185581	DRAGOO, JENNY	P0649097	REIMB OVERDEDUCTED SECTION	2/5/2009	2/5/2009	AP	WP	0791-0966-4530	20.00
					Cost Center:	0966		**Total:**	20.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0649242	JANUARY ADMINISTRATION FEES	2/6/2009	2/6/2009	AP	WP	0792-0967-4225	6,360.00
V0818725	SOUTH DAKOTA SAFETY	P0650004	ANNUAL LEASE-DEFENSIVE	2/16/2009	2/16/2009	AP	WP	0792-0967-4261	450.00
					Cost Center:	0967		**Total:**	6,810.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0868856	AAA TRAVEL	P0649365	RT DALLAS TX-L'ESPERANCE K	2/9/2009	2/9/2009	AP	WP	0793-0968-4270	476.41
V0868856	AAA TRAVEL	P0650143	RT OMAHA NE-L'ESPERANCE K	2/17/2009	2/17/2009	AP	WP	0793-0968-4270	389.90
V0515400	BANKS JOHNSON COLBATH	P0649090	RUPERT V. CITY OF RAPID CITY	2/5/2009	2/5/2009	AP	WP	0793-0968-4211	3,396.32
V0188480	DAKOTA BUSINESS	P0649082	SHARP MX700 BW COPIER LEASE	2/5/2009	2/5/2009	AP	WP	0793-0968-4253	3.68
V0749700	RUSHMORE PLAZA CIVIC	P0650142	BROWN BAG LUNCHEON 1/22	2/17/2009	2/17/2009	AP	WP	0793-0968-4263	882.64
V0749700	RUSHMORE PLAZA CIVIC	P0650142	BROWN BAG SCREEN 1/22	2/17/2009	2/17/2009	AP	WP	0793-0968-4269	25.00
V0756845	ST PAUL TRAVELERS	P0650248	GP06301538 INTEREST	2/18/2009	2/18/2009	AP	WP	0793-0968-4211	12.10
V0756845	ST PAUL TRAVELERS	P0650248	GP06301538 L BUCKMAN 915	2/18/2009	2/18/2009	AP	WP	0793-0968-4211	6,750.00
V0756845	ST PAUL TRAVELERS	P0650248	GP06301538 O JACOBS 205	2/18/2009	2/18/2009	AP	WP	0793-0968-4211	3,810.21
V0756845	ST PAUL TRAVELERS	P0650248	GP06301538 D HEIZELMAN 201	2/18/2009	2/18/2009	AP	WP	0793-0968-4211	2,365.69
V0880250	UNITED PARCEL SERVICE	P0649957	1410780873,CHARGES	2/13/2009	2/13/2009	AP	WP	0793-0968-4261	13.36
					Cost Center:	0968		**Total:**	18,125.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0012575	AIRPORT EXPRESS	P0649207	JAN'09 MAIL DELIVERY	2/13/2009	2/13/2009	AP	WP	0606-2071-4225	390.00
V0139120	CITY OF RAPID CITY	P0649646	JAN'09 LEO SECURITY	2/13/2009	2/13/2009	AP	WP	0606-2071-4225	1,175.07
V0139120	CITY OF RAPID CITY	P0649646	ADJUSTMENT	2/13/2009	2/13/2009	AP	WP	0606-2071-4225	-1,175.07
V0139120	CITY OF RAPID CITY	P0649646	JAN'09 LEO SECURITY	2/13/2009	2/13/2009	AP	WP	0606-2071-4225	9,401.84
V0139120	CITY OF RAPID CITY	P0649646	OCT'08 CREDIT	2/13/2009	2/13/2009	AP	WP	0606-2071-4225	-2,913.88
V0139120	CITY OF RAPID CITY	P0649646	NOV'08 CREDIT	2/13/2009	2/13/2009	AP	WP	0606-2071-4225	-2,480.89
V0139120	CITY OF RAPID CITY	P0649646	DEC'08 CREDIT	2/13/2009	2/13/2009	AP	WP	0606-2071-4225	-2,832.00
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0606-2071-4261	7.92
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0606-2071-4261	18.93
V0188480	DAKOTA BUSINESS	P0648974	07/22-10/21/08 QUARTERLY CONTR	2/13/2009	2/13/2009	AP	WP	0606-2071-4244	267.03
V0188480	DAKOTA BUSINESS	P0648974	NOV'08 CONTRACT CHGS FOR	2/13/2009	2/13/2009	AP	WP	0606-2071-4244	182.23
V0188480	DAKOTA BUSINESS	P0648974	DEC'08 CONTRACT CHGS FOR	2/13/2009	2/13/2009	AP	WP	0606-2071-4244	181.63
V0188480	DAKOTA BUSINESS	P0648989	JAN'09 SERVICE CHGS BIZHUB	2/13/2009	2/13/2009	AP	WP	0606-2071-4244	194.45
V0247880	FARMER BROTHERS CO	P0648985	COFFEE BRD & MTNGS	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	41.15
V0247880	FARMER BROTHERS CO	P0648985	PKG COFFEE BRD & MTNGS	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	22.66
V0249445	FEDERAL EXPRESS	P0648899	864515883317,CHARGES	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	18.02
V0249445	FEDERAL EXPRESS	P0648899	864515883328,CHARGES	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	22.63
V0249445	FEDERAL EXPRESS	P0648899	865644061886,CHARGES	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	9.58
V0305780	GOLDEN WEST	P0649284	TELEPHONE FOR RECEPTION	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	378.39
V0305780	GOLDEN WEST	P0649284	TELEPHONE FOR CAMERON	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	205.02
V0305780	GOLDEN WEST	P0649285	FEB 2009 I-WITNESS CHARGES	2/13/2009	2/13/2009	AP	WP	0606-2071-4295	230.00
V0305780	GOLDEN WEST	P0649285	FEB 2009 ETHERNET INTERNET	2/13/2009	2/13/2009	AP	WP	0606-2071-4295	750.00
V0388100	INDOFF INC	P0649286	ROTARY FILE SLEEVES	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	6.08
V0388100	INDOFF INC	P0649286	FILE FOLDER LABLES	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	40.99
V0388100	INDOFF INC	P0649286	FILE FOLDERS	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	6.29
V0388100	INDOFF INC	P0649287	SHEET PROTECTORS	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	9.99
V0388100	INDOFF INC	P0649287	STAPLE REMOVERS	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	4.95
V0388100	INDOFF INC	P0649287	1" BINDERS	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	16.49
V0388100	INDOFF INC	P0649288	INDEX TABS/SELFADHESIVE TABS	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	35.46
V0388100	INDOFF INC	P0649288	BADGE HLDRS/HOLE	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	55.06
V0388100	INDOFF INC	P0649730	CORRECTION FLUID/FILE FOLDER	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	12.18
V0388100	INDOFF INC	P0649730	FILE FOLDER LABELS	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	40.99
V0388100	INDOFF INC	P0649730	BINDERS/STAPLES	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	18.05

V0388100	INDOFF INC	P0649730	REDI-TAG LABELS	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	6.92
V0388100	INDOFF INC	P0649966	BADGE HOLDERS	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	23.02
V0388100	INDOFF INC	P0649278	POST IT DISPENSER	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	19.48
V0388100	INDOFF INC	P0649278	POST ITS	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	32.40
V0421590	JOHNSON MACHINE INC.	P0649246	FUSES/FUSE HOLDER ARPT 3	2/13/2009	2/13/2009	AP	WP	0606-2071-4251	23.10
V0421590	JOHNSON MACHINE INC.	P0649050	PWR INVERTER ARPT 3(CHEVY	2/13/2009	2/13/2009	AP	WP	0606-2071-4251	202.79
V0421590	JOHNSON MACHINE INC.	P0649050	CREDIT ITEM 2-PWR INVERTER	2/13/2009	2/13/2009	AP	WP	0606-2071-4251	-202.79
V0445325	KETEL THORSTENSON &	P0649051	FINAL BILLING 2007 PFC AUDIT	2/13/2009	2/13/2009	AP	WP	0606-2071-4222	1,250.00
V0601545	NEVE'S UNIFORM	P0649879	WINTER COAT-R.OLSEN OP SUPR.	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	249.00
V0601545	NEVE'S UNIFORM	P0649879	WINTER COAT-D.CURRY	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	249.00
V0601545	NEVE'S UNIFORM	P0649879	WINTER COAT-K.HITTLE	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	249.00
V0601545	NEVE'S UNIFORM	P0649879	WINTER COAT-P.GIRTZ OPS.TECH.	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	249.00
V0621900	OCCUPATIONAL HEALTH	P0649958	94034	2/13/2009	2/13/2009	AP	WP	0606-2071-4225	38.00
V0666565	PIONEER BANK & TRUST	P0649380	CREDIT CARD FEES-AIRPORT	2/9/2009	2/9/2009	AP	WP	0606-2071-4530	3.04
V0698327	QWEST	P0649844	E38-0336 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0606-2071-4281	83.00
V0698327	QWEST	P0649844	E38-0017 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0649844	E38-0030 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0606-2071-4281	1.90
V0698327	QWEST	P0649844	E38-0037 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0649844	E38-5663 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0649844	E38-2103 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0649844	E38-0141 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0606-2071-4281	114.80
V0699360	RADIO SHACK	P0647188	DIGITAL AUDIO	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	95.47
V0700460	RAMKOTA HOTEL	P0649277	OFFSITE BOARD MEETING 1/30/09	2/13/2009	2/13/2009	AP	WP	0606-2071-4270	314.76
V0757235	SAM'S CLUB	P0648620	PRESSBOARD FOLDERS	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	21.84
V0757235	SAM'S CLUB	P0648620	B8 POWERCROWN	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	5.52
V0757235	SAM'S CLUB	P0648620	1-10 TAB INDEX	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	59.67
V0757235	SAM'S CLUB	P0648620	8 TAB WRITE ON	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	59.00
V0757235	SAM'S CLUB	P0648620	PENS	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	1.84
V0757235	SAM'S CLUB	P0648620	CARD FILE	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	9.24
V0757235	SAM'S CLUB	P0648622	STAPLES	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	2.84
V0757235	SAM'S CLUB	P0648622	SHREDDER	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	97.57
V0757235	SAM'S CLUB	P0648622	BANKERSBOX	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	16.16
V0774235	SECO CONSTRUCTION INC.	P0649458	OFFICE EXPANSION PYMNT 1	2/13/2009	2/13/2009	AP	WP	0606-2071-4320	16,722.00
V0840709	TSP INC	P0645681	CORRECTION	2/13/2009	2/13/2009	AP	WP	0606-2071-4223	-5,692.50
V0840709	TSP INC	P0645681	EFP-2008-02 OFFICE REMODEL	2/13/2009	2/13/2009	AP	WP	0606-2071-4223	5,692.50

V0840709	TSP INC	P0645681	EFP-2008-02 OFFICE REMODEL	2/13/2009	2/13/2009	AP	WP	0606-2071-4223	7,000.00
V0886420	VANWAY TROPHY &	P0644171	NAME PLATE-T RICHARD OLSEN	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	5.35
V0886420	VANWAY TROPHY &	P0644171	NAME PLATE-LINDSEY MARTIN	2/13/2009	2/13/2009	AP	WP	0606-2071-4261	5.35
V0945720	WORK WAREHOUSE	P0645868	SS Wrk Shirts S.Kennard	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	43.96
V0945720	WORK WAREHOUSE	P0645868	Logo/Name Embroidery	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	24.00
V0945720	WORK WAREHOUSE	P0645868	Winter Gloves S.Kennard	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	7.88
V0945720	WORK WAREHOUSE	P0645868	LS Wrk Shirts S.Kennard	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	31.96
V0945720	WORK WAREHOUSE	P0645868	Logo/Name Embroidery S.Kennard	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	20.00
V0945720	WORK WAREHOUSE	P0645868	Knit Cap/Winter Glvs B.Noblitt	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	44.86
V0945720	WORK WAREHOUSE	P0645868	ZipBibs/Winter Parka B.Noblitt	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	179.98
V0945720	WORK WAREHOUSE	P0645868	Seasonal Vest/Seasonal Jkt B.N	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	91.87
V0945720	WORK WAREHOUSE	P0645868	Winter Overalls J.McGhan	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	109.99
V0945720	WORK WAREHOUSE	P0645868	Seasonal Vest J.McGhan	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	27.99
V0945720	WORK WAREHOUSE	P0645868	Winter Cap J.McGhan	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	14.98
V0945720	WORK WAREHOUSE	P0645868	Seasonal Jkt R.Baran	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	18.98
V0945720	WORK WAREHOUSE	P0645868	RETURN ITEM 4-LS	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	-31.96
V0945720	WORK WAREHOUSE	P0645868	RETURN ITEM 5-KENNARD	2/13/2009	2/13/2009	AP	WP	0606-2071-4263	-20.00
					Cost Center:	2071		**Total:**	32,040.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0649248	RETURN NUTS/BOLTS	2/13/2009	2/13/2009	AP	WP	0606-2072-4252	-2.85
V0005641	ACE HARDWARE-EAST	P0649248	RETURN BLADES	2/13/2009	2/13/2009	AP	WP	0606-2072-4264	-11.62
V0005641	ACE HARDWARE-EAST	P0649248	RZR BLADES/GLASS SCRAPER	2/13/2009	2/13/2009	AP	WP	0606-2072-4264	22.76
V0005641	ACE HARDWARE-EAST	P0649248	RZR BLADES/GLASS SCRAPERS	2/13/2009	2/13/2009	AP	WP	0606-2072-4264	19.84
V0005641	ACE HARDWARE-EAST	P0649248	RESTAURANT SINK PVC TRAP	2/13/2009	2/13/2009	AP	WP	0606-2072-4255	6.04
V0005641	ACE HARDWARE-EAST	P0649248	RESTAURANT PVC WASTE ARM	2/13/2009	2/13/2009	AP	WP	0606-2072-4255	7.43
V0005641	ACE HARDWARE-EAST	P0649248	ASST.PRTS RESTAURANT SINK	2/13/2009	2/13/2009	AP	WP	0606-2072-4255	52.09
V0005641	ACE HARDWARE-EAST	P0649248	SURGE SUPPRESSOR MT TOOL	2/13/2009	2/13/2009	AP	WP	0606-2072-4257	9.29
V0005641	ACE HARDWARE-EAST	P0649248	STUDSENSOR MT BLDG PROJECTS	2/13/2009	2/13/2009	AP	WP	0606-2072-4265	33.99
V0005641	ACE HARDWARE-EAST	P0649248	ASST. NUTS/BOLTS - MT	2/13/2009	2/13/2009	AP	WP	0606-2072-4252	2.85
V0047004	B & W GLASS INC	P0648979	Auto Rev.Dr Light Housing	2/13/2009	2/13/2009	AP	WP	0606-2072-4257	57.55
V0151650	COMMERCIAL DOOR &	P0646792	BEARING HINGES	2/13/2009	2/13/2009	AP	WP	0606-2072-4252	54.00
V0223840	ECOLAB PEST	P0648984	JAN'09 MT PEST ELIM.(TENANT)	2/13/2009	2/13/2009	AP	WP	0606-2072-4225	45.57
V0282190	G & R CONTROLS	P0648986	JAN'09 MT WTR TEST-A/H UNIT	2/13/2009	2/13/2009	AP	WP	0606-2072-4225	94.90
V0326325	HAGEN GLASS CO	P0649048	MTR/SENSOR CENTER AUTO	2/13/2009	2/13/2009	AP	WP	0606-2072-4253	1,093.21
V0346860	HARVEYS LOCK SHOP	P0648987	RE-KEY RESTAURANT/LOUNGE	2/13/2009	2/13/2009	AP	WP	0606-2072-4269	159.81
V0349550	HEARTLAND PAPER CO,	P0649049	MT HAND SOAP (TENANT)	2/13/2009	2/13/2009	AP	WP	0606-2072-4264	116.34
V0349550	HEARTLAND PAPER CO,	P0649049	MT JANITORIAL	2/13/2009	2/13/2009	AP	WP	0606-2072-4264	82.50
V0349550	HEARTLAND PAPER CO,	P0649049	MT FLR CLNR	2/13/2009	2/13/2009	AP	WP	0606-2072-4264	199.81
V0349550	HEARTLAND PAPER CO,	P0649049	MT JANITORIAL CLEANSER	2/13/2009	2/13/2009	AP	WP	0606-2072-4264	93.30
V0420650	JOHNSON CONTROLS INC	P0648977	NCM OFFLINE MT(TENANT)	2/13/2009	2/13/2009	AP	WP	0606-2072-4253	632.40
V0420650	JOHNSON CONTROLS INC	P0648977	MT BOILER LINKAGE	2/13/2009	2/13/2009	AP	WP	0606-2072-4253	97.65
V0420650	JOHNSON CONTROLS INC	P0648976	12/01/08-05/31/09 SERVICE AGRE	2/13/2009	2/13/2009	AP	WP	0606-2072-4225	3,185.25
V0432530	KIEFFER SANITATION INC	P0648975	FEB'09 MAIN TERM.(TENANT)	2/13/2009	2/13/2009	AP	WP	0606-2072-4264	457.17
V0563300	KONE INC	P0649645	FEB'09 MAINT.	2/13/2009	2/13/2009	AP	WP	0606-2072-4253	680.42
V0495380	LIGHTING MAINTENANCE	P0649053	JETWAY BALLASTS	2/13/2009	2/13/2009	AP	WP	0606-2072-4257	285.77
V0564262	MORGAN DRAIN & SEWER	P0649729	AUGER RESTAURANT DRAIN	2/13/2009	2/13/2009	AP	WP	0606-2072-4255	65.00
V0564262	MORGAN DRAIN & SEWER	P0649729	AUGER RESTAURANT DRAIN	2/13/2009	2/13/2009	AP	WP	0606-2072-4255	150.00
V0575210	MUTH ELECTRIC INC.	P0649283	COOLER FROST STRIP ARPT	2/13/2009	2/13/2009	AP	WP	0606-2072-4257	183.67
V0575210	MUTH ELECTRIC INC.	P0649283	MT CT80 SCANNER CIRCUIT	2/13/2009	2/13/2009	AP	WP	0606-2072-4257	924.78

Cost Center: 2072 **Total:** 8,798.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0649248	RZR BLADES	2/13/2009	2/13/2009	AP	WP	0606-2073-4264	9.49
V0005641	ACE HARDWARE-EAST	P0649248	BTLS HAND SOAP MT(PUBLIC)	2/13/2009	2/13/2009	AP	WP	0606-2073-4264	13.95
V0016290	ALSCO	P0649462	MAINT.TWLS MT(150)	2/13/2009	2/13/2009	AP	WP	0606-2073-4264	59.40
V0016290	ALSCO	P0649462	MAINT.TWLS MT(91)	2/13/2009	2/13/2009	AP	WP	0606-2073-4264	27.60
V0016290	ALSCO	P0649462	MAINT.TWLS MT(41)	2/13/2009	2/13/2009	AP	WP	0606-2073-4264	7.16
V0047004	B & W GLASS INC	P0648979	Auto Rev.Dr Light Housing	2/13/2009	2/13/2009	AP	WP	0606-2073-4257	66.22
V0223840	ECOLAB PEST	P0648984	JAN'09 MT PEST ELIM.(PUBLIC)	2/13/2009	2/13/2009	AP	WP	0606-2073-4225	52.43
V0282190	G & R CONTROLS	P0648986	JAN'09 MT WTR TEST-A/H UNIT	2/13/2009	2/13/2009	AP	WP	0606-2073-4225	109.18
V0326325	HAGEN GLASS CO	P0649048	MTR/SENSOR CENTER AUTO	2/13/2009	2/13/2009	AP	WP	0606-2073-4253	1,257.78
V0346860	HARVEYS LOCK SHOP	P0648987	KEYS FOR DISPLAY CABINET	2/13/2009	2/13/2009	AP	WP	0606-2073-4269	35.96
V0349550	HEARTLAND PAPER CO,	P0649049	MT JANITORIAL	2/13/2009	2/13/2009	AP	WP	0606-2073-4264	94.91
V0349550	HEARTLAND PAPER CO,	P0649049	MT HAND SOAP (PUBLIC)	2/13/2009	2/13/2009	AP	WP	0606-2073-4264	133.86
V0420650	JOHNSON CONTROLS INC	P0648976	12/01/08-05/31/09 SERVICE AGRE	2/13/2009	2/13/2009	AP	WP	0606-2073-4225	3,664.75
V0420650	JOHNSON CONTROLS INC	P0648977	MT BOILER LINKAGE	2/13/2009	2/13/2009	AP	WP	0606-2073-4253	112.35
V0420650	JOHNSON CONTROLS INC	P0648977	NCM OFFLINE MT(PUBLIC)	2/13/2009	2/13/2009	AP	WP	0606-2073-4253	727.60
V0420650	JOHNSON CONTROLS INC	P0648977	MT CONCOURSE TEMP STATS	2/13/2009	2/13/2009	AP	WP	0606-2073-4253	575.00
V0420650	JOHNSON CONTROLS INC	P0648977	HVAC MAIN TERM.FAN	2/13/2009	2/13/2009	AP	WP	0606-2073-4253	325.00
V0432530	KIEFFER SANITATION INC	P0648975	FEB'09 MAIN TERM.(PUBLIC)	2/13/2009	2/13/2009	AP	WP	0606-2073-4264	525.98
V0563300	KONE INC	P0649645	FEB'09 MAINT.	2/13/2009	2/13/2009	AP	WP	0606-2073-4253	782.84
V0520500	M G OIL CO	P0649282	1000G HEATING FUEL NO.2 GEN 1	2/13/2009	2/13/2009	AP	WP	0606-2073-4285	1,704.50
V0674950	PLANT WORLD INC	P0649054	JAN'09 LIVE PLANT LEASE/MAINT.	2/13/2009	2/13/2009	AP	WP	0606-2073-4225	502.00
V0875574	TWL	P0649461	2XL SAFETY GLVS	2/13/2009	2/13/2009	AP	WP	0606-2073-4264	81.00
V0875574	TWL	P0649461	CARPET STAIN REMOVER	2/13/2009	2/13/2009	AP	WP	0606-2073-4264	90.51
V0941300	WIREFREE USA/RAPID	P0649460	DEC'08/JAN'09 SELECT CHOICE PR	2/13/2009	2/13/2009	AP	WP	0606-2073-4293	95.98

Cost Center: 2073 **Total:** 11,055.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0223840	ECOLAB PEST	P0648984	JAN'09 FED.BLDG.PEST ELIM.	2/13/2009	2/13/2009	AP	WP	0606-2074-4225	74.00
					Cost Center:	2074		**Total:**	74.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0649248	SPLIT KEY RINGS ARPT MAINT.	2/13/2009	2/13/2009	AP	WP	0606-2075-4269	38.40
V0149580	COCA-COLA OF THE BLACK	P0649249	WATER	2/13/2009	2/13/2009	AP	WP	0606-2075-4284	7.25
V0388100	INDOFF INC	P0649288	MAGNETIC BOARD SUPPLIES	2/13/2009	2/13/2009	AP	WP	0606-2075-4261	122.42
V0388100	INDOFF INC	P0649287	SHEET PROTECTORS	2/13/2009	2/13/2009	AP	WP	0606-2075-4261	9.99
V0466300	LINWELD	P0649052	OUTERSHIELD/CONTACT WELDER	2/13/2009	2/13/2009	AP	WP	0606-2075-4253	105.25
V0466300	LINWELD	P0649052	RAPTOR(CHOPSAW)	2/13/2009	2/13/2009	AP	WP	0606-2075-4265	479.00
V0466300	LINWELD	P0649052	WELDING GLOVES	2/13/2009	2/13/2009	AP	WP	0606-2075-4253	10.67
V0520500	M G OIL CO	P0649282	30G HEATING FUEL NO.2 GEN 3	2/13/2009	2/13/2009	AP	WP	0606-2075-4285	51.14
V0757235	SAM'S CLUB	P0648620	SAFCO VALUE SORTER	2/13/2009	2/13/2009	AP	WP	0606-2075-4261	99.87
V0757235	SAM'S CLUB	P0648620	DRYERASE ORGANIZER	2/13/2009	2/13/2009	AP	WP	0606-2075-4261	7.12

Cost Center: 2075 **Total:** 931.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0649248	PLW BOLTS ARPT 19(OK SNW	2/13/2009	2/13/2009	AP	WP	0606-2076-4251	8.76
V0005641	ACE HARDWARE-EAST	P0649248	WIRE CONNECTORS ARFLD LTNG	2/13/2009	2/13/2009	AP	WP	0606-2076-4257	14.87
V0005641	ACE HARDWARE-EAST	P0649248	ASST.PRTS WINDSOCK 14/32	2/13/2009	2/13/2009	AP	WP	0606-2076-4253	34.18
V0078300	BLACK HILLS PEST	P0649347	DEC'08 ARFLD PREDATOR	2/13/2009	2/13/2009	AP	WP	0606-2076-4225	576.75
V0078300	BLACK HILLS PEST	P0649347	JAN'09 ARFLD PREDATOR	2/13/2009	2/13/2009	AP	WP	0606-2076-4225	576.75
V0180580	CROUSE-HINDS AIRPORT	P0648973	RUNWAY PAPI LIGHTS	2/13/2009	2/13/2009	AP	WP	0606-2076-4257	651.60
V0180580	CROUSE-HINDS AIRPORT	P0648973	ARFLD SIGNAGE LIGHTS	2/13/2009	2/13/2009	AP	WP	0606-2076-4257	302.40
V0180580	CROUSE-HINDS AIRPORT	P0648973	FREIGHT CHGS	2/13/2009	2/13/2009	AP	WP	0606-2076-4257	3.65
V0421590	JOHNSON MACHINE INC.	P0649050	CREDIT ITEM 3-PWR INVERTER	2/13/2009	2/13/2009	AP	WP	0606-2076-4251	-78.00
V0421590	JOHNSON MACHINE INC.	P0649050	OIL FLTR ARPT 12(MICH.LDR/DOZI	2/13/2009	2/13/2009	AP	WP	0606-2076-4251	24.09
V0421590	JOHNSON MACHINE INC.	P0649050	PWR INVERTER ARPT 3(CHEVY	2/13/2009	2/13/2009	AP	WP	0606-2076-4251	78.00
V0421590	JOHNSON MACHINE INC.	P0649246	FUSES/FUSE HOLDER ARPT 3	2/13/2009	2/13/2009	AP	WP	0606-2076-4251	8.89
V0432530	KIEFFER SANITATION INC	P0648975	FEB'09 APRON & RAMP	2/13/2009	2/13/2009	AP	WP	0606-2076-4264	378.08
V0495380	LIGHTING MAINTENANCE	P0649053	RAMP/APRON POLE LIGHTING	2/13/2009	2/13/2009	AP	WP	0606-2076-4225	748.89
V0466300	LINWELD	P0649052	ZIP WHEELS(CUT-OFF RNWY	2/13/2009	2/13/2009	AP	WP	0606-2076-4269	117.00
V0520500	M G OIL CO	P0649282	470G HEATING FUEL NO.2 GEN 2	2/13/2009	2/13/2009	AP	WP	0606-2076-4285	801.11
V0520500	M G OIL CO	P0649282	32G BULK OIL FOR HVY EQUIP	2/13/2009	2/13/2009	AP	WP	0606-2076-4262	321.60
V0575210	MUTH ELECTRIC INC.	P0649283	RNWY PAPI LIGHTING CONDUIT	2/13/2009	2/13/2009	AP	WP	0606-2076-4257	116.33
V0931805	WESTERN	P0648978	Jan'09 Dispatch/Telephone Chgs	2/13/2009	2/13/2009	AP	WP	0606-2076-4225	216.00
V0936710	WHISLER BEARING	P0649459	MULTISPEED DRIVE BELTS ARPT	2/13/2009	2/13/2009	AP	WP	0606-2076-4251	121.04

Cost Center: 2076 **Total:** 5,021.99

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
V0209560	DOOR SECURITY	P0648983	ARFLD GATE 12	2/13/2009	2/13/2009	AP	WP	0606-2077-4253	65.00
V0520500	M G OIL CO	P0649282	4G BULK OIL FOR HVY EQUIP	2/13/2009	2/13/2009	AP	WP	0606-2077-4262	40.20
V0936710	WHISLER BEARING	P0649459	MASTER LINKS ARFLD AUTO	2/13/2009	2/13/2009	AP	WP	0606-2077-4253	3.30
					Cost Center:	2077		**Total:**	108.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0421590	JOHNSON MACHINE INC.	P0649050	CREDIT ITEM 4-PWR INVERTER	2/13/2009	2/13/2009	AP	WP	0606-2078-4251	-31.20
V0421590	JOHNSON MACHINE INC.	P0649050	INVERTER POWER PURCHASE &	2/13/2009	2/13/2009	AP	WP	0606-2078-4251	311.99
V0421590	JOHNSON MACHINE INC.	P0649050	INVERTER POWER PURCHASED &	2/13/2009	2/13/2009	AP	WP	0606-2078-4251	-311.99
V0421590	JOHNSON MACHINE INC.	P0649246	FUSES/FUSE HOLDER ARPT 3	2/13/2009	2/13/2009	AP	WP	0606-2078-4251	3.55
V0421590	JOHNSON MACHINE INC.	P0649050	PWR INVERTER ARPT 3(CHEVY	2/13/2009	2/13/2009	AP	WP	0606-2078-4251	31.20
V0495380	LIGHTING MAINTENANCE	P0649053	REV PRKNG LOT/RDWY LIGHTING	2/13/2009	2/13/2009	AP	WP	0606-2078-4225	748.88
V0520500	M G OIL CO	P0649282	4G BULK OIL FOR HVY EQUIP	2/13/2009	2/13/2009	AP	WP	0606-2078-4262	40.20
V0936710	WHISLER BEARING	P0649459	MULTISPEED DRIVE BELTS ARPT	2/13/2009	2/13/2009	AP	WP	0606-2078-4251	40.35
					Cost Center: 2078			**Total:**	832.98

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0175000	CRASH RESCUE	P0643643	C50 SNOZZLE WIRING HARNESS	2/13/2009	2/13/2009	AP	WP	0606-2079-4251	300.00
V0251863	FIREGUARD INC	P0648732	HELMET/HOOD/STN.8	2/13/2009	2/13/2009	AP	WP	0606-2079-4263	175.62
V0388100	INDOFF INC	P0649278	ROLODEX ORGANIZER FOR MIKE	2/13/2009	2/13/2009	AP	WP	0606-2079-4261	19.99
V0421590	JOHNSON MACHINE INC.	P0649050	TRANSMISSION FLUID ARFF 18	2/13/2009	2/13/2009	AP	WP	0606-2079-4262	34.68
V0698327	QWEST	P0649844	E38-2158 SVC CHRGS	2/12/2009	2/12/2009	AP	WP	0606-2079-4281	82.00
V0698327	QWEST	P0649844	E38-5665 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0606-2079-4281	3.80
V0746700	RUSHMORE	P0648731	RADIO REPAIR/STN 8	2/13/2009	2/13/2009	AP	WP	0606-2079-4253	45.00
V0746700	RUSHMORE	P0648731	RADIO REPAIR/STN.9	2/13/2009	2/13/2009	AP	WP	0606-2079-4253	90.00

Cost Center: 2079 **Total:** 751.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0223840	ECOLAB PEST	P0648984	JAN'09 TSA BLDG.PEST ELIM.	2/13/2009	2/13/2009	AP	WP	0606-2080-4225	69.00
V0420650	JOHNSON CONTROLS INC	P0648977	HVAC SCHEDULE CHGS TSA	2/13/2009	2/13/2009	AP	WP	0606-2080-4253	325.00
					Cost Center:	2080		**Total:**	394.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0840709	TSP INC	P0650419	RPLC 1/21/09 W#314303-PARTIALL	2/13/2009	2/13/2009	AP	WP	0501-2085-4223	28,384.04
					Cost Center: 2085			**Total:**	28,384.04

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	P0649244	GROSS RECEIPTS 2008 BOND	2/6/2009	2/6/2009	AP	WP	0775-4132-4420	45,480.57
V0066506	BEST BUSINESS PROD. INC	P0649544	MONTHLY COPIER MAINTENANCE	2/11/2009	2/11/2009	AP	WP	0775-4132-4225	797.31
V0237150	EVENT SOFTWARE	P0649618	ANNUAL LICENSE USERS/10	2/11/2009	2/11/2009	AP	WP	0775-4132-4292	3,150.00
V0237350	EVERGREEN OFFICE	P0649619	LABEL TAPE	2/11/2009	2/11/2009	AP	WP	0775-4132-4261	30.56
V0237350	EVERGREEN OFFICE	P0649619	PAPER & LIQUID PAPER TAPE	2/11/2009	2/11/2009	AP	WP	0775-4132-4261	63.07
V0569550	MT STATES SECURITY	P0649667	MONTHLY MONEY RUNS/JAN	2/11/2009	2/11/2009	AP	WP	0775-4132-4225	283.50
V0618600	OFFICEMAX	P0649669	SHARPIES,GRAY PAPER,SILVER	2/11/2009	2/11/2009	AP	WP	0775-4132-4261	20.84
V0618600	OFFICEMAX	P0649669	INK PADS,POSTITS,	2/11/2009	2/11/2009	AP	WP	0775-4132-4261	52.74
V0618600	OFFICEMAX	P0649669	DETECTOR PENS	2/11/2009	2/11/2009	AP	WP	0775-4132-4261	84.91
V0757235	SAM'S CLUB	P0649650	COPY PAPER	2/11/2009	2/11/2009	AP	WP	0775-4132-4261	378.84
V0757235	SAM'S CLUB	P0649650	COPY PAPER	2/11/2009	2/11/2009	AP	WP	0775-4132-4261	315.70
V0818670	SOUTH DAKOTA	P0649378	2008 ADDL	2/9/2009	2/9/2009	AP	WP	0775-4132-4130	474.13
V0880250	UNITED PARCEL SERVICE	P0649677	LETTERS/PKGS-ICON,PARADIGM,	2/11/2009	2/11/2009	AP	WP	0775-4132-4261	93.73
V0934830	WESTERN STATIONERS	P0649681	MONEY RECEIPTS	2/11/2009	2/11/2009	AP	WP	0775-4132-4261	7.96
V0934830	WESTERN STATIONERS	P0649681	OFFICE/PENS	2/11/2009	2/11/2009	AP	WP	0775-4132-4261	45.10
V0934830	WESTERN STATIONERS	P0649681	SUPPLIES/FILES,CLIPS,PENS,RBAN	2/11/2009	2/11/2009	AP	WP	0775-4132-4261	686.73
V0934830	WESTERN STATIONERS	P0649681	NAME BADGE HOLDERS	2/11/2009	2/11/2009	AP	WP	0775-4132-4261	23.90
					Cost Center:	4132		**Total:**	51,989.59

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0043150	AUDIO VISUAL INC	P0649538	AUDIO DA CARD/SOUND	2/11/2009	2/11/2009	AP	WP	0775-4133-4253	145.00
V0043150	AUDIO VISUAL INC	P0649538	FREIGHT	2/11/2009	2/11/2009	AP	WP	0775-4133-4253	23.00
V0043065	AUDIO-VIDEO	P0649539	T 160 VHS TAPES	2/11/2009	2/11/2009	AP	WP	0775-4133-4261	69.00
V0043065	AUDIO-VIDEO	P0649539	FREIGHT/SHIPPING FEE	2/11/2009	2/11/2009	AP	WP	0775-4133-4261	12.58
V0066510	BEST BUY GOV LLC	P0649537	TOSHIBA DVD RECORDER	2/11/2009	2/11/2009	AP	WP	0775-4133-4269	119.99
V0066510	BEST BUY GOV LLC	P0649537	SHIPPING	2/11/2009	2/11/2009	AP	WP	0775-4133-4269	9.42
V0137240	CHRIS SUPPLY COMPANY	P0649536	COUNTILEVER SHELF/VIDEO	2/11/2009	2/11/2009	AP	WP	0775-4133-4269	28.12
V0194142	DAKTRONICS INC	P0649602	SIGMA VIDEO DA CARD/FOR	2/11/2009	2/11/2009	AP	WP	0775-4133-4269	186.00
V0222350	EASTMAN SOUND & MUSIC	P0649617	MONTHLY SERV/FEB 09	2/11/2009	2/11/2009	AP	WP	0775-4133-4225	55.00
V0326649	HAGGERTY'S	P0649601	TECHNICAL SERVICE	2/11/2009	2/11/2009	AP	WP	0775-4133-4225	480.00
					Cost Center:	4133		**Total:**	1,128.11

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0649541	DE-ICER-FORD TRUCK	2/11/2009	2/11/2009	AP	WP	0775-4134-4251	2.49
V0029918	ANDERSON FORKLIFT INC	P0649542	SWITCH IGNITION	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	66.43
V0029918	ANDERSON FORKLIFT INC	P0649542	KEY BLANKS/22	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	121.30
V0061285	BECKER ARENA PRODUCTS	P0649534	POLISH/BUFFER KIT	2/11/2009	2/11/2009	AP	WP	0775-4134-4265	345.10
V0061285	BECKER ARENA PRODUCTS	P0649534	FREIGHT	2/11/2009	2/11/2009	AP	WP	0775-4134-4265	19.18
V0061285	BECKER ARENA PRODUCTS	P0649534	PAINT FOR ICE FLOOR	2/11/2009	2/11/2009	AP	WP	0775-4134-4269	919.95
V0061285	BECKER ARENA PRODUCTS	P0649534	FREIGHT	2/11/2009	2/11/2009	AP	WP	0775-4134-4269	155.00
V0074730	BLACK HILLS CHEMICAL	P0649540	TOILET TISSUE	2/11/2009	2/11/2009	AP	WP	0775-4134-4264	1,297.50
V0074730	BLACK HILLS CHEMICAL	P0649540	FREIGHT	2/11/2009	2/11/2009	AP	WP	0775-4134-4264	3.99
V0081310	BLACK HILLS TENT &	P0648159	REPAIRS/POST COVERS	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	13.90
V0131400	CARQUEST AUTO PARTS	P0649546	ANTENNA/92 CHEVY	2/11/2009	2/11/2009	AP	WP	0775-4134-4251	9.68
V0131400	CARQUEST AUTO PARTS	P0649546	INJECTOR CLEANER/BUS	2/11/2009	2/11/2009	AP	WP	0775-4134-4251	24.85
V0131400	CARQUEST AUTO PARTS	P0649546	CABLE/98 FORD	2/11/2009	2/11/2009	AP	WP	0775-4134-4251	6.68
V0131400	CARQUEST AUTO PARTS	P0649547	ANTIFREEZE,DIESEL FUEL	2/11/2009	2/11/2009	AP	WP	0775-4134-4251	187.53
V0133305	CENEX LAND OF LAKES	P0649548	FUEL	2/11/2009	2/11/2009	AP	WP	0775-4134-4262	38.40
V0133305	CENEX LAND OF LAKES	P0649548	FUEL	2/11/2009	2/11/2009	AP	WP	0775-4134-4262	87.00
V0133305	CENEX LAND OF LAKES	P0649548	FUEL	2/11/2009	2/11/2009	AP	WP	0775-4134-4262	48.00
V0133305	CENEX LAND OF LAKES	P0649548	FUEL	2/11/2009	2/11/2009	AP	WP	0775-4134-4262	31.20
V0137240	CHRIS SUPPLY COMPANY	P0649549	FITTINGS,CABLES,LAMPS/MODEM	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	157.81
V0141335	CITY-WATER DEPARTMENT	P0649550	WATER BILLING	2/11/2009	2/11/2009	AP	WP	0775-4134-4284	1,959.87
V0141335	CITY-WATER DEPARTMENT	P0649550	WATER METER #2	2/11/2009	2/11/2009	AP	WP	0775-4134-4284	2.90
V0141335	CITY-WATER DEPARTMENT	P0649550	LANDFILL CHGS	2/11/2009	2/11/2009	AP	WP	0775-4134-4225	98.46
V0141335	CITY-WATER DEPARTMENT	P0649684	WATER BILLING/4TH & NY ST	2/11/2009	2/11/2009	AP	WP	0775-4134-4284	26.65
V0188080	DAKOTA	P0649612	BATTERIES/POWER SCRUBBER	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	2,038.23
V0202805	DIAMOND VOGEL PAINT	P0646149	PAINT/BARRICADES	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	103.42
V0202805	DIAMOND VOGEL PAINT	P0646149	PAINT/BARRICADES	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	126.00
V0202805	DIAMOND VOGEL PAINT	P0646149	PAINT/BARRICADES	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	91.90
V0202805	DIAMOND VOGEL PAINT	P0647106	COTEALL/BARRICADES	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	137.85
V0254562	FIRST	P0649620	DEFIBRILLATOR KIT/NEW ARENA	2/11/2009	2/11/2009	AP	WP	0775-4134-4269	2,089.00
V0310225	GREAT WESTERN TIRE INC.	P0649786	RADIAL STUDDED TIRES/WHEELS	2/11/2009	2/11/2009	AP	WP	0775-4134-4251	1,696.80
V0310225	GREAT WESTERN TIRE INC.	P0649786	LABOR	2/11/2009	2/11/2009	AP	WP	0775-4134-4251	108.00
V0349550	HEARTLAND PAPER CO,	P0649603	HAND SOAP & COTTON MOPS	2/11/2009	2/11/2009	AP	WP	0775-4134-4264	624.68
V0367540	HILLS TIRE & SUPPLY INC.	P0649634	FORKLIFT FLAT REPAIR	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	17.50

V0367655	HILLYARD INC.	P0649635	RECYCLE RECEPTACLES/29 GAL	2/11/2009	2/11/2009	AP	WP	0775-4134-4269	4,309.00
V0367655	HILLYARD INC.	P0649636	REPAIRS/POWER SCRUBBERS	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	1,017.20
V0367655	HILLYARD INC.	P0649636	BRUSH/POWER SCRUBBER PART	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	286.00
V0412660	JENNER EQUIPMENT CO	P0649728	BOBCAT BRUSHES	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	635.80
V0412660	JENNER EQUIPMENT CO	P0649728	BOBCAT BRUSHES	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	115.92
V0412660	JENNER EQUIPMENT CO	P0649728	SPACER PLATES/BOBCAT REPAIR	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	46.88
V0412660	JENNER EQUIPMENT CO	P0649728	CREDIT RTN SPACER	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	-23.44
V0412660	JENNER EQUIPMENT CO	P0649728	CREDIT RTN BRUSHES	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	-72.45
V0421590	JOHNSON MACHINE INC.	P0649717	SENSER/UNIT 310 FORD	2/11/2009	2/11/2009	AP	WP	0775-4134-4251	15.13
V0421590	JOHNSON MACHINE INC.	P0649717	MATERIAL & LABOR/FORKLIFT	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	84.62
V0421590	JOHNSON MACHINE INC.	P0649717	FORKLIFT REPAIRS	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	115.36
V0432530	KIEFFER SANITATION INC	P0649661	COMPACTOR SERVICE	2/11/2009	2/11/2009	AP	WP	0775-4134-4225	1,090.38
V0432530	KIEFFER SANITATION INC	P0649661	COMPACTOR SERVICE	2/11/2009	2/11/2009	AP	WP	0775-4134-4225	740.97
V0496185	LINEAR RUBBER	P0649657	RUBBER MATTING	2/11/2009	2/11/2009	AP	WP	0775-4134-4269	1,219.00
V0610060	NORTH CENTRAL SUPPLY	P0646155	KEYS	2/11/2009	2/11/2009	AP	WP	0775-4134-4269	964.00
V0698778	R & R SPECIALITIES INC	P0649652	TUNGSTEN STUDS/ZAM	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	206.93
V0698778	R & R SPECIALITIES INC	P0649652	TUNGSTON STUDS/ZAM	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	206.42
V0698778	R & R SPECIALITIES INC	P0649652	EDGER BLADES/ZAM	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	50.00
V0698778	R & R SPECIALITIES INC	P0649652	SQUEEGEES	2/11/2009	2/11/2009	AP	WP	0775-4134-4264	63.30
V0698778	R & R SPECIALITIES INC	P0649652	JET GLOSS CLEANER	2/11/2009	2/11/2009	AP	WP	0775-4134-4264	42.00
V0711110	RAPID CITY JOURNAL	P0649648	ROUND UP AD/BHSS HIRE	2/11/2009	2/11/2009	AP	WP	0775-4134-4230	172.20
V0711110	RAPID CITY JOURNAL	P0649648	ROUND UP AD/MAINT	2/11/2009	2/11/2009	AP	WP	0775-4134-4230	121.60
V0711110	RAPID CITY JOURNAL	P0649648	CREDIT AD NOT SATISFACTORY	2/11/2009	2/11/2009	AP	WP	0775-4134-4230	-172.20
V0745570	RUNNINGS SUPPLY INC	P0649673	LOG CHAINS/DOOR LOCK NEEDS	2/11/2009	2/11/2009	AP	WP	0775-4134-4269	187.96
V0838010	SUMMIT SIGNS & SUPPLY	P0649674	HANDICAP PARKING SIGNS	2/11/2009	2/11/2009	AP	WP	0775-4134-4269	78.00
V0838010	SUMMIT SIGNS & SUPPLY	P0649674	EMBLEMS SIGNS/MIM $100 FINE	2/11/2009	2/11/2009	AP	WP	0775-4134-4269	78.00
V0874200	TWILIGHT FIRST AID &	P0649676	SUPPLIES/BURN CREME &	2/11/2009	2/11/2009	AP	WP	0775-4134-4264	232.36
V0931805	WESTERN	P0649680	REPAIR PARTS/TWO WAY RADIOS	2/11/2009	2/11/2009	AP	WP	0775-4134-4253	87.59
					Cost Center:	4134		**Total:**	24,555.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0038920	ARROWHEAD COUNTRY	P0649543	MEMBERSHIP DUES/2ND	2/11/2009	2/11/2009	AP	WP	0775-4135-4292	1,715.20
V0278500	FURNITURE MART	P0649597	TRUNK/PROMOTIONAL ITEM	2/11/2009	2/11/2009	AP	WP	0775-4135-4269	250.00
V0522600	MALISKE, BRIAN	P0649664	MONTHLY EXPENSE/MAR 09	2/11/2009	2/11/2009	AP	WP	0775-4135-4272	300.00
V0711110	RAPID CITY JOURNAL	P0649648	EVENT CALENDAR 1-2	2/11/2009	2/11/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0649648	EVENT CALENDAR 1-9	2/11/2009	2/11/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0649648	EVENT CALENDAR 1-16	2/11/2009	2/11/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0649648	EVENT CALENDAR 1-23	2/11/2009	2/11/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0649648	EVENT CALENDAR 1-30	2/11/2009	2/11/2009	AP	WP	0775-4135-4230	499.00
					Cost Center:	4135		**Total:**	4,760.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075670	BLACK HILLS	P0649545	EVENT STAFF SHIRTS/PT PEOPLE	2/11/2009	2/11/2009	AP	WP	0775-4136-4263	399.50
V0075670	BLACK HILLS	P0649545	SHIRTS/EVENT STAFF	2/11/2009	2/11/2009	AP	WP	0775-4136-4263	74.55
V0075670	BLACK HILLS	P0649545	SHIRTS/PT EVENT STAFF	2/11/2009	2/11/2009	AP	WP	0775-4136-4263	52.40
V0137240	CHRIS SUPPLY COMPANY	P0649549	LAMPS,TRAFFICE CONTROL	2/11/2009	2/11/2009	AP	WP	0775-4136-4253	7.41
V0137240	CHRIS SUPPLY COMPANY	P0649535	BOX VIDEO SPOOL LINE	2/11/2009	2/11/2009	AP	WP	0775-4136-4269	181.60
V0137240	CHRIS SUPPLY COMPANY	P0649549	BATTERIES,POWER,CABLE	2/11/2009	2/11/2009	AP	WP	0775-4136-4269	169.79
V0137240	CHRIS SUPPLY COMPANY	P0649549	LAMPS,SAFETY CONES/PRKG LOT	2/11/2009	2/11/2009	AP	WP	0775-4136-4269	193.75
V0621900	OCCUPATIONAL HEALTH	P0649958	105707	2/13/2009	2/13/2009	AP	WP	0775-4136-4225	38.00
V0711110	RAPID CITY JOURNAL	P0649648	ROUND UP AD/EVENT STAFF 1/3	2/11/2009	2/11/2009	AP	WP	0775-4136-4230	121.60
V0757235	SAM'S CLUB	P0649650	BATTERIES/EVENT USE	2/11/2009	2/11/2009	AP	WP	0775-4136-4269	565.50
V0899601	WALMART COMMUNITY	P0649678	OVERALLS/USED FOR ENDURO	2/11/2009	2/11/2009	AP	WP	0775-4136-4269	112.00

Cost Center: 4136 **Total:** 1,916.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0649549	DIAGONAL CUTTERS	2/11/2009	2/11/2009	AP	WP	0775-4137-4265	8.08
V0137240	CHRIS SUPPLY COMPANY	P0649549	BATTERIES,CPLRS,CONNECTORS	2/11/2009	2/11/2009	AP	WP	0775-4137-4257	43.98
V0179540	CRESCENT ELECTRIC	P0649599	LIGHT FIXTURE REPAIR	2/11/2009	2/11/2009	AP	WP	0775-4137-4257	40.62
V0179540	CRESCENT ELECTRIC	P0649599	GATE/THEATRE AREA RPR	2/11/2009	2/11/2009	AP	WP	0775-4137-4257	145.68
V0182145	CRUM ELECTRIC	P0648163	CABLE TIES	2/11/2009	2/11/2009	AP	WP	0775-4137-4253	1,122.82
V0182145	CRUM ELECTRIC	P0648163	LIGHT BULBS	2/11/2009	2/11/2009	AP	WP	0775-4137-4264	119.60
V0182145	CRUM ELECTRIC	P0649611	BULBS/LIGHT FIXTURE REPAIRS	2/11/2009	2/11/2009	AP	WP	0775-4137-4257	213.60
V0191920	DAKOTA SUPPLY GROUP	P0649613	POWER PANEL REPAIRS	2/11/2009	2/11/2009	AP	WP	0775-4137-4257	243.04
V0459659	KNECHT HOME CENTER	P0649718	DRILL BITS/PIPE SCH END	2/11/2009	2/11/2009	AP	WP	0775-4137-4265	5.48
V0459659	KNECHT HOME CENTER	P0649662	DRIVER MAGNETS	2/11/2009	2/11/2009	AP	WP	0775-4137-4265	14.86
V0459659	KNECHT HOME CENTER	P0649718	EQUIPMENT REPAIR PARTS	2/11/2009	2/11/2009	AP	WP	0775-4137-4253	51.10
V0459659	KNECHT HOME CENTER	P0649718	FAUCET REPAIRS	2/11/2009	2/11/2009	AP	WP	0775-4137-4255	10.22
V0459659	KNECHT HOME CENTER	P0649718	DRILL BITS	2/11/2009	2/11/2009	AP	WP	0775-4137-4265	38.06
V0495380	LIGHTING MAINTENANCE	P0649663	TRANSFORMER/W CONC NEON	2/11/2009	2/11/2009	AP	WP	0775-4137-4257	145.00
V0495380	LIGHTING MAINTENANCE	P0649663	LIGHT BULBS/PRKG LOT	2/11/2009	2/11/2009	AP	WP	0775-4137-4257	694.49
V0495380	LIGHTING MAINTENANCE	P0649663	PRKG LOT LIGHT REPAIRS	2/11/2009	2/11/2009	AP	WP	0775-4137-4257	231.50
V0541285	MENARDS	P0649665	STEP LADDERS	2/11/2009	2/11/2009	AP	WP	0775-4137-4269	701.80
V0612410	NORTHWEST PIPE FITTINGS	P0649668	DELANY STOP/RESTROOM REPAIR	2/11/2009	2/11/2009	AP	WP	0775-4137-4255	219.99
V0612410	NORTHWEST PIPE FITTINGS	P0649668	PLUMBING RPR SUPPLIES	2/11/2009	2/11/2009	AP	WP	0775-4137-4255	332.79
V0612410	NORTHWEST PIPE FITTINGS	P0649668	PLUMBING PARTS/SEWER DRAIN	2/11/2009	2/11/2009	AP	WP	0775-4137-4255	90.20
V0745570	RUNNINGS SUPPLY INC	P0649673	GRAIN SHOVEL SCOOPS/SHOP	2/11/2009	2/11/2009	AP	WP	0775-4137-4265	39.98
V0745570	RUNNINGS SUPPLY INC	P0649673	PLIERS/SHOP	2/11/2009	2/11/2009	AP	WP	0775-4137-4265	13.47
V0745570	RUNNINGS SUPPLY INC	P0649673	LINEMAN PLIERS/SHOP	2/11/2009	2/11/2009	AP	WP	0775-4137-4265	17.37
V0745570	RUNNINGS SUPPLY INC	P0649673	FUEL CANS/SHOP	2/11/2009	2/11/2009	AP	WP	0775-4137-4269	31.47

Cost Center: 4137 **Total:** 4,575.20

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	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-6021-4261	10.77
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-6021-4261	26.79
V0237350	EVERGREEN OFFICE	P0649174	STAPLE REMOVER	2/6/2009	2/6/2009	AP	WP	0101-6021-4261	2.18
V0388100	INDOFF INC	P0648573	BOX OF SHARPIES	2/12/2009	2/12/2009	AP	WP	0101-6021-4261	8.09
V0388100	INDOFF INC	P0645195	6 STENO BOOKS	2/13/2009	2/13/2009	AP	WP	0101-6021-4261	9.54
V0388100	INDOFF INC	P0649179	9x12 WHITE ENVELOPES	2/17/2009	2/17/2009	AP	WP	0101-6021-4261	23.09
V0656925	PENNINGTON COUNTY	P0649243	JAN09 STMT	2/6/2009	2/6/2009	AP	WP	0101-6021-4225	181.00
V0678942	POWDER RIVER OFFICE	P0649256	100 CD'S	2/12/2009	2/12/2009	AP	WP	0101-6021-4261	32.99
V0711110	RAPID CITY JOURNAL	P0649956	P080616COMPCC	2/16/2009	2/16/2009	AP	WP	0101-6021-4230	76.30
V0711110	RAPID CITY JOURNAL	P0649100	P090122COMPCC	2/5/2009	2/5/2009	AP	WP	0101-6021-4230	22.00
V0722757	RECORD STORAGE	P0649840	JAN09 RECORD STORAGE	2/12/2009	2/12/2009	AP	WP	0101-6021-4225	49.70
V0735974	RIVER LODGE	P0649081	LODG-SUMPTION P	2/6/2009	2/6/2009	AP	WP	0101-6021-4270	65.00
V0818670	SOUTH DAKOTA	P0649378	2008 ADDL	2/9/2009	2/9/2009	AP	WP	0101-6021-4130	1,180.18
V0934830	WESTERN STATIONERS	P0649833	COPY PAPER	2/16/2009	2/16/2009	AP	WP	0101-6021-4261	166.00

Cost Center: 6021 **Total:** 1,853.63

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	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-6022-4261	53.91
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-6022-4261	0.39
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-6022-4261	240.27
V0237350	EVERGREEN OFFICE	P0649174	2009 CALENDAR-CAROL	2/6/2009	2/6/2009	AP	WP	0101-6022-4261	12.99
V0237350	EVERGREEN OFFICE	P0649831	PAPER CLIP DISPENSER-KELLY	2/13/2009	2/13/2009	AP	WP	0101-6022-4261	1.99
V0404625	JJ'S ENGRAVING & SALES	P0649092	NAME BADGE-CAROL	2/5/2009	2/5/2009	AP	WP	0101-6022-4261	6.50
V0404625	JJ'S ENGRAVING & SALES	P0649092	NAME BADGE-KELLY	2/5/2009	2/5/2009	AP	WP	0101-6022-4261	6.50
V0520278	MCPC	P0648947	MICR Laser Toner for HP4250 Pr	2/13/2009	2/13/2009	AP	WP	0101-6022-4261	282.87
V0597835	NBS GOVERNMENT	P0649087	4 HOURS OF TRAINING-SPECIAL	2/5/2009	2/5/2009	AP	WP	0101-6022-4225	600.00
V0621900	OCCUPATIONAL HEALTH	P0649958	107157	2/13/2009	2/13/2009	AP	WP	0101-6022-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0649958	107142	2/13/2009	2/13/2009	AP	WP	0101-6022-4225	38.00
V0711110	RAPID CITY JOURNAL	P0649096	ACCOUNTING COORDINATOR JOB	2/5/2009	2/5/2009	AP	WP	0101-6022-4230	305.33
V0722757	RECORD STORAGE	P0649840	JAN09 RECORD STORAGE	2/12/2009	2/12/2009	AP	WP	0101-6022-4225	49.70
V0787250	SIMPSON'S CREATIVE	P0648598	3000 SPECIAL ASSESSMENT	2/12/2009	2/12/2009	AP	WP	0101-6022-4261	246.00
V0808300	SOUTH DAKOTA DIV OF	P0649377	BACKGROUND	2/9/2009	2/9/2009	AP	WP	0101-6022-4225	20.00
V0808300	SOUTH DAKOTA DIV OF	P0649377	BACKGROUND CHECK-WHETZAL	2/9/2009	2/9/2009	AP	WP	0101-6022-4225	20.00
V0838027	SUNGARD BI-TECH INC	P0650249	JAN09 SVCS-WATER RFD IMPORT	2/18/2009	2/18/2009	AP	WP	0101-6022-4225	111.00
V0933099	WESTERN MAILERS	P0649532	POSTAGE REJECTS	2/10/2009	2/10/2009	AP	WP	0101-6022-4261	21.58
V0934830	WESTERN STATIONERS	P0649833	COPY PAPER	2/16/2009	2/16/2009	AP	WP	0101-6022-4261	166.00

Cost Center: 6022 **Total:** 2,221.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0388100	INDOFF INC	P0645195	2 SCISSORS	2/13/2009	2/13/2009	AP	WP	0101-6023-4261	8.18
					Cost Center:	6023		**Total:**	8.18

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141150	CITRIX SYSTEMS INC	P0648902	CITRIX XENAPP(PRESENTATION	2/18/2009	2/18/2009	AP	WP	0101-6024-4295	495.00
V0141150	CITRIX SYSTEMS INC	P0648902	Computers & Software	2/18/2009	2/18/2009	AP	WP	0101-6024-4295	0.00
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0101-6024-4261	4.95
V0188480	DAKOTA BUSINESS	P0650075	REPROGRAMMED BUTTON	2/18/2009	2/18/2009	AP	WP	0101-6024-4253	332.50
V0188480	DAKOTA BUSINESS	P0649996	REPAIR/REPLACE HOOK	2/16/2009	2/16/2009	AP	WP	0101-6024-4253	52.50
V0188480	DAKOTA BUSINESS	P0649787	TELCO PHONE,20B,LCD,SPK,USED	2/11/2009	2/11/2009	AP	WP	0101-6024-4261	330.00
V0188480	DAKOTA BUSINESS	P0649787	CHRIS;4PR-24AWG-CAT 5 E	2/11/2009	2/11/2009	AP	WP	0101-6024-4261	152.00
V0188480	DAKOTA BUSINESS	P0649787	CSR I/S SUPPORT-I/S SVC UNITS	2/11/2009	2/11/2009	AP	WP	0101-6024-4261	760.00
V0188480	DAKOTA BUSINESS	P0649787	TELCO CO LINE INTERFACE	2/11/2009	2/11/2009	AP	WP	0101-6024-4261	240.00
V0237350	EVERGREEN OFFICE	P0649328	DESK FLOOR MAT	2/10/2009	2/10/2009	AP	WP	0101-6024-4296	79.99
V0305780	GOLDEN WEST	P0649330	TECH LABOR MINIMUM	2/10/2009	2/10/2009	AP	WP	0101-6024-4295	55.00
V0305780	GOLDEN WEST	P0649997	SR ENG LABOR REG	2/16/2009	2/16/2009	AP	WP	0101-6024-4295	490.88
V0305780	GOLDEN WEST	P0649998	SR ENG LABOR REG	2/16/2009	2/16/2009	AP	WP	0101-6024-4295	758.63
V0305780	GOLDEN WEST	P0645975	PROCURVE SWITCH z/ 1500W	2/6/2009	2/6/2009	AP	WP	0101-6024-4295	3,324.00
V0305780	GOLDEN WEST	P0645975	PROCURVE SWITCH z/2410/100/100	2/6/2009	2/6/2009	AP	WP	0101-6024-4295	6,717.00
V0305780	GOLDEN WEST	P0645975	PROCURVE 5412z/96G	2/6/2009	2/6/2009	AP	WP	0101-6024-4295	17,914.00
V0346861	HASKELL ENTERPRISES INC	P0649324	250V TWIST LOCK RECEPTACLES	2/6/2009	2/6/2009	AP	WP	0101-6024-4257	950.00
V0425320	JOHNSTON, GERRI	P0649789	CELL PHONE CASE	2/13/2009	2/13/2009	AP	WP	0101-6024-4261	35.00
V0485585	LEADERSHIP MATTERS	P0649071	IT TRAINING SWOT	2/17/2009	2/17/2009	AP	WP	0101-6024-4225	900.00
V0536390	MATRIX TELECOM INC	P0649788	800 NUMBER CHARGES - JAN	2/11/2009	2/11/2009	AP	WP	0101-6024-4281	13.04
V0621900	OCCUPATIONAL HEALTH	P0649958	107156	2/13/2009	2/13/2009	AP	WP	0101-6024-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0649958	107049	2/13/2009	2/13/2009	AP	WP	0101-6024-4225	38.00
V0618600	OFFICEMAX	P0649327	WRLS LASER DSKTP 4000	2/9/2009	2/9/2009	AP	WP	0101-6024-4261	71.08
V0618600	OFFICEMAX	P0648689	WRLS LASER DSKTP 4000	2/9/2009	2/9/2009	AP	WP	0101-6024-4261	79.99
V0711110	RAPID CITY JOURNAL	P0649329	AD RAN ON THE 7TH IN ERROR	2/13/2009	2/13/2009	AP	WP	0101-6024-4230	0.00
V0711110	RAPID CITY JOURNAL	P0649329	IT TECH CLASSIFIED DISPLAY	2/13/2009	2/13/2009	AP	WP	0101-6024-4230	172.20
V0711110	RAPID CITY JOURNAL	P0649329	IT TECH-ONLINE	2/13/2009	2/13/2009	AP	WP	0101-6024-4230	125.00
V0711110	RAPID CITY JOURNAL	P0649329	CORRECTION - IT TECH 12/7/08	2/13/2009	2/13/2009	AP	WP	0101-6024-4230	187.50
V0711110	RAPID CITY JOURNAL	P0649329	CREDIT - AD RAN IN ERROR	2/13/2009	2/13/2009	AP	WP	0101-6024-4230	-137.76
V0808300	SOUTH DAKOTA DIV OF	P0649377	BACKGROUND CHECK-LEACH W	2/9/2009	2/9/2009	AP	WP	0101-6024-4225	20.00
V0808300	SOUTH DAKOTA DIV OF	P0649377	BACKGROUND CHECK-BAUMKER	2/9/2009	2/9/2009	AP	WP	0101-6024-4225	20.00
V0843620	TELECOM RECOVERY	P0647397	ONE-TIME COST PER LOCATION	2/10/2009	2/10/2009	AP	WP	0101-6024-4225	350.00
V0843620	TELECOM RECOVERY	P0647397	MONTHLY COST PER LOCATION	2/10/2009	2/10/2009	AP	WP	0101-6024-4225	165.00

V0843620	TELECOM RECOVERY	P0647397	CORRECTION - JAN CHARGES	2/10/2009	2/10/2009	AP	WP	0101-6024-4225	74.48
V0951482	WRIGHT EXPRESS	P0649848	20.096G UNL SUPR	2/12/2009	2/12/2009	AP	WP	0101-6024-4262	30.45
					Cost Center:	6024		**Total:**	34,838.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698327	QWEST	P0649847	02/01 SVC CHRGS	2/12/2009	2/12/2009	AP	WP	0101-6061-4281	33.80
					Cost Center:	6061		**Total:**	33.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081985	BLACK HILLS WINDOW	P0649591	WINDOW CLEANING 1/15-16	2/10/2009	2/10/2009	AP	WP	0101-6062-4225	548.00
V0263000	FOSSEN, SKIP	P0650247	RPR STEEL DOOR IN BASEMENT	2/18/2009	2/18/2009	AP	WP	0101-6062-4225	20.00
V0563060	MONTANA DAKOTA UTIL	P0650150	02189424 187.2	2/17/2009	2/17/2009	AP	WP	0101-6062-4282	1,624.76

Cost Center: 6062 **Total:** 2,192.76

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0650128	FEBRUARY 2009 SECURITY	2/17/2009	2/17/2009	AP	WP	0101-6064-4225	337.29
V0009235	ADT SECURITY SERVICES	P0650129	JANUARY 2009 SECURITY	2/17/2009	2/17/2009	AP	WP	0101-6064-4225	337.29
V0047095	BES LIGHTING	P0650133	HALOGENS	2/17/2009	2/17/2009	AP	WP	0101-6064-4257	359.55
V0141335	CITY-WATER DEPARTMENT	P0649614	00271297 16	2/10/2009	2/10/2009	AP	WP	0101-6064-4284	110.04
V0372635	HOLSWORTH & SON INC.,	P0650134	PLOWED SNOW 1/14	2/17/2009	2/17/2009	AP	WP	0101-6064-4225	85.00
V0372635	HOLSWORTH & SON INC.,	P0650134	PLOWED SNOW 1/15	2/17/2009	2/17/2009	AP	WP	0101-6064-4225	85.00
V0372635	HOLSWORTH & SON INC.,	P0650134	PLOWED SNOW 1/16	2/17/2009	2/17/2009	AP	WP	0101-6064-4225	65.00
V0372635	HOLSWORTH & SON INC.,	P0650134	PLOWED SNOW 1/25	2/17/2009	2/17/2009	AP	WP	0101-6064-4225	85.00
V0372635	HOLSWORTH & SON INC.,	P0650134	PLOWED SNOW 1/26	2/17/2009	2/17/2009	AP	WP	0101-6064-4225	65.00
V0372635	HOLSWORTH & SON INC.,	P0650134	PLOWED SNOW 1/27	2/17/2009	2/17/2009	AP	WP	0101-6064-4225	85.00
V0432530	KIEFFER SANITATION INC	P0650136	WASTE REMOVAL	2/17/2009	2/17/2009	AP	WP	0101-6064-4225	63.94
V0432530	KIEFFER SANITATION INC	P0650135	WASTE REMOVAL	2/17/2009	2/17/2009	AP	WP	0101-6064-4225	73.47
V0459659	KNECHT HOME CENTER	P0650138	JANITORIAL SUPPLIES	2/17/2009	2/17/2009	AP	WP	0101-6064-4264	57.15
V0459659	KNECHT HOME CENTER	P0650137	9" SMOOTH ROLLER	2/17/2009	2/17/2009	AP	WP	0101-6064-4264	22.26
V0459659	KNECHT HOME CENTER	P0650139	JANITORIAL SUPPLIES	2/17/2009	2/17/2009	AP	WP	0101-6064-4264	44.90
V0459659	KNECHT HOME CENTER	P0649094	LADDER	2/5/2009	2/5/2009	AP	WP	0101-6064-4264	279.99
V0775500	SERVALL UNIFORM/LINEN	P0650140	JANITORIAL SUPPLIES	2/17/2009	2/17/2009	AP	WP	0101-6064-4264	66.97
V0775500	SERVALL UNIFORM/LINEN	P0649093	JANITORIAL SUPPLIES	2/5/2009	2/5/2009	AP	WP	0101-6064-4264	49.81
V0906159	WARNE CHEMICAL &	P0650130	4/18/08 MANICURE LAWNS	2/17/2009	2/17/2009	AP	WP	0101-6064-4225	879.00
V0908400	WATERTREE INC	P0650141	TESTED,REPAIRED WATER	2/17/2009	2/17/2009	AP	WP	0101-6064-4253	73.60
					Cost Center:	6064		**Total:**	3,225.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0649229	OXY, ACET	2/5/2009	2/5/2009	AP	WP	0602-7011-4244	8.38
V0025265	AMERIGAS PROPANE LP	P0649231	PROPANE 20) FOR FORKLIFT	2/9/2009	2/9/2009	AP	WP	0602-7011-4262	12.00
V0074730	BLACK HILLS CHEMICAL	P0649267	SOAP	2/9/2009	2/9/2009	AP	WP	0602-7011-4264	16.50
V0078490	BLACK HILLS POWER &	P0650577	120106192401 0	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0650577	120103455501 84,600	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	4,885.09
V0078490	BLACK HILLS POWER &	P0650577	120103659501 654	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	81.08
V0078490	BLACK HILLS POWER &	P0650928	120103577501 5,520	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	701.17
V0078490	BLACK HILLS POWER &	P0650928	130103826801 0	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0650928	130104013401 18,600	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	1,140.67
V0078490	BLACK HILLS POWER &	P0650928	140104082601 855	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	103.17
V0078490	BLACK HILLS POWER &	P0650928	140104147501 155,880	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	8,848.09
V0078490	BLACK HILLS POWER &	P0650928	150104383303 9,120	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	601.92
V0078490	BLACK HILLS POWER &	P0650928	150104448301 41,040	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	2,526.40
V0078490	BLACK HILLS POWER &	P0650928	150104580901 522	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	74.11
V0078490	BLACK HILLS POWER &	P0651171	150104427301 247	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	33.17
V0078490	BLACK HILLS POWER &	P0651171	170104964502 1,120	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	78.80
V0078490	BLACK HILLS POWER &	P0651171	170104979501 12,960	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	1,156.07
V0078490	BLACK HILLS POWER &	P0651171	170105053301 1,680	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	317.46
V0078490	BLACK HILLS POWER &	P0651171	170105145601 748	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	87.72
V0078490	BLACK HILLS POWER &	P0651171	180105212704 246	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	33.07
V0078490	BLACK HILLS POWER &	P0651171	180105386601 6,960	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	714.05
V0078490	BLACK HILLS POWER &	P0651171	190105427101 PRORATED	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	8.55
V0078490	BLACK HILLS POWER &	P0651171	190105633101 2,200	2/18/2009	2/18/2009	AP	WP	0602-7011-4283	157.97
V0137240	CHRIS SUPPLY COMPANY	P0649269	BATTERIES 3)	2/12/2009	2/12/2009	AP	WP	0602-7011-4269	3.54
V0182145	CRUM ELECTRIC	P0649293	SCREW,NUT DRIVER	2/6/2009	2/6/2009	AP	WP	0602-7011-4265	8.52
V0182145	CRUM ELECTRIC	P0650403	PACT-HEATER	2/18/2009	2/18/2009	AP	WP	0602-7011-4252	366.64
V0185650	D&R SERVICE INC	P0649233	IGNITION - HEATING SYS WTP	2/5/2009	2/5/2009	AP	WP	0602-7011-4252	396.57
V0274375	FRYE'S PAINT & SUPPLY,	P0650002	PAINT, BRUSH	2/18/2009	2/18/2009	AP	WP	0602-7011-4269	18.94
V0274375	FRYE'S PAINT & SUPPLY,	P0649714	PACT-PAINT, PURDY 2 INCH	2/12/2009	2/12/2009	AP	WP	0602-7011-4269	20.08
V0346860	HARVEYS LOCK SHOP	P0649271	PADLOCKS 10)	2/9/2009	2/9/2009	AP	WP	0602-7011-4269	282.90
V0349315	HAWKINS CHEMICAL	P0648717	CHLORINE CYL 150 LBS 012909	2/6/2009	2/6/2009	AP	WP	0602-7011-4264	383.40
V0349315	HAWKINS CHEMICAL	P0648717	HYDROFLUOSILICIC ACID 5,785.6	2/6/2009	2/6/2009	AP	WP	0602-7011-4264	2,198.53
V0393980	INDUSTRIAL SUPPLY CO.	P0648882	PACT GASKET MATERIAL	2/11/2009	2/11/2009	AP	WP	0602-7011-4253	92.67

V0460150	KNOLOGY	P0650103	1513687 394-4163 FEB PHONE	2/16/2009	2/16/2009	AP	WP	0602-7011-4281	32.31
V0466300	LINWELD	P0649838	NITROGEN	2/12/2009	2/12/2009	AP	WP	0602-7011-4244	8.99
V0466300	LINWELD	P0649838	NITROGEN	2/12/2009	2/12/2009	AP	WP	0602-7011-4244	35.96
V0466300	LINWELD	P0649838	NITROGEN	2/12/2009	2/12/2009	AP	WP	0602-7011-4244	8.99
V0505325	LUCAS, DAVID	P0648970	PACT - PESTICIDE APPLICATOR LI	2/5/2009	2/5/2009	AP	WP	0602-7011-4292	30.00
V0541285	MENARDS	P0649273	BRUSH, ZINC THREAD, LID	2/9/2009	2/9/2009	AP	WP	0602-7011-4269	17.25
V0612410	NORTHWEST PIPE FITTINGS	P0649724	PACT-CUTTER WHEEL	2/18/2009	2/18/2009	AP	WP	0602-7011-4265	8.35
V0612410	NORTHWEST PIPE FITTINGS	P0649724	CUTTER WHEEL	2/18/2009	2/18/2009	AP	WP	0602-7011-4265	16.70
V0618600	OFFICEMAX	P0649564	INK 2), CD 10)	2/12/2009	2/12/2009	AP	WP	0602-7011-4261	76.84
V0782950	SHOENER MACHINE &	P0649725	BITS FOR LATHE	2/11/2009	2/11/2009	AP	WP	0602-7011-4265	23.50
V0951482	WRIGHT EXPRESS	P0649848	121.02G UN+ALC10	2/12/2009	2/12/2009	AP	WP	0602-7011-4262	168.12
V0951482	WRIGHT EXPRESS	P0649848	397.52G UNL+	2/12/2009	2/12/2009	AP	WP	0602-7011-4262	611.54
V0951482	WRIGHT EXPRESS	P0649848	4G UNL SUPR	2/12/2009	2/12/2009	AP	WP	0602-7011-4262	7.83

Cost Center: 7011 **Total:** 26,421.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0649229	OXY 2), ACET 2)	2/5/2009	2/5/2009	AP	WP	0602-7012-4244	16.76
V0005640	ACE HARDWARE	P0649801	DUCK TAPE, TIEDOWN, PICK,	2/12/2009	2/12/2009	AP	WP	0602-7012-4269	66.39
V0005641	ACE HARDWARE-EAST	P0649331	SHOVEL 2)	2/10/2009	2/10/2009	AP	WP	0602-7012-4265	33.98
V0094832	BREWER CONSTRUCTION	P0649560	PAVEMENT REPAIR	2/12/2009	2/12/2009	AP	WP	0602-7012-4254	2,555.90
V0094832	BREWER CONSTRUCTION	P0649268	PAVEMENT REPAIR	2/12/2009	2/12/2009	AP	WP	0602-7012-4254	4,781.35
V0120470	BUTLER MACHINERY CO.	P0649804	COUPLER 2) W316	2/18/2009	2/18/2009	AP	WP	0602-7012-4251	170.87
V0191920	DAKOTA SUPPLY GROUP	P0649333	ANODE ZINC	2/9/2009	2/9/2009	AP	WP	0602-7012-4255	99.98
V0191920	DAKOTA SUPPLY GROUP	P0649333	ANODE ZINC	2/9/2009	2/9/2009	AP	WP	0602-7012-4255	99.98
V0191920	DAKOTA SUPPLY GROUP	P0649333	ANODE ZINC	2/9/2009	2/9/2009	AP	WP	0602-7012-4255	99.98
V0191920	DAKOTA SUPPLY GROUP	P0649332	CURB BOX	2/9/2009	2/9/2009	AP	WP	0602-7012-4255	79.06
V0225660	EDDIES TRUCK SALES &	P0649563	LAMP W309	2/10/2009	2/10/2009	AP	WP	0602-7012-4251	24.60
V0248950	FASTENAL COMPANY, THE	P0648923	NUTS, BOLTS	2/12/2009	2/12/2009	AP	WP	0602-7012-4259	97.90
V0340280	HARDWARE HANK	P0650001	RIVET TOOL, TOWELS, NOZZLE	2/18/2009	2/18/2009	AP	WP	0602-7012-4269	37.95
V0340280	HARDWARE HANK	P0650001	RIVET TOOL	2/18/2009	2/18/2009	AP	WP	0602-7012-4269	13.49
V0340280	HARDWARE HANK	P0650001	SWIVEL HEAD RIVET TOOL	2/18/2009	2/18/2009	AP	WP	0602-7012-4269	-21.59
V0340280	HARDWARE HANK	P0649234	BATTERY PACK	2/9/2009	2/9/2009	AP	WP	0602-7012-4269	169.00
V0340280	HARDWARE HANK	P0648924	SLEDGE HAMMER 2)	2/5/2009	2/5/2009	AP	WP	0602-7012-4265	49.48
V0421590	JOHNSON MACHINE INC.	P0650204	HEATER HOSE W306	2/18/2009	2/18/2009	AP	WP	0602-7012-4251	4.30
V0421590	JOHNSON MACHINE INC.	P0649334	RING TERMINAL, TOWELS	2/10/2009	2/10/2009	AP	WP	0602-7012-4269	15.99
V0421590	JOHNSON MACHINE INC.	P0649876	OIL FIL W306	2/13/2009	2/13/2009	AP	WP	0602-7012-4251	2.70
V0421590	JOHNSON MACHINE INC.	P0649876	OIL, AIR FIL W306	2/13/2009	2/13/2009	AP	WP	0602-7012-4251	20.66
V0460150	KNOLOGY	P0650103	1513687 394-4163 FEB PHONE	2/16/2009	2/16/2009	AP	WP	0602-7012-4281	19.94
V0493970	LIEN & SONS INC, PETE	P0649335	ROCK CLEAN 190.81 TON	2/10/2009	2/10/2009	AP	WP	0602-7012-4254	1,454.33
V0612410	NORTHWEST PIPE FITTINGS	P0649877	CURB BOX	2/18/2009	2/18/2009	AP	WP	0602-7012-4255	49.43
V0621900	OCCUPATIONAL HEALTH	P0649958	104749	2/13/2009	2/13/2009	AP	WP	0602-7012-4225	38.00
V0634525	ONE CALL SYSTEMS INC	P0650222	79 LOCATES	2/17/2009	2/17/2009	AP	WP	0602-7012-4225	79.85
V0639670	OVERHEAD DOOR CO. OF	P0649839	ROLLER, LIFT, REPAIR DOOR	2/12/2009	2/12/2009	AP	WP	0602-7012-4259	197.78
V0699449	RAFFERTY, ZADA	P0639166	CLEAN UP WATER BREAK 071408	2/18/2009	2/18/2009	AP	WP	0602-7012-4211	455.80
V0745570	RUNNINGS SUPPLY INC	P0649878	FILE, GAUGE, RATCHET, HOOK	2/13/2009	2/13/2009	AP	WP	0602-7012-4265	65.13
V0745570	RUNNINGS SUPPLY INC	P0649556	BROOM, SHOVEL, KNIFE, VICE GRI	2/11/2009	2/11/2009	AP	WP	0602-7012-4265	76.75
V0745570	RUNNINGS SUPPLY INC	P0649556	SHOVEL, BROOM, VICE GRIP	2/11/2009	2/11/2009	AP	WP	0602-7012-4265	72.16
V0880250	UNITED PARCEL SERVICE	P0649957	1410780884,CHARGES	2/13/2009	2/13/2009	AP	WP	0602-7012-4261	29.06
V0951482	WRIGHT EXPRESS	P0649848	496.05G DSL	2/12/2009	2/12/2009	AP	WP	0602-7012-4262	962.20

V0951482	WRIGHT EXPRESS	P0649848	335.63G FARM	2/12/2009	2/12/2009	AP	WP	0602-7012-4262	647.80
V0951482	WRIGHT EXPRESS	P0649848	28.35G SUPR UNL	2/12/2009	2/12/2009	AP	WP	0602-7012-4262	42.98
V0951482	WRIGHT EXPRESS	P0649848	270.56G U+ALC10	2/12/2009	2/12/2009	AP	WP	0602-7012-4262	341.27
V0951482	WRIGHT EXPRESS	P0649848	98.11G UNL+	2/12/2009	2/12/2009	AP	WP	0602-7012-4262	172.41
V0951482	WRIGHT EXPRESS	P0649848	169.83G UNL	2/12/2009	2/12/2009	AP	WP	0602-7012-4262	251.42
					Cost Center:	7012		**Total:**	13,375.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0024912	AMERICAN WATER WORKS	P0649266	WATER EDUCATIONAL BOOKLET	2/16/2009	2/16/2009	AP	WP	0602-7013-4261	57.00
V0618600	OFFICEMAX	P0648722	JUMPDRIVE	2/9/2009	2/9/2009	AP	WP	0602-7013-4295	39.99
					Cost Center: 7013			**Total:**	96.99

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	P0649559	BITS	2/11/2009	2/11/2009	AP	WP	0602-7014-4265	23.70
V0009362	ADVANCED UTILITY	P0650407	RATE CHANGE-ONSITE RESOURCE	2/18/2009	2/18/2009	AP	WP	0602-7014-4225	4,500.00
V0066506	BEST BUSINESS PROD. INC	P0649232	COPIER MAINT CANON IR3300	2/5/2009	2/5/2009	AP	WP	0602-7014-4253	109.95
V0087400	BORDER STATES ELECTRIC	P0648627	CONNECTORS MXU	2/5/2009	2/5/2009	AP	WP	0602-7014-4269	316.40
V0124452	CABELA'S RETAIL INC	P0649868	GPS GARMIN	2/18/2009	2/18/2009	AP	WP	0602-7014-4269	259.98
V0121553	CBCINNOVIS INC	P0649723	MEMBERSHIPS	2/11/2009	2/11/2009	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0602-7014-4261	30.21
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0602-7014-4261	66.92
V0188480	DAKOTA BUSINESS	P0650201	HEADSET BATTERY	2/17/2009	2/17/2009	AP	WP	0602-7014-4261	29.95
V0321990	HD SUPPLY WATERWORKS	P0647646	WATER METERS 3/4 INCH	2/11/2009	2/11/2009	AP	WP	0602-7014-4269	29,625.00
V0321990	HD SUPPLY WATERWORKS	P0647646	WATER METERS 1 INCH	2/11/2009	2/11/2009	AP	WP	0602-7014-4269	8,970.00
V0321990	HD SUPPLY WATERWORKS	P0647646	WATER METERS TURBO 1 1/2 INCH	2/11/2009	2/11/2009	AP	WP	0602-7014-4269	2,850.00
V0321990	HD SUPPLY WATERWORKS	P0647646	WATER METERS 1 1/2 INCH	2/11/2009	2/11/2009	AP	WP	0602-7014-4269	4,965.00
V0321990	HD SUPPLY WATERWORKS	P0647646	WATER METERS TURBO 2 INCH	2/11/2009	2/11/2009	AP	WP	0602-7014-4269	4,504.00
V0321990	HD SUPPLY WATERWORKS	P0647646	WATER METERS 2 INCH	2/11/2009	2/11/2009	AP	WP	0602-7014-4269	5,624.40
V0321990	HD SUPPLY WATERWORKS	P0647648	METER FLANGES 1 1/2 INCH	2/17/2009	2/17/2009	AP	WP	0602-7014-4253	1,554.00
V0321990	HD SUPPLY WATERWORKS	P0647648	METER FLANGES 2 INCH	2/17/2009	2/17/2009	AP	WP	0602-7014-4253	1,937.40
V0388100	INDOFF INC	P0648287	STAPLES, CLIP DISPENSER	2/5/2009	2/5/2009	AP	WP	0602-7014-4261	17.00
V0618600	OFFICEMAX	P0649564	KEYBOARD DRAWER	2/12/2009	2/12/2009	AP	WP	0602-7014-4261	49.99
V0666565	PIONEER BANK & TRUST	P0649380	CREDIT CARD FEES-WATER	2/9/2009	2/9/2009	AP	WP	0602-7014-4530	505.87
V0880250	UNITED PARCEL SERVICE	P0649058	1410780851,CHARGES	2/5/2009	2/5/2009	AP	WP	0602-7014-4261	15.93
V0931805	WESTERN	P0648587	RADIO, INSTALLED W307	2/18/2009	2/18/2009	AP	WP	0602-7014-4269	560.00
V0931805	WESTERN	P0648587	CORRECTION - COST	2/18/2009	2/18/2009	AP	WP	0602-7014-4269	5.50
V0931805	WESTERN	P0648587	CORRECTION - 2 INVOICES	2/18/2009	2/18/2009	AP	WP	0602-7014-4269	133.85
V0933099	WESTERN MAILERS	P0649716	METER ENV 256 020309	2/11/2009	2/11/2009	AP	WP	0602-7014-4261	5.12
V0933099	WESTERN MAILERS	P0649716	OCR SORT 5,314 020309	2/11/2009	2/11/2009	AP	WP	0602-7014-4261	318.84
V0933099	WESTERN MAILERS	P0649716	BILLING POSTAGE 020309	2/11/2009	2/11/2009	AP	WP	0602-7014-4261	1,735.48
V0951482	WRIGHT EXPRESS	P0649848	CAR WASH	2/12/2009	2/12/2009	AP	WP	0602-7014-4251	18.00
V0951482	WRIGHT EXPRESS	P0649848	14.66G SUP UNL	2/12/2009	2/12/2009	AP	WP	0602-7014-4262	21.50
V0951482	WRIGHT EXPRESS	P0649848	226.04G U+ALC10	2/12/2009	2/12/2009	AP	WP	0602-7014-4262	287.68
V0951482	WRIGHT EXPRESS	P0649848	187.47G UNL+	2/12/2009	2/12/2009	AP	WP	0602-7014-4262	327.74
V0951482	WRIGHT EXPRESS	P0649848	252.98G UNL	2/12/2009	2/12/2009	AP	WP	0602-7014-4262	332.17

Cost Center: 7014 **Total:** 69,713.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0649173	CYLINDER RENT	2/5/2009	2/5/2009	AP	WP	0604-7071-4246	4.19
V0005640	ACE HARDWARE	P0648762	SPOT LIGHT*812	2/5/2009	2/5/2009	AP	WP	0604-7071-4269	34.99
V0005641	ACE HARDWARE-EAST	P0649321	HOSE,BUSHING,VALVE	2/10/2009	2/10/2009	AP	WP	0604-7071-4269	29.89
V0016290	ALSCO	P0649313	MATS,TOWELS	2/10/2009	2/10/2009	AP	WP	0604-7071-4264	40.27
V0131400	CARQUEST AUTO PARTS	P0649152	PLUGS*809	2/6/2009	2/6/2009	AP	WP	0604-7071-4269	25.80
V0131400	CARQUEST AUTO PARTS	P0649152	PLUGS*809	2/6/2009	2/6/2009	AP	WP	0604-7071-4269	3.91
V0621900	OCCUPATIONAL HEALTH	P0649958	106684	2/13/2009	2/13/2009	AP	WP	0604-7071-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0649958	105935	2/13/2009	2/13/2009	AP	WP	0604-7071-4225	38.00
V0695825	PUBLIC SAFETY	P0648812	RADIO*809	2/17/2009	2/17/2009	AP	WP	0604-7071-4269	569.00
V0695825	PUBLIC SAFETY	P0648812	RADIO*812	2/17/2009	2/17/2009	AP	WP	0604-7071-4269	401.00
V0698327	QWEST	P0649844	E38-0023 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0649844	E38-0025 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0649844	E38-0349 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0649844	E38-0390 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0649844	E38-0116 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0649844	E38-2235 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0649844	E38-5617 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0604-7071-4281	113.80
V0951482	WRIGHT EXPRESS	P0649848	307.14G DSL	2/12/2009	2/12/2009	AP	WP	0604-7071-4262	631.76
V0951482	WRIGHT EXPRESS	P0649848	30.15G FARM	2/12/2009	2/12/2009	AP	WP	0604-7071-4262	57.96
V0951482	WRIGHT EXPRESS	P0649848	28.43G DSL PREM	2/12/2009	2/12/2009	AP	WP	0604-7071-4262	53.90
V0951482	WRIGHT EXPRESS	P0649848	121.12G U+ALC10	2/12/2009	2/12/2009	AP	WP	0604-7071-4262	144.38
V0951482	WRIGHT EXPRESS	P0649848	21.92G UNL+	2/12/2009	2/12/2009	AP	WP	0604-7071-4262	26.66
V0951482	WRIGHT EXPRESS	P0649848	81.88G UNL	2/12/2009	2/12/2009	AP	WP	0604-7071-4262	134.83

Cost Center: 7071 **Total:** 3,365.94

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	P0649173	CYLINDER RENT	2/5/2009	2/5/2009	AP	WP	0604-7072-4246	33.49
V0005641	ACE HARDWARE-EAST	P0649361	PVC PIPE*DECANT PUMP	2/10/2009	2/10/2009	AP	WP	0604-7072-4253	3.30
V0009362	ADVANCED UTILITY	P0650407	RATE CHANGE-ONSITE RESOURCE	2/18/2009	2/18/2009	AP	WP	0604-7072-4225	4,500.00
V0016290	ALSCO	P0649313	MATS,TOWELS	2/10/2009	2/10/2009	AP	WP	0604-7072-4264	73.41
V0025265	AMERIGAS PROPANE LP	P0649711	PROPANE GASFREIGHT	2/18/2009	2/18/2009	AP	WP	0604-7072-4285	1,627.92
V0025265	AMERIGAS PROPANE LP	P0649414	725.5 PROPANE 106682	2/18/2009	2/18/2009	AP	WP	0604-7072-4285	1,749.54
V0025265	AMERIGAS PROPANE LP	P0648965	803.1 PROPANE*106781	2/5/2009	2/5/2009	AP	WP	0604-7072-4285	1,935.71
V0068420	BIERSCHBACH EQUIPMENT	P0649292	RPR PUMP	2/10/2009	2/10/2009	AP	WP	0604-7072-4253	158.94
V0068420	BIERSCHBACH EQUIPMENT	P0649292	NONE	2/10/2009	2/10/2009	AP	WP	0604-7072-4253	0.00
V0078490	BLACK HILLS POWER &	P0650250	090102646803 65,840	2/18/2009	2/18/2009	AP	WP	0604-7072-4283	3,900.70
V0087400	BORDER STATES ELECTRIC	P0649837	LIGHT BULBS	2/18/2009	2/18/2009	AP	WP	0604-7072-4257	51.30
V0087400	BORDER STATES ELECTRIC	P0649837	LIGHT BULB	2/18/2009	2/18/2009	AP	WP	0604-7072-4257	3.58
V0087400	BORDER STATES ELECTRIC	P0649157	SWITCH COVERS,INDICATOR	2/9/2009	2/9/2009	AP	WP	0604-7072-4269	42.98
V0131400	CARQUEST AUTO PARTS	P0649352	INJECTOR CLEANER*814	2/10/2009	2/10/2009	AP	WP	0604-7072-4269	0.00
V0131400	CARQUEST AUTO PARTS	P0649352	WIPER BLADES*807	2/10/2009	2/10/2009	AP	WP	0604-7072-4251	21.39
V0139602	CITY OF RAPID	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0604-7072-4261	24.80
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0604-7072-4261	1.57
V0149580	COCA-COLA OF THE BLACK	P0649180	EQUIPMENT CHARGE	2/6/2009	2/6/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0649180	EQUIPMENT CHARGE	2/6/2009	2/6/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0649180	EQUIPMENT CHARGE	2/6/2009	2/6/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0648967	WATER	2/5/2009	2/5/2009	AP	WP	0604-7072-4284	71.00
V0182145	CRUM ELECTRIC	P0649293	3 RELAY SWITCHES	2/6/2009	2/6/2009	AP	WP	0604-7072-4253	270.60
V0182145	CRUM ELECTRIC	P0649293	SCREW,NUT DRIVER	2/6/2009	2/6/2009	AP	WP	0604-7072-4265	8.53
V0225660	EDDIES TRUCK SALES &	P0649994	TRAILER LAMP HOOKUP	2/17/2009	2/17/2009	AP	WP	0604-7072-4251	8.57
V0225660	EDDIES TRUCK SALES &	P0649354	ANTIFREEZE*818	2/9/2009	2/9/2009	AP	WP	0604-7072-4269	4.56
V0237350	EVERGREEN OFFICE	P0647565	TV CART	2/16/2009	2/16/2009	AP	WP	0604-7072-4269	283.00
V0237350	EVERGREEN OFFICE	P0647565	PENS,HIGHLIGHTERS	2/16/2009	2/16/2009	AP	WP	0604-7072-4269	103.98
V0237350	EVERGREEN OFFICE	P0647565	CORRECTION	2/16/2009	2/16/2009	AP	WP	0604-7072-4269	-283.00
V0237350	EVERGREEN OFFICE	P0649172	INK CARTRIDGES	2/6/2009	2/6/2009	AP	WP	0604-7072-4261	40.98
V0272575	FRONTIER WATER SERVICE	P0649322	WATER	2/10/2009	2/10/2009	AP	WP	0604-7072-4284	60.00
V0282080	G&H DISTRIBUTING INC.	P0648636	40' 6" SUCTION HOSE	2/9/2009	2/9/2009	AP	WP	0604-7072-4269	600.00
V0282080	G&H DISTRIBUTING INC.	P0648017	CABINETS	2/5/2009	2/5/2009	AP	WP	0604-7072-4269	282.87
V0282080	G&H DISTRIBUTING INC.	P0648017	FREIGHT	2/5/2009	2/5/2009	AP	WP	0604-7072-4269	72.58

V0312550	GRIMM'S PUMP SERVICE	P0649355	GREASE GUND	2/10/2009	2/10/2009	AP	WP	0604-7072-4269	215.55
V0389160	INDUSTRIAL ELEC &	P0647282	RBLD BLOWER MOTOR	2/17/2009	2/17/2009	AP	WP	0604-7072-4257	1,650.00
V0421590	JOHNSON MACHINE INC.	P0649995	OIL FILTER	2/17/2009	2/17/2009	AP	WP	0604-7072-4251	13.23
V0421590	JOHNSON MACHINE INC.	P0649995	AIR FILTER	2/17/2009	2/17/2009	AP	WP	0604-7072-4251	36.76
V0421590	JOHNSON MACHINE INC.	P0649995	OIL FILTER	2/17/2009	2/17/2009	AP	WP	0604-7072-4251	13.23
V0421590	JOHNSON MACHINE INC.	P0649995	SEAL	2/17/2009	2/17/2009	AP	WP	0604-7072-4251	3.96
V0421590	JOHNSON MACHINE INC.	P0649995	ALARM	2/17/2009	2/17/2009	AP	WP	0604-7072-4251	50.91
V0421590	JOHNSON MACHINE INC.	P0649995	AIR FILTER	2/17/2009	2/17/2009	AP	WP	0604-7072-4251	36.76
V0421590	JOHNSON MACHINE INC.	P0649995	AIR FILTER	2/17/2009	2/17/2009	AP	WP	0604-7072-4251	72.08
V0421590	JOHNSON MACHINE INC.	P0649995	CREDIT-AIR FILTERS	2/17/2009	2/17/2009	AP	WP	0604-7072-4251	-49.27
V0421590	JOHNSON MACHINE INC.	P0649995	CREDIT-AIR FILTER	2/17/2009	2/17/2009	AP	WP	0604-7072-4251	-73.52
V0421590	JOHNSON MACHINE INC.	P0649995	CREDIT-AIR FILTER	2/17/2009	2/17/2009	AP	WP	0604-7072-4251	-36.04
V0466300	LINWELD	P0649323	CYLINDER RENT	2/9/2009	2/9/2009	AP	WP	0604-7072-4246	8.99
V0541285	MENARDS	P0649302	WOOD	2/9/2009	2/9/2009	AP	WP	0604-7072-4269	106.82
V0545370	MIDCONTINENT TESTING	P0649554	OIL SAMPLE BOTTLES	2/17/2009	2/17/2009	AP	WP	0604-7072-4269	258.00
V0601409	NEWHOUSE ENTERPRISES	P0648363	OFFICE FURNITURE	2/17/2009	2/17/2009	AP	WP	0604-7072-4261	1,276.00
V0601409	NEWHOUSE ENTERPRISES	P0648769	KEYBOARD TRAY	2/17/2009	2/17/2009	AP	WP	0604-7072-4261	73.00
V0612410	NORTHWEST PIPE FITTINGS	P0649356	ADAPTOR,TEE,BUSHING*DECANT	2/11/2009	2/11/2009	AP	WP	0604-7072-4253	41.05
V0690425	PRO MACHINE INC	P0646170	OVERHAUL ENGINE *#1 PUMP	2/10/2009	2/10/2009	AP	WP	0604-7072-4253	1,600.00
V0690425	PRO MACHINE INC	P0646170	CORRECTION - ACTUAL COST	2/10/2009	2/10/2009	AP	WP	0604-7072-4253	77.88
V0698327	QWEST	P0649846	02/01 SVC CHRGS	2/12/2009	2/12/2009	AP	WP	0604-7072-4281	402.90
V0698327	QWEST	P0649846	02/01 SVC CHRGS	2/12/2009	2/12/2009	AP	WP	0604-7072-4281	166.95
V0698327	QWEST	P0649844	E38-0073 DATA LINE CHRGS	2/12/2009	2/12/2009	AP	WP	0604-7072-4281	190.80
V0698327	QWEST	P0649847	02/01 SVC CHRGS	2/12/2009	2/12/2009	AP	WP	0604-7072-4281	147.46
V0720259	RAPP SALES CO	P0649325	SAND	2/10/2009	2/10/2009	AP	WP	0604-7072-4269	71.40
V0720259	RAPP SALES CO	P0649325	SAND	2/10/2009	2/10/2009	AP	WP	0604-7072-4269	233.00
V0856383	T AND T WELDING AND	P0649158	TRAILER BRAKES,LIGHTING*802	2/6/2009	2/6/2009	AP	WP	0604-7072-4251	150.00
V0846010	TESSIER'S INC.	P0645892	AIR FILTERS	2/10/2009	2/10/2009	AP	WP	0604-7072-4269	61.20
V0846010	TESSIER'S INC.	P0645892	CORRECTION - PRICING	2/10/2009	2/10/2009	AP	WP	0604-7072-4269	27.24
V0880775	US DEPT OF INTERIOR	P0649236	GAGING STATIONS 100108 - 12310	2/9/2009	2/9/2009	AP	WP	0604-7072-4225	1,675.00
V0892285	VESSCO	P0645462	REPAIR KIT*UV WIPERS	2/9/2009	2/9/2009	AP	WP	0604-7072-4253	2,900.00
					Cost Center:	7072		**Total:**	27,080.64

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
V0007285	ACE STEEL & RECYCLING	P0648950	STEEL ROD	2/5/2009	2/5/2009	AP	WP	0604-7073-4269	10.49
V0137240	CHRIS SUPPLY COMPANY	P0647598	BATTERIES	2/11/2009	2/11/2009	AP	WP	0604-7073-4269	9.60
V0149815	COLE-PARMER INSTR CO	P0649712	PUMP TUBING	2/18/2009	2/18/2009	AP	WP	0604-7073-4269	60.00
V0149815	COLE-PARMER INSTR CO	P0649712	PRINT PAPER	2/18/2009	2/18/2009	AP	WP	0604-7073-4269	33.93
V0149815	COLE-PARMER INSTR CO	P0649712	BEAKER SS 2 QT	2/18/2009	2/18/2009	AP	WP	0604-7073-4269	72.00
V0149815	COLE-PARMER INSTR CO	P0649712	BEAKER PP 600 ML	2/18/2009	2/18/2009	AP	WP	0604-7073-4269	92.00
V0149815	COLE-PARMER INSTR CO	P0649712	freight	2/18/2009	2/18/2009	AP	WP	0604-7073-4269	18.44
V0541285	MENARDS	P0648966	ELEC,DUCK TAPE	2/6/2009	2/6/2009	AP	WP	0604-7073-4269	15.78
V0843630	TELEDYNE ISCO INC	P0649171	PUMP MOTOR ASSEMBLY	2/5/2009	2/5/2009	AP	WP	0604-7073-4253	180.62
V0951482	WRIGHT EXPRESS	P0649848	11.22G UN+ALC10	2/12/2009	2/12/2009	AP	WP	0604-7073-4262	15.55
V0951482	WRIGHT EXPRESS	P0649848	21.39G UNL+	2/12/2009	2/12/2009	AP	WP	0604-7073-4262	27.08
					Cost Center:	7073		**Total:**	535.49

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	P0650822	POSTAGE	2/18/2009	2/18/2009	AP	WP	0604-7074-4261	11.04
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0604-7074-4261	30.34
V0386462	IMPRESSIONS RUBBER	P0648728	PRE-INKED PROFESSIONAL	2/9/2009	2/9/2009	AP	WP	0604-7074-4261	32.95
V0386462	IMPRESSIONS RUBBER	P0648728	SAME AS ABOVE	2/9/2009	2/9/2009	AP	WP	0604-7074-4261	27.95
V0386462	IMPRESSIONS RUBBER	P0648728	CORR-DESCRIPTION	2/9/2009	2/9/2009	AP	WP	0604-7074-4261	-27.95
V0386462	IMPRESSIONS RUBBER	P0648728	PSI 2773-CITY OF RC W LOGO	2/9/2009	2/9/2009	AP	WP	0604-7074-4261	27.95

Cost Center: 7074 **Total:** 102.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081365	BLACK HILLS TRUCK &	P0649571	RESISTOR*926	2/11/2009	2/11/2009	AP	WP	0612-7101-4251	12.69
V0081365	BLACK HILLS TRUCK &	P0649571	SWITCH*927	2/11/2009	2/11/2009	AP	WP	0612-7101-4251	119.85
V0081365	BLACK HILLS TRUCK &	P0649571	MOTOR BLOWER DBL	2/11/2009	2/11/2009	AP	WP	0612-7101-4251	76.03
V0120470	BUTLER MACHINERY CO.	P0649572	PIN;SOCKET;PLUG KIT*STOCK	2/10/2009	2/10/2009	AP	WP	0612-7101-4251	82.94
V0131400	CARQUEST AUTO PARTS	P0649573	FLASHERS*915	2/11/2009	2/11/2009	AP	WP	0612-7101-4251	25.18
V0139120	CITY OF RAPID CITY	P0649575	TIRE DISPOSAL (9 TIRES) TICKET	2/10/2009	2/10/2009	AP	WP	0612-7101-4267	63.00
V0139120	CITY OF RAPID CITY	P0649575	TIRE DISPOSAL (33 TIRES) TICKE	2/10/2009	2/10/2009	AP	WP	0612-7101-4267	231.00
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0612-7101-4261	1.97
V0158390	CONTRACTOR'S SUPPLY	P0649577	SQUEEGEE;HANDLE	2/12/2009	2/12/2009	AP	WP	0612-7101-4265	34.25
V0416451	JOE'S SANDBLASTING &	P0649294	REFURBISH YARDWASTE	2/17/2009	2/17/2009	AP	WP	0612-7101-4253	2,680.00
V0421590	JOHNSON MACHINE INC.	P0650030	BATTERY*913 (CREDIT FOR CORE)	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	93.59
V0421590	JOHNSON MACHINE INC.	P0650030	MTR WHL*926	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	10.38
V0421590	JOHNSON MACHINE INC.	P0650030	LOOM-SPLIT POLY*924	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	33.50
V0421590	JOHNSON MACHINE INC.	P0650030	MIRROR*924	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	11.99
V0421590	JOHNSON MACHINE INC.	P0650030	SWITCH*925	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	7.51
V0421590	JOHNSON MACHINE INC.	P0650030	CAP SCREW*STOCK	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	4.98
V0421590	JOHNSON MACHINE INC.	P0650030	TRA CABL*STOCK	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	129.00
V0421590	JOHNSON MACHINE INC.	P0650030	WINTER WIPER BLADE*STOCK	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	49.60
V0421590	JOHNSON MACHINE INC.	P0650030	AIR LINE ANTIFREEZE*STOCK	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	8.25
V0421590	JOHNSON MACHINE INC.	P0650030	AIR BRAKE FLUID*STOCK	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	33.00
V0421590	JOHNSON MACHINE INC.	P0650030	FILTERS*927	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	116.01
V0421590	JOHNSON MACHINE INC.	P0650030	FILTERS*931	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	30.38
V0421590	JOHNSON MACHINE INC.	P0650030	FILTERS*932	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	48.52
V0421590	JOHNSON MACHINE INC.	P0650030	FLASHER*915 (RETURNED)	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	9.90
V0421590	JOHNSON MACHINE INC.	P0650030	CORRECTION-ITEM #11 (PRICE)	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	0.03
V0421590	JOHNSON MACHINE INC.	P0650030	CREDIT-CORE-ITEM#4	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	-10.00
V0421590	JOHNSON MACHINE INC.	P0650030	CREDIT-FLASHER-RET'D ITEM#17	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	-9.90
V0443310	KELLY SERVICES INC	P0650031	WE 1/23/09 WAGES*MANNDIE AAS	2/17/2009	2/17/2009	AP	WP	0612-7101-4225	266.60
V0443310	KELLY SERVICES INC	P0650032	WE 1/30/09 WAGES*MANNDIE AAS	2/17/2009	2/17/2009	AP	WP	0612-7101-4225	266.60
V0520500	M G OIL CO	P0650037	HYDRAULIC FLUID	2/17/2009	2/17/2009	AP	WP	0612-7101-4262	462.00
V0563060	MONTANA DAKOTA UTIL	P0651036	03077822 36.5	2/18/2009	2/18/2009	AP	WP	0612-7101-4282	314.15
V0643650	PACIFIC STEEL &	P0650042	STEEL FOR RECYCLING ROLLOFF	2/16/2009	2/16/2009	AP	WP	0612-7101-4253	103.65
V0694200	PROMOTION	P0650044	PREWORK SCREENING*106981	2/16/2009	2/16/2009	AP	WP	0612-7101-4225	50.00

V0701710	RAPID CHEVROLET CO INC	P0650046	ADJUSTABLE SCREW*915	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	26.24
V0701710	RAPID CHEVROLET CO INC	P0650046	TIE ROD END*915	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	76.98
V0758405	SANITATION PRODUCTS	P0650048	PROXIMITY ARM INNER	2/16/2009	2/16/2009	AP	WP	0612-7101-4251	4,047.11
V0758405	SANITATION PRODUCTS	P0650048	GRIPPERS;SLIDE BLOCK	2/16/2009	2/16/2009	AP	WP	0612-7101-4251	4,055.62
V0787250	SIMPSON'S CREATIVE	P0650050	BUSINESS CARD-RECYCLED	2/17/2009	2/17/2009	AP	WP	0612-7101-4261	16.25
V0927960	WEST RIVER	P0650054	HANDLE*929	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	61.35
V0934830	WESTERN STATIONERS	P0650055	GEL PENS-BLK & BLUE	2/17/2009	2/17/2009	AP	WP	0612-7101-4261	25.48
V0936710	WHISLER BEARING	P0650056	HOSE*923	2/17/2009	2/17/2009	AP	WP	0612-7101-4251	70.78
V0945720	WORK WAREHOUSE	P0650057	SAFETY BOOTS*SOLANO	2/17/2009	2/17/2009	AP	WP	0612-7101-4263	114.88
V0945720	WORK WAREHOUSE	P0650057	SAFETY BOOTS*TESCH	2/17/2009	2/17/2009	AP	WP	0612-7101-4263	109.88
V0951482	WRIGHT EXPRESS	P0649848	4935.32G DSL	2/12/2009	2/12/2009	AP	WP	0612-7101-4262	9,754.27
V0951482	WRIGHT EXPRESS	P0649848	98.0G UN+ALC	2/12/2009	2/12/2009	AP	WP	0612-7101-4262	120.23
V0951482	WRIGHT EXPRESS	P0649848	45.76G UNL+	2/12/2009	2/12/2009	AP	WP	0612-7101-4262	77.37
V0951482	WRIGHT EXPRESS	P0649848	77.38G UNL	2/12/2009	2/12/2009	AP	WP	0612-7101-4262	101.05
V0962090	ZIEGLER BUILDING	P0650058	PREMIX MOTOR	2/17/2009	2/17/2009	AP	WP	0612-7101-4259	7.52
					Cost Center:	7101		**Total:**	24,021.66

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	P0649305	PORTAPOTS-1/9/09	2/6/2009	2/6/2009	AP	WP	0615-7102-4225	58.00
V0001455	A-1 PORTABLES INC	P0649305	PORTAPOTS-1/16/09	2/6/2009	2/6/2009	AP	WP	0615-7102-4225	58.00
V0016290	ALSCO	P0649310	MATS;MOPS;SOAP;AIR FRESHNER	2/11/2009	2/11/2009	AP	WP	0615-7102-4264	19.94
V0056150	BATTERIES PLUS	P0649569	12V BATTERY*GATE OPENERS	2/11/2009	2/11/2009	AP	WP	0615-7102-4269	15.20
V0078490	BLACK HILLS POWER &	P0651171	170106482001 PRORATED	2/18/2009	2/18/2009	AP	WP	0615-7102-4283	14.59
V0120470	BUTLER MACHINERY CO.	P0649572	BELT;PULLEY;TIGHTENER*939	2/10/2009	2/10/2009	AP	WP	0615-7102-4253	293.43
V0120470	BUTLER MACHINERY CO.	P0649572	BELT*939	2/10/2009	2/10/2009	AP	WP	0615-7102-4253	97.95
V0131400	CARQUEST AUTO PARTS	P0649573	BATTERY*910	2/11/2009	2/11/2009	AP	WP	0615-7102-4251	70.37
V0141335	CITY-WATER DEPARTMENT	P0650251	04008000 0	2/18/2009	2/18/2009	AP	WP	0615-7102-4284	133.85
V0149580	COCA-COLA OF THE BLACK	P0649576	AQUAPURE	2/11/2009	2/11/2009	AP	WP	0615-7102-4269	7.25
V0312550	GRIMM'S PUMP SERVICE	P0650027	AIR PLUG	2/17/2009	2/17/2009	AP	WP	0615-7102-4253	5.52
V0441020	KARL'S TV AUDIO	P0650033	COUNTER HIGH REFRIG	2/17/2009	2/17/2009	AP	WP	0615-7102-4269	175.00
V0441020	KARL'S TV AUDIO	P0650033	800W MICRO	2/17/2009	2/17/2009	AP	WP	0615-7102-4269	69.00
V0443310	KELLY SERVICES INC	P0650032	WE 1/30/09 WAGES*MANNDIE AAS	2/17/2009	2/17/2009	AP	WP	0615-7102-4225	133.30
V0443310	KELLY SERVICES INC	P0650031	WE 1/23/09 WAGES*MANNDIE AAS	2/17/2009	2/17/2009	AP	WP	0615-7102-4225	133.30
V0459900	KNIGHTS QUALITY	P0648340	BUILD SIGN POSTS FOR TRAFFIC C	2/17/2009	2/17/2009	AP	WP	0615-7102-4252	4,387.68
V0459900	KNIGHTS QUALITY	P0648340	CORRECTION-LABOR	2/17/2009	2/17/2009	AP	WP	0615-7102-4252	712.32
V0493970	LIEN & SONS INC, PETE	P0650034	LIMESTONE	2/17/2009	2/17/2009	AP	WP	0615-7102-4259	52.89
V0495380	LIGHTING MAINTENANCE	P0650035	REPAIR LIGHTS @ LANDFILL	2/17/2009	2/17/2009	AP	WP	0615-7102-4252	214.62
V0520500	M G OIL CO	P0650037	#1 DYED DIESEL FUEL	2/17/2009	2/17/2009	AP	WP	0615-7102-4262	1,913.50
V0520500	M G OIL CO	P0650037	#2 DYED DIESEL FUEL	2/17/2009	2/17/2009	AP	WP	0615-7102-4262	238.56
V0520500	M G OIL CO	P0650037	ROUNDING ADJUSTMENT	2/17/2009	2/17/2009	AP	WP	0615-7102-4262	2.15
V0520500	M G OIL CO	P0650037	#1 DYED DIESEL FUEL	2/17/2009	2/17/2009	AP	WP	0615-7102-4262	402.05
V0520500	M G OIL CO	P0650037	#2 DYED DIESEL FUEL	2/17/2009	2/17/2009	AP	WP	0615-7102-4262	646.80
V0520500	M G OIL CO	P0650037	ROUNDING ADJUSTMENT	2/17/2009	2/17/2009	AP	WP	0615-7102-4262	2.05
V0520500	M G OIL CO	P0650037	#2 DYED DIESEL FUEL	2/17/2009	2/17/2009	AP	WP	0615-7102-4262	1,700.00
V0520500	M G OIL CO	P0650037	ROUNDING ADJUSTMENT	2/17/2009	2/17/2009	AP	WP	0615-7102-4262	4.50
V0520500	M G OIL CO	P0650037	10W30 OIL*935	2/17/2009	2/17/2009	AP	WP	0615-7102-4262	627.55
V0520500	M G OIL CO	P0650037	ROUNDING ADJUSTMENT	2/17/2009	2/17/2009	AP	WP	0615-7102-4262	0.47
V0661580	PETERSON PACIFIC CORP	P0650043	ENGINE HEATER*942	2/17/2009	2/17/2009	AP	WP	0615-7102-4253	54.00
V0661580	PETERSON PACIFIC CORP	P0650043	FREIGHT	2/17/2009	2/17/2009	AP	WP	0615-7102-4253	42.68
V0661580	PETERSON PACIFIC CORP	P0650043	OIL HEATER*942	2/17/2009	2/17/2009	AP	WP	0615-7102-4253	96.21
V0666565	PIONEER BANK & TRUST	P0649380	CREDIT CARD FEES-LANDFILL	2/9/2009	2/9/2009	AP	WP	0615-7102-4530	0.86

V0698810	RDO EQUIPMENT CO	P0650045	FILTERS*935	2/17/2009	2/17/2009	AP	WP	0615-7102-4253	597.13
V0698810	RDO EQUIPMENT CO	P0650045	HY-GARD*935	2/17/2009	2/17/2009	AP	WP	0615-7102-4253	611.00
V0698810	RDO EQUIPMENT CO	P0650045	LUBRICANT*935	2/17/2009	2/17/2009	AP	WP	0615-7102-4262	157.42
V0698810	RDO EQUIPMENT CO	P0650045	LUBRICANT*935	2/17/2009	2/17/2009	AP	WP	0615-7102-4262	78.71
V0698810	RDO EQUIPMENT CO	P0650045	GASKET*935	2/17/2009	2/17/2009	AP	WP	0615-7102-4253	129.51
V0722745	RECLAMATION SERVICES	P0647159	GRIND 6800 TON RECYCLED	2/9/2009	2/9/2009	AP	WP	0615-7102-4243	19,950.00
V0722745	RECLAMATION SERVICES	P0647159	CORRECTION - HOURS	2/9/2009	2/9/2009	AP	WP	0615-7102-4243	-4,260.00
V0780210	SHEEHAN MACK SALES &	P0650049	ENGINE;GASKET;BULB*948	2/17/2009	2/17/2009	AP	WP	0615-7102-4253	636.04
V0780210	SHEEHAN MACK SALES &	P0650049	SPACER;FLANGE*948	2/17/2009	2/17/2009	AP	WP	0615-7102-4253	41.68
V0787250	SIMPSON'S CREATIVE	P0650050	BUSINESS CARD-RECYCLED	2/17/2009	2/17/2009	AP	WP	0615-7102-4261	16.25
V0834485	STREET HEATING & SHEET	P0648306	CREDIT FOR OVERPAYMENT ON	2/10/2009	2/10/2009	AP	WP	0615-7102-4530	10.45
V0839750	SWANA	P0650051	DUES RENEWAL*LEAHY	2/17/2009	2/17/2009	AP	WP	0615-7102-4292	171.00
V0839750	SWANA	P0650051	TECHNICAL DIVISION-LANDFILL	2/17/2009	2/17/2009	AP	WP	0615-7102-4292	40.00
V0839750	SWANA	P0650051	TECHNICAL DIVISION-LANDFILL	2/17/2009	2/17/2009	AP	WP	0615-7102-4292	30.00
V0934830	WESTERN STATIONERS	P0650055	OFFICE CHAIR	2/17/2009	2/17/2009	AP	WP	0615-7102-4261	395.00
V0934830	WESTERN STATIONERS	P0650055	FLOOR CHAIR MAT	2/17/2009	2/17/2009	AP	WP	0615-7102-4261	107.50
V0951482	WRIGHT EXPRESS	P0649848	94.09G U+ALC10	2/12/2009	2/12/2009	AP	WP	0615-7102-4262	116.68
V0951482	WRIGHT EXPRESS	P0649848	19.36G UNL+	2/12/2009	2/12/2009	AP	WP	0615-7102-4262	32.47
					Cost Center:	7102		**Total:**	31,244.43

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	P0649244	2008 BOND PYMT	2/6/2009	2/6/2009	AP	WP	0616-7103-4420	50,980.78
V0007285	ACE STEEL & RECYCLING	P0649309	STEEL FOR SHOP STORAGE	2/11/2009	2/11/2009	AP	WP	0616-7103-4269	164.70
V0016290	ALSCO	P0649310	MATS	2/11/2009	2/11/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0649310	COVERALL LAUNDERING	2/11/2009	2/11/2009	AP	WP	0616-7103-4263	60.94
V0026320	AMICK SOUND INC	P0649311	TROUBLESHOOT & REPAIR FIRE	2/6/2009	2/6/2009	AP	WP	0616-7103-4225	891.68
V0056150	BATTERIES PLUS	P0649569	12V BATTERY*GATE OPENERS	2/11/2009	2/11/2009	AP	WP	0616-7103-4269	19.00
V0068420	BIERSCHBACH EQUIPMENT	P0649297	SILT FABRIC*BIOFILTERS	2/11/2009	2/11/2009	AP	WP	0616-7103-4252	1,150.00
V0074730	BLACK HILLS CHEMICAL	P0649570	REPAIR PARTS*VACUUM	2/10/2009	2/10/2009	AP	WP	0616-7103-4253	26.75
V0087400	BORDER STATES ELECTRIC	P0650023	LIMIT SWITCH ARM*DANO A	2/16/2009	2/16/2009	AP	WP	0616-7103-4253	23.49
V0087400	BORDER STATES ELECTRIC	P0650023	LIMIT SWITCHES*AGITATOR	2/16/2009	2/16/2009	AP	WP	0616-7103-4257	526.35
V0087400	BORDER STATES ELECTRIC	P0650023	MRF BLDG FILL VALVE TIMER	2/16/2009	2/16/2009	AP	WP	0616-7103-4252	195.20
V0133305	CENEX LAND OF LAKES	P0649574	PROPANE FOR HEATERS*MRF	2/11/2009	2/11/2009	AP	WP	0616-7103-4262	192.00
V0133305	CENEX LAND OF LAKES	P0649574	160# PROPANE*FORKLIFTS	2/11/2009	2/11/2009	AP	WP	0616-7103-4262	111.00
V0133305	CENEX LAND OF LAKES	P0649574	192# PROPANE*FORKLIFTS	2/11/2009	2/11/2009	AP	WP	0616-7103-4262	133.20
V0139602	CITY OF RAPID	P0650824	POSTAGE	2/18/2009	2/18/2009	AP	WP	0616-7103-4261	1.39
V0182145	CRUM ELECTRIC	P0649304	SIEMENS 5HP MOTOR FOR BAY	2/17/2009	2/17/2009	AP	WP	0616-7103-4257	455.41
V0182145	CRUM ELECTRIC	P0649304	FREIGHT*CC	2/17/2009	2/17/2009	AP	WP	0616-7103-4257	277.57
V0182145	CRUM ELECTRIC	P0649578	GROUND FAULT FOR DOORS*TIP	2/10/2009	2/10/2009	AP	WP	0616-7103-4257	21.39
V0182145	CRUM ELECTRIC	P0649578	FILL VALVE WIRING*FIRE TRUCK	2/10/2009	2/10/2009	AP	WP	0616-7103-4257	17.56
V0182145	CRUM ELECTRIC	P0649293	SCREW,NUT DRIVER	2/6/2009	2/6/2009	AP	WP	0616-7103-4265	8.53
V0232737	ENERGY LABORATORIES	P0646365	COCOMPOST METALS	2/11/2009	2/11/2009	AP	WP	0616-7103-4225	125.00
V0282080	G&H DISTRIBUTING INC.	P0650025	UNLOADING PUMP	2/17/2009	2/17/2009	AP	WP	0616-7103-4253	66.34
V0393980	INDUSTRIAL SUPPLY CO.	P0650028	LOCTITE	2/17/2009	2/17/2009	AP	WP	0616-7103-4259	22.50
V0412660	JENNER EQUIPMENT CO	P0650029	FILTERS*950	2/17/2009	2/17/2009	AP	WP	0616-7103-4253	48.93
V0421590	JOHNSON MACHINE INC.	P0650030	HD30 OIL*952	2/17/2009	2/17/2009	AP	WP	0616-7103-4262	13.45
V0421590	JOHNSON MACHINE INC.	P0650030	FILTERS*950	2/17/2009	2/17/2009	AP	WP	0616-7103-4253	32.12
V0421590	JOHNSON MACHINE INC.	P0650030	FILTERS*951	2/17/2009	2/17/2009	AP	WP	0616-7103-4253	13.33
V0443310	KELLY SERVICES INC	P0650031	WE 1/23/09 WAGES*MANNDIE AAS	2/17/2009	2/17/2009	AP	WP	0616-7103-4225	133.30
V0443310	KELLY SERVICES INC	P0650032	WE 1/30/09 WAGES*MANNDIE AAS	2/17/2009	2/17/2009	AP	WP	0616-7103-4225	133.30
V0494050	LIFT PRO EQUIPMENT	P0648279	OIL/AIR FILTERS*952	2/11/2009	2/11/2009	AP	WP	0616-7103-4253	25.33
V0494050	LIFT PRO EQUIPMENT	P0648279	OIL/AIR FILTERS*953	2/11/2009	2/11/2009	AP	WP	0616-7103-4253	25.33
V0494050	LIFT PRO EQUIPMENT	P0648279	OIL/AIR FILTERS*952	2/11/2009	2/11/2009	AP	WP	0616-7103-4253	25.33
V0466300	LINWELD	P0650036	CHIPPING HAMMER;WELDING	2/17/2009	2/17/2009	AP	WP	0616-7103-4265	100.40

V0466300	LINWELD	P0650036	ALUMINUM WELDING WIRE*963	2/17/2009	2/17/2009	AP	WP	0616-7103-4253	15.07
V0466300	LINWELD	P0650036	NITROGEN	2/17/2009	2/17/2009	AP	WP	0616-7103-4252	132.58
V0466300	LINWELD	P0650036	CUTTING TIPS*SHOP	2/17/2009	2/17/2009	AP	WP	0616-7103-4265	14.95
V0466300	LINWELD	P0650036	NITROGEN REFILL*BIOFILTER	2/17/2009	2/17/2009	AP	WP	0616-7103-4252	25.00
V0520500	M G OIL CO	P0650037	#1 CLEAR DIESEL FUEL	2/17/2009	2/17/2009	AP	WP	0616-7103-4262	438.96
V0520500	M G OIL CO	P0650037	#2 CLEAR DIESEL FUEL	2/17/2009	2/17/2009	AP	WP	0616-7103-4262	353.40
V0520500	M G OIL CO	P0650037	ROUNDING ADJUSTMENT	2/17/2009	2/17/2009	AP	WP	0616-7103-4262	1.72
V0520500	M G OIL CO	P0650037	#2 CLEAR DIESEL FUEL	2/17/2009	2/17/2009	AP	WP	0616-7103-4262	677.76
V0520500	M G OIL CO	P0650037	ROUNDING ADJUSTMENT	2/17/2009	2/17/2009	AP	WP	0616-7103-4262	0.35
V0520500	M G OIL CO	P0650037	#2 CLEAR DIESEL FUEL	2/17/2009	2/17/2009	AP	WP	0616-7103-4262	499.20
V0520500	M G OIL CO	P0650037	ROUNDING ADJUSTMENT	2/17/2009	2/17/2009	AP	WP	0616-7103-4262	0.26
V0520270	MCMASTER-CARR SUPPLY	P0650038	1/8" PLASTIC WELDING ROD*BIOFI	2/17/2009	2/17/2009	AP	WP	0616-7103-4252	15.82
V0520270	MCMASTER-CARR SUPPLY	P0650038	SHIPPING	2/17/2009	2/17/2009	AP	WP	0616-7103-4252	5.81
V0541285	MENARDS	P0650039	ALUMINUM SCOOP SHOVEL	2/17/2009	2/17/2009	AP	WP	0616-7103-4265	179.88
V0541285	MENARDS	P0650039	PUSH BROOM	2/17/2009	2/17/2009	AP	WP	0616-7103-4265	139.90
V0541285	MENARDS	P0650039	SCRUB BRUSH	2/17/2009	2/17/2009	AP	WP	0616-7103-4264	2.79
V0563060	MONTANA DAKOTA UTIL	P0651036	03077822 693.0	2/18/2009	2/18/2009	AP	WP	0616-7103-4282	5,968.77
V0563060	MONTANA DAKOTA UTIL	P0651036	31721202 579.5	2/18/2009	2/18/2009	AP	WP	0616-7103-4282	4,993.18
V0566440	MOTION INDUSTRIES INC.	P0650040	GEARBOX BUSHING*CONVEYORS	2/17/2009	2/17/2009	AP	WP	0616-7103-4253	197.68
V0566440	MOTION INDUSTRIES INC.	P0650040	SCREW EDGES*BAG OPENER	2/17/2009	2/17/2009	AP	WP	0616-7103-4253	356.05
V0566440	MOTION INDUSTRIES INC.	P0650040	INTAKE FILTER*BIOSOLIDS	2/17/2009	2/17/2009	AP	WP	0616-7103-4253	20.70
V0575365	MVTL LABORATORIES INC	P0646362	COCOMPOST FECALS	2/9/2009	2/9/2009	AP	WP	0616-7103-4225	231.00
V0575365	MVTL LABORATORIES INC	P0646363	COCOMPOST FECALS	2/9/2009	2/9/2009	AP	WP	0616-7103-4225	231.00
V0621900	OCCUPATIONAL HEALTH	P0649958	106352	2/13/2009	2/13/2009	AP	WP	0616-7103-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0649958	103472	2/13/2009	2/13/2009	AP	WP	0616-7103-4225	30.00
V0639670	OVERHEAD DOOR CO. OF	P0650041	GATE OPENER	2/17/2009	2/17/2009	AP	WP	0616-7103-4269	115.16
V0745570	RUNNINGS SUPPLY INC	P0650047	BROOM	2/17/2009	2/17/2009	AP	WP	0616-7103-4264	202.93
V0787250	SIMPSON'S CREATIVE	P0650050	BUSINESS CARD (250)*OYLER	2/17/2009	2/17/2009	AP	WP	0616-7103-4261	20.00
V0790600	SOIL CONTROL LAB	P0646364	COCOMPOST CHEM TESTING-NOV	2/9/2009	2/9/2009	AP	WP	0616-7103-4225	300.00
V0874200	TWILIGHT FIRST AID &	P0650052	LATEX GLOVES	2/17/2009	2/17/2009	AP	WP	0616-7103-4263	15.90
V0874200	TWILIGHT FIRST AID &	P0650052	FIRST AID SUPPLIES	2/17/2009	2/17/2009	AP	WP	0616-7103-4261	322.14
V0874200	TWILIGHT FIRST AID &	P0650052	HEAT PACK	2/17/2009	2/17/2009	AP	WP	0616-7103-4261	23.60
V0874200	TWILIGHT FIRST AID &	P0650052	AMONIA INHALANT	2/17/2009	2/17/2009	AP	WP	0616-7103-4261	9.90
V0874200	TWILIGHT FIRST AID &	P0650052	SAFETY GLASSES	2/17/2009	2/17/2009	AP	WP	0616-7103-4263	35.70
V0874200	TWILIGHT FIRST AID &	P0650052	EAR PLUGS	2/17/2009	2/17/2009	AP	WP	0616-7103-4263	66.80

V0874200	TWILIGHT FIRST AID &	P0650052	RESPIRATOR FILTERS	2/17/2009	2/17/2009	AP	WP	0616-7103-4263	215.90
V0934830	WESTERN STATIONERS	P0650055	GEL PENS-BLK & BLUE	2/17/2009	2/17/2009	AP	WP	0616-7103-4261	25.49
V0934830	WESTERN STATIONERS	P0650055	DESK PAD CALENDAR	2/17/2009	2/17/2009	AP	WP	0616-7103-4261	7.05
V0936710	WHISLER BEARING	P0650056	FEED BELT*933 QUOTES	2/17/2009	2/17/2009	AP	WP	0616-7103-4253	2,104.47
V0936710	WHISLER BEARING	P0650056	CHAIN FOR DRUM*933	2/17/2009	2/17/2009	AP	WP	0616-7103-4253	191.88
V0951482	WRIGHT EXPRESS	P0649848	22.58G SUP UNL	2/12/2009	2/12/2009	AP	WP	0616-7103-4262	33.10
V0951482	WRIGHT EXPRESS	P0649848	44.78G UN+ALC10	2/12/2009	2/12/2009	AP	WP	0616-7103-4262	57.86
V0951482	WRIGHT EXPRESS	P0649848	27.25G UNL+	2/12/2009	2/12/2009	AP	WP	0616-7103-4262	34.50
V0951482	WRIGHT EXPRESS	P0649848	50.27G UNL	2/12/2009	2/12/2009	AP	WP	0616-7103-4262	73.70
V0951482	WRIGHT EXPRESS	P0649848	33.82G UNL #829	2/12/2009	2/12/2009	AP	WP	0616-7103-4262	46.17
V0951482	WRIGHT EXPRESS	P0649848	36.19G UNL+ #311	2/12/2009	2/12/2009	AP	WP	0616-7103-4262	45.59
V0951482	WRIGHT EXPRESS	P0649848	39.08G UNL #311	2/12/2009	2/12/2009	AP	WP	0616-7103-4262	50.24
					Cost Center:	7103		**Total:**	74,616.02

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078496	BLACK HILLS POWER	P0649594	ST07-1604 SAINT ANDREW STREET	2/18/2009	2/18/2009	AP	WP	0505-8910-4370	570.00
V0078496	BLACK HILLS POWER	P0649594	ST07-1604 SAINT ANDREW STREET	2/18/2009	2/18/2009	AP	WP	0505-8910-4370	11.63
V0242035	FMG INC.	P0649350	ST09-1759 ELM AVENUE	2/18/2009	2/18/2009	AP	WP	0505-8910-4223	7,059.16
V0349995	HEAVY CONSTRUCTOR'S	P0650098	DR03-1333 MEADE STREET	2/18/2009	2/18/2009	AP	WP	0505-8910-4370	7,113.35
V0784170	SHOVELHEAD	P0649853	ST07-1604 SAINT ANDREW STREET	2/18/2009	2/18/2009	AP	WP	0505-8910-4370	11,568.52
					Cost Center:	8910		**Total:**	26,322.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0649350	ST09-1759 ELM AVENUE	2/18/2009	2/18/2009	AP	WP	0505-8911-4223	2,747.29
V0349995	HEAVY CONSTRUCTOR'S	P0650098	DR0301333 MEADE STREET	2/18/2009	2/18/2009	AP	WP	0505-8911-4371	596.70
V0830465	STOCKWELL ENGINEERS,	P0650099	DR03-1268 HIGHWAY 16 FIRE	2/18/2009	2/18/2009	AP	WP	0505-8911-4223	149.10
V0850184	THREE SONS	P0648746	DR08-1755 EROSION CONTROL	2/18/2009	2/18/2009	AP	WP	0505-8911-4371	2,950.00
V0840709	TSP INC	P0649457	DR08-1754 FLORMANN STREET	2/18/2009	2/18/2009	AP	WP	0505-8911-4223	1,554.85
V0840709	TSP INC	P0649456	DR08-1736 BOX CULVERT	2/18/2009	2/18/2009	AP	WP	0505-8911-4223	656.00

Cost Center: 8911 **Total:** 8,653.94

The City of Rapid City
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
V0958590	WYSS INCORPORATED	P0649455	PR08-6002 VICKIE POWERS PARK F	2/18/2009	2/18/2009	AP	WP	0505-8912-4223	11,786.50
					Cost Center:	8912		**Total:**	11,786.50

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0305780	GOLDEN WEST	P0649291	PROCURVE SWITCHES,LICENSES	2/6/2009	2/6/2009	AP	WP	0505-8915-4295	37,102.00
V0305780	GOLDEN WEST	P0649291	PROCURVE SWITCH-COUNCIL	2/6/2009	2/6/2009	AP	WP	0505-8915-4295	4,499.00
					Cost Center:	8915		**Total:**	41,601.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0538615	MB ENTERPRISES INC	P0649805	HAZMAT ABSORBANTS STORAGE	2/13/2009	2/13/2009	AP	WP	0101-9202-4225	198.75
V0538615	MB ENTERPRISES INC	P0649805	CORRECTION - TAX	2/13/2009	2/13/2009	AP	WP	0101-9202-4225	-11.25
V0542810	METRO FIRE	P0648443	SERVICE WORK	2/10/2009	2/10/2009	AP	WP	0101-9202-4225	75.00
V0542810	METRO FIRE	P0648443	SERVICE WORK	2/10/2009	2/10/2009	AP	WP	0101-9202-4225	187.50
V0542810	METRO FIRE	P0648443	ANNUAL SCBA FLOW TESTS	2/10/2009	2/10/2009	AP	WP	0101-9202-4225	1,320.00
					Cost Center:	9202		**Total:**	1,770.00

Grand Total: 2,343,974.06