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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0101-0101-4225	134.63
V0066506	BEST BUSINESS PROD. INC	P0663519	Monthly copier bill	7/15/2009	7/15/2009	AP	WP	0101-0101-4261	363.49
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0101-4261	7.42
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0101-4261	8.67
V0246281	FAMILY THRIFT CTR-WEST	P0663348	Lemonade	7/15/2009	7/15/2009	AP	WP	0101-0101-4263	6.38
V0246281	FAMILY THRIFT CTR-WEST	P0663348	Forks	7/15/2009	7/15/2009	AP	WP	0101-0101-4263	1.70
V0246281	FAMILY THRIFT CTR-WEST	P0663348	Coffee	7/15/2009	7/15/2009	AP	WP	0101-0101-4263	19.98
V0246281	FAMILY THRIFT CTR-WEST	P0663348	Coffeemate	7/15/2009	7/15/2009	AP	WP	0101-0101-4263	3.23
V0246281	FAMILY THRIFT CTR-WEST	P0663348	ice	7/15/2009	7/15/2009	AP	WP	0101-0101-4263	1.37
V0413525	JERRY'S CAKES SHAKES &	P0663347	Cake for 2009-2010 City Counci	7/15/2009	7/15/2009	AP	WP	0101-0101-4263	35.00
V0541785	MELROSE PYROTECHNICS	P0663945	2009 FIREWORKS DISPLAY	7/15/2009	7/15/2009	AP	WP	0101-0101-4225	20,000.00
V0714965	RAPID CITY AREA SCHOOL	P0664372	APR-JUN09 COUNCIL SIGNS	7/16/2009	7/16/2009	AP	WP	0101-0101-4261	150.00
V0926150	WEST PAYMENT CENTER	P0663326	2009 Codified Law Updates	7/15/2009	7/15/2009	AP	WP	0101-0101-4261	170.00
V0934830	WESTERN STATIONERS	P0663522	Viewable Lables	7/15/2009	7/15/2009	AP	WP	0101-0101-4261	9.59
V0934830	WESTERN STATIONERS	P0663327	Ink Cart HP74	7/16/2009	7/16/2009	AP	WP	0101-0101-4261	14.99
V0934830	WESTERN STATIONERS	P0663327	Rms legal sized paper	7/16/2009	7/16/2009	AP	WP	0101-0101-4261	26.00
V0934830	WESTERN STATIONERS	P0663327	Ink HP74	7/16/2009	7/16/2009	AP	WP	0101-0101-4261	119.92
V0934830	WESTERN STATIONERS	P0663327	Ink HP74	7/16/2009	7/16/2009	AP	WP	0101-0101-4261	44.97
V0934830	WESTERN STATIONERS	P0664439	Batteries	7/21/2009	7/21/2009	AP	WP	0101-0101-4261	17.33
					Cost Center:	0101		**Total:**	21,134.67

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	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0103-4261	18.51
					Cost Center:	0103		**Total:**	18.51

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0664825	SHARP MX700 BW COPIER LEASE	7/22/2009	7/22/2009	AP	WP	0101-0105-4253	0.10
V0188480	DAKOTA BUSINESS	P0664824	SHARP MX2300 COLOR COPIER	7/22/2009	7/22/2009	AP	WP	0101-0105-4253	0.19
V0841608	TALLON, ANGELA	P0664716	travel reimbursement	7/21/2009	7/21/2009	AP	WP	0101-0105-4270	278.00
V0841608	TALLON, ANGELA	P0664716	ADJ	7/21/2009	7/21/2009	AP	WP	0101-0105-4270	-278.00
V0841608	TALLON, ANGELA	P0664716	MEALS SAN DIEGO CA	7/21/2009	7/21/2009	AP	WP	0101-0105-4270	224.00
V0841608	TALLON, ANGELA	P0664716	BAGGAGE FEES SAN DIEGO CA	7/21/2009	7/21/2009	AP	WP	0101-0105-4270	30.00
V0841608	TALLON, ANGELA	P0664716	CAB FARE SAN DIEGO CA	7/21/2009	7/21/2009	AP	WP	0101-0105-4270	13.00
					Cost Center: 0105			**Total:**	267.29

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0101-0106-4225	269.27
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0106-4261	11.96
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0106-4261	6.33
V0188480	DAKOTA BUSINESS	P0663501	copy machine maint. fee	7/9/2009	7/9/2009	AP	WP	0101-0106-4253	35.90
V0479490	LANDEEN, JOEL P	P0662231	MILEAGE SIOUX FALLS SD	7/13/2009	7/13/2009	AP	WP	0101-0106-4270	256.78
V0617625	NYBERG, WADE	P0662232	MILEAGE SIOUX FALLS SD	7/13/2009	7/13/2009	AP	WP	0101-0106-4270	256.78
V0722757	RECORD STORAGE	P0663919	monthly storage fee for files	7/14/2009	7/14/2009	AP	WP	0101-0106-4261	21.00
V0778083	SCHAD, MIKE	P0662127	MILEAGE SIOUX FALLS SD	7/13/2009	7/13/2009	AP	WP	0101-0106-4270	256.78
V0926150	WEST PAYMENT CENTER	P0663962	2009 codified law inserts	7/20/2009	7/20/2009	AP	WP	0101-0106-4261	680.00
V0934830	WESTERN STATIONERS	P0663694	flash drive	7/13/2009	7/13/2009	AP	WP	0101-0106-4261	16.99
V0934830	WESTERN STATIONERS	P0664432	pkg.CD Sleeves	7/20/2009	7/20/2009	AP	WP	0101-0106-4261	18.00
V0934830	WESTERN STATIONERS	P0664432	Case of copy paper	7/20/2009	7/20/2009	AP	WP	0101-0106-4261	33.20
V0934830	WESTERN STATIONERS	P0664432	pkg.of Blue pens	7/20/2009	7/20/2009	AP	WP	0101-0106-4261	5.88
					Cost Center: 0106			**Total:**	1,868.87

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0664826	RICOH 550 COPIER LEASE JUL09	7/22/2009	7/22/2009	AP	WP	0101-0108-4253	599.50
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0101-0108-4225	359.02
V0021150	AMERICAN PUBLIC WORKS	P0664496	AMERICAN PUBLIC WORKS	7/21/2009	7/21/2009	AP	WP	0101-0108-4292	1,130.00
V0021150	AMERICAN PUBLIC WORKS	P0664496	CORRECTION-	7/21/2009	7/21/2009	AP	WP	0101-0108-4292	-1,130.00
V0021150	AMERICAN PUBLIC WORKS	P0664496	MEMBERSHIP- COON, D	7/21/2009	7/21/2009	AP	WP	0101-0108-4292	113.00
V0021150	AMERICAN PUBLIC WORKS	P0664496	MEMBERSHIP-ELLIS, R	7/21/2009	7/21/2009	AP	WP	0101-0108-4292	113.00
V0021150	AMERICAN PUBLIC WORKS	P0664496	MEMBERSHIP-JOHNSON, R	7/21/2009	7/21/2009	AP	WP	0101-0108-4292	113.00
V0021150	AMERICAN PUBLIC WORKS	P0664496	MEMBERSHIP-SCHROEDER, K	7/21/2009	7/21/2009	AP	WP	0101-0108-4292	113.00
V0021150	AMERICAN PUBLIC WORKS	P0664496	MEMBERSHIP-TECH, D	7/21/2009	7/21/2009	AP	WP	0101-0108-4292	113.00
V0021150	AMERICAN PUBLIC WORKS	P0664496	MEMBERSHIP-TITUS, S	7/21/2009	7/21/2009	AP	WP	0101-0108-4292	113.00
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0108-4261	995.97
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0108-4261	25.24
V0148238	CLUBHOUSE HOTEL &	P0664714	LODG SCHELSKE S	7/22/2009	7/22/2009	AP	WP	0101-0108-4270	140.00
V0188480	DAKOTA BUSINESS	P0664824	SHARP MX2300 COLOR COPIER	7/22/2009	7/22/2009	AP	WP	0101-0108-4253	224.79
V0188480	DAKOTA BUSINESS	P0664825	SHARP MX700 BW COPIER LEASE	7/22/2009	7/22/2009	AP	WP	0101-0108-4253	190.74
V0188480	DAKOTA BUSINESS	P0664824	SHARP MX2300 COLOR COPIER	7/22/2009	7/22/2009	AP	WP	0101-0108-4253	4.11
V0200458	DELL MARKETING LP	P0659278	ADANCED DESKTOP PER SPECS	7/17/2009	7/17/2009	AP	WP	0101-0108-4295	2,667.75
V0307087	GOVERNOR'S INN	P0664719	LODG SCHELSKE S	7/22/2009	7/22/2009	AP	WP	0101-0108-4270	70.00
V0307087	GOVERNOR'S INN	P0664719	LODG TECH D	7/22/2009	7/22/2009	AP	WP	0101-0108-4270	70.00
V0307380	GRAPHICS PLUS	P0664344	SURVEY STAKES	7/21/2009	7/21/2009	AP	WP	0101-0108-4269	9.45
V0388100	INDOFF INC	P0664343	SHEET PROTECTORS	7/21/2009	7/21/2009	AP	WP	0101-0108-4261	19.98
V0388100	INDOFF INC	P0662422	UNV-35210 WHITE BUSINESS	7/20/2009	7/20/2009	AP	WP	0101-0108-4261	16.98
V0388100	INDOFF INC	P0662422	UNV-10200 SMALL BINDER CLIPS	7/20/2009	7/20/2009	AP	WP	0101-0108-4261	3.54
V0388100	INDOFF INC	P0662422	UNV-72210 SMALL PAPER CLIPS	7/20/2009	7/20/2009	AP	WP	0101-0108-4261	0.84
V0388100	INDOFF INC	P0662422	UNV-35688 3X3 STICKY NOTE	7/20/2009	7/20/2009	AP	WP	0101-0108-4261	8.69
V0388100	INDOFF INC	P0662422	UNV-75609 CORRECTION	7/20/2009	7/20/2009	AP	WP	0101-0108-4261	5.09
V0388100	INDOFF INC	P0662422	BIC-WOSQP11 CORRECTION PEN	7/20/2009	7/20/2009	AP	WP	0101-0108-4261	4.24
V0388100	INDOFF INC	P0662422	SEL-855583 6X10 JIFFY PADDED E	7/20/2009	7/20/2009	AP	WP	0101-0108-4261	109.99
V0388100	INDOFF INC	P0662422	QUA-43517 9X12 WHITE REDI-SEAL	7/20/2009	7/20/2009	AP	WP	0101-0108-4261	32.10
V0388100	INDOFF INC	P0662422	ROL-82413 MESH PRINTER STAND	7/20/2009	7/20/2009	AP	WP	0101-0108-4261	57.49
V0520190	MCKIE FORD INC	P0664414	2009 FORD ESCAPE 4X4, 4DR, XLT	7/22/2009	7/22/2009	AP	WP	0101-0108-4360	20,367.00
V0520190	MCKIE FORD INC	P0664414	VIN: 1FMCU93GX9KC80604	7/22/2009	7/22/2009	AP	WP	0101-0108-4360	0.00
V0763343	SCHELSKE, STEVE	P0664715	MEALS SIOUX FALLS	7/22/2009	7/22/2009	AP	WP	0101-0108-4270	73.00

V0763343	SCHELSKE, STEVE	P0664718	MEALS PIERRE	7/22/2009	7/22/2009	AP	WP	0101-0108-4270	40.00
V0790679	SOFTWARE HOUSE	P0664488	CORR PO#P0650633-INV REBILLED	7/17/2009	7/17/2009	AP	WP	0101-0108-4295	-407.20
V0842753	TECH, DALE	P0664717	MEALS PIERRE	7/22/2009	7/22/2009	AP	WP	0101-0108-4270	40.00
V0842753	TECH, DALE	P0664717	FUEL PIERRE	7/22/2009	7/22/2009	AP	WP	0101-0108-4270	42.51
V0899601	WALMART COMMUNITY	P0663125	MISC OFFICE SUPPLIES	7/21/2009	7/21/2009	AP	WP	0101-0108-4261	15.63
V0927780	WEST RIVER ELECTRIC	P0664345	2009 CONTRACTOR'S BANQUET	7/21/2009	7/21/2009	AP	WP	0101-0108-4225	100.00
V0934830	WESTERN STATIONERS	P0662412	11x17 COPY PAPER	7/13/2009	7/13/2009	AP	WP	0101-0108-4261	39.17
V0951482	WRIGHT EXPRESS	P0664176	20.17G SUPR UNL	7/15/2009	7/15/2009	AP	WP	0101-0108-4262	46.31
V0951482	WRIGHT EXPRESS	P0664176	230.42G UNL	7/15/2009	7/15/2009	AP	WP	0101-0108-4262	545.67
V0951482	WRIGHT EXPRESS	P0664176	82.90G UN+ALC10	7/15/2009	7/15/2009	AP	WP	0101-0108-4262	187.42
V0951482	WRIGHT EXPRESS	P0664176	187.89G UNL+	7/15/2009	7/15/2009	AP	WP	0101-0108-4262	435.46
					Cost Center:	0108		**Total:**	27,818.48

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0111-4261	12.42
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0111-4261	10.99
V0714965	RAPID CITY AREA SCHOOL	P0664372	APR-JUN09 SHELF BRACKET	7/16/2009	7/16/2009	AP	WP	0101-0111-4269	16.72
V0790679	SOFTWARE HOUSE	P0664488	CORR PO#P0652412-INV REBILLED	7/17/2009	7/17/2009	AP	WP	0101-0111-4295	-128.70
					Cost Center: 0111			**Total:**	-88.57

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0664369	2008 BOND PYMT	7/16/2009	7/16/2009	AP	WP	0505-0120-4420	107,591.54
V0255377	1ST NATIONAL BANK IN	P0664369	2002 BOND PYMT	7/16/2009	7/16/2009	AP	WP	0505-0120-4420	509,850.64
					Cost Center:	0120		**Total:**	617,442.18

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	P0664369	2005B BOND PYMT	7/16/2009	7/16/2009	AP	WP	0107-0124-4420	500,128.17
V0255377	1ST NATIONAL BANK IN	P0664369	2007A BOND PYMT	7/16/2009	7/16/2009	AP	WP	0107-0124-4420	117,314.01
					Cost Center:	0124		**Total:**	617,442.18

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0664484	PARKVIEW TENNIS COURTS	7/17/2009	7/17/2009	AP	WP	0107-0132-4372	81,812.71
					Cost Center:	0132		**Total:**	81,812.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0664193	POUNDS SHRED	7/17/2009	7/17/2009	AP	WP	0101-0201-4225	13.20
V0002805	A&B BUSINESS EQUIPMENT	P0663144	LEASE 6998 6/16/09-7/15/09	7/9/2009	7/9/2009	AP	WP	0101-0201-4244	426.82
V0002805	A&B BUSINESS EQUIPMENT	P0663144	MAINT CONTRACT 7248	7/9/2009	7/9/2009	AP	WP	0101-0201-4244	150.43
V0003294	ABACUS DIAGNOSTICS	P0662339	ABACARD HEMA TRACE BLOOD	7/14/2009	7/14/2009	AP	WP	0101-0201-4261	98.00
V0003294	ABACUS DIAGNOSTICS	P0662339	SHIPPING	7/14/2009	7/14/2009	AP	WP	0101-0201-4261	25.00
V0003294	ABACUS DIAGNOSTICS	P0662339	CORR-SHIPPING COST	7/14/2009	7/14/2009	AP	WP	0101-0201-4261	-16.02
V0003900	ABRA AUTO BODY &	P0663150	REGULATOR WINDOW	7/9/2009	7/9/2009	AP	WP	0101-0201-4251	190.36
V0005640	ACE HARDWARE	P0663136	STRECH FILM	7/9/2009	7/9/2009	AP	WP	0101-0201-4261	38.47
V0013790	ALCOPRO	P0664195	EQUIPMENT REPAIR	7/17/2009	7/17/2009	AP	WP	0101-0201-4253	114.00
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0101-0201-4225	89.76
V0040550	ASSCHERICK, WAYNE	P0664358	MEALS-SIOUX FALLS	7/22/2009	7/22/2009	AP	WP	0101-0201-4270	117.00
V0040550	ASSCHERICK, WAYNE	P0664358	MOTEL-SIOUX FALLS	7/22/2009	7/22/2009	AP	WP	0101-0201-4270	495.45
V0054645	BARTIK, MARK	P0664355	MEALS-CHEYENNE	7/22/2009	7/22/2009	AP	WP	0101-0201-4270	89.00
V0054645	BARTIK, MARK	P0664355	MOTEL-CHEYENNE	7/22/2009	7/22/2009	AP	WP	0101-0201-4270	154.00
V0054985	BASLER PRINTING	P0661131	EVD ENVELOPES 1000	7/15/2009	7/15/2009	AP	WP	0101-0201-4261	98.50
V0056150	BATTERIES PLUS	P0663140	PROCELL D BATTERIES	7/9/2009	7/9/2009	AP	WP	0101-0201-4269	11.39
V0066506	BEST BUSINESS PROD. INC	P0664240	MAINT CONTRACT 18274 5/20/09-6	7/17/2009	7/17/2009	AP	WP	0101-0201-4244	75.49
V0066506	BEST BUSINESS PROD. INC	P0664315	RENTAL CONTRACT 18255 7/20/09-	7/16/2009	7/16/2009	AP	WP	0101-0201-4244	534.03
V0066506	BEST BUSINESS PROD. INC	P0664190	COPY RENTAL 18255 6/20/09-7/19	7/16/2009	7/16/2009	AP	WP	0101-0201-4244	534.03
V0066506	BEST BUSINESS PROD. INC	P0664190	MAINT CONTRACT 18257 5/20/09-6	7/16/2009	7/16/2009	AP	WP	0101-0201-4244	99.97
V0728769	BLENNER, BRIAN	P0664357	MEALS-SIOUX FALLS	7/22/2009	7/22/2009	AP	WP	0101-0201-4270	117.00
V0131400	CARQUEST AUTO PARTS	P0663152	BELT UNIT 080	7/9/2009	7/9/2009	AP	WP	0101-0201-4251	34.98
V0121553	CBCINNOVIS INC	P0664228	CREDIT CHECKS	7/17/2009	7/17/2009	AP	WP	0101-0201-4225	72.00
V0121553	CBCINNOVIS INC	P0664228	RECOVERY FEE	7/17/2009	7/17/2009	AP	WP	0101-0201-4225	2.00
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0201-4261	51.03
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0201-4261	47.86
V0141335	CITY-WATER DEPARTMENT	P0663516	00280780 7	7/9/2009	7/9/2009	AP	WP	0101-0201-4284	45.17
V0141335	CITY-WATER DEPARTMENT	P0663516	CR LATE FEE 00280780 7	7/9/2009	7/9/2009	AP	WP	0101-0201-4284	-1.25
V0188080	DAKOTA	P0663151	BEARINGS	7/9/2009	7/9/2009	AP	WP	0101-0201-4251	100.60
V0188080	DAKOTA	P0663151	ALTERNATOR	7/9/2009	7/9/2009	AP	WP	0101-0201-4251	358.99
V0190920	DAKOTA Q INTERNET	P0664317	WEB SITE ESSAY QUESTIONS	7/17/2009	7/17/2009	AP	WP	0101-0201-4225	112.50
V0200458	DELL MARKETING LP	P0662293	LATITUDE XFR D630 LAPTOPS	7/21/2009	7/21/2009	AP	WP	0101-0201-4298	9,090.00
V0208210	DODGE TOWN INC.	P0664203	FILTER PACKAGE UNIT 016	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	18.84

V0237350	EVERGREEN OFFICE	P0664192	STAPLER	7/17/2009	7/17/2009	AP	WP	0101-0201-4261	13.98
V0237350	EVERGREEN OFFICE	P0664192	TAPE DISPENSER	7/17/2009	7/17/2009	AP	WP	0101-0201-4261	2.99
V0237350	EVERGREEN OFFICE	P0664234	BINDERS, HOLE PUNCH, MAP PINS	7/17/2009	7/17/2009	AP	WP	0101-0201-4261	144.34
V0237350	EVERGREEN OFFICE	P0664234	MAP PINS	7/17/2009	7/17/2009	AP	WP	0101-0201-4261	9.59
V0237350	EVERGREEN OFFICE	P0664234	FORM BOARDS,MOUNTING TAPE	7/17/2009	7/17/2009	AP	WP	0101-0201-4261	34.39
V0237350	EVERGREEN OFFICE	P0663146	TONER FX-3	7/9/2009	7/9/2009	AP	WP	0101-0201-4261	165.60
V0249445	FEDERAL EXPRESS	P0663134	SHIPPING	7/9/2009	7/9/2009	AP	WP	0101-0201-4261	293.70
V0249445	FEDERAL EXPRESS	P0663142	SHIPPING	7/9/2009	7/9/2009	AP	WP	0101-0201-4261	11.91
V0421590	JOHNSON MACHINE INC.	P0664265	TIRE ROD UNIT 025	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	2.49
V0421590	JOHNSON MACHINE INC.	P0664265	WIPER BLADE UNIT 029	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	16.41
V0421590	JOHNSON MACHINE INC.	P0664265	FILTER KIT UNIT 016	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	29.30
V0421590	JOHNSON MACHINE INC.	P0664265	WIPER BLADES UNIT 016	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	34.16
V0421590	JOHNSON MACHINE INC.	P0664265	FILTERS UNIT 063	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	8.15
V0421590	JOHNSON MACHINE INC.	P0664265	CREDIT-AIR FILTER #5	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	-5.45
V0421590	JOHNSON MACHINE INC.	P0664265	CREDIT-FILTER KITS	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	-21.52
V0421590	JOHNSON MACHINE INC.	P0664204	FILTERS UNIT 068	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	20.15
V0421590	JOHNSON MACHINE INC.	P0664199	FILTERS UNIT 011	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0664199	120Z134A UNIT 031	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	6.98
V0421590	JOHNSON MACHINE INC.	P0664199	FILTER UNIT 002	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0664199	OIL UNIT 048	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	18.58
V0421590	JOHNSON MACHINE INC.	P0664199	FILTERS UNIT 016	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0664199	FILTERS UNIT 093	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0664199	FILTERS UNIT 091	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0664199	FILTERS UNIT 094	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0664199	BULB	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	9.14
V0421590	JOHNSON MACHINE INC.	P0663153	SWS ADH UNIT 010	7/9/2009	7/9/2009	AP	WP	0101-0201-4251	8.90
V0421590	JOHNSON MACHINE INC.	P0663153	FILTER UNIT 065	7/9/2009	7/9/2009	AP	WP	0101-0201-4251	21.95
V0421590	JOHNSON MACHINE INC.	P0663153	FILTERS UNIT 058	7/9/2009	7/9/2009	AP	WP	0101-0201-4251	46.65
V0421590	JOHNSON MACHINE INC.	P0663153	FILTERS UNIT 080	7/9/2009	7/9/2009	AP	WP	0101-0201-4251	6.70
V0444040	KENNY'S BODY SHOP INC.	P0664316	REAPIR UNIT 91	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	291.00
V0459659	KNECHT HOME CENTER	P0663147	TRASH BAGS	7/9/2009	7/9/2009	AP	WP	0101-0201-4261	67.45
V0460150	KNOLOGY	P0664373	1521655 719-9626 JULY PHONE	7/16/2009	7/16/2009	AP	WP	0101-0201-4281	6.83
V0466300	LINWELD	P0664188	HYDROGEN AND HELIUM RENTAL	7/17/2009	7/17/2009	AP	WP	0101-0201-4246	26.70
V0504493	LOOYENGA, DR ROBERT	P0663190	BAC TESTING-CUSTER COUNTY	7/10/2009	7/10/2009	AP	WP	0101-0201-4225	31.00
V0504493	LOOYENGA, DR ROBERT	P0664365	BAC TESTING-MEADE COUNTY	7/16/2009	7/16/2009	AP	WP	0101-0201-4225	713.00

V0504493	LOOYENGA, DR ROBERT	P0664366	BAC TESTING-FALL RIVER	7/16/2009	7/16/2009	AP	WP	0101-0201-4225	31.00
V0504493	LOOYENGA, DR ROBERT	P0664367	BAC TESTING-HAAKON COUNTY	7/16/2009	7/16/2009	AP	WP	0101-0201-4225	62.00
V0520500	M G OIL CO	P0664198	5-20 OIL	7/17/2009	7/17/2009	AP	WP	0101-0201-4262	276.49
V0520190	MCKIE FORD INC	P0664264	MOTOR ASY UNIT 011	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	51.53
V0520190	MCKIE FORD INC	P0664264	CONDENSER ASY UNIT 011	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	300.50
V0520190	MCKIE FORD INC	P0664353	VIN: 1FMCU93G19KC85027	7/22/2009	7/22/2009	AP	WP	0101-0201-4360	0.00
V0520190	MCKIE FORD INC	P0664353	2009 ESCAPE	7/22/2009	7/22/2009	AP	WP	0101-0201-4360	20,752.00
V0569150	MOUNTAIN PLAINS	P0664202	OSHA SCREENING	7/17/2009	7/17/2009	AP	WP	0101-0201-4225	19.00
V0569400	MOUNTAIN VIEW ANIMAL	P0664232	MEDS MAKO	7/17/2009	7/17/2009	AP	WP	0101-0201-4298	51.98
V0569400	MOUNTAIN VIEW ANIMAL	P0664232	MEDS URIE	7/17/2009	7/17/2009	AP	WP	0101-0201-4298	91.59
V0601545	NEVE'S UNIFORM	P0664181	PANTS LICHTY	7/17/2009	7/17/2009	AP	WP	0101-0201-4263	95.85
V0601545	NEVE'S UNIFORM	P0664181	S/S POLO'S LICHTY	7/17/2009	7/17/2009	AP	WP	0101-0201-4263	87.00
V0601545	NEVE'S UNIFORM	P0664181	L/S POLO'S LICHTY	7/17/2009	7/17/2009	AP	WP	0101-0201-4263	98.70
V0601545	NEVE'S UNIFORM	P0664185	PANTS FLETCHER	7/17/2009	7/17/2009	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0664185	S/S SHIRT FLETCHER	7/17/2009	7/17/2009	AP	WP	0101-0201-4263	44.95
V0601545	NEVE'S UNIFORM	P0664196	S/S SHIRT BRUMBAUGH	7/17/2009	7/17/2009	AP	WP	0101-0201-4263	44.95
V0601545	NEVE'S UNIFORM	P0664196	PANTS BRUMBAUGH	7/17/2009	7/17/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0664226	GLOVES LOPEZ	7/17/2009	7/17/2009	AP	WP	0101-0201-4263	19.95
V0601545	NEVE'S UNIFORM	P0664226	PANTS LOPEZ	7/17/2009	7/17/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0664226	S/S SHIRTS LOPEZ	7/17/2009	7/17/2009	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0664226	INNER BELT LOPEZ	7/17/2009	7/17/2009	AP	WP	0101-0201-4263	16.95
V0634566	O'REILLY AUTO PARTS	P0663154	HORN RELAY UNIT 058	7/13/2009	7/13/2009	AP	WP	0101-0201-4251	6.42
V0656120	PENNINGTON COUNTY	P0664201	PSB PARKING LOT CLEAN	7/22/2009	7/22/2009	AP	WP	0101-0201-4264	68.04
V0656120	PENNINGTON COUNTY	P0664201	PSB PARKING LOT GEN R&M	7/22/2009	7/22/2009	AP	WP	0101-0201-4252	58.72
V0656120	PENNINGTON COUNTY	P0664201	PARKING RAMP JAN/CLEAN	7/22/2009	7/22/2009	AP	WP	0101-0201-4264	21.95
V0656120	PENNINGTON COUNTY	P0664201	PSB MDU	7/22/2009	7/22/2009	AP	WP	0101-0201-4282	341.48
V0656120	PENNINGTON COUNTY	P0664201	PSB COMMONS WATER	7/22/2009	7/22/2009	AP	WP	0101-0201-4284	101.61
V0656120	PENNINGTON COUNTY	P0664201	PSB COMMONS GARBAGE	7/22/2009	7/22/2009	AP	WP	0101-0201-4225	96.69
V0656120	PENNINGTON COUNTY	P0664201	PD JAN/CLEAN	7/22/2009	7/22/2009	AP	WP	0101-0201-4264	212.71
V0656120	PENNINGTON COUNTY	P0664201	PD GEN R&M	7/22/2009	7/22/2009	AP	WP	0101-0201-4252	222.02
V0656120	PENNINGTON COUNTY	P0664201	CID JAN	7/22/2009	7/22/2009	AP	WP	0101-0201-4264	217.12
V0656120	PENNINGTON COUNTY	P0664201	EVD JAN/CLEAN	7/22/2009	7/22/2009	AP	WP	0101-0201-4264	226.23
V0656120	PENNINGTON COUNTY	P0664201	PARKING RAMP GEN	7/22/2009	7/22/2009	AP	WP	0101-0201-4252	7.31
V0656120	PENNINGTON COUNTY	P0664201	PARKING RAMP BHP	7/22/2009	7/22/2009	AP	WP	0101-0201-4283	53.25
V0656120	PENNINGTON COUNTY	P0664201	PSB COMMONS JAN/CLEAN	7/22/2009	7/22/2009	AP	WP	0101-0201-4264	3,239.84

V0656120	PENNINGTON COUNTY	P0664201	PSB COMMONS GEN R&M	7/22/2009	7/22/2009	AP	WP	0101-0201-4252	688.29
V0656120	PENNINGTON COUNTY	P0664201	PSB COMMONS BHP	7/22/2009	7/22/2009	AP	WP	0101-0201-4283	1,706.33
V0656120	PENNINGTON COUNTY	P0664201	EVD GEN R&M	7/22/2009	7/22/2009	AP	WP	0101-0201-4252	384.35
V0656120	PENNINGTON COUNTY	P0664201	EVD GRNDS/LANSCAPE	7/22/2009	7/22/2009	AP	WP	0101-0201-4252	78.37
V0656120	PENNINGTON COUNTY	P0664201	EVD BHP	7/22/2009	7/22/2009	AP	WP	0101-0201-4283	760.68
V0656120	PENNINGTON COUNTY	P0664201	EVD MDU	7/22/2009	7/22/2009	AP	WP	0101-0201-4282	95.67
V0656120	PENNINGTON COUNTY	P0664201	EVD WATER	7/22/2009	7/22/2009	AP	WP	0101-0201-4284	54.70
V0656120	PENNINGTON COUNTY	P0664201	EVD GARBAGE	7/22/2009	7/22/2009	AP	WP	0101-0201-4225	28.82
V0656120	PENNINGTON COUNTY	P0664201	ADJ	7/22/2009	7/22/2009	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0664201	ADJ	7/22/2009	7/22/2009	AP	WP	0101-0201-4252	-0.01
V0657530	PENNINGTON COUNTY	P0664186	CAR WASHES FOR JUNE	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	96.00
V0657530	PENNINGTON COUNTY	P0664236	MAGNAVITO THIRD QUARTER	7/17/2009	7/17/2009	AP	WP	0101-0201-4225	2,610.00
V0657530	PENNINGTON COUNTY	P0664183	COMMAND POST FIRST QUARTER	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	159.97
V0660835	PET GIANT	P0664230	DOG FOOD LAHAIE	7/17/2009	7/17/2009	AP	WP	0101-0201-4298	53.98
V0660835	PET GIANT	P0663137	DOG FOOD LAHAIE	7/9/2009	7/9/2009	AP	WP	0101-0201-4298	47.98
V0701710	RAPID CHEVROLET CO INC	P0664200	VALVE UNIT 024	7/20/2009	7/20/2009	AP	WP	0101-0201-4251	28.95
V0721665	RAY ALLEN	P0662303	BITE SUIT HANGERS	7/22/2009	7/22/2009	AP	WP	0101-0201-4298	35.90
V0721665	RAY ALLEN	P0662303	SHIPPING	7/22/2009	7/22/2009	AP	WP	0101-0201-4298	15.00
V0721665	RAY ALLEN	P0662303	CORRECTION - SHIPPING	7/22/2009	7/22/2009	AP	WP	0101-0201-4298	-6.50
V0722757	RECORD STORAGE	P0664259	STORAGE	7/17/2009	7/17/2009	AP	WP	0101-0201-4225	86.68
V0699225	RSVP OF RAPID CITY	P0664182	RIDES FOR JUNE	7/17/2009	7/17/2009	AP	WP	0101-0201-4225	12.00
V0750950	RUSHMORE SAFETY	P0664187	ALCOHOL WIPES	7/17/2009	7/17/2009	AP	WP	0101-0201-4261	8.00
V0750950	RUSHMORE SAFETY	P0664187	SAFETY GLASSES	7/17/2009	7/17/2009	AP	WP	0101-0201-4261	12.95
V0750950	RUSHMORE SAFETY	P0664187	COTTON SWABS	7/17/2009	7/17/2009	AP	WP	0101-0201-4261	7.80
V0750950	RUSHMORE SAFETY	P0664187	HAND SANITIZER	7/17/2009	7/17/2009	AP	WP	0101-0201-4261	9.90
V0789235	SIOUX PLATING CO. INC.	P0664263	REFINISH AND PRIME UNIT 025	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	45.95
V0791427	SONNEL TECHNOLOGIES	P0664238	CAMERA INSTALL	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	499.00
V0791427	SONNEL TECHNOLOGIES	P0664184	INSTALL COMM GEAR FOR	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	259.00
V0791427	SONNEL TECHNOLOGIES	P0664184	INSTALL COMM GEAR	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	259.00
V0791427	SONNEL TECHNOLOGIES	P0664184	CORRECTION - MOTORCYCLE	7/17/2009	7/17/2009	AP	WP	0101-0201-4251	259.00
V0809840	SOUTH DAKOTA	P0663518	MAY PHONE	7/9/2009	7/9/2009	AP	WP	0101-0201-4281	5.35
V0818740	SOUTH DAKOTA SCHOOL	P0657769	ETHYL ALC. IN GLASS CASE 24X16	7/17/2009	7/17/2009	AP	WP	0101-0201-4261	137.35
V0818740	SOUTH DAKOTA SCHOOL	P0657769	MEETHYL ALC. IN GLASS CASE	7/17/2009	7/17/2009	AP	WP	0101-0201-4261	132.49
V0818740	SOUTH DAKOTA SCHOOL	P0657769	SHIPPING	7/17/2009	7/17/2009	AP	WP	0101-0201-4261	51.18
V0818740	SOUTH DAKOTA SCHOOL	P0657769	ADJ COST&SHIP #2-REMOVE #1	7/17/2009	7/17/2009	AP	WP	0101-0201-4261	-176.80

V0840230	T3 MOTION INC	P0661106	FRONT FENDER	7/14/2009	7/14/2009	AP	WP	0101-0201-4251	347.50
V0840230	T3 MOTION INC	P0661106	SHIPPING	7/14/2009	7/14/2009	AP	WP	0101-0201-4251	35.00
V0840230	T3 MOTION INC	P0661106	CORRECTION - SHIPPING	7/14/2009	7/14/2009	AP	WP	0101-0201-4251	-26.05
V0856436	TECHNOLOGY CENTER	P0664233	BLACK TONER	7/17/2009	7/17/2009	AP	WP	0101-0201-4261	139.00
V0170792	TUCKER KUDRNA HOLEC	P0664189	EYE EXAM NEW HIRE	7/17/2009	7/17/2009	AP	WP	0101-0201-4225	100.00
V0170792	TUCKER KUDRNA HOLEC	P0664189	CORRECTION - 3 EXAMS PD	7/17/2009	7/17/2009	AP	WP	0101-0201-4225	-75.00
V0875595	TWO WHEELER DEALER	P0663138	TIRE AND SPOKE REPAIR	7/9/2009	7/9/2009	AP	WP	0101-0201-4253	15.79
V0883546	US INVESTIGATIONS	P0664229	BACKGROUND CHECK DWYER	7/17/2009	7/17/2009	AP	WP	0101-0201-4225	1,408.00
V0886420	VANWAY TROPHY &	P0664239	NAME TAG FLETCHER	7/17/2009	7/17/2009	AP	WP	0101-0201-4263	10.00
V0886420	VANWAY TROPHY &	P0664239	CORRECTION - COST	7/17/2009	7/17/2009	AP	WP	0101-0201-4263	7.00
V0886420	VANWAY TROPHY &	P0664253	NAME TAGS O'CONNELL	7/17/2009	7/17/2009	AP	WP	0101-0201-4263	54.90
V0899601	WALMART COMMUNITY	P0662280	POWER STRIP	7/21/2009	7/21/2009	AP	WP	0101-0201-4261	13.97
V0899601	WALMART COMMUNITY	P0662286	STORAGE BIN, WATER	7/21/2009	7/21/2009	AP	WP	0101-0201-4261	27.76
V0899601	WALMART COMMUNITY	P0664191	2GB THUMB DRIVE	7/21/2009	7/21/2009	AP	WP	0101-0201-4261	19.76
V0899601	WALMART COMMUNITY	P0664191	WIPES	7/21/2009	7/21/2009	AP	WP	0101-0201-4261	4.24
V0926150	WEST PAYMENT CENTER	P0664197	SD CRIMINAL AND MOTOR	7/17/2009	7/17/2009	AP	WP	0101-0201-4293	550.00
V0934830	WESTERN STATIONERS	P0664255	CORRECTION TAP, NOTE PADS	7/17/2009	7/17/2009	AP	WP	0101-0201-4261	84.92
V0951482	WRIGHT EXPRESS	P0664176	CAR WASH	7/15/2009	7/15/2009	AP	WP	0101-0201-4251	59.55
V0951482	WRIGHT EXPRESS	P0664176	202.86G SUPR UNL	7/15/2009	7/15/2009	AP	WP	0101-0201-4262	469.31
V0951482	WRIGHT EXPRESS	P0664176	1627.78G UNL+ALC10	7/15/2009	7/15/2009	AP	WP	0101-0201-4262	3,716.27
V0951482	WRIGHT EXPRESS	P0664176	3148.04G UNL+	7/15/2009	7/15/2009	AP	WP	0101-0201-4262	7,292.59
V0951482	WRIGHT EXPRESS	P0664176	1503.20G UNL	7/15/2009	7/15/2009	AP	WP	0101-0201-4262	3,520.01
					Cost Center:	0201		**Total:**	68,919.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0663946	RBBR MALLETT,MSK APE,SHWR	7/16/2009	7/16/2009	AP	WP	0101-0202-4269	57.16
V0005640	ACE HARDWARE	P0663756	PLUGS & CHAINS/B1	7/15/2009	7/15/2009	AP	WP	0101-0202-4251	22.18
V0005640	ACE HARDWARE	P0663756	HOOK	7/15/2009	7/15/2009	AP	WP	0101-0202-4269	51.11
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0101-0202-4225	44.88
V0036650	ARMSTRONG	P0664311	2 ANNUAL MAINT/5-5-09	7/16/2009	7/16/2009	AP	WP	0101-0202-4264	6.00
V0066506	BEST BUSINESS PROD. INC	P0664293	COPIER MAINT/FIRE PREV/6-5-09	7/16/2009	7/16/2009	AP	WP	0101-0202-4253	0.73
V0075730	BLACK HILLS FIBERGLASS	P0663931	110 WILDLAND HELMETS,FACE	7/16/2009	7/16/2009	AP	WP	0101-0202-4263	16,896.95
V0078490	BLACK HILLS POWER &	P0664985	120103349501 2,174	7/22/2009	7/22/2009	AP	WP	0101-0202-4283	224.08
V0078490	BLACK HILLS POWER &	P0664985	140107399502 3,420	7/22/2009	7/22/2009	AP	WP	0101-0202-4283	338.25
V0131400	CARQUEST AUTO PARTS	P0663760	SPRAY LUBES & ANTI	7/15/2009	7/15/2009	AP	WP	0101-0202-4251	156.90
V0131400	CARQUEST AUTO PARTS	P0663760	LIGHTS & GROMMET/STOCK	7/15/2009	7/15/2009	AP	WP	0101-0202-4251	108.85
V0131400	CARQUEST AUTO PARTS	P0663740	CORR PO#P0605566-AMOUNT PD	7/13/2009	7/13/2009	AP	WP	0101-0202-4251	-0.80
V0131400	CARQUEST AUTO PARTS	P0664302	OIL & AIR FILTER/FR5	7/17/2009	7/17/2009	AP	WP	0101-0202-4251	23.09
V0137240	CHRIS SUPPLY COMPANY	P0663681	PC TO VIDEO COMPONENT/GOVT	7/15/2009	7/15/2009	AP	WP	0101-0202-4295	62.85
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0202-4261	3.46
V0204760	DIVE RESCUE	P0663679	TRAINER KIT FOR	7/15/2009	7/15/2009	AP	WP	0101-0202-4597	414.29
V0208210	DODGE TOWN INC.	P0663688	THERMOSTAT/CAR12	7/15/2009	7/15/2009	AP	WP	0101-0202-4251	13.36
V0225660	EDDIES TRUCK SALES &	P0663932	A/C THERMOSTAT/Q3	7/16/2009	7/16/2009	AP	WP	0101-0202-4251	13.19
V0234700	ENVIRONMENTAL	P0663758	HE40 14X20X2 FILTERS/STN.3	7/15/2009	7/15/2009	AP	WP	0101-0202-4264	38.16
V0304090	GODFREY BRAKE SERVICE	P0663762	MOUNTING HARDWARE/B7	7/15/2009	7/15/2009	AP	WP	0101-0202-4251	32.68
V0304090	GODFREY BRAKE SERVICE	P0663742	CANC PO#P0655286-DUP PO#P06606	7/13/2009	7/13/2009	AP	WP	0101-0202-4251	-38.60
V0305780	GOLDEN WEST	P0664492	PHONE REPAIRS/FIRE PREV	7/21/2009	7/21/2009	AP	WP	0101-0202-4253	60.00
V0350675	HEIMAN FIRE EQUIPMENT	P0664489	NEW NOZZLE/B7	7/21/2009	7/21/2009	AP	WP	0101-0202-4265	448.15
V0399905	INTERNATIONAL SOCIETY	P0663673	MEMBERSHIP	7/13/2009	7/13/2009	AP	WP	0101-0202-4292	75.00
V0400450	INTERSTATE BATTERIES	P0664295	24PAK AA BATTERIES	7/17/2009	7/17/2009	AP	WP	0101-0202-4269	50.40
V0400450	INTERSTATE BATTERIES	P0664303	AUTO BATTERY/FR5	7/17/2009	7/17/2009	AP	WP	0101-0202-4251	89.95
V0400450	INTERSTATE BATTERIES	P0663761	MOWER BATTERY/STN.4	7/15/2009	7/15/2009	AP	WP	0101-0202-4253	34.95
V0400450	INTERSTATE BATTERIES	P0663696	BATTERY/STOCK	7/15/2009	7/15/2009	AP	WP	0101-0202-4269	70.00
V0413525	JERRY'S CAKES SHAKES &	P0664493	RETIREMENT CAKE FOR	7/21/2009	7/21/2009	AP	WP	0101-0202-4263	52.43
V0421590	JOHNSON MACHINE INC.	P0663692	MARKER LIGHT/E4	7/15/2009	7/15/2009	AP	WP	0101-0202-4251	14.94
V0421590	JOHNSON MACHINE INC.	P0663695	DIELECTRIC GREASE/SHOP	7/15/2009	7/15/2009	AP	WP	0101-0202-4253	7.59
V0459659	KNECHT HOME CENTER	P0663682	HITCH PINS/LEO'S TRAILER	7/15/2009	7/15/2009	AP	WP	0101-0202-4253	4.70
V0459659	KNECHT HOME CENTER	P0663669	DECK STAIN/STN.3 FENCE	7/15/2009	7/15/2009	AP	WP	0101-0202-4269	27.99

V0459659	KNECHT HOME CENTER	P0663669	LUMBER,STAIN,SCREWS,BRUSHES	7/15/2009	7/15/2009	AP	WP	0101-0202-4269	209.59
V0504930	LOWE'S	P0663684	TUB & tILE CAULK	7/15/2009	7/15/2009	AP	WP	0101-0202-4269	3.99
V0520823	M & W TOWING	P0663691	TOW E6 TO MAIN/6-28-09	7/15/2009	7/15/2009	AP	WP	0101-0202-4225	350.00
V0541285	MENARDS	P0664308	OFFICE COUNTER TOPS &	7/17/2009	7/17/2009	AP	WP	0101-0202-4252	208.84
V0545255	MIDCONTINENT	P0663930	T1 COMPUTER LINE CHARGE/STN.	7/22/2009	7/22/2009	AP	WP	0101-0202-4281	158.50
V0545255	MIDCONTINENT	P0663930	T1 COMPUTER LINE	7/22/2009	7/22/2009	AP	WP	0101-0202-4281	158.50
V0545255	MIDCONTINENT	P0663930	CORRECTION-TAX + LATE FEE #1	7/22/2009	7/22/2009	AP	WP	0101-0202-4281	-8.50
V0545255	MIDCONTINENT	P0663930	CORRECTION-TAX & LATE FEE #3	7/22/2009	7/22/2009	AP	WP	0101-0202-4281	-8.50
V0545255	MIDCONTINENT	P0663930	CORRECTION-STATION 7 (MAY09)	7/22/2009	7/22/2009	AP	WP	0101-0202-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0665325	03562121 3.4	7/22/2009	7/22/2009	AP	WP	0101-0202-4282	42.71
V0563060	MONTANA DAKOTA UTIL	P0665163	02940123 4.8	7/22/2009	7/22/2009	AP	WP	0101-0202-4282	52.67
V0601545	NEVE'S UNIFORM	P0664526	XL-SS POLO SHIRTS/KOBES	7/21/2009	7/21/2009	AP	WP	0101-0202-4263	83.85
V0601545	NEVE'S UNIFORM	P0664526	XL SS POLO SHIRTS/LEHMANN	7/21/2009	7/21/2009	AP	WP	0101-0202-4263	83.85
V0601545	NEVE'S UNIFORM	P0664526	XL-SS POLO	7/21/2009	7/21/2009	AP	WP	0101-0202-4263	55.90
V0601545	NEVE'S UNIFORM	P0664526	XL-SS POLO SHIRTS/R.POWELL	7/21/2009	7/21/2009	AP	WP	0101-0202-4263	55.90
V0601545	NEVE'S UNIFORM	P0664526	XL-SS POLO SHIRTS/HOLMES	7/21/2009	7/21/2009	AP	WP	0101-0202-4263	83.85
V0601545	NEVE'S UNIFORM	P0664526	XL-LS POLO SHIRT/R.POWELL	7/21/2009	7/21/2009	AP	WP	0101-0202-4263	30.50
V0601545	NEVE'S UNIFORM	P0664526	XL-LS POLO SHIRT/KIRCHGESLER	7/21/2009	7/21/2009	AP	WP	0101-0202-4263	30.50
V0601545	NEVE'S UNIFORM	P0664526	XXL-SS POLO SHIRTS/ROESLER	7/21/2009	7/21/2009	AP	WP	0101-0202-4263	55.90
V0601545	NEVE'S UNIFORM	P0664526	XXL-LS POLO SHIRT/ROESLER	7/21/2009	7/21/2009	AP	WP	0101-0202-4263	30.50
V0601545	NEVE'S UNIFORM	P0664526	XL-LS POLO SHIRTS/ENRIGH	7/21/2009	7/21/2009	AP	WP	0101-0202-4263	61.00
V0601545	NEVE'S UNIFORM	P0663759	WHITE SS UNIFORM SHIRT,BADGE	7/15/2009	7/15/2009	AP	WP	0101-0202-4263	57.85
V0601545	NEVE'S UNIFORM	P0663667	BOOTS/GUNDERSEN	7/15/2009	7/15/2009	AP	WP	0101-0202-4263	99.95
V0601545	NEVE'S UNIFORM	P0663667	TURNOUT BOOTS/TROJANOWSKI	7/15/2009	7/15/2009	AP	WP	0101-0202-4263	230.00
V0601545	NEVE'S UNIFORM	P0663767	1 SHIRT/BAKER	7/22/2009	7/22/2009	AP	WP	0101-0202-4263	49.95
V0601545	NEVE'S UNIFORM	P0663767	1 SHIRT/HARLAN	7/22/2009	7/22/2009	AP	WP	0101-0202-4263	49.95
V0601545	NEVE'S UNIFORM	P0664306	BOOTS/NIEHAUS	7/17/2009	7/17/2009	AP	WP	0101-0202-4263	99.95
V0634880	OSHEIM-SCHMIDT	P0663774	BURIAL FLAG FOR DON CLAUSON	7/15/2009	7/15/2009	AP	WP	0101-0202-4269	58.86
V0639670	OVERHEAD DOOR CO. OF	P0664299	DOOR REPAIR/STN.7/7-7-09	7/17/2009	7/17/2009	AP	WP	0101-0202-4252	185.44
V0657530	PENNINGTON COUNTY	P0663892	MOBILE COMMAND COSTS/2ND	7/15/2009	7/15/2009	AP	WP	0101-0202-4269	159.97
V0678973	POWER HOUSE HONDA	P0664307	CHAIN SAW BAR AND DRIVE	7/17/2009	7/17/2009	AP	WP	0101-0202-4253	76.64
V0731503	RESCUE DIRECT INC	P0663680	REACH SAFETY SYSTEM	7/15/2009	7/15/2009	AP	WP	0101-0202-4597	157.90
V0738929	ROHLFING, MARK	P0663858	MEALS OVERLAND PARK KS	7/15/2009	7/15/2009	AP	WP	0101-0202-4270	91.00
V0746700	RUSHMORE	P0664305	CABLE FROM RADIO T0	7/16/2009	7/16/2009	AP	WP	0101-0202-4251	341.85
V0758790	SANFORD, JEAN	P0663768	REIMBURSE FOR OFFICE	7/15/2009	7/15/2009	AP	WP	0101-0202-4261	20.84

V0790679	SOFTWARE HOUSE	P0662616	OFFICE PROFESSIONAL PLUS 2007	7/10/2009	7/10/2009	AP	WP	0101-0202-4295	3,605.81
V0811693	SOUTH DAKOTA REDBOOK	P0664494	GROUND LADDERS 9TH EDITION	7/21/2009	7/21/2009	AP	WP	0101-0202-4261	224.00
V0835829	STURDEVANT'S AUTO	P0663687	FAN CLUTCH/CAR12	7/15/2009	7/15/2009	AP	WP	0101-0202-4251	56.04
V0845900	TESSCO	P0664657	ANTENNA PARTS	7/21/2009	7/21/2009	AP	WP	0101-0202-4269	139.27
V0136470	TRUGREEN-CHEMLAWN	P0664304	LAWN APP/MAIN STN/7-10-09	7/17/2009	7/17/2009	AP	WP	0101-0202-4266	81.75
V0136470	TRUGREEN-CHEMLAWN	P0664300	LAWN APP/STN.4/7-9-09	7/17/2009	7/17/2009	AP	WP	0101-0202-4266	161.75
V0880250	UNITED PARCEL SERVICE	P0664368	1410779355,CHARGES	7/16/2009	7/16/2009	AP	WP	0101-0202-4261	16.11
V0899601	WALMART COMMUNITY	P0663671	SOFT SCRUB/STN SUPPLIES	7/21/2009	7/21/2009	AP	WP	0101-0202-4264	27.67
V0906159	WARNE CHEMICAL &	P0664309	LAWN PRO ROUND 3/STN.3/7-10-09	7/17/2009	7/17/2009	AP	WP	0101-0202-4266	37.00
V0906159	WARNE CHEMICAL &	P0664297	LAWN PRO ROUND 3/STN6/7-13-09	7/17/2009	7/17/2009	AP	WP	0101-0202-4253	70.00
V0906159	WARNE CHEMICAL &	P0663765	LAWN PRO ROUND 3/STN.7/7-7-09	7/15/2009	7/15/2009	AP	WP	0101-0202-4266	76.00
V0927960	WEST RIVER	P0663690	CAMSHAFT SENSOR/E6	7/15/2009	7/15/2009	AP	WP	0101-0202-4251	118.26
V0931805	WESTERN	P0663776	RADIO REPAIR-WATER DAMAGE	7/15/2009	7/15/2009	AP	WP	0101-0202-4253	50.00
V0931805	WESTERN	P0663776	RADIO REPAIR	7/15/2009	7/15/2009	AP	WP	0101-0202-4253	50.00
V0934830	WESTERN STATIONERS	P0663674	COPY PAPER,HP 96,HP97 CART/SPL	7/15/2009	7/15/2009	AP	WP	0101-0202-4261	119.99
V0934830	WESTERN STATIONERS	P0663674	PAPER SHREDDER/SCHROEDER	7/15/2009	7/15/2009	AP	WP	0101-0202-4261	54.50
V0934830	WESTERN STATIONERS	P0663683	2-HP75 INK CART/SN.3	7/15/2009	7/15/2009	AP	WP	0101-0202-4261	39.98
V0941230	WIPATH	P0664412	PAGING DATA TERMINALS	7/17/2009	7/17/2009	AP	WP	0101-0202-4265	2,644.00
V0941230	WIPATH	P0664412	RELAY CONTROL BOARD	7/17/2009	7/17/2009	AP	WP	0101-0202-4265	345.00
V0941230	WIPATH	P0664412	CABLES	7/17/2009	7/17/2009	AP	WP	0101-0202-4265	6.00
V0941230	WIPATH	P0664412	SHIPPING	7/17/2009	7/17/2009	AP	WP	0101-0202-4265	35.00
V0945045	WOOD STOCK SUPPLY	P0663755	KITCHEN CUPBOARDS	7/15/2009	7/15/2009	AP	WP	0101-0202-4269	20.33
V0945720	WORK WAREHOUSE	P0664251	WILDLAND BOOTS- TRACY	7/17/2009	7/17/2009	AP	WP	0101-0202-4263	269.88
V0945720	WORK WAREHOUSE	P0664495	WILDLAND BOOT, GRANT-	7/21/2009	7/21/2009	AP	WP	0101-0202-4263	274.00
V0951482	WRIGHT EXPRESS	P0664176	1145.14G DSL	7/15/2009	7/15/2009	AP	WP	0101-0202-4262	2,540.13
V0951482	WRIGHT EXPRESS	P0664176	12.67G FARM	7/15/2009	7/15/2009	AP	WP	0101-0202-4262	25.21
V0951482	WRIGHT EXPRESS	P0664176	167.27G PREM DSL	7/15/2009	7/15/2009	AP	WP	0101-0202-4262	370.00
V0951482	WRIGHT EXPRESS	P0664176	40.39G SUPR UNL	7/15/2009	7/15/2009	AP	WP	0101-0202-4262	94.69
V0951482	WRIGHT EXPRESS	P0664176	34.06G UN+ALC10	7/15/2009	7/15/2009	AP	WP	0101-0202-4262	77.48
V0951482	WRIGHT EXPRESS	P0664176	128.50G UNL+	7/15/2009	7/15/2009	AP	WP	0101-0202-4262	302.02
V0951482	WRIGHT EXPRESS	P0664176	210.62G UNL	7/15/2009	7/15/2009	AP	WP	0101-0202-4262	493.06

Cost Center: 0202 **Total:** 35,399.50

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY JAIL	IP0664227	JAIL BILL 6/01/09-6/30/09	7/17/2009	7/17/2009	AP	WP	0101-0203-4225	3,962.55
					Cost Center:	0203		**Total:**	3,962.55

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0101-0204-4225	718.05
V0024980	AMERICINN	P0663977	LODGING HALSTED	7/16/2009	7/16/2009	AP	WP	0101-0204-4270	179.98
V0024980	AMERICINN	P0663977	LODGING SCHURGER	7/16/2009	7/16/2009	AP	WP	0101-0204-4270	179.98
V0024980	AMERICINN	P0663977	LODGING BUCHOLZ	7/16/2009	7/16/2009	AP	WP	0101-0204-4270	179.98
V0087758	BOSWORTH, MARY	P0663920	MEALS SIOUX FALLS SD	7/15/2009	7/15/2009	AP	WP	0101-0204-4270	78.00
V0087758	BOSWORTH, MARY	P0663920	MILEAGE SIOUX FALLS SD	7/15/2009	7/15/2009	AP	WP	0101-0204-4270	140.08
V0087758	BOSWORTH, MARY	P0663920	ADJ MILEAGE SIOUX FALLS SD	7/15/2009	7/15/2009	AP	WP	0101-0204-4270	-0.08
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0204-4261	325.56
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0204-4261	199.89
V0188080	DAKOTA	P0663434	BATTERY EXIDE G014	7/9/2009	7/9/2009	AP	WP	0101-0204-4251	74.30
V0188480	DAKOTA BUSINESS	P0664824	SHARP MX2300 COLOR COPIER	7/22/2009	7/22/2009	AP	WP	0101-0204-4253	1.77
V0188480	DAKOTA BUSINESS	P0664825	SHARP MX700 BW COPIER LEASE	7/22/2009	7/22/2009	AP	WP	0101-0204-4253	285.21
V0188480	DAKOTA BUSINESS	P0664824	SHARP MX2300 COLOR COPIER	7/22/2009	7/22/2009	AP	WP	0101-0204-4253	96.92
V0307087	GOVERNOR'S INN	P0664364	LODGING	7/17/2009	7/17/2009	AP	WP	0101-0204-4270	93.00
V0307087	GOVERNOR'S INN	P0664364	ADJ	7/17/2009	7/17/2009	AP	WP	0101-0204-4270	-93.00
V0307087	GOVERNOR'S INN	P0664364	LODG SOLON B	7/17/2009	7/17/2009	AP	WP	0101-0204-4270	46.50
V0307087	GOVERNOR'S INN	P0664364	LODG LARUS J	7/17/2009	7/17/2009	AP	WP	0101-0204-4270	46.50
V0396650	IAPMO	P0663714	ANNUAL MEMBERSHIP - DAVE	7/15/2009	7/15/2009	AP	WP	0101-0204-4292	75.00
V0388100	INDOFF INC	P0662840	RED FILING LABELS 5066	7/10/2009	7/10/2009	AP	WP	0101-0204-4261	40.99
V0388100	INDOFF INC	P0662840	GREEN FILE LABELS 5866	7/10/2009	7/10/2009	AP	WP	0101-0204-4261	40.99
V0388100	INDOFF INC	P0662840	WHITE REMOVABLE LABELS 6467	7/10/2009	7/10/2009	AP	WP	0101-0204-4261	18.88
V0388100	INDOFF INC	P0662840	WALL CALENDAR PM4-28	7/10/2009	7/10/2009	AP	WP	0101-0204-4261	21.43
V0388100	INDOFF INC	P0662840	PC POCKET CALENDARS SK53	7/10/2009	7/10/2009	AP	WP	0101-0204-4261	98.10
V0388100	INDOFF INC	P0662840	DESK CALENDAR 70-865P-05	7/10/2009	7/10/2009	AP	WP	0101-0204-4261	22.54
V0388100	INDOFF INC	P0662840	DESK CALENDAR 89802	7/10/2009	7/10/2009	AP	WP	0101-0204-4261	83.95
V0388100	INDOFF INC	P0662840	REFILL 517-50	7/10/2009	7/10/2009	AP	WP	0101-0204-4261	49.02
V0388100	INDOFF INC	P0662840	WALL CALENDAR HOD 332	7/10/2009	7/10/2009	AP	WP	0101-0204-4261	42.80
V0388100	INDOFF INC	P0662840	APPOINTMENT CALENDAR	7/10/2009	7/10/2009	AP	WP	0101-0204-4261	38.59
V0388100	INDOFF INC	P0662840	WEEKLY CALENDAR G520	7/10/2009	7/10/2009	AP	WP	0101-0204-4261	34.62
V0388100	INDOFF INC	P0663523	MAILING LABELS	7/20/2009	7/20/2009	AP	WP	0101-0204-4261	65.99
V0398451	INTERNATIONAL CODE	P0664342	CITY MEMBERSHIP	7/17/2009	7/17/2009	AP	WP	0101-0204-4292	180.00
V0398400	INTERNATIONAL CODE	P0663708	BUILDING PLANS EXAMINER	7/15/2009	7/15/2009	AP	WP	0101-0204-4292	50.00
V0421590	JOHNSON MACHINE INC.	P0663916	FILTER G012	7/15/2009	7/15/2009	AP	WP	0101-0204-4251	3.12

V0421590	JOHNSON MACHINE INC.	P0663916	AIR FILTER G012	7/15/2009	7/15/2009	AP	WP	0101-0204-4251	10.58
V0421590	JOHNSON MACHINE INC.	P0663916	OIIL FILTER G012	7/15/2009	7/15/2009	AP	WP	0101-0204-4262	13.45
V0482725	LARUS, JEFFREY	P0664363	MEALS PIERRE	7/17/2009	7/17/2009	AP	WP	0101-0204-4270	23.00
V0634566	O'REILLY AUTO PARTS	P0663915	U JOINT G012	7/15/2009	7/15/2009	AP	WP	0101-0204-4251	12.50
V0634566	O'REILLY AUTO PARTS	P0663915	GAS CAP G012	7/15/2009	7/15/2009	AP	WP	0101-0204-4251	8.59
V0634566	O'REILLY AUTO PARTS	P0663433	CERAMIC PADS - G014	7/9/2009	7/9/2009	AP	WP	0101-0204-4251	90.98
V0634566	O'REILLY AUTO PARTS	P0663433	BRAKE ROTER G014	7/9/2009	7/9/2009	AP	WP	0101-0204-4251	76.32
V0634566	O'REILLY AUTO PARTS	P0663433	ACCESS RELAY G014	7/9/2009	7/9/2009	AP	WP	0101-0204-4251	16.16
V0634566	O'REILLY AUTO PARTS	P0663433	ELECT FUEL PUMP G014	7/9/2009	7/9/2009	AP	WP	0101-0204-4251	288.40
V0634566	O'REILLY AUTO PARTS	P0663433	FUEL FILTER G014	7/9/2009	7/9/2009	AP	WP	0101-0204-4251	13.07
V0634566	O'REILLY AUTO PARTS	P0663433	BRAKE ROTER G014	7/9/2009	7/9/2009	AP	WP	0101-0204-4251	99.44
V0648605	PARKWAY CAR WASH	P0663520	CARWASH G008	7/13/2009	7/13/2009	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0663520	CARWASH G009	7/13/2009	7/13/2009	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0663520	CARWASH G010	7/13/2009	7/13/2009	AP	WP	0101-0204-4251	8.75
V0648605	PARKWAY CAR WASH	P0663520	CARWASH G011	7/13/2009	7/13/2009	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0663520	CARWASH G013	7/13/2009	7/13/2009	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0663520	CARWASH G015	7/13/2009	7/13/2009	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0663520	CARWASH G016	7/13/2009	7/13/2009	AP	WP	0101-0204-4251	6.75
V0666565	PIONEER BANK & TRUST	P0663983	CREDIT CARD FEES-INSPECTION	7/16/2009	7/16/2009	AP	WP	0101-0204-4530	196.82
V0701710	RAPID CHEVROLET CO INC	P0663917	VALVE G012	7/15/2009	7/15/2009	AP	WP	0101-0204-4251	126.17
V0711110	RAPID CITY JOURNAL	P0664340	NEIGHBORHOOD MEETING FENCE	7/17/2009	7/17/2009	AP	WP	0101-0204-4230	167.04
V0711110	RAPID CITY JOURNAL	P0664340	PC HEARING 09CA010 7-9-09	7/17/2009	7/17/2009	AP	WP	0101-0204-4230	18.48
V0711110	RAPID CITY JOURNAL	P0664340	PC HEARING 6/25/09 09PD020	7/17/2009	7/17/2009	AP	WP	0101-0204-4230	95.48
V0711110	RAPID CITY JOURNAL	P0664340	PC HEARING 09OA004 6/25/09	7/17/2009	7/17/2009	AP	WP	0101-0204-4230	44.00
V0711110	RAPID CITY JOURNAL	P0664340	PC HEARING 6/25/09 09CA009	7/17/2009	7/17/2009	AP	WP	0101-0204-4230	18.92
V0711110	RAPID CITY JOURNAL	P0664340	ZBOA 7/7/09 AVVAMPATO	7/17/2009	7/17/2009	AP	WP	0101-0204-4230	18.92
V0711110	RAPID CITY JOURNAL	P0664340	ZBOA 6/16/09 KAHLER	7/17/2009	7/17/2009	AP	WP	0101-0204-4230	26.84
V0711110	RAPID CITY JOURNAL	P0664340	SIGN CODE APPEAL 6/17/09 ABC	7/17/2009	7/17/2009	AP	WP	0101-0204-4230	23.76
V0722757	RECORD STORAGE	P0663918	MINIMUM STORAGE	7/15/2009	7/15/2009	AP	WP	0101-0204-4242	0.24
V0722757	RECORD STORAGE	P0663918	FILE BOX STORAGE	7/15/2009	7/15/2009	AP	WP	0101-0204-4242	0.66
V0722757	RECORD STORAGE	P0663918	CARTON STORAGE	7/15/2009	7/15/2009	AP	WP	0101-0204-4242	20.10
V0791125	SOLON, BRAD	P0664362	MEALS PIERRE	7/17/2009	7/17/2009	AP	WP	0101-0204-4270	23.00
V0805585	SOUTH DAKOTA DEPT OF	P0663508	2004 SPECIFICATION BOOK	7/13/2009	7/13/2009	AP	WP	0101-0204-4261	7.50
V0926150	WEST PAYMENT CENTER	P0663562	SDCL 09 UPDATES	7/13/2009	7/13/2009	AP	WP	0101-0204-4261	340.00
V0934830	WESTERN STATIONERS	P0662412	11x17 COPY PAPER	7/13/2009	7/13/2009	AP	WP	0101-0204-4261	0.22

V0934830	WESTERN STATIONERS	P0663432	BLACK TONER CARTRIDGE FOR	7/20/2009	7/20/2009	AP	WP	0101-0204-4261	197.69
V0951482	WRIGHT EXPRESS	P0664176	16.00G SUPER UNL	7/15/2009	7/15/2009	AP	WP	0101-0204-4262	43.60
V0951482	WRIGHT EXPRESS	P0664176	36.45G U+ALC10	7/15/2009	7/15/2009	AP	WP	0101-0204-4262	86.12
V0951482	WRIGHT EXPRESS	P0664176	234.93G UNL+	7/15/2009	7/15/2009	AP	WP	0101-0204-4262	546.28
V0951482	WRIGHT EXPRESS	P0664176	422.43G UNL	7/15/2009	7/15/2009	AP	WP	0101-0204-4262	988.33
					Cost Center:	0204		**Total:**	7,110.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0663021	DAP CONTACT CEMENT	7/9/2009	7/9/2009	AP	WP	0101-0205-4269	3.25
V0005640	ACE HARDWARE	P0663021	GUMOUT CARB	7/9/2009	7/9/2009	AP	WP	0101-0205-4269	5.79
V0005640	ACE HARDWARE	P0664326	PINE SOL CLEANER	7/17/2009	7/17/2009	AP	WP	0101-0205-4264	4.29
V0005640	ACE HARDWARE	P0664326	WINDEX	7/17/2009	7/17/2009	AP	WP	0101-0205-4264	3.49
V0005640	ACE HARDWARE	P0664326	HOUSEHOLD SPRAY CLEANER	7/17/2009	7/17/2009	AP	WP	0101-0205-4264	2.49
V0005640	ACE HARDWARE	P0664326	SPRAYMASTER HD CLEANER	7/17/2009	7/17/2009	AP	WP	0101-0205-4264	8.36
V0005641	ACE HARDWARE-EAST	P0664325	UTILITY KNIFE BLADE DISPENSER	7/17/2009	7/17/2009	AP	WP	0101-0205-4265	12.49
V0005641	ACE HARDWARE-EAST	P0664325	PUSH BROOM PAVEMENT	7/17/2009	7/17/2009	AP	WP	0101-0205-4265	18.99
V0005641	ACE HARDWARE-EAST	P0664324	PREMIX OIL FOR GAS	7/17/2009	7/17/2009	AP	WP	0101-0205-4269	11.29
V0005641	ACE HARDWARE-EAST	P0664324	CHALK REEL	7/17/2009	7/17/2009	AP	WP	0101-0205-4265	34.40
V0005641	ACE HARDWARE-EAST	P0664324	100FT TAPE	7/17/2009	7/17/2009	AP	WP	0101-0205-4265	14.87
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0101-0205-4225	44.88
V0025265	AMERIGAS PROPANE LP	P0663817	45# cylinder refill	7/15/2009	7/15/2009	AP	WP	0101-0205-4269	31.50
V0025265	AMERIGAS PROPANE LP	P0663439	45# PROPANE TANK FILL	7/14/2009	7/14/2009	AP	WP	0101-0205-4269	31.50
V0078490	BLACK HILLS POWER &	P0664985	120103324001 33	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	10.02
V0078490	BLACK HILLS POWER &	P0664985	120103583301 101	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	15.20
V0078490	BLACK HILLS POWER &	P0664985	120103608901 133	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	17.65
V0078490	BLACK HILLS POWER &	P0664985	120103659601 138	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	18.03
V0078490	BLACK HILLS POWER &	P0664985	130103794001 77	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	13.38
V0078490	BLACK HILLS POWER &	P0664985	130103917801 613	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	54.26
V0078490	BLACK HILLS POWER &	P0664985	130103931901 89	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	14.30
V0078490	BLACK HILLS POWER &	P0664985	130106390201 290	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	29.62
V0078490	BLACK HILLS POWER &	P0664985	130107345401 238	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	25.65
V0078490	BLACK HILLS POWER &	P0664985	130107936801 334	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	32.98
V0078490	BLACK HILLS POWER &	P0664985	140104166401 670	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	58.60
V0078490	BLACK HILLS POWER &	P0664985	140104207001 225	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	24.67
V0078490	BLACK HILLS POWER &	P0664985	140104322701 0	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0664985	140104348801 555	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	49.83
V0078490	BLACK HILLS POWER &	P0664985	140104366401 112	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	16.04
V0078490	BLACK HILLS POWER &	P0664985	140106221701 108	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	15.73
V0078490	BLACK HILLS POWER &	P0664985	140106222001 90	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	14.37
V0078490	BLACK HILLS POWER &	P0664985	140106222101 112	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	16.04
V0078490	BLACK HILLS POWER &	P0664985	140106222201 89	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	14.30

V0078490	BLACK HILLS POWER &	P0664985	140107357201 1	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	10.09
V0078490	BLACK HILLS POWER &	P0664985	140107996701 381	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	36.55
V0078490	BLACK HILLS POWER &	P0664985	150106839101 0	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0664533	100102847501 222	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	24.43
V0078490	BLACK HILLS POWER &	P0664533	120103439101 273	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	28.32
V0078490	BLACK HILLS POWER &	P0664533	120106529101 132	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	17.58
V0078490	BLACK HILLS POWER &	P0664533	120106650901 0	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0664533	120106838501 553	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	49.68
V0078490	BLACK HILLS POWER &	P0664533	120107084701 180	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	21.24
V0078490	BLACK HILLS POWER &	P0664533	120107110601 207	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	23.29
V0078490	BLACK HILLS POWER &	P0664533	120107151001 19	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	8.95
V0078490	BLACK HILLS POWER &	P0664533	120107257001 168	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	20.31
V0078490	BLACK HILLS POWER &	P0664533	120108119101 158	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	19.55
V0078490	BLACK HILLS POWER &	P0664533	120108179601 455	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	42.21
V0078490	BLACK HILLS POWER &	P0664533	130106627301 181	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	21.31
V0078490	BLACK HILLS POWER &	P0664533	130107855501 330	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	32.67
V0078490	BLACK HILLS POWER &	P0664533	130108110101 127	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	17.19
V0078490	BLACK HILLS POWER &	P0665269	160104659501 100	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	15.12
V0078490	BLACK HILLS POWER &	P0665269	160104777601 50	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	11.31
V0078490	BLACK HILLS POWER &	P0665269	160106390001 86	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	14.06
V0078490	BLACK HILLS POWER &	P0665269	170105004401 130	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	17.42
V0078490	BLACK HILLS POWER &	P0665269	170105010301 243	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	26.04
V0078490	BLACK HILLS POWER &	P0665269	170107411101 140	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	18.18
V0078490	BLACK HILLS POWER &	P0665269	170107748201 222	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	24.43
V0078490	BLACK HILLS POWER &	P0665269	180105101601 0	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0665269	180105137301 127	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	17.19
V0078490	BLACK HILLS POWER &	P0665269	180107324701 0	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0665269	170106881001 215	7/22/2009	7/22/2009	AP	WP	0101-0205-4283	23.90
V0087400	BORDER STATES ELECTRIC	P0664321	SCH 40 ELBOW	7/17/2009	7/17/2009	AP	WP	0101-0205-4269	1.24
V0087400	BORDER STATES ELECTRIC	P0664321	SCH80 PVC 1IN	7/17/2009	7/17/2009	AP	WP	0101-0205-4269	6.00
V0087400	BORDER STATES ELECTRIC	P0664321	CONDUIT CLAMP	7/17/2009	7/17/2009	AP	WP	0101-0205-4269	1.68
V0087400	BORDER STATES ELECTRIC	P0664321	SLOTTED CHANNEL	7/17/2009	7/17/2009	AP	WP	0101-0205-4269	21.40
V0087400	BORDER STATES ELECTRIC	P0664321	PVC PLUG	7/17/2009	7/17/2009	AP	WP	0101-0205-4269	0.64
V0087400	BORDER STATES ELECTRIC	P0664321	LOCKNUT	7/17/2009	7/17/2009	AP	WP	0101-0205-4269	0.42
V0087400	BORDER STATES ELECTRIC	P0664321	ROUND OFF	7/17/2009	7/17/2009	AP	WP	0101-0205-4269	0.19

V0141335	CITY-WATER DEPARTMENT	P0663516	00280780 7	7/9/2009	7/9/2009	AP	WP	0101-0205-4284	45.17
V0141335	CITY-WATER DEPARTMENT	P0663516	CR LATE FEE 00280780 7	7/9/2009	7/9/2009	AP	WP	0101-0205-4284	-1.25
V0179540	CRESCENT ELECTRIC	P0663167	3M GREEN CODING TAPE	7/10/2009	7/10/2009	AP	WP	0101-0205-4269	3.49
V0179540	CRESCENT ELECTRIC	P0663167	WHITE CODING TAPE	7/10/2009	7/10/2009	AP	WP	0101-0205-4269	3.49
V0179540	CRESCENT ELECTRIC	P0663167	BLUE CODING TAPE	7/10/2009	7/10/2009	AP	WP	0101-0205-4269	3.49
V0179540	CRESCENT ELECTRIC	P0663167	RED CODING TAPE	7/10/2009	7/10/2009	AP	WP	0101-0205-4269	3.49
V0179540	CRESCENT ELECTRIC	P0663167	DOTTIE TOGGLE BOLTS	7/10/2009	7/10/2009	AP	WP	0101-0205-4269	12.50
V0179540	CRESCENT ELECTRIC	P0663167	ROUND OFF	7/10/2009	7/10/2009	AP	WP	0101-0205-4269	0.07
V0179540	CRESCENT ELECTRIC	P0664320	RAYCHEM 2/0 3HOLE GELTAP	7/20/2009	7/20/2009	AP	WP	0101-0205-4269	200.00
V0179540	CRESCENT ELECTRIC	P0664320	CORR-PRICING 8 @ 14.11/E	7/20/2009	7/20/2009	AP	WP	0101-0205-4269	-87.12
V0182145	CRUM ELECTRIC	P0663912	WIRE, 10-GRN-19STR	7/16/2009	7/16/2009	AP	WP	0101-0205-4269	110.00
V0182145	CRUM ELECTRIC	P0663912	ROUND OFF	7/16/2009	7/16/2009	AP	WP	0101-0205-4269	3.88
V0188480	DAKOTA BUSINESS	P0649183	ANNUAL MAINTENANCE	7/17/2009	7/17/2009	AP	WP	0101-0205-4225	96.75
V0248950	FASTENAL COMPANY, THE	P0660831	18" DAY USE TRAFFIC CONE	7/10/2009	7/10/2009	AP	WP	0101-0205-4269	325.00
V0248950	FASTENAL COMPANY, THE	P0660831	28" NIGHT TIME REFLECTIVE	7/10/2009	7/10/2009	AP	WP	0101-0205-4269	566.25
V0248950	FASTENAL COMPANY, THE	P0660831	SHIPPING	7/10/2009	7/10/2009	AP	WP	0101-0205-4269	75.97
V0248950	FASTENAL COMPANY, THE	P0660831	CORRECTION-SHIPPING	7/10/2009	7/10/2009	AP	WP	0101-0205-4269	-47.71
V0248950	FASTENAL COMPANY, THE	P0660831	CORRECTION-SHIPPING	7/10/2009	7/10/2009	AP	WP	0101-0205-4269	12.18
V0421590	JOHNSON MACHINE INC.	P0663967	BRAKE SHOES, FOR T706 AS IS TH	7/16/2009	7/16/2009	AP	WP	0101-0205-4251	62.44
V0421590	JOHNSON MACHINE INC.	P0663967	CORE DEPOSIT	7/16/2009	7/16/2009	AP	WP	0101-0205-4251	20.00
V0421590	JOHNSON MACHINE INC.	P0663967	BRAKE PADS	7/16/2009	7/16/2009	AP	WP	0101-0205-4251	41.88
V0421590	JOHNSON MACHINE INC.	P0663967	WHEEL SEAL	7/16/2009	7/16/2009	AP	WP	0101-0205-4251	3.98
V0421590	JOHNSON MACHINE INC.	P0663967	CREDIT-CORE DEPOSIT	7/16/2009	7/16/2009	AP	WP	0101-0205-4251	-20.00
V0421590	JOHNSON MACHINE INC.	P0663968	GREASE FOR T706	7/16/2009	7/16/2009	AP	WP	0101-0205-4251	7.49
V0421590	JOHNSON MACHINE INC.	P0663969	AIR FILTER FOR T706 AS IS THE	7/16/2009	7/16/2009	AP	WP	0101-0205-4251	8.97
V0421590	JOHNSON MACHINE INC.	P0663969	OIL FILTER	7/16/2009	7/16/2009	AP	WP	0101-0205-4251	2.64
V0421590	JOHNSON MACHINE INC.	P0663969	MOTOR OIL	7/16/2009	7/16/2009	AP	WP	0101-0205-4251	13.45
V0460150	KNOLOGY	P0664373	1521655 719-9626 JULY PHONE	7/16/2009	7/16/2009	AP	WP	0101-0205-4281	6.83
V0781610	SHERWIN-WILLIAMS	P0663217	TRAFFIC WHITE PAINT	7/15/2009	7/15/2009	AP	WP	0101-0205-4269	351.00
V0781610	SHERWIN-WILLIAMS	P0663256	TRAFFIC WHITE	7/15/2009	7/15/2009	AP	WP	0101-0205-4269	351.00
V0863450	TRAFFIC CONTROL CORP	P0663440	AUTOSCOPE SUPERVISOR CABLE	7/14/2009	7/14/2009	AP	WP	0101-0205-4269	150.00
V0863450	TRAFFIC CONTROL CORP	P0663440	CORRECTION - SHIPPING	7/14/2009	7/14/2009	AP	WP	0101-0205-4269	11.40
V0899601	WALMART COMMUNITY	P0663820	GV S FLX 13G	7/21/2009	7/21/2009	AP	WP	0101-0205-4269	4.86
V0899601	WALMART COMMUNITY	P0663820	GV S FLX 13G	7/21/2009	7/21/2009	AP	WP	0101-0205-4269	4.86
V0899601	WALMART COMMUNITY	P0663820	COMBO INK	7/21/2009	7/21/2009	AP	WP	0101-0205-4269	57.97

V0899601	WALMART COMMUNITY	P0663820	SCOTT PAPER TOWEL	7/21/2009	7/21/2009	AP	WP	0101-0205-4269	5.64
V0899601	WALMART COMMUNITY	P0663820	SCOTT PAPER TOWEL	7/21/2009	7/21/2009	AP	WP	0101-0205-4269	5.64
V0899601	WALMART COMMUNITY	P0663820	SCOTT PAPER TOWEL	7/21/2009	7/21/2009	AP	WP	0101-0205-4269	5.64
V0899601	WALMART COMMUNITY	P0663820	SCOTT PAPER TOWEL	7/21/2009	7/21/2009	AP	WP	0101-0205-4269	5.64
V0931805	WESTERN	P0663970	MONTHLY PAGER FEE	7/20/2009	7/20/2009	AP	WP	0101-0205-4281	12.00
V0951482	WRIGHT EXPRESS	P0664176	183.99G DSL	7/15/2009	7/15/2009	AP	WP	0101-0205-4262	406.62
V0951482	WRIGHT EXPRESS	P0664176	180.11G UNL+	7/15/2009	7/15/2009	AP	WP	0101-0205-4262	425.63
V0951482	WRIGHT EXPRESS	P0664176	39.97G UNL+ALC10	7/15/2009	7/15/2009	AP	WP	0101-0205-4262	85.37
V0951482	WRIGHT EXPRESS	P0664176	57.75G UNL	7/15/2009	7/15/2009	AP	WP	0101-0205-4262	139.44
					Cost Center:	0205		**Total:**	4,776.89

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0101-0207-4225	134.63
V0188480	DAKOTA BUSINESS	P0664824	SHARP MX2300 COLOR COPIER	7/22/2009	7/22/2009	AP	WP	0101-0207-4253	1.71
V0188480	DAKOTA BUSINESS	P0664825	SHARP MX700 BW COPIER LEASE	7/22/2009	7/22/2009	AP	WP	0101-0207-4253	21.57
V0188480	DAKOTA BUSINESS	P0664824	SHARP MX2300 COLOR COPIER	7/22/2009	7/22/2009	AP	WP	0101-0207-4253	0.03
V0388100	INDOFF INC	P0662840	DAYRUNNER 063-685Y	7/10/2009	7/10/2009	AP	WP	0101-0207-4261	5.31
V0388100	INDOFF INC	P0662840	DESK CALENDAR 89802	7/10/2009	7/10/2009	AP	WP	0101-0207-4261	16.79
					Cost Center:	0207		**Total:**	180.04

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0664395	BAR OIL-CHAIN SAWS	7/17/2009	7/17/2009	AP	WP	0101-0301-4253	9.49
V0005640	ACE HARDWARE	P0663438	TIEDOWN RATCHET	7/9/2009	7/9/2009	AP	WP	0101-0301-4265	27.99
V0005641	ACE HARDWARE-EAST	P0663772	TRIMMER LINE-WEEDS	7/15/2009	7/15/2009	AP	WP	0101-0301-4269	10.95
V0005641	ACE HARDWARE-EAST	P0664561	POP UP, ELBOW-SPRINKLERS	7/21/2009	7/21/2009	AP	WP	0101-0301-4254	12.18
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0101-0301-4225	44.88
V0021150	AMERICAN PUBLIC WORKS	P0664496	MEMBERSHIP BRUMBAUGH, D	7/21/2009	7/21/2009	AP	WP	0101-0301-4292	113.00
V0025265	AMERIGAS PROPANE LP	P0664559	20.9GAL PROPANE-POTHOLES	7/21/2009	7/21/2009	AP	WP	0101-0301-4254	61.66
V0074730	BLACK HILLS CHEMICAL	P0663437	ROLL TOWELS, BLEACH	7/9/2009	7/9/2009	AP	WP	0101-0301-4264	38.33
V0100100	BROWN'S REPAIR	P0663780	MANDREL, PULLY S104	7/15/2009	7/15/2009	AP	WP	0101-0301-4253	150.32
V0100100	BROWN'S REPAIR	P0663780	QUILL S104	7/15/2009	7/15/2009	AP	WP	0101-0301-4253	49.95
V0100100	BROWN'S REPAIR	P0663778	ELEC CLUTCH S104	7/15/2009	7/15/2009	AP	WP	0101-0301-4253	336.81
V0137240	CHRIS SUPPLY COMPANY	P0663781	BAT HANDLE TOGGLE SWITCH	7/15/2009	7/15/2009	AP	WP	0101-0301-4251	5.73
V0185568	D&M AG SUPPLY INC	P0664394	5LBS GRASS SEED-QUICK LN	7/17/2009	7/17/2009	AP	WP	0101-0301-4259	12.95
V0225660	EDDIES TRUCK SALES &	P0663782	LAMP S007	7/15/2009	7/15/2009	AP	WP	0101-0301-4251	27.82
V0225660	EDDIES TRUCK SALES &	P0663782	VALVE S015	7/15/2009	7/15/2009	AP	WP	0101-0301-4251	89.32
V0282080	G&H DISTRIBUTING INC.	P0663786	FLANGE, FLANGE HALF KIT CODE	7/15/2009	7/15/2009	AP	WP	0101-0301-4251	33.05
V0363311	HILLS MATERIALS CO	P0663997	11.05TN TYPE 1 ASPHALT	7/17/2009	7/17/2009	AP	WP	0101-0301-4254	887.26
V0367540	HILLS TIRE & SUPPLY INC.	P0664403	TUBE S016	7/21/2009	7/21/2009	AP	WP	0101-0301-4267	22.00
V0394800	INLAND TRUCK PARTS CO.	P0663784	END YOKE S016	7/15/2009	7/15/2009	AP	WP	0101-0301-4251	76.84
V0404305	J & J ASPHALT CO	P0663934	12.04TN TYPE 2 ASPHALT	7/16/2009	7/16/2009	AP	WP	0101-0301-4254	740.46
V0412660	JENNER EQUIPMENT CO	P0663787	LABOR, LOW OIL PRESSURE,	7/15/2009	7/15/2009	AP	WP	0101-0301-4253	262.50
V0421590	JOHNSON MACHINE INC.	P0663773	WIPER BLADE S037	7/15/2009	7/15/2009	AP	WP	0101-0301-4253	38.98
V0421590	JOHNSON MACHINE INC.	P0663773	RELAY S041	7/15/2009	7/15/2009	AP	WP	0101-0301-4251	10.32
V0421590	JOHNSON MACHINE INC.	P0663773	HYD FILTER S016	7/15/2009	7/15/2009	AP	WP	0101-0301-4251	7.71
V0421590	JOHNSON MACHINE INC.	P0663773	HYD FILTER S016	7/15/2009	7/15/2009	AP	WP	0101-0301-4251	7.71
V0421590	JOHNSON MACHINE INC.	P0663773	HYD FILTER S015	7/15/2009	7/15/2009	AP	WP	0101-0301-4251	7.71
V0421590	JOHNSON MACHINE INC.	P0663773	CREDIT-RELAY	7/15/2009	7/15/2009	AP	WP	0101-0301-4251	-10.32
V0421590	JOHNSON MACHINE INC.	P0664497	RING TERMINAL	7/21/2009	7/21/2009	AP	WP	0101-0301-4251	2.87
V0459659	KNECHT HOME CENTER	P0663804	LUMBER-1415 COPPERFIELD	7/15/2009	7/15/2009	AP	WP	0101-0301-4254	23.34
V0493970	LIEN & SONS INC, PETE	P0663552	40.43TN 1IN BASE	7/10/2009	7/10/2009	AP	WP	0101-0301-4259	287.05
V0493970	LIEN & SONS INC, PETE	P0663603	59.04TN 1IN BASE	7/14/2009	7/14/2009	AP	WP	0101-0301-4259	419.19
V0520500	M G OIL CO	P0664500	DELO LE 15/40 OIL	7/21/2009	7/21/2009	AP	WP	0101-0301-4262	402.75
V0520500	M G OIL CO	P0664502	10GAL REGAL ISO 32 OIL S058	7/21/2009	7/21/2009	AP	WP	0101-0301-4262	126.25

V0566440	MOTION INDUSTRIES INC.	P0663954	HYDRAULIC PUMP S016	7/16/2009	7/16/2009	AP	WP	0101-0301-4251	2,085.12
V0772475	NORTHERN TRUCK	P0664524	DUMP BOX VIBRATOR S043	7/22/2009	7/22/2009	AP	WP	0101-0301-4251	596.40
V0612410	NORTHWEST PIPE FITTINGS	P0664737	NOZZLES-SPRINKLERS	7/22/2009	7/22/2009	AP	WP	0101-0301-4254	54.30
V0612410	NORTHWEST PIPE FITTINGS	P0664560	PVC REPAIR CPLG-SPRINKLERS	7/21/2009	7/21/2009	AP	WP	0101-0301-4254	6.68
V0612410	NORTHWEST PIPE FITTINGS	P0664560	MIP, BARB ELL-SPRINKLERS	7/21/2009	7/21/2009	AP	WP	0101-0301-4254	0.76
V0711110	RAPID CITY JOURNAL	P0664562	52 WEEKS RC JOURNAL8/11/09	7/21/2009	7/21/2009	AP	WP	0101-0301-4293	180.00
V0750950	RUSHMORE SAFETY	P0664396	EAR MUFFS	7/17/2009	7/17/2009	AP	WP	0101-0301-4269	36.75
V0786783	SIMON CONTRACTORS OF	P0664006	8.83TN G1MR ASPHALT	7/17/2009	7/17/2009	AP	WP	0101-0301-4254	549.68
V0786783	SIMON CONTRACTORS OF	P0664006	53.59TN G1R ASPHALT	7/17/2009	7/17/2009	AP	WP	0101-0301-4254	3,068.05
V0786783	SIMON CONTRACTORS OF	P0663964	2.20TN G1R ASPHALT	7/17/2009	7/17/2009	AP	WP	0101-0301-4254	125.95
V0786783	SIMON CONTRACTORS OF	P0664527	32.75TN G1MR ASPHALT	7/21/2009	7/21/2009	AP	WP	0101-0301-4254	2,038.69
V0786783	SIMON CONTRACTORS OF	P0664527	17.34TN G1R ASPHALT	7/21/2009	7/21/2009	AP	WP	0101-0301-4254	992.72
V0934830	WESTERN STATIONERS	P0663574	3 BINDERS	7/13/2009	7/13/2009	AP	WP	0101-0301-4261	22.42
V0936710	WHISLER BEARING	P0663783	ADAPTERS S016	7/15/2009	7/15/2009	AP	WP	0101-0301-4251	19.88
V0951482	WRIGHT EXPRESS	P0664176	2341.67G FARM	7/15/2009	7/15/2009	AP	WP	0101-0301-4262	5,206.99
V0951482	WRIGHT EXPRESS	P0664176	48.43G SUP UNL	7/15/2009	7/15/2009	AP	WP	0101-0301-4262	115.97
V0951482	WRIGHT EXPRESS	P0664176	297.33G UN+ALC10	7/15/2009	7/15/2009	AP	WP	0101-0301-4262	685.79
V0951482	WRIGHT EXPRESS	P0664176	43.04G UNL+	7/15/2009	7/15/2009	AP	WP	0101-0301-4262	98.32
V0951482	WRIGHT EXPRESS	P0664176	64.55G UNL	7/15/2009	7/15/2009	AP	WP	0101-0301-4262	157.03
					Cost Center:	0301		**Total:**	20,378.55

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	P0663270	TIE WIRE-SNOW FENCE	7/10/2009	7/10/2009	AP	WP	0101-0302-4269	16.00
V0225660	EDDIES TRUCK SALES &	P0664409	PLUG ASM S018	7/17/2009	7/17/2009	AP	WP	0101-0302-4251	13.12
V0225660	EDDIES TRUCK SALES &	P0663805	HEX FLANGE, LOCK S026	7/17/2009	7/17/2009	AP	WP	0101-0302-4251	94.48
V0225660	EDDIES TRUCK SALES &	P0663805	FILTER, SYN LUBE S026	7/17/2009	7/17/2009	AP	WP	0101-0302-4251	281.71
V0225660	EDDIES TRUCK SALES &	P0664410	FILTER, SYN LUBE S018	7/17/2009	7/17/2009	AP	WP	0101-0302-4251	281.71
V0225660	EDDIES TRUCK SALES &	P0664409	BOLT, SEAL CLAMP ASSY S018	7/17/2009	7/17/2009	AP	WP	0101-0302-4251	35.16
V0421590	JOHNSON MACHINE INC.	P0664402	POWER STEERING FL S018	7/17/2009	7/17/2009	AP	WP	0101-0302-4251	14.95
V0927960	WEST RIVER	P0663806	PUMP S026	7/15/2009	7/15/2009	AP	WP	0101-0302-4251	46.25
V0936710	WHISLER BEARING	P0663807	BEARING F4B-SCM-200 S026	7/15/2009	7/15/2009	AP	WP	0101-0302-4251	114.83
V0951482	WRIGHT EXPRESS	P0664176	77.19G FARM	7/15/2009	7/15/2009	AP	WP	0101-0302-4262	178.70
					Cost Center:	0302		**Total:**	1,076.91

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 &	P0664985	140106221801 4,704	7/22/2009	7/22/2009	AP	WP	0101-0304-4283	475.30
V0078490	BLACK HILLS POWER &	P0664985	140107687201 110	7/22/2009	7/22/2009	AP	WP	0101-0304-4283	15.89
V0087400	BORDER STATES ELECTRIC	P0663829	RAY-GEL CAP 2/0 3HOLE CONN	7/15/2009	7/15/2009	AP	WP	0101-0304-4269	59.72
V0087400	BORDER STATES ELECTRIC	P0664451	4 IN RD SCREW DRIVER	7/21/2009	7/21/2009	AP	WP	0101-0304-4265	6.93
V0087400	BORDER STATES ELECTRIC	P0664451	4 IN SHANK SCREW DRIVER	7/21/2009	7/21/2009	AP	WP	0101-0304-4265	8.30
V0087400	BORDER STATES ELECTRIC	P0664451	DIAGONAL CUTTER	7/21/2009	7/21/2009	AP	WP	0101-0304-4265	33.95
V0087400	BORDER STATES ELECTRIC	P0664322	250/400W COBRAHEAD FIXTURE	7/20/2009	7/20/2009	AP	WP	0101-0304-4269	190.26
V0179540	CRESCENT ELECTRIC	P0658625	TWO 660-FEET COIL THHN-2-BLK-1	7/10/2009	7/10/2009	AP	WP	0101-0304-4269	726.00
V0179540	CRESCENT ELECTRIC	P0658625	CORR-PRICING	7/10/2009	7/10/2009	AP	WP	0101-0304-4269	-144.91
V0179540	CRESCENT ELECTRIC	P0662626	IDEAL WINGNUT BLUE	7/10/2009	7/10/2009	AP	WP	0101-0304-4269	8.50
V0179540	CRESCENT ELECTRIC	P0662626	IDEAL WINGNUT TWISTER	7/10/2009	7/10/2009	AP	WP	0101-0304-4269	11.50
V0179540	CRESCENT ELECTRIC	P0662626	ROUND OFF	7/10/2009	7/10/2009	AP	WP	0101-0304-4269	0.29
V0179540	CRESCENT ELECTRIC	P0655151	MILLBERND ROADWAY LIGHTING	7/20/2009	7/20/2009	AP	WP	0101-0304-4269	2,796.00
V0179540	CRESCENT ELECTRIC	P0658973	VALMONT HANDHOLE COVER	7/20/2009	7/20/2009	AP	WP	0101-0304-4269	198.75
V0179540	CRESCENT ELECTRIC	P0658973	SHIPPING	7/20/2009	7/20/2009	AP	WP	0101-0304-4269	50.00
V0179540	CRESCENT ELECTRIC	P0663827	RAYCHEM 14-2 TAP	7/20/2009	7/20/2009	AP	WP	0101-0304-4269	105.00
V0182145	CRUM ELECTRIC	P0663825	CARSON COVER	7/14/2009	7/14/2009	AP	WP	0101-0304-4269	28.78
V0182145	CRUM ELECTRIC	P0663825	GE 1P50A PLUG IN	7/14/2009	7/14/2009	AP	WP	0101-0304-4269	6.96
V0182145	CRUM ELECTRIC	P0663825	GE 70A LOAD CENTER	7/14/2009	7/14/2009	AP	WP	0101-0304-4269	18.53
V0495380	LIGHTING MAINTENANCE	P0664865	LABOR TO REPLACE T-BASE, ELK	7/22/2009	7/22/2009	AP	WP	0101-0304-4225	95.00
V0495380	LIGHTING MAINTENANCE	P0664865	LABOR	7/22/2009	7/22/2009	AP	WP	0101-0304-4225	95.00
V0495380	LIGHTING MAINTENANCE	P0664865	TRUCK TIME	7/22/2009	7/22/2009	AP	WP	0101-0304-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0664865	EXCISE TAX	7/22/2009	7/22/2009	AP	WP	0101-0304-4225	5.74
V0495380	LIGHTING MAINTENANCE	P0664631	FNM10 MIDGET FUSE FOR ST. JOS.	7/22/2009	7/22/2009	AP	WP	0101-0304-4269	12.78
V0495380	LIGHTING MAINTENANCE	P0664631	HPS LAMP	7/22/2009	7/22/2009	AP	WP	0101-0304-4269	48.26
V0495380	LIGHTING MAINTENANCE	P0664631	BALLAST TAP	7/22/2009	7/22/2009	AP	WP	0101-0304-4269	323.44
V0495380	LIGHTING MAINTENANCE	P0664631	LABOR	7/22/2009	7/22/2009	AP	WP	0101-0304-4225	118.75
V0495380	LIGHTING MAINTENANCE	P0664631	TRUCK TIME	7/22/2009	7/22/2009	AP	WP	0101-0304-4225	112.50
V0495380	LIGHTING MAINTENANCE	P0664631	MILEAGE	7/22/2009	7/22/2009	AP	WP	0101-0304-4225	4.70
V0495380	LIGHTING MAINTENANCE	P0664631	EXCISE TAX	7/22/2009	7/22/2009	AP	WP	0101-0304-4225	12.72
V0495380	LIGHTING MAINTENANCE	P0664631	ROUND OFF	7/22/2009	7/22/2009	AP	WP	0101-0304-4225	0.01
V0495380	LIGHTING MAINTENANCE	P0664632	LABOR TO REPLACE MVC	7/22/2009	7/22/2009	AP	WP	0101-0304-4225	142.50
V0495380	LIGHTING MAINTENANCE	P0664632	LABOR	7/22/2009	7/22/2009	AP	WP	0101-0304-4225	142.50

V0495380	LIGHTING MAINTENANCE	P0664632	TRUCK TIME	7/22/2009	7/22/2009	AP	WP	0101-0304-4225	135.00
V0495380	LIGHTING MAINTENANCE	P0664632	EXCISE TAX	7/22/2009	7/22/2009	AP	WP	0101-0304-4225	8.61
					Cost Center:	0304		**Total:**	5,943.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0663437	ROLL TOWELS, BLEACH	7/9/2009	7/9/2009	AP	WP	0101-0305-4264	38.33
V0131400	CARQUEST AUTO PARTS	P0664498	RE-COIL HOSE	7/21/2009	7/21/2009	AP	WP	0101-0305-4265	17.81
V0137240	CHRIS SUPPLY COMPANY	P0664398	USB FLASH DRIVE	7/22/2009	7/22/2009	AP	WP	0101-0305-4295	17.62
V0179540	CRESCENT ELECTRIC	P0662930	C-H HEATER ELEMENT-SHOP 2	7/10/2009	7/10/2009	AP	WP	0101-0305-4257	56.66
V0179540	CRESCENT ELECTRIC	P0662930	C-H NEMA 1 NON-COMB STR-SHOP	7/10/2009	7/10/2009	AP	WP	0101-0305-4257	783.16
V0179540	CRESCENT ELECTRIC	P0662930	CORR-SHIPPING #2	7/10/2009	7/10/2009	AP	WP	0101-0305-4257	27.48
V0185555	D&M DISTRIBUTING	P0664499	RADIAL PATCHES, VALVE STEMS	7/21/2009	7/21/2009	AP	WP	0101-0305-4267	109.06
V0483740	LAWSON PRODUCTS INC	P0663785	LOCK NUTS, WASHERS, CABLE	7/15/2009	7/15/2009	AP	WP	0101-0305-4269	317.40
V0951482	WRIGHT EXPRESS	P0664176	30.91G FARM	7/15/2009	7/15/2009	AP	WP	0101-0305-4262	72.00
V0951482	WRIGHT EXPRESS	P0664176	23.95G DSL	7/15/2009	7/15/2009	AP	WP	0101-0305-4262	56.42
V0951482	WRIGHT EXPRESS	P0664176	96.81G U+ALC10	7/15/2009	7/15/2009	AP	WP	0101-0305-4262	222.67

Cost Center: 0305 **Total:** 1,718.61

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0663437	ROLL TOWELS, BLEACH	7/9/2009	7/9/2009	AP	WP	0101-0401-4264	38.32
V0225660	EDDIES TRUCK SALES &	P0663276	FUEL FILTER S050	7/13/2009	7/13/2009	AP	WP	0101-0401-4251	16.57
V0225660	EDDIES TRUCK SALES &	P0664409	MDUL 3 LAMP RH S048	7/17/2009	7/17/2009	AP	WP	0101-0401-4253	51.78
V0225660	EDDIES TRUCK SALES &	P0663782	FUEL FILTER S042	7/15/2009	7/15/2009	AP	WP	0101-0401-4253	16.57
V0225660	EDDIES TRUCK SALES &	P0663782	CARTRICGE S042	7/15/2009	7/15/2009	AP	WP	0101-0401-4253	41.59
V0304090	GODFREY BRAKE SERVICE	P0664408	LIFE SEAL, KIT-CLEVIS S048	7/17/2009	7/17/2009	AP	WP	0101-0401-4253	126.93
V0421590	JOHNSON MACHINE INC.	P0664402	ADHESIVE S049	7/17/2009	7/17/2009	AP	WP	0101-0401-4253	14.49
V0421590	JOHNSON MACHINE INC.	P0663773	OIL FILTER, AIR FILTER, FUEL F	7/15/2009	7/15/2009	AP	WP	0101-0401-4253	61.20
V0421590	JOHNSON MACHINE INC.	P0663773	AIR FILTER, OIL FITLER FUEL FI	7/15/2009	7/15/2009	AP	WP	0101-0401-4253	49.96
V0421590	JOHNSON MACHINE INC.	P0663773	CREDIT-FILTERS	7/15/2009	7/15/2009	AP	WP	0101-0401-4253	-31.35
V0634566	O'REILLY AUTO PARTS	P0663777	OIL FILTER S042	7/15/2009	7/15/2009	AP	WP	0101-0401-4253	11.17
V0634566	O'REILLY AUTO PARTS	P0663777	MINI HALOGEN S042	7/15/2009	7/15/2009	AP	WP	0101-0401-4253	3.49
V0780210	SHEEHAN MACK SALES &	P0663955	PNEM CYLINDER S048	7/16/2009	7/16/2009	AP	WP	0101-0401-4253	980.24
V0780210	SHEEHAN MACK SALES &	P0663959	NOZZLE S042-SOLE SOURCE	7/16/2009	7/16/2009	AP	WP	0101-0401-4253	1,228.82
V0780210	SHEEHAN MACK SALES &	P0664406	SEAL, SEAL BOD S049-SOLE	7/17/2009	7/17/2009	AP	WP	0101-0401-4253	1,041.98
V0780210	SHEEHAN MACK SALES &	P0664407	TEE ADAP S049	7/20/2009	7/20/2009	AP	WP	0101-0401-4253	48.00
V0780210	SHEEHAN MACK SALES &	P0664407	SWITCH S049	7/20/2009	7/20/2009	AP	WP	0101-0401-4253	85.61
V0936710	WHISLER BEARING	P0663783	MOLD ON RUBBER SHL S046	7/15/2009	7/15/2009	AP	WP	0101-0401-4253	33.72
V0951482	WRIGHT EXPRESS	P0664176	3427.23G FARM	7/15/2009	7/15/2009	AP	WP	0101-0401-4262	7,616.68
V0951482	WRIGHT EXPRESS	P0664176	181.48G U+ALC10	7/15/2009	7/15/2009	AP	WP	0101-0401-4262	422.74

Cost Center: 0401 **Total:** 11,858.51

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	P0664955	2009 SUBSIDY	7/22/2009	7/22/2009	AP	WP	0101-0503-4624	20,168.17
					Cost Center:	0503		**Total:**	20,168.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0057395	BEAUTIFUL RUSHMORE	P0663723	ADMISSION FOR PROGRAM	7/15/2009	7/15/2009	AP	WP	0101-0601-4225	20.00
V0057395	BEAUTIFUL RUSHMORE	P0664563	ADULT ADMISSION	7/21/2009	7/21/2009	AP	WP	0101-0601-4225	12.00
V0057395	BEAUTIFUL RUSHMORE	P0664563	CHILD ADMISSION	7/21/2009	7/21/2009	AP	WP	0101-0601-4225	10.50
V0057395	BEAUTIFUL RUSHMORE	P0664563	MISTAKE	7/21/2009	7/21/2009	AP	WP	0101-0601-4225	0.00
V0082250	BLACK HILLS WORKSHOP	P0663531	JUNE CUSTODIAL SIOUX PARK	7/9/2009	7/9/2009	AP	WP	0101-0601-4225	870.00
V0138300	CIRCLE B RANCH	P0663345	ADMISSION TRAIL RIDERS	7/9/2009	7/9/2009	AP	WP	0101-0601-4225	140.00
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0601-4261	3.85
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0601-4261	46.78
V0235700	EVANS PLUNGE INC	P0664544	CHILD ADMISSION	7/21/2009	7/21/2009	AP	WP	0101-0601-4225	42.00
V0235700	EVANS PLUNGE INC	P0664544	HC ADMISSION	7/21/2009	7/21/2009	AP	WP	0101-0601-4225	6.48
V0310225	GREAT WESTERN TIRE INC.	P0663533	WHEEL,TIRE,TUBE,LABOR	7/13/2009	7/13/2009	AP	WP	0101-0601-4267	153.80
V0310225	GREAT WESTERN TIRE INC.	P0663533	FLAT REPAIR	7/13/2009	7/13/2009	AP	WP	0101-0601-4267	15.00
V0340280	HARDWARE HANK	P0663534	TEST PLUG & BUSHING	7/10/2009	7/10/2009	AP	WP	0101-0601-4255	9.96
V0384600	IKON OFFICE SOLUTIONS	P0664771	BILLING FOR APRIL-JUNE 2009	7/22/2009	7/22/2009	AP	WP	0101-0601-4261	283.66
V0523200	MAMMOTH SITE OF HOT	P0663724	ADMISSION FOR PROGRAM	7/15/2009	7/15/2009	AP	WP	0101-0601-4225	14.00
V0537720	MEADOWOOD LANES	P0663722	BOWLING FOR PROGRAM	7/15/2009	7/15/2009	AP	WP	0101-0601-4225	45.00
V0710875	RAPID CITY GIRLS JUNIOR	P0663265	PARTICIPANTS IN SOFTBALL	7/14/2009	7/14/2009	AP	WP	0101-0601-4225	120.00
V0739800	ROO RANCH	P0663721	ADULT ADMISSIONS FOR	7/15/2009	7/15/2009	AP	WP	0101-0601-4225	18.96
V0739800	ROO RANCH	P0663721	ADMISSIONS CHILDREN FOR	7/15/2009	7/15/2009	AP	WP	0101-0601-4225	30.32
V0830357	STEVENS HIGH SCHOOL	P0663415	PARTICIPANTS IN BASKETBALL	7/10/2009	7/10/2009	AP	WP	0101-0601-4225	600.00
V0849240	THOMPSON, VICKI	P0664547	REFUND FOR RC RECREATION JR.	7/21/2009	7/21/2009	AP	WP	0101-0601-4530	36.00
V0899601	WALMART COMMUNITY	P0663240	hinged lid box	7/21/2009	7/21/2009	AP	WP	0101-0601-4269	4.00
V0899601	WALMART COMMUNITY	P0663240	hinged lid box	7/21/2009	7/21/2009	AP	WP	0101-0601-4269	3.00
V0934830	WESTERN STATIONERS	P0664254	PAPER	7/17/2009	7/17/2009	AP	WP	0101-0601-4261	66.40
V0940616	WILSON SPORTING GOODS	P0664178	BLADE TOUR 93 IN	7/16/2009	7/16/2009	AP	WP	0101-0601-4520	4.00
V0940616	WILSON SPORTING GOODS	P0664178	K STRING 105 IN	7/16/2009	7/16/2009	AP	WP	0101-0601-4520	3.25
V0940616	WILSON SPORTING GOODS	P0664178	PRO OVERGRIP WHITE	7/16/2009	7/16/2009	AP	WP	0101-0601-4520	35.40
V0940616	WILSON SPORTING GOODS	P0664178	KONTROL REPLACEMENT	7/16/2009	7/16/2009	AP	WP	0101-0601-4520	27.00
V0940616	WILSON SPORTING GOODS	P0664178	STAMINA 16 GA REEL	7/16/2009	7/16/2009	AP	WP	0101-0601-4520	50.00
V0940616	WILSON SPORTING GOODS	P0664178	SHIPPING	7/16/2009	7/16/2009	AP	WP	0101-0601-4520	7.78
V0940616	WILSON SPORTING GOODS	P0663264	TENNIS BALLS	7/9/2009	7/9/2009	AP	WP	0101-0601-4520	564.00
V0940638	WIND CAVE NATIONAL	P0663346	ADMISSION ADULT FOR	7/9/2009	7/9/2009	AP	WP	0101-0601-4225	18.00
V0940638	WIND CAVE NATIONAL	P0663346	ADMISSION YOUTH FOR	7/9/2009	7/9/2009	AP	WP	0101-0601-4225	13.50

V0951482	WRIGHT EXPRESS	P0664176	28.80G DSL	7/15/2009	7/15/2009	AP	WP	0101-0601-4262	67.85
V0951482	WRIGHT EXPRESS	P0664176	15.59G UN+ALC10	7/15/2009	7/15/2009	AP	WP	0101-0601-4262	34.55
V0951482	WRIGHT EXPRESS	P0664176	89.94G UNL+	7/15/2009	7/15/2009	AP	WP	0101-0601-4262	216.12
V0951482	WRIGHT EXPRESS	P0664176	35.76G UNL	7/15/2009	7/15/2009	AP	WP	0101-0601-4262	86.73
					Cost Center:	0601		**Total:**	3,679.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0662762	GLOVES	7/9/2009	7/9/2009	AP	WP	0101-0603-4264	4.79
V0005640	ACE HARDWARE	P0662762	MOP REFILL	7/9/2009	7/9/2009	AP	WP	0101-0603-4264	9.29
V0005640	ACE HARDWARE	P0662762	BUG KILLER	7/9/2009	7/9/2009	AP	WP	0101-0603-4264	13.98
V0005640	ACE HARDWARE	P0662762	MOP BIG EASY SPONGE	7/9/2009	7/9/2009	AP	WP	0101-0603-4264	15.99
V0016290	ALSCO	P0663550	BAR TOWELS	7/16/2009	7/16/2009	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0663550	INVENTORY MAINTENANCE	7/16/2009	7/16/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0663550	MATS BURGUNDY	7/16/2009	7/16/2009	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0663550	DUST MOPS 4	7/16/2009	7/16/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0663550	DUST MOP	7/16/2009	7/16/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0663550	LAUNDRY BAG	7/16/2009	7/16/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0663550	MOP FRAME	7/16/2009	7/16/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0663550	MOP HANDLE	7/16/2009	7/16/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0663550	MOP FRAME	7/16/2009	7/16/2009	AP	WP	0101-0603-4264	0.25
V0074730	BLACK HILLS CHEMICAL	P0664179	GLOVES LATEX FREE	7/22/2009	7/22/2009	AP	WP	0101-0603-4264	179.90
V0074730	BLACK HILLS CHEMICAL	P0664179	TOWELS PAPER	7/22/2009	7/22/2009	AP	WP	0101-0603-4264	104.97
V0074730	BLACK HILLS CHEMICAL	P0664179	TOILET TISSUE	7/22/2009	7/22/2009	AP	WP	0101-0603-4264	91.98
V0133305	CENEX LAND OF LAKES	P0663615	PROPANE	7/15/2009	7/15/2009	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0663615	DELIVERY CHARGE	7/15/2009	7/15/2009	AP	WP	0101-0603-4262	9.00
V0141335	CITY-WATER DEPARTMENT	P0663516	00293050 189	7/9/2009	7/9/2009	AP	WP	0101-0603-4284	1,021.79
V0141335	CITY-WATER DEPARTMENT	P0663516	CR LATE FEE 00293050 189	7/9/2009	7/9/2009	AP	WP	0101-0603-4284	-11.21
V0149580	COCA-COLA OF THE BLACK	P0663965	POWERADE	7/21/2009	7/21/2009	AP	WP	0101-0603-4520	36.00
V0149580	COCA-COLA OF THE BLACK	P0663965	VITAMIN WATER	7/21/2009	7/21/2009	AP	WP	0101-0603-4520	40.00
V0149580	COCA-COLA OF THE BLACK	P0663965	AQUAPURE	7/21/2009	7/21/2009	AP	WP	0101-0603-4520	9.00
V0149580	COCA-COLA OF THE BLACK	P0663965	CUPS	7/21/2009	7/21/2009	AP	WP	0101-0603-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0663965	CUPS	7/21/2009	7/21/2009	AP	WP	0101-0603-4520	39.00
V0149580	COCA-COLA OF THE BLACK	P0663965	FUEL SURCHARGE	7/21/2009	7/21/2009	AP	WP	0101-0603-4520	1.00
V0247880	FARMER BROTHERS CO	P0663738	COFFEE	7/15/2009	7/15/2009	AP	WP	0101-0603-4520	45.20
V0274375	FRYE'S PAINT & SUPPLY,	P0664180	SPREADROCK FLINT GREY	7/16/2009	7/16/2009	AP	WP	0101-0603-4252	299.70
V0274375	FRYE'S PAINT & SUPPLY,	P0664180	PRIMER	7/16/2009	7/16/2009	AP	WP	0101-0603-4252	99.90
V0384600	IKON OFFICE SOLUTIONS	P0664771	BILLING FOR APRIL-JUNE 2009	7/22/2009	7/22/2009	AP	WP	0101-0603-4261	86.96
V0420650	JOHNSON CONTROLS INC	P0663554	R22 REFRIGERANT 185 POUNDS	7/14/2009	7/14/2009	AP	WP	0101-0603-4253	1,850.05
V0420650	JOHNSON CONTROLS INC	P0663554	LABOR	7/14/2009	7/14/2009	AP	WP	0101-0603-4253	630.00
V0420650	JOHNSON CONTROLS INC	P0663554	MILEAGE	7/14/2009	7/14/2009	AP	WP	0101-0603-4253	90.00

V0420650	JOHNSON CONTROLS INC	P0663553	LABOR ON EXHAUST FAN	7/14/2009	7/14/2009	AP	WP	0101-0603-4253	450.00
V0420650	JOHNSON CONTROLS INC	P0663553	SET OF FUSES	7/14/2009	7/14/2009	AP	WP	0101-0603-4253	129.75
V0420650	JOHNSON CONTROLS INC	P0663553	MILES	7/14/2009	7/14/2009	AP	WP	0101-0603-4253	45.00
V0420650	JOHNSON CONTROLS INC	P0663553	MILES	7/14/2009	7/14/2009	AP	WP	0101-0603-4253	72.90
V0666565	PIONEER BANK & TRUST	P0663983	CREDIT CARD FEES-ICE ARENA	7/16/2009	7/16/2009	AP	WP	0101-0603-4530	99.07
V0823390	SPECIALIZED WELDING	P0663732	WELD AND REPAIR GATE TO	7/15/2009	7/15/2009	AP	WP	0101-0603-4252	200.00
V0856900	TEECO PRODUCTS INC	P0663206	REAPIR KIT MODEL K COBRA	7/9/2009	7/9/2009	AP	WP	0101-0603-4251	44.74
V0881190	US FOOD SERVICE	P0664639	PRETZELS	7/21/2009	7/21/2009	AP	WP	0101-0603-4520	26.75
V0881190	US FOOD SERVICE	P0664639	CHIPS	7/21/2009	7/21/2009	AP	WP	0101-0603-4520	28.42
V0934830	WESTERN STATIONERS	P0664254	PAPER	7/17/2009	7/17/2009	AP	WP	0101-0603-4261	66.40
V0951482	WRIGHT EXPRESS	P0664176	27.29G UNL+	7/15/2009	7/15/2009	AP	WP	0101-0603-4262	61.29
					Cost Center:	0603		**Total:**	6,024.59

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	P0664548	OXY	7/20/2009	7/20/2009	AP	WP	0613-0604-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0664548	ACET	7/20/2009	7/20/2009	AP	WP	0613-0604-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0664548	C25	7/20/2009	7/20/2009	AP	WP	0613-0604-4269	4.19
V0005640	ACE HARDWARE	P0663741	CORR PO#P0633112-AMOUNT PD	7/13/2009	7/13/2009	AP	WP	0613-0604-4269	29.97
V0009235	ADT SECURITY SERVICES	P0663107	JULY 2009 SERVICE	7/9/2009	7/9/2009	AP	WP	0613-0604-4225	56.78
V0009235	ADT SECURITY SERVICES	P0663107	JULY 2009 SERVICE	7/9/2009	7/9/2009	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0663107	JULY 2009 SERVICE	7/9/2009	7/9/2009	AP	WP	0613-0604-4225	23.02
V0139400	CITY OF RAPID CITY-GOLF	P0663985	CREDIT CARD FEES-MERCURY	7/15/2009	7/15/2009	AP	WP	0613-0604-4530	2,953.44
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0613-0604-4261	9.94
V0197405	DAVIS SUN TURF	P0663951	DECK MOTOR	7/16/2009	7/16/2009	AP	WP	0613-0604-4253	576.80
V0197405	DAVIS SUN TURF	P0663951	DECK MOTOR	7/16/2009	7/16/2009	AP	WP	0613-0604-4253	576.80
V0197405	DAVIS SUN TURF	P0663951	SHIPPINT	7/16/2009	7/16/2009	AP	WP	0613-0604-4253	13.56
V0197405	DAVIS SUN TURF	P0664556	FUEL FILTER	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	6.20
V0197405	DAVIS SUN TURF	P0664556	LIFT PIN	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	6.64
V0197405	DAVIS SUN TURF	P0664556	SHIPPING	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	7.95
V0197405	DAVIS SUN TURF	P0664557	BLADE	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	29.04
V0197405	DAVIS SUN TURF	P0664557	SHIPPING	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	8.53
V0237350	EVERGREEN OFFICE	P0663728	RECEIPT PRINTER PAPER	7/16/2009	7/16/2009	AP	WP	0613-0604-4261	108.86
V0349550	HEARTLAND PAPER CO,	P0664549	FUEL CHARGE	7/21/2009	7/21/2009	AP	WP	0613-0604-4269	5.00
V0349550	HEARTLAND PAPER CO,	P0664549	CONE CUPS	7/21/2009	7/21/2009	AP	WP	0613-0604-4269	142.98
V0439000	KCLO TV	P0663173	TV COMMERCIAL	7/10/2009	7/10/2009	AP	WP	0613-0604-4225	50.00
V0448000	KIMBALL'S GOLF SHOP,	P0664656	JUNIOR GOLF LESSONS	7/22/2009	7/22/2009	AP	WP	0613-0604-4225	2,200.00
V0448000	KIMBALL'S GOLF SHOP,	P0664628	JULY 11-15,2009 MB	7/22/2009	7/22/2009	AP	WP	0613-0604-4225	6,321.85
V0448000	KIMBALL'S GOLF SHOP,	P0663948	JULY 6-10,2009 PAYMENT MB	7/16/2009	7/16/2009	AP	WP	0613-0604-4225	3,972.29
V0483740	LAWSON PRODUCTS INC	P0664551	CLAMP	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	107.62
V0483740	LAWSON PRODUCTS INC	P0664551	ADHESIVE	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	6.04
V0483740	LAWSON PRODUCTS INC	P0664551	ADHESIVE	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	5.70
V0483740	LAWSON PRODUCTS INC	P0664551	ADHESIVE	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	5.73
V0483740	LAWSON PRODUCTS INC	P0664551	FREIGHT	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	13.01
V0483740	LAWSON PRODUCTS INC	P0664551	THREAD LACK	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	23.74
V0520500	M G OIL CO	P0663949	281.25 GAL UNLEADED	7/16/2009	7/16/2009	AP	WP	0613-0604-4262	622.72
V0520500	M G OIL CO	P0663949	298.5 GAL DIESEL	7/16/2009	7/16/2009	AP	WP	0613-0604-4262	615.68
V0551955	MIDWEST TURF	P0664552	GRASS BASKET	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	57.74

V0551955	MIDWEST TURF	P0664553	STEEL BEARING	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	32.10
V0551955	MIDWEST TURF	P0664553	ROLLER ASM	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	102.71
V0551955	MIDWEST TURF	P0664553	SCREW	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	3.72
V0551955	MIDWEST TURF	P0664553	SPACER	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	28.20
V0551955	MIDWEST TURF	P0664553	SHIPPING	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	9.31
V0551955	MIDWEST TURF	P0664552	FREIGHT	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	16.00
V0551955	MIDWEST TURF	P0664553	SHIPPING	7/21/2009	7/21/2009	AP	WP	0613-0604-4253	10.63
V0563060	MONTANA DAKOTA UTIL	P0665325	03562322 29.7	7/22/2009	7/22/2009	AP	WP	0613-0604-4282	205.22
V0563060	MONTANA DAKOTA UTIL	P0665325	03562425 0.4	7/22/2009	7/22/2009	AP	WP	0613-0604-4282	13.32
V0563060	MONTANA DAKOTA UTIL	P0665325	03619022 1.3	7/22/2009	7/22/2009	AP	WP	0613-0604-4282	18.89
V0563060	MONTANA DAKOTA UTIL	P0665325	03619121 1.9	7/22/2009	7/22/2009	AP	WP	0613-0604-4282	22.59
V0612410	NORTHWEST PIPE FITTINGS	P0664554	PVC CUPS	7/21/2009	7/21/2009	AP	WP	0613-0604-4255	51.56
V0612410	NORTHWEST PIPE FITTINGS	P0664554	REGULATOR	7/21/2009	7/21/2009	AP	WP	0613-0604-4255	15.91
V0612410	NORTHWEST PIPE FITTINGS	P0663725	COUPLERS	7/16/2009	7/16/2009	AP	WP	0613-0604-4255	101.58
V0750950	RUSHMORE SAFETY	P0664555	BANDAGES	7/21/2009	7/21/2009	AP	WP	0613-0604-4269	5.50
V0750950	RUSHMORE SAFETY	P0664555	ANTACID	7/21/2009	7/21/2009	AP	WP	0613-0604-4269	5.50
V0750950	RUSHMORE SAFETY	P0664555	SINUS TABS	7/21/2009	7/21/2009	AP	WP	0613-0604-4269	4.55
V0750950	RUSHMORE SAFETY	P0664555	EYE WASH	7/21/2009	7/21/2009	AP	WP	0613-0604-4269	2.50
V0750950	RUSHMORE SAFETY	P0664555	BANDAGE ASSORT	7/21/2009	7/21/2009	AP	WP	0613-0604-4269	5.50
V0750950	RUSHMORE SAFETY	P0664555	TBUP	7/21/2009	7/21/2009	AP	WP	0613-0604-4269	15.50
V0750950	RUSHMORE SAFETY	P0664555	STING WIPE	7/21/2009	7/21/2009	AP	WP	0613-0604-4269	6.80
V0835829	STURDEVANT'S AUTO	P0663726	OIL FILTER	7/16/2009	7/16/2009	AP	WP	0613-0604-4253	7.10
V0835829	STURDEVANT'S AUTO	P0663726	OIL FILTER	7/16/2009	7/16/2009	AP	WP	0613-0604-4253	5.19
V0835829	STURDEVANT'S AUTO	P0663726	OIL FILTER	7/16/2009	7/16/2009	AP	WP	0613-0604-4253	4.25
V0835829	STURDEVANT'S AUTO	P0663726	BRAKE LEEN	7/16/2009	7/16/2009	AP	WP	0613-0604-4253	4.58
V0835829	STURDEVANT'S AUTO	P0663726	OIL FILTER	7/16/2009	7/16/2009	AP	WP	0613-0604-4253	7.10
V0835829	STURDEVANT'S AUTO	P0663726	SODDER	7/16/2009	7/16/2009	AP	WP	0613-0604-4253	8.77
V0864890	TEXTRON BUSINESS	P0663950	LEASE FOR 63 CARTS	7/16/2009	7/16/2009	AP	WP	0613-0604-4225	6,042.96
V0864890	TEXTRON BUSINESS	P0663950	LEASE FOR EZ GO CART	7/16/2009	7/16/2009	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0663950	LEASE FOR EZ GO EAGLE	7/16/2009	7/16/2009	AP	WP	0613-0604-4225	182.11
V0882255	US GOLF ASSOCIATION	P0663730	GREEN SECTION RECORD	7/16/2009	7/16/2009	AP	WP	0613-0604-4292	18.00
V0934830	WESTERN STATIONERS	P0663731	COPY PAPER	7/16/2009	7/16/2009	AP	WP	0613-0604-4261	32.00
V0934830	WESTERN STATIONERS	P0664727	2 THERMAL PAPER	7/22/2009	7/22/2009	AP	WP	0613-0604-4261	7.06
V0962175	ZIMCO SUPPLY CO	P0664655	FAIRWAY FERT	7/22/2009	7/22/2009	AP	WP	0613-0604-4266	6,783.00
V0962175	ZIMCO SUPPLY CO	P0664655	GREENS FERT	7/22/2009	7/22/2009	AP	WP	0613-0604-4266	1,247.50

V0962175	ZIMCO SUPPLY CO	P0664655	FAIRWAY FERT	7/22/2009	7/22/2009	AP	WP	0613-0604-4266	2,268.00
V0962175	ZIMCO SUPPLY CO	P0664655	GREENS FERT	7/22/2009	7/22/2009	AP	WP	0613-0604-4266	390.40
V0962175	ZIMCO SUPPLY CO	P0664655	PESTICIDE	7/22/2009	7/22/2009	AP	WP	0613-0604-4266	335.00
V0962175	ZIMCO SUPPLY CO	P0664655	SHIPPING	7/22/2009	7/22/2009	AP	WP	0613-0604-4266	399.00
					Cost Center:	0604		**Total:**	37,154.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0664685	AIR FRESH	7/22/2009	7/22/2009	AP	WP	0614-0605-4264	2.98
V0005640	ACE HARDWARE	P0664685	CLEANER	7/22/2009	7/22/2009	AP	WP	0614-0605-4264	2.79
V0005640	ACE HARDWARE	P0664685	CLEANER	7/22/2009	7/22/2009	AP	WP	0614-0605-4264	4.64
V0005640	ACE HARDWARE	P0664685	CLEANER	7/22/2009	7/22/2009	AP	WP	0614-0605-4264	2.99
V0005640	ACE HARDWARE	P0664685	TRASH BAGS	7/22/2009	7/22/2009	AP	WP	0614-0605-4264	10.99
V0005640	ACE HARDWARE	P0664685	POLY SPRAYER	7/22/2009	7/22/2009	AP	WP	0614-0605-4264	15.99
V0009235	ADT SECURITY SERVICES	P0663107	JULY S009 SERVICE	7/9/2009	7/9/2009	AP	WP	0614-0605-4225	21.82
V0078490	BLACK HILLS POWER &	P0664985	130103758901 2,520	7/22/2009	7/22/2009	AP	WP	0614-0605-4283	322.40
V0078490	BLACK HILLS POWER &	P0664985	130103997401 1,894	7/22/2009	7/22/2009	AP	WP	0614-0605-4283	187.21
V0078490	BLACK HILLS POWER &	P0664985	130106167501 567	7/22/2009	7/22/2009	AP	WP	0614-0605-4283	64.77
V0139400	CITY OF RAPID CITY-GOLF	P0663739	CREDIT CARD FEES-MERCURY	7/13/2009	7/13/2009	AP	WP	0614-0605-4530	461.01
V0141335	CITY-WATER DEPARTMENT	P0663516	00046350 5	7/9/2009	7/9/2009	AP	WP	0614-0605-4284	53.12
V0448000	KIMBALL'S GOLF SHOP,	P0664628	JULY 11-15,2009 EXEC	7/22/2009	7/22/2009	AP	WP	0614-0605-4225	128.18
V0448000	KIMBALL'S GOLF SHOP,	P0663948	JULY 6-10,2009 PAYMENT EXEC	7/16/2009	7/16/2009	AP	WP	0614-0605-4225	199.88
V0459659	KNECHT HOME CENTER	P0664684	ANCHORS	7/22/2009	7/22/2009	AP	WP	0614-0605-4269	35.33
V0459659	KNECHT HOME CENTER	P0664684	TRASH BAGS	7/22/2009	7/22/2009	AP	WP	0614-0605-4269	43.96
V0520500	M G OIL CO	P0663949	93.75 GAL UNLEADED	7/16/2009	7/16/2009	AP	WP	0614-0605-4262	207.57
V0520500	M G OIL CO	P0663949	99.5 GAL DIESEL	7/16/2009	7/16/2009	AP	WP	0614-0605-4262	205.23
					Cost Center: 0605			**Total:**	1,970.86

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	P0663529	CYLINDER RENTAL	7/9/2009	7/9/2009	AP	WP	0101-0607-4246	25.12
V0001455	A-1 PORTABLES INC	P0663527	JUNE PORTABLES/BRAEBURN	7/9/2009	7/9/2009	AP	WP	0101-0607-4225	238.00
V0001455	A-1 PORTABLES INC	P0663527	JUNE/PORTABLES/FOUNDERS	7/9/2009	7/9/2009	AP	WP	0101-0607-4225	418.00
V0005640	ACE HARDWARE	P0663092	ANGLE ALUMINUM	7/9/2009	7/9/2009	AP	WP	0101-0607-4259	22.30
V0005640	ACE HARDWARE	P0663399	PRY BAR & COM WRENCH	7/9/2009	7/9/2009	AP	WP	0101-0607-4265	44.09
V0005640	ACE HARDWARE	P0663399	SANDBELT,PAINT TRAY &	7/9/2009	7/9/2009	AP	WP	0101-0607-4259	67.24
V0005640	ACE HARDWARE	P0663399	TWIST TIES	7/9/2009	7/9/2009	AP	WP	0101-0607-4266	14.98
V0005640	ACE HARDWARE	P0663569	TUB CAULK & PIPE STRAP	7/10/2009	7/10/2009	AP	WP	0101-0607-4255	6.55
V0005640	ACE HARDWARE	P0663569	SPRY PAINT	7/10/2009	7/10/2009	AP	WP	0101-0607-4259	5.79
V0005640	ACE HARDWARE	P0663526	NUTS,SCREWS,BOLTS,TAP,ROD,TH	7/10/2009	7/10/2009	AP	WP	0101-0607-4259	28.91
V0005640	ACE HARDWARE	P0663526	EYE BOLTS & ROPE	7/10/2009	7/10/2009	AP	WP	0101-0607-4259	10.17
V0005640	ACE HARDWARE	P0663526	DOWEL,CHAIN,ROPE	7/10/2009	7/10/2009	AP	WP	0101-0607-4259	19.99
V0005640	ACE HARDWARE	P0663526	DRILL BITS,NUTS,SCREWS,BOLTS	7/10/2009	7/10/2009	AP	WP	0101-0607-4259	37.72
V0005640	ACE HARDWARE	P0663526	STENCIL NBRS & MAGIC TAPE	7/10/2009	7/10/2009	AP	WP	0101-0607-4261	10.98
V0005640	ACE HARDWARE	P0663526	BIT INSERT & QUIK CHANGE	7/10/2009	7/10/2009	AP	WP	0101-0607-4265	20.05
V0005640	ACE HARDWARE	P0663569	GAS CAN	7/10/2009	7/10/2009	AP	WP	0101-0607-4269	7.00
V0005640	ACE HARDWARE	P0663569	SPRAYPAINT ORNG 11OZ	7/10/2009	7/10/2009	AP	WP	0101-0607-4269	6.50
V0005640	ACE HARDWARE	P0663569	RTN-SPRAYPAINT ORNG 11OZ	7/10/2009	7/10/2009	AP	WP	0101-0607-4269	-6.50
V0005640	ACE HARDWARE	P0663569	CORR-COST ITEM #1	7/10/2009	7/10/2009	AP	WP	0101-0607-4269	0.99
V0005640	ACE HARDWARE	P0663526	EPA GAS CAN	7/10/2009	7/10/2009	AP	WP	0101-0607-4269	15.98
V0005640	ACE HARDWARE	P0664662	hand pruner & saw pruner	7/22/2009	7/22/2009	AP	WP	0101-0607-4265	50.98
V0005640	ACE HARDWARE	P0664662	bow rake	7/22/2009	7/22/2009	AP	WP	0101-0607-4266	31.99
V0005640	ACE HARDWARE	P0664662	BUNGEE CORDS	7/22/2009	7/22/2009	AP	WP	0101-0607-4269	34.71
V0005640	ACE HARDWARE	P0664267	NUTS & BOLTS	7/21/2009	7/21/2009	AP	WP	0101-0607-4259	2.34
V0005640	ACE HARDWARE	P0664276	WEEDERS	7/21/2009	7/21/2009	AP	WP	0101-0607-4266	34.45
V0005640	ACE HARDWARE	P0664276	TIRE SHINE,NUTS & BOLTS	7/21/2009	7/21/2009	AP	WP	0101-0607-4259	20.77
V0005640	ACE HARDWARE	P0664276	BRASS NIPPLES	7/21/2009	7/21/2009	AP	WP	0101-0607-4255	7.90
V0005640	ACE HARDWARE	P0664276	SPRAY PAINT,NUTS&BOLTS	7/21/2009	7/21/2009	AP	WP	0101-0607-4253	12.04
V0008210	ACTION MECHANICAL INC	P0663530	CAMERA SEWER LINE DINO PARK	7/9/2009	7/9/2009	AP	WP	0101-0607-4225	596.94
V0009235	ADT SECURITY SERVICES	P0661532	JULY SECURITY/PARKS OFFICE	7/9/2009	7/9/2009	AP	WP	0101-0607-4225	52.18
V0016290	ALSCO	P0663093	7 MATS	7/9/2009	7/9/2009	AP	WP	0101-0607-4225	21.04
V0016290	ALSCO	P0663528	7 MATS	7/10/2009	7/10/2009	AP	WP	0101-0607-4225	21.04
V0016290	ALSCO	P0664268	7 MATS	7/21/2009	7/21/2009	AP	WP	0101-0607-4225	21.04

V0053615	BARGAIN BARN INC	P0663099	TUBE & LABOR	7/9/2009	7/9/2009	AP	WP	0101-0607-4267	24.00
V0053615	BARGAIN BARN INC	P0664277	TRAILER TIRE	7/21/2009	7/21/2009	AP	WP	0101-0607-4267	79.50
V0053615	BARGAIN BARN INC	P0664277	TIRE DISPOSAL FEE	7/21/2009	7/21/2009	AP	WP	0101-0607-4267	3.00
V0078490	BLACK HILLS POWER &	P0664985	120103510117 1	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	10.09
V0078490	BLACK HILLS POWER &	P0664985	120103559401 PRORATED	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	30.68
V0078490	BLACK HILLS POWER &	P0664985	120103694206 329	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	41.79
V0078490	BLACK HILLS POWER &	P0664985	120107060004 0	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0664985	120107461201 PRORATED	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	61.28
V0078490	BLACK HILLS POWER &	P0664985	120107793901 PRORATED	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	16.69
V0078490	BLACK HILLS POWER &	P0664985	130103974601 PRORATED	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	19.67
V0078490	BLACK HILLS POWER &	P0664985	130104003501 PRORATED	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	8.59
V0078490	BLACK HILLS POWER &	P0664985	130106320901 2,195	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	285.55
V0078490	BLACK HILLS POWER &	P0664985	130106665808 28	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	12.71
V0078490	BLACK HILLS POWER &	P0664985	130107639402 5	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	10.49
V0078490	BLACK HILLS POWER &	P0664985	130108040001 PRORATED	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	15.18
V0078490	BLACK HILLS POWER &	P0664985	130108081801 PRORATED	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	8.59
V0078490	BLACK HILLS POWER &	P0664985	150104617415 140	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	23.52
V0078490	BLACK HILLS POWER &	P0664985	140107013003 0	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0664985	150106646905 0	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0665073	130106648709 0 CR DUE TO OVER	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	9.11
V0078490	BLACK HILLS POWER &	P0664533	120103621010 1,237	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	349.42
V0078490	BLACK HILLS POWER &	P0664533	120107174803 0	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0664533	120108207001 219	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	31.15
V0078490	BLACK HILLS POWER &	P0665269	170104959901 1,320	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	143.79
V0078490	BLACK HILLS POWER &	P0665269	170104989509 666	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	74.33
V0078490	BLACK HILLS POWER &	P0665269	170105011623 113	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	20.92
V0078490	BLACK HILLS POWER &	P0665269	170105108212 26	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	12.52
V0078490	BLACK HILLS POWER &	P0665269	170105112211 0	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0665269	170105117701 1,160	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	120.06
V0078490	BLACK HILLS POWER &	P0665269	170105193901 2,468	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	240.88
V0078490	BLACK HILLS POWER &	P0665269	170106226410 5,033	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	426.87
V0078490	BLACK HILLS POWER &	P0665269	170106463101 1,471	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	155.95
V0078490	BLACK HILLS POWER &	P0665269	170106531404 1,710	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	166.31
V0078490	BLACK HILLS POWER &	P0665269	170106843801 560	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	64.10
V0078490	BLACK HILLS POWER &	P0665269	170106898301 5,280	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	524.33

V0078490	BLACK HILLS POWER &	P0665269	170107068401 1,200	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	131.00
V0078490	BLACK HILLS POWER &	P0665269	170108098701 5,900	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	605.34
V0078490	BLACK HILLS POWER &	P0665269	170106808802 42,720	7/22/2009	7/22/2009	AP	WP	0101-0607-4283	3,551.79
V0082250	BLACK HILLS WORKSHOP	P0663531	JUNE CUSTODIAL CITY PARKS	7/9/2009	7/9/2009	AP	WP	0101-0607-4225	10,525.43
V0100100	BROWN'S REPAIR	P0664208	SPARK PLUGS	7/21/2009	7/21/2009	AP	WP	0101-0607-4253	6.26
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0607-4261	6.22
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0607-4261	6.69
V0141335	CITY-WATER DEPARTMENT	P0663516	09005975 0	7/9/2009	7/9/2009	AP	WP	0101-0607-4284	22.53
V0158390	CONTRACTOR'S SUPPLY	P0662849	SPRAY PAINT & BUNDLE LATH	7/10/2009	7/10/2009	AP	WP	0101-0607-4255	107.00
V0188080	DAKOTA	P0664209	BRUSH,BUSHINGS,ARM,DRIVE,SO	7/21/2009	7/21/2009	AP	WP	0101-0607-4253	139.73
V0197405	DAVIS SUN TURF	P0664430	US WASHERS	7/21/2009	7/21/2009	AP	WP	0101-0607-4253	22.69
V0197405	DAVIS SUN TURF	P0664430	2 BRAKE ASSEMBLIES	7/21/2009	7/21/2009	AP	WP	0101-0607-4253	679.87
V0197405	DAVIS SUN TURF	P0663545	US WASHER	7/10/2009	7/10/2009	AP	WP	0101-0607-4253	12.99
V0248950	FASTENAL COMPANY, THE	P0663402	BOLTS,WASHERS,NUTS	7/10/2009	7/10/2009	AP	WP	0101-0607-4259	252.92
V0248950	FASTENAL COMPANY, THE	P0663532	NUTS,BOLTS,WASHERS	7/16/2009	7/16/2009	AP	WP	0101-0607-4259	60.38
V0257420	FLAIL-MASTER	P0664425	PTO SHAFT W/SLIP CLUTCH	7/21/2009	7/21/2009	AP	WP	0101-0607-4253	526.90
V0257420	FLAIL-MASTER	P0664425	CORRECTION-SPLINED CLUTCH	7/21/2009	7/21/2009	AP	WP	0101-0607-4253	154.70
V0257420	FLAIL-MASTER	P0664425	CREDIT-SPLINED CLUTCH HUB	7/21/2009	7/21/2009	AP	WP	0101-0607-4253	-154.70
V0257420	FLAIL-MASTER	P0663094	2 CERAMIC WHEELS/12"	7/9/2009	7/9/2009	AP	WP	0101-0607-4265	178.42
V0310225	GREAT WESTERN TIRE INC.	P0663559	FLAT REPAIR	7/13/2009	7/13/2009	AP	WP	0101-0607-4267	15.00
V0310225	GREAT WESTERN TIRE INC.	P0664210	FLAT REPAIR	7/21/2009	7/21/2009	AP	WP	0101-0607-4267	15.00
V0312550	GRIMM'S PUMP SERVICE	P0663083	RELIEF VALVE & AIR CHUCK	7/9/2009	7/9/2009	AP	WP	0101-0607-4253	13.01
V0340280	HARDWARE HANK	P0663084	WEEDERS	7/9/2009	7/9/2009	AP	WP	0101-0607-4266	35.07
V0340280	HARDWARE HANK	P0663403	18V TWIN PAK BATTERIES	7/9/2009	7/9/2009	AP	WP	0101-0607-4269	119.00
V0340280	HARDWARE HANK	P0664664	PAINT TRAYS,ROLLERS,BRUSHES	7/22/2009	7/22/2009	AP	WP	0101-0607-4259	33.56
V0340280	HARDWARE HANK	P0664211	PIPE COVER	7/21/2009	7/21/2009	AP	WP	0101-0607-4255	1.79
V0340280	HARDWARE HANK	P0664211	CULTIVATOR	7/21/2009	7/21/2009	AP	WP	0101-0607-4259	16.19
V0346860	HARVEYS LOCK SHOP	P0663097	DUPL. KEYS & KEYRINGS	7/9/2009	7/9/2009	AP	WP	0101-0607-4269	17.09
V0346860	HARVEYS LOCK SHOP	P0663404	DUPL. KEY	7/9/2009	7/9/2009	AP	WP	0101-0607-4269	3.20
V0350135	HEBRON BRICK SUPPLY CO	P0663570	CAP GLUE FOR RETAINING WALL	7/10/2009	7/10/2009	AP	WP	0101-0607-4259	6.75
V0355655	HERITAGE NURSERY INC	P0664218	ROSES & BARBERRIES/SWIM	7/21/2009	7/21/2009	AP	WP	0101-0607-4266	199.03
V0393980	INDUSTRIAL SUPPLY CO.	P0663560	TIMKEN SEAL	7/10/2009	7/10/2009	AP	WP	0101-0607-4253	15.94
V0393980	INDUSTRIAL SUPPLY CO.	P0664245	TIMKEN SEAL	7/21/2009	7/21/2009	AP	WP	0101-0607-4253	19.67
V0394800	INLAND TRUCK PARTS CO.	P0664244	AXLE GASKET	7/21/2009	7/21/2009	AP	WP	0101-0607-4253	1.92
V0394800	INLAND TRUCK PARTS CO.	P0664665	DRIVELINE REPAIRS	7/22/2009	7/22/2009	AP	WP	0101-0607-4253	94.18

V0412660	JENNER EQUIPMENT CO	P0664667	RETAINER	7/22/2009	7/22/2009	AP	WP	0101-0607-4253	64.86
V0421590	JOHNSON MACHINE INC.	P0664666	FUEL FILTER	7/22/2009	7/22/2009	AP	WP	0101-0607-4251	12.54
V0421590	JOHNSON MACHINE INC.	P0663535	BATTERY	7/10/2009	7/10/2009	AP	WP	0101-0607-4253	56.07
V0421590	JOHNSON MACHINE INC.	P0663561	HYDRAULIC FILTER	7/10/2009	7/10/2009	AP	WP	0101-0607-4253	6.23
V0421590	JOHNSON MACHINE INC.	P0663561	WHEEL SEAL & LABOR	7/10/2009	7/10/2009	AP	WP	0101-0607-4253	35.29
V0421590	JOHNSON MACHINE INC.	P0663561	TRAILER WIRE	7/10/2009	7/10/2009	AP	WP	0101-0607-4253	29.00
V0421590	JOHNSON MACHINE INC.	P0663561	CREDIT-FILTER	7/10/2009	7/10/2009	AP	WP	0101-0607-4253	-6.23
V0421590	JOHNSON MACHINE INC.	P0664213	CHROME	7/21/2009	7/21/2009	AP	WP	0101-0607-4269	6.79
V0421590	JOHNSON MACHINE INC.	P0664269	SEALER	7/21/2009	7/21/2009	AP	WP	0101-0607-4253	27.38
V0421590	JOHNSON MACHINE INC.	P0664269	ONMI FILL CAN	7/21/2009	7/21/2009	AP	WP	0101-0607-4269	15.69
V0421590	JOHNSON MACHINE INC.	P0664246	INTERIOR DOOR HANDLE	7/21/2009	7/21/2009	AP	WP	0101-0607-4251	5.61
V0421590	JOHNSON MACHINE INC.	P0664330	SUPPORT	7/21/2009	7/21/2009	AP	WP	0101-0607-4251	27.27
V0421590	JOHNSON MACHINE INC.	P0663085	FUEL FILTER	7/9/2009	7/9/2009	AP	WP	0101-0607-4251	1.46
V0421590	JOHNSON MACHINE INC.	P0663489	FILTER	7/9/2009	7/9/2009	AP	WP	0101-0607-4251	18.74
V0448030	KIMBALL MIDWEST	P0663565	CHOKE	7/10/2009	7/10/2009	AP	WP	0101-0607-4259	213.70
V0459659	KNECHT HOME CENTER	P0663536	WASP & HORNET SPRAY	7/10/2009	7/10/2009	AP	WP	0101-0607-4264	2.49
V0459659	KNECHT HOME CENTER	P0663536	SPRY PAINT	7/10/2009	7/10/2009	AP	WP	0101-0607-4259	54.34
V0459659	KNECHT HOME CENTER	P0664668	PICK UP TOOL	7/22/2009	7/22/2009	AP	WP	0101-0607-4269	19.99
V0459659	KNECHT HOME CENTER	P0664279	12' 2X10'S	7/21/2009	7/21/2009	AP	WP	0101-0607-4259	58.77
V0459659	KNECHT HOME CENTER	P0664271	WIRE BRUSH & ROLLER COVER	7/21/2009	7/21/2009	AP	WP	0101-0607-4252	33.93
V0469745	KROEGER, DOUG	P0664270	CDL LICENSE REIMBURSEMENT	7/21/2009	7/21/2009	AP	WP	0101-0607-4292	5.00
V0520500	M G OIL CO	P0664420	324 GAL #2 FURN OIL	7/21/2009	7/21/2009	AP	WP	0101-0607-4262	626.16
V0520500	M G OIL CO	P0663537	181 GAL GASOLINE	7/10/2009	7/10/2009	AP	WP	0101-0607-4262	423.38
V0520500	M G OIL CO	P0663537	561 GAL #2 FURNACE OIL	7/10/2009	7/10/2009	AP	WP	0101-0607-4262	1,196.39
V0535553	MATCO TOOLS	P0664336	UPHOLSTERY NOTCH & PANEL	7/21/2009	7/21/2009	AP	WP	0101-0607-4265	39.26
V0541285	MENARDS	P0664215	RATCHET,DRIVE,SOCKETS,	7/21/2009	7/21/2009	AP	WP	0101-0607-4265	34.79
V0541285	MENARDS	P0664215	NUTS & WASHERS	7/21/2009	7/21/2009	AP	WP	0101-0607-4259	6.48
V0545255	MIDCONTINENT	P0663406	TELEPHONE	7/9/2009	7/9/2009	AP	WP	0101-0607-4281	645.20
V0545255	MIDCONTINENT	P0663406	CORRECTION- PREVIOUS BAL +	7/9/2009	7/9/2009	AP	WP	0101-0607-4281	-345.20
V0566820	MOTIVE PARTS & SUPPLY	P0664673	RIVET TOOL	7/22/2009	7/22/2009	AP	WP	0101-0607-4265	115.75
V0569550	MT STATES SECURITY	P0664247	JUNE -PATROL FOR THE MONTH	7/16/2009	7/16/2009	AP	WP	0101-0607-4225	29.38
V0612410	NORTHWEST PIPE FITTINGS	P0664216	BODY ASSEMBLY & NOZZLES	7/21/2009	7/21/2009	AP	WP	0101-0607-4255	29.52
V0612410	NORTHWEST PIPE FITTINGS	P0664670	SQUARE GRATES	7/22/2009	7/22/2009	AP	WP	0101-0607-4255	315.66
V0612410	NORTHWEST PIPE FITTINGS	P0663538	FLUSH VALVE CONN. & URINAL	7/10/2009	7/10/2009	AP	WP	0101-0607-4255	273.90
V0612410	NORTHWEST PIPE FITTINGS	P0663538	CPLNG,MALE ADAPTER,ELL	7/10/2009	7/10/2009	AP	WP	0101-0607-4255	11.71

V0612410	NORTHWEST PIPE FITTINGS	P0663538	COPPER PIPE,BALL	7/10/2009	7/10/2009	AP	WP	0101-0607-4255	140.46
V0612410	NORTHWEST PIPE FITTINGS	P0663571	CONNNECTOR,BREAKER,URINAL	7/10/2009	7/10/2009	AP	WP	0101-0607-4255	77.99
V0612410	NORTHWEST PIPE FITTINGS	P0663103	REPAIR	7/9/2009	7/9/2009	AP	WP	0101-0607-4255	174.66
V0612410	NORTHWEST PIPE FITTINGS	P0663103	BOE,ELLS,ADAPT,BUSH	7/9/2009	7/9/2009	AP	WP	0101-0607-4255	32.70
V0612410	NORTHWEST PIPE FITTINGS	P0663407	CPLNGS,NIPPLES,THRD BUSH	7/9/2009	7/9/2009	AP	WP	0101-0607-4255	64.40
V0678973	POWER HOUSE HONDA	P0664217	NYLON LINE	7/21/2009	7/21/2009	AP	WP	0101-0607-4253	34.00
V0678973	POWER HOUSE HONDA	P0663408	GEAR SHAFT & HOLDER	7/9/2009	7/9/2009	AP	WP	0101-0607-4253	36.20
V0678973	POWER HOUSE HONDA	P0663540	RECOIL ROPE & SPARK PLUG	7/10/2009	7/10/2009	AP	WP	0101-0607-4253	5.89
V0678973	POWER HOUSE HONDA	P0663540	2 STROKE OIL	7/10/2009	7/10/2009	AP	WP	0101-0607-4262	64.80
V0701710	RAPID CHEVROLET CO INC.	P0664334	CONTROL	7/21/2009	7/21/2009	AP	WP	0101-0607-4251	155.87
V0701710	RAPID CHEVROLET CO INC.	P0664334	ACTUATOR	7/21/2009	7/21/2009	AP	WP	0101-0607-4251	55.68
V0698810	RDO EQUIPMENT CO	P0664672	WASHERS	7/22/2009	7/22/2009	AP	WP	0101-0607-4253	7.36
V0698810	RDO EQUIPMENT CO	P0664672	LEDGER PLATE,SEALS,KIT	7/22/2009	7/22/2009	AP	WP	0101-0607-4253	59.25
V0698810	RDO EQUIPMENT CO	P0663566	HYDR. HOSE HOLDER	7/10/2009	7/10/2009	AP	WP	0101-0607-4253	71.14
V0745570	RUNNINGS SUPPLY INC	P0663095	GLOVES	7/9/2009	7/9/2009	AP	WP	0101-0607-4263	33.98
V0756315	SAFETY KLEEN CORP.	P0663543	RECYCLING	7/16/2009	7/16/2009	AP	WP	0101-0607-4225	191.12
V0781610	SHERWIN-WILLIAMS	P0663410	PAINT,TRAYS,TAPE,TUBS	7/9/2009	7/9/2009	AP	WP	0101-0607-4259	169.64
V0781610	SHERWIN-WILLIAMS	P0664219	PAINT	7/17/2009	7/17/2009	AP	WP	0101-0607-4252	28.29
V0790462	SNAP ON TOOLS	P0663572	IMPACT SOCKET	7/10/2009	7/10/2009	AP	WP	0101-0607-4265	309.90
V0790679	SOFTWARE HOUSE	P0664488	CORR PO#P0649165-INV REBILLED	7/17/2009	7/17/2009	AP	WP	0101-0607-4295	-51.48
V0835829	STURDEVANT'S AUTO	P0663087	AIR & OIL FILTERS	7/9/2009	7/9/2009	AP	WP	0101-0607-4251	125.39
V0835829	STURDEVANT'S AUTO	P0663087	CREDIT - RTN ASSEMBLY	7/9/2009	7/9/2009	AP	WP	0101-0607-4251	-124.06
V0835829	STURDEVANT'S AUTO	P0663087	CORRECTION - MC ASSEMBLY	7/9/2009	7/9/2009	AP	WP	0101-0607-4251	124.06
V0835829	STURDEVANT'S AUTO	P0663087	CREDIT - RTN ASSEMBLY	7/9/2009	7/9/2009	AP	WP	0101-0607-4251	-124.06
V0835829	STURDEVANT'S AUTO	P0663544	FLOORDRY,GAS&OIL FILTERS	7/10/2009	7/10/2009	AP	WP	0101-0607-4251	76.29
V0838010	SUMMIT SIGNS & SUPPLY	P0661811	SURVEY RIBBON/SIGNS &	7/9/2009	7/9/2009	AP	WP	0101-0607-4269	285.90
V0838010	SUMMIT SIGNS & SUPPLY	P0663542	PARK & PLAYGROUND CLOSED	7/10/2009	7/10/2009	AP	WP	0101-0607-4269	55.00
V0880250	UNITED PARCEL SERVICE	P0664368	1410779344,CHARGES	7/16/2009	7/16/2009	AP	WP	0101-0607-4261	16.24
V0884700	UZ ENGINEERED	P0663567	GRIP SERT EZ INSTALL TOOLS & H	7/10/2009	7/10/2009	AP	WP	0101-0607-4265	186.52
V0899601	WALMART COMMUNITY	P0663411	TAPE,LEADS,FOLDERS,PC PAPER	7/21/2009	7/21/2009	AP	WP	0101-0607-4261	13.75
V0906159	WARNE CHEMICAL &	P0664280	SPEEDZONE HERBICIDE	7/21/2009	7/21/2009	AP	WP	0101-0607-4266	172.33
V0906159	WARNE CHEMICAL &	P0663547	SPRAY STREET CRACK WEEDS	7/10/2009	7/10/2009	AP	WP	0101-0607-4225	5,300.00
V0908400	WATERTREE INC	P0663548	SOFTNER RENTAL	7/10/2009	7/10/2009	AP	WP	0101-0607-4246	20.00
V0936710	WHISLER BEARING	P0663414	MULT BELT	7/9/2009	7/9/2009	AP	WP	0101-0607-4253	88.38
V0936710	WHISLER BEARING	P0663546	BEARING	7/10/2009	7/10/2009	AP	WP	0101-0607-4253	5.46

V0936710	WHISLER BEARING	P0663573	O RINGS	7/10/2009	7/10/2009	AP	WP	0101-0607-4255	23.94
V0951482	WRIGHT EXPRESS	P0664176	231.80G DSL	7/15/2009	7/15/2009	AP	WP	0101-0607-4262	522.62
V0951482	WRIGHT EXPRESS	P0664176	96.10G SUP UNL	7/15/2009	7/15/2009	AP	WP	0101-0607-4262	250.13
V0951482	WRIGHT EXPRESS	P0664176	186.28G UNL+AC10	7/15/2009	7/15/2009	AP	WP	0101-0607-4262	432.12
V0951482	WRIGHT EXPRESS	P0664176	565.85G UNL+	7/15/2009	7/15/2009	AP	WP	0101-0607-4262	1,331.10
V0951482	WRIGHT EXPRESS	P0664176	501.09G UNL	7/15/2009	7/15/2009	AP	WP	0101-0607-4262	1,196.38
					Cost Center:	0607		**Total:**	38,115.55

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0101-0609-4225	44.88
V0563060	MONTANA DAKOTA UTIL	P0664620	02279323 5.7	7/22/2009	7/22/2009	AP	WP	0101-0609-4282	57.91
V0951482	WRIGHT EXPRESS	P0664176	69.01G SUPR UNL	7/15/2009	7/15/2009	AP	WP	0101-0609-4262	175.43
V0951482	WRIGHT EXPRESS	P0664176	17.97G UNL	7/15/2009	7/15/2009	AP	WP	0101-0609-4262	42.16
					Cost Center: 0609			**Total:**	320.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0663899	CLEANER	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	11.99
V0005640	ACE HARDWARE	P0663899	CHAIN PLSTC	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	3.98
V0005640	ACE HARDWARE	P0663902	HOME DEFENSE	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	19.98
V0005640	ACE HARDWARE	P0663902	SHEAR GRASS	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	16.99
V0005640	ACE HARDWARE	P0663902	DRILL BIT	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	6.50
V0005640	ACE HARDWARE	P0663902	DUCK TAPE	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	6.49
V0005640	ACE HARDWARE	P0663902	GREASE	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	9.98
V0005640	ACE HARDWARE	P0663902	EYE BOLT	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	11.62
V0005640	ACE HARDWARE	P0663905	ROUNDUP CONC QT	7/16/2009	7/16/2009	AP	WP	0101-0612-4264	21.99
V0005640	ACE HARDWARE	P0664640	REFILL MOPS	7/21/2009	7/21/2009	AP	WP	0101-0612-4269	15.80
V0005640	ACE HARDWARE	P0664640	WALL CLOCKS	7/21/2009	7/21/2009	AP	WP	0101-0612-4269	37.98
V0005640	ACE HARDWARE	P0664640	CLEANER WINDOW	7/21/2009	7/21/2009	AP	WP	0101-0612-4269	19.98
V0005640	ACE HARDWARE	P0664640	CLEANER PLASTIC PIPE PT	7/21/2009	7/21/2009	AP	WP	0101-0612-4269	7.90
V0005640	ACE HARDWARE	P0664640	CEMENT PVC	7/21/2009	7/21/2009	AP	WP	0101-0612-4269	10.22
V0005640	ACE HARDWARE	P0664640	PRIMER PVC	7/21/2009	7/21/2009	AP	WP	0101-0612-4269	9.76
V0016290	ALSCO	P0663555	103 TAB TOWELS	7/15/2009	7/15/2009	AP	WP	0101-0612-4264	17.51
V0016290	ALSCO	P0663555	3 BAR TOWEL	7/15/2009	7/15/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0663555	2 DUST MOPS	7/15/2009	7/15/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0663555	3 WET MOPS	7/15/2009	7/15/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0663555	3 RED MATS	7/15/2009	7/15/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0663555	LAUNDRY BAG	7/15/2009	7/15/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0663555	2 MOP FRAMES	7/15/2009	7/15/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0663555	2 MOP HANDLES	7/15/2009	7/15/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0664648	53 BAR TOWEL	7/21/2009	7/21/2009	AP	WP	0101-0612-4264	9.01
V0016290	ALSCO	P0664648	3 BAR TOWEL INVTY	7/21/2009	7/21/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0664648	2 DUST MOPS	7/21/2009	7/21/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0664648	3 WET MOPS	7/21/2009	7/21/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0664648	3 RED MATS	7/21/2009	7/21/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0664648	LAUNDRY BAG	7/21/2009	7/21/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0664648	2 MOP FRAMES	7/21/2009	7/21/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0664648	2 MOP HANDLES	7/21/2009	7/21/2009	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0663898	CPR PROFESSIONAL RESCUER BY	7/16/2009	7/16/2009	AP	WP	0101-0612-4225	15.00
V0040850	ASSOCIATED SUPPLY CO	P0663910	DIAMOND BRITE BLUE -SWIM	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	64.00

V0040850	ASSOCIATED SUPPLY CO	P0663910	FREIGHT	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	80.97
V0051501	BANK WEST	P0664512	YOGA EQUIPMENT - SPA 80 FOR	7/22/2009	7/22/2009	AP	WP	0101-0612-4269	600.00
V0051501	BANK WEST	P0663933	SPINNING BIKES - SPA 80 FOR WO	7/22/2009	7/22/2009	AP	WP	0101-0612-4269	2,750.00
V0051501	BANK WEST	P0663933	BODY PUMP SETS - SPA 80 FOR	7/22/2009	7/22/2009	AP	WP	0101-0612-4269	2,100.00
V0054985	BASLER PRINTING	P0663909	AD-10W ENVELOPES WINDOW	7/16/2009	7/16/2009	AP	WP	0101-0612-4261	182.76
V0074730	BLACK HILLS CHEMICAL	P0663907	CRANBERRY ICE FOAM SOAP	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	94.00
V0074730	BLACK HILLS CHEMICAL	P0663907	SQUEEGE W/METAL FRAME	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	74.97
V0074730	BLACK HILLS CHEMICAL	P0663907	THREADED WOOD HANDLE	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	20.97
V0074730	BLACK HILLS CHEMICAL	P0663906	2 PLY TOILET TISSUE	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	206.97
V0074730	BLACK HILLS CHEMICAL	P0663906	BATHROOM CLEANER	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	35.40
V0074730	BLACK HILLS CHEMICAL	P0663906	NABC	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	55.25
V0074730	BLACK HILLS CHEMICAL	P0663906	ECONOMY BOX WHITE	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	84.99
V0074730	BLACK HILLS CHEMICAL	P0663906	FAOM SOAP	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	39.50
V0074730	BLACK HILLS CHEMICAL	P0663896	TOILET TISSUE	7/16/2009	7/16/2009	AP	WP	0101-0612-4264	91.98
V0074730	BLACK HILLS CHEMICAL	P0663896	5 GALLON NABC	7/16/2009	7/16/2009	AP	WP	0101-0612-4264	110.50
V0074730	BLACK HILLS CHEMICAL	P0663896	BATHROOM CLEANER	7/16/2009	7/16/2009	AP	WP	0101-0612-4264	70.80
V0074730	BLACK HILLS CHEMICAL	P0664743	ICE FOAM SOAPE	7/22/2009	7/22/2009	AP	WP	0101-0612-4264	188.00
V0074730	BLACK HILLS CHEMICAL	P0664743	BLEACH	7/22/2009	7/22/2009	AP	WP	0101-0612-4264	35.88
V0074730	BLACK HILLS CHEMICAL	P0664743	BATHROOM CLEANER	7/22/2009	7/22/2009	AP	WP	0101-0612-4264	70.80
V0074730	BLACK HILLS CHEMICAL	P0664743	TOILET TISSUE	7/22/2009	7/22/2009	AP	WP	0101-0612-4264	137.98
V0074730	BLACK HILLS CHEMICAL	P0664743	5 GALLON NABC	7/22/2009	7/22/2009	AP	WP	0101-0612-4264	55.25
V0074730	BLACK HILLS CHEMICAL	P0664772	TOILET TISSUE	7/22/2009	7/22/2009	AP	WP	0101-0612-4264	275.96
V0074730	BLACK HILLS CHEMICAL	P0664772	5 GALLON NABC	7/22/2009	7/22/2009	AP	WP	0101-0612-4264	110.50
V0074730	BLACK HILLS CHEMICAL	P0664772	BATHROOM CLEANER	7/22/2009	7/22/2009	AP	WP	0101-0612-4264	70.80
V0074730	BLACK HILLS CHEMICAL	P0664772	CARANBERRY ICE FOAM SOAP	7/22/2009	7/22/2009	AP	WP	0101-0612-4264	94.00
V0074730	BLACK HILLS CHEMICAL	P0664772	TOILET TISSUE	7/22/2009	7/22/2009	AP	WP	0101-0612-4264	45.99
V0078490	BLACK HILLS POWER &	P0664985	130103848912 12,660	7/22/2009	7/22/2009	AP	WP	0101-0612-4283	1,100.15
V0078490	BLACK HILLS POWER &	P0665269	170106808802 14,240	7/22/2009	7/22/2009	AP	WP	0101-0612-4283	1,183.93
V0139594	CITY OF RAPID CITY -	P0663982	CREDIT CARD FEES	7/15/2009	7/15/2009	AP	WP	0101-0612-4530	1,310.01
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0612-4261	26.65
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0612-4261	9.52
V0149580	COCA-COLA OF THE BLACK	P0663564	POWERADES	7/15/2009	7/15/2009	AP	WP	0101-0612-4520	72.00
V0149580	COCA-COLA OF THE BLACK	P0663564	2.5 BIBS SODA PRODUCTS	7/15/2009	7/15/2009	AP	WP	0101-0612-4520	68.70
V0149580	COCA-COLA OF THE BLACK	P0663564	2.5 BIB NESTEA	7/15/2009	7/15/2009	AP	WP	0101-0612-4520	41.00
V0149580	COCA-COLA OF THE BLACK	P0663564	5 GAL BIB SODA	7/15/2009	7/15/2009	AP	WP	0101-0612-4520	174.80

V0149580	COCA-COLA OF THE BLACK	P0664647	POWERADE	7/21/2009	7/21/2009	AP	WP	0101-0612-4520	18.00
V0149580	COCA-COLA OF THE BLACK	P0664647	VIT. WATER	7/21/2009	7/21/2009	AP	WP	0101-0612-4520	60.00
V0149580	COCA-COLA OF THE BLACK	P0664647	2.5 BIB SODA PRODUCT	7/21/2009	7/21/2009	AP	WP	0101-0612-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0664647	5 GAL SODA	7/21/2009	7/21/2009	AP	WP	0101-0612-4520	131.10
V0149580	COCA-COLA OF THE BLACK	P0664647	CUPS	7/21/2009	7/21/2009	AP	WP	0101-0612-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0664647	FUEL	7/21/2009	7/21/2009	AP	WP	0101-0612-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0664638	2.5 BIB SODA PRODUCTS	7/21/2009	7/21/2009	AP	WP	0101-0612-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0664638	5 GAL BIBS SODA PRODUCTS	7/21/2009	7/21/2009	AP	WP	0101-0612-4520	87.40
V0149580	COCA-COLA OF THE BLACK	P0664638	FUEL SURCHARGE	7/21/2009	7/21/2009	AP	WP	0101-0612-4520	1.00
V0185568	D&M AG SUPPLY INC	P0663897	SODA FOR SIOUX PARK POOL	7/16/2009	7/16/2009	AP	WP	0101-0612-4264	162.00
V0185650	D&R SERVICE INC	P0663337	PARKVIEW POOL -REPAIR	7/10/2009	7/10/2009	AP	WP	0101-0612-4253	134.34
V0185650	D&R SERVICE INC	P0663336	PARKVIEW POOL - FREEZER	7/10/2009	7/10/2009	AP	WP	0101-0612-4253	175.51
V0199970	DEAN FOODS NC INC	P0664740	TLHSE SAND C CHIP	7/22/2009	7/22/2009	AP	WP	0101-0612-4520	69.08
V0199970	DEAN FOODS NC INC	P0664740	NES SUPR DRUMSTK	7/22/2009	7/22/2009	AP	WP	0101-0612-4520	17.27
V0199970	DEAN FOODS NC INC	P0664740	NEST IC STR SHTCK	7/22/2009	7/22/2009	AP	WP	0101-0612-4520	32.60
V0199970	DEAN FOODS NC INC	P0664740	FLNTPUSHUP	7/22/2009	7/22/2009	AP	WP	0101-0612-4520	42.88
V0199970	DEAN FOODS NC INC	P0664740	NEST BTRFINGER	7/22/2009	7/22/2009	AP	WP	0101-0612-4520	42.46
V0199970	DEAN FOODS NC INC	P0664740	NEST BR TLHS	7/22/2009	7/22/2009	AP	WP	0101-0612-4520	47.08
V0199970	DEAN FOODS NC INC	P0664740	NEST BR CRNCH	7/22/2009	7/22/2009	AP	WP	0101-0612-4520	42.46
V0199970	DEAN FOODS NC INC	P0664740	EP IC BAR KNG VAN	7/22/2009	7/22/2009	AP	WP	0101-0612-4520	15.43
V0199970	DEAN FOODS NC INC	P0664740	SNICKER KING BAR	7/22/2009	7/22/2009	AP	WP	0101-0612-4520	43.24
V0199970	DEAN FOODS NC INC	P0664740	NEST IC DRMSTK VAN	7/22/2009	7/22/2009	AP	WP	0101-0612-4520	38.44
T7528	EPIC OUTDOOR	P0664651	SCHEDULING FEE (TRIATHLON)	7/21/2009	7/21/2009	AP	WP	0101-0612-4227	50.00
V0247880	FARMER BROTHERS CO	P0663901	COFFEE	7/16/2009	7/16/2009	AP	WP	0101-0612-4520	90.40
V0247880	FARMER BROTHERS CO	P0663901	CUPS	7/16/2009	7/16/2009	AP	WP	0101-0612-4520	71.25
V0319270	GUSTAVE A LARSON	P0663563	HEATER UNIV PILOT AT HM POOL	7/13/2009	7/13/2009	AP	WP	0101-0612-4253	124.37
V0319327	GUTHRIE, CAROLYN	P0664641	REFUND FOR YOUTH POOL	7/21/2009	7/21/2009	AP	WP	0101-0612-4530	16.00
V0346870	HASTY AWARDS	P0664258	BAG OF 50 STOCK SWIMMING	7/17/2009	7/17/2009	AP	WP	0101-0612-4269	125.00
V0346870	HASTY AWARDS	P0664258	FREIGHT	7/17/2009	7/17/2009	AP	WP	0101-0612-4269	18.84
V0349315	HAWKINS CHEMICAL	P0663557	SIOUX PARK POOL -	7/13/2009	7/13/2009	AP	WP	0101-0612-4264	460.60
V0349315	HAWKINS CHEMICAL	P0663556	HORACE MANN POOL -	7/13/2009	7/13/2009	AP	WP	0101-0612-4264	340.84
V0349315	HAWKINS CHEMICAL	P0663558	SWIM CENTER -HYDROCHLORIC	7/13/2009	7/13/2009	AP	WP	0101-0612-4264	497.45
V0349315	HAWKINS CHEMICAL	P0663597	PARKVIEW -AZONE 15	7/13/2009	7/13/2009	AP	WP	0101-0612-4264	1,276.00
V0349315	HAWKINS CHEMICAL	P0663597	HWTG-BLEACH & ALKALI	7/13/2009	7/13/2009	AP	WP	0101-0612-4264	40.00
V0349315	HAWKINS CHEMICAL	P0663598	SWIM CENTER -AZONE 15	7/13/2009	7/13/2009	AP	WP	0101-0612-4264	870.00

V0349315	HAWKINS CHEMICAL	P0663599	HORACE MANN POOL - AZONE	7/13/2009	7/13/2009	AP	WP	0101-0612-4264	661.20
V0349315	HAWKINS CHEMICAL	P0663600	SIOUX PARK POOL -AZONE 15	7/13/2009	7/13/2009	AP	WP	0101-0612-4264	638.00
V0375060	HOUSTON EQUIP CO. INC,	P0663752	TRIMMER	7/16/2009	7/16/2009	AP	WP	0101-0612-4265	269.96
V0375060	HOUSTON EQUIP CO. INC,	P0663753	HAMMER DRILL	7/16/2009	7/16/2009	AP	WP	0101-0612-4265	249.95
V0384081	I. D. EDGE INC	P0663250	RIBBONS	7/10/2009	7/10/2009	AP	WP	0101-0612-4261	900.00
V0384081	I. D. EDGE INC	P0663250	FREIGHT	7/10/2009	7/10/2009	AP	WP	0101-0612-4261	9.82
V0384600	IKON OFFICE SOLUTIONS	P0664771	BILLING FOR APRIL-JUNE 2009	7/22/2009	7/22/2009	AP	WP	0101-0612-4261	1,084.08
V0421590	JOHNSON MACHINE INC.	P0664643	SOCKET	7/21/2009	7/21/2009	AP	WP	0101-0612-4265	21.36
V0459659	KNECHT HOME CENTER	P0664642	ADAPTER HOSE	7/21/2009	7/21/2009	AP	WP	0101-0612-4269	5.49
V0459659	KNECHT HOME CENTER	P0664642	CAULK MARNE	7/21/2009	7/21/2009	AP	WP	0101-0612-4269	6.50
V0459659	KNECHT HOME CENTER	P0664642	NUTS/SCREWS	7/21/2009	7/21/2009	AP	WP	0101-0612-4269	1.18
V0459659	KNECHT HOME CENTER	P0663900	ANTIFREEZE	7/16/2009	7/16/2009	AP	WP	0101-0612-4262	15.98
V0459659	KNECHT HOME CENTER	P0663903	VAC HANGUP PRO CART FLTR	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	13.01
V0459659	KNECHT HOME CENTER	P0663903	VAC BAG SHOP CART FILTER	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	15.49
V0459659	KNECHT HOME CENTER	P0663903	NUTS/SCREWS	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	11.12
V0459659	KNECHT HOME CENTER	P0663903	DRILL BIT	7/16/2009	7/16/2009	AP	WP	0101-0612-4269	4.45
V0459659	KNECHT HOME CENTER	P0663904	LIQUIVAC SMALL ENGINES	7/16/2009	7/16/2009	AP	WP	0101-0612-4265	37.99
V0520818	M & S VENTURES	P0663335	FLAVORS	7/10/2009	7/10/2009	AP	WP	0101-0612-4520	481.25
V0545370	MIDCONTINENT TESTING	P0663926	WATER TESTING FOR JUNE, 2009	7/16/2009	7/16/2009	AP	WP	0101-0612-4225	270.00
V0563060	MONTANA DAKOTA UTIL	P0665325	02785821 470.7	7/22/2009	7/22/2009	AP	WP	0101-0612-4282	2,923.59
V0569550	MT STATES SECURITY	P0664247	JUNE - PATROL FOR THE MONTH	7/16/2009	7/16/2009	AP	WP	0101-0612-4225	88.12
V0610060	NORTH CENTRAL SUPPLY	P0664645	SPRING HINGES	7/21/2009	7/21/2009	AP	WP	0101-0612-4269	100.00
V0612410	NORTHWEST PIPE FITTINGS	P0663751	PVC SEWER PLUG	7/16/2009	7/16/2009	AP	WP	0101-0612-4255	12.10
V0612410	NORTHWEST PIPE FITTINGS	P0663940	CARBON STEEL	7/16/2009	7/16/2009	AP	WP	0101-0612-4259	762.40
V0612410	NORTHWEST PIPE FITTINGS	P0663940	METAL HINGED WAFER CHECK	7/16/2009	7/16/2009	AP	WP	0101-0612-4259	20.36
V0612410	NORTHWEST PIPE FITTINGS	P0663940	NON-ASBSTOS RING	7/16/2009	7/16/2009	AP	WP	0101-0612-4259	7.30
V0618600	OFFICEMAX	P0663810	WHITE DURABLE VIEWABIND	7/16/2009	7/16/2009	AP	WP	0101-0612-4261	18.98
V0618600	OFFICEMAX	P0663810	POCKET FC LTR BRN	7/16/2009	7/16/2009	AP	WP	0101-0612-4261	11.99
V0618600	OFFICEMAX	P0663810	POCKET FC LTR	7/16/2009	7/16/2009	AP	WP	0101-0612-4261	12.99
V0618600	OFFICEMAX	P0663810	EXTRA WIDE EZD WHITE VIEW	7/16/2009	7/16/2009	AP	WP	0101-0612-4261	11.81
V0618600	OFFICEMAX	P0663908	BINDERS	7/16/2009	7/16/2009	AP	WP	0101-0612-4261	13.56
V0643890	PAK N MAIL	P0664738	14x14x14 BOX	7/22/2009	7/22/2009	AP	WP	0101-0612-4269	6.99
V0643890	PAK N MAIL	P0664738	PACKAGING SERVICES	7/22/2009	7/22/2009	AP	WP	0101-0612-4269	8.00
V0643890	PAK N MAIL	P0664738	AQUAVAC SYSTEM MANUAL	7/22/2009	7/22/2009	AP	WP	0101-0612-4269	38.00
V0678735	PONDEROSA SPORTSWEAR	P0662915	LIFEGURD TEES FOR TEMP	7/9/2009	7/9/2009	AP	WP	0101-0612-4263	748.80

V0678735	PONDEROSA SPORTSWEAR	P0662915	AQUATICS TEES FOR TEMP.	7/9/2009	7/9/2009	AP	WP	0101-0612-4263	293.50
V0678735	PONDEROSA SPORTSWEAR	P0663091	130 T-SHIRTS FOR TRIATHALON	7/9/2009	7/9/2009	AP	WP	0101-0612-4227	1,094.60
V0747200	RUSHMORE DENTAL	P0663171	BANDAGES 4"	7/10/2009	7/10/2009	AP	WP	0101-0612-4269	14.00
V0863470	TRAFFIC SERVICES	P0664260	ARROW BOARD	7/17/2009	7/17/2009	AP	WP	0101-0612-4227	120.00
V0863470	TRAFFIC SERVICES	P0664260	ORANGE BARREL	7/17/2009	7/17/2009	AP	WP	0101-0612-4227	11.00
V0863470	TRAFFIC SERVICES	P0664260	42" TUBE	7/17/2009	7/17/2009	AP	WP	0101-0612-4227	140.00
V0881190	US FOOD SERVICE	P0664639	PRETZELS	7/21/2009	7/21/2009	AP	WP	0101-0612-4520	214.00
V0881190	US FOOD SERVICE	P0664639	CHEESE	7/21/2009	7/21/2009	AP	WP	0101-0612-4520	280.74
V0881190	US FOOD SERVICE	P0664639	CHIPS	7/21/2009	7/21/2009	AP	WP	0101-0612-4520	113.68
V0881190	US FOOD SERVICE	P0664639	DISTRIBUTION FEE	7/21/2009	7/21/2009	AP	WP	0101-0612-4520	2.00
V0895285	WALKER MOWER SALES,	P0663911	GAS TANK CAP	7/17/2009	7/17/2009	AP	WP	0101-0612-4269	10.95
V0895285	WALKER MOWER SALES,	P0663911	POSTAGE/HANDLING	7/17/2009	7/17/2009	AP	WP	0101-0612-4269	2.06
V0899601	WALMART COMMUNITY	P0662114	CHOC MILK	7/21/2009	7/21/2009	AP	WP	0101-0612-4520	12.48
V0899601	WALMART COMMUNITY	P0662103	CARD STOCK	7/21/2009	7/21/2009	AP	WP	0101-0612-4261	16.88
V0899601	WALMART COMMUNITY	P0662103	100 PK DVD	7/21/2009	7/21/2009	AP	WP	0101-0612-4261	32.98
V0899601	WALMART COMMUNITY	P0662103	HOLE PUNCH	7/21/2009	7/21/2009	AP	WP	0101-0612-4261	1.94
V0899601	WALMART COMMUNITY	P0662103	CART	7/21/2009	7/21/2009	AP	WP	0101-0612-4261	11.00
V0899601	WALMART COMMUNITY	P0662103	CONCESSION FOODS	7/21/2009	7/21/2009	AP	WP	0101-0612-4520	218.19
V0927675	WEST RIVER BEVERAGE	P0664730	SP NEUTRAL BASE	7/22/2009	7/22/2009	AP	WP	0101-0612-4520	264.00
V0927675	WEST RIVER BEVERAGE	P0664730	SP STRAWBERRY KIWI FLAVOR	7/22/2009	7/22/2009	AP	WP	0101-0612-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0664730	SP BLUE RASPBERRY	7/22/2009	7/22/2009	AP	WP	0101-0612-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0664730	SP CHERRY FLAVOR	7/22/2009	7/22/2009	AP	WP	0101-0612-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0664730	SP GRAPE	7/22/2009	7/22/2009	AP	WP	0101-0612-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0662115	FLAVORS	7/20/2009	7/20/2009	AP	WP	0101-0612-4520	96.00
V0927675	WEST RIVER BEVERAGE	P0662115	CORRECTION - 2 INVOICES	7/20/2009	7/20/2009	AP	WP	0101-0612-4520	-96.00
V0927675	WEST RIVER BEVERAGE	P0662115	FLAVORS	7/20/2009	7/20/2009	AP	WP	0101-0612-4520	120.00
V0927675	WEST RIVER BEVERAGE	P0662115	CREDIT - RTN FLAVOR	7/20/2009	7/20/2009	AP	WP	0101-0612-4520	-24.00
V0934830	WESTERN STATIONERS	P0664254	PAPER	7/17/2009	7/17/2009	AP	WP	0101-0612-4261	66.40
V0951482	WRIGHT EXPRESS	P0664176	5.72G SUPR UNL	7/15/2009	7/15/2009	AP	WP	0101-0612-4262	14.45
V0951482	WRIGHT EXPRESS	P0664176	44.61G UNL+ALC10	7/15/2009	7/15/2009	AP	WP	0101-0612-4262	105.28
V0951482	WRIGHT EXPRESS	P0664176	49.63G UNL+	7/15/2009	7/15/2009	AP	WP	0101-0612-4262	118.68
V0951482	WRIGHT EXPRESS	P0664176	101.82G UNL	7/15/2009	7/15/2009	AP	WP	0101-0612-4262	237.85
V0960718	YOUR CAUSE SPORTS	P0653610	EVENT TIMING FOR TRIATHLON	7/15/2009	7/15/2009	AP	WP	0101-0612-4227	850.00
V0960718	YOUR CAUSE SPORTS	P0653610	FINISH LINE	7/15/2009	7/15/2009	AP	WP	0101-0612-4227	200.00
V0960718	YOUR CAUSE SPORTS	P0653610	BIKE RACKS	7/15/2009	7/15/2009	AP	WP	0101-0612-4227	150.00

V0960718	YOUR CAUSE SPORTS	P0653610	TRAVEL EXPENSES	7/15/2009	7/15/2009	AP	WP	0101-0612-4227	125.00
					Cost Center:	0612		**Total:**	31,675.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072050	BLACK HAWK VANS	P0664294	SECURE SWITCH ON EMERGENCY	7/17/2009	7/17/2009	AP	WP	0101-0618-4251	65.00
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0618-4261	0.54
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0618-4261	5.63
V0141335	CITY-WATER DEPARTMENT	P0663516	00280780 14	7/9/2009	7/9/2009	AP	WP	0101-0618-4284	90.34
V0141335	CITY-WATER DEPARTMENT	P0663516	CR LATE FEE 00280780 14	7/9/2009	7/9/2009	AP	WP	0101-0618-4284	-2.50
V0203930	DIRECT TECH SALES LLC	P0664286	FOUR MICROPHONES FOR BUSES	7/17/2009	7/17/2009	AP	WP	0101-0618-4251	109.11
V0341455	HARLOW'S BUS SALES	P0664622	2009 GLAVAL TITAN BUS	7/22/2009	7/22/2009	AP	WP	0101-0618-4360	85,874.00
V0341455	HARLOW'S BUS SALES	P0664622	2009 GLAVAL TITAN BUS	7/22/2009	7/22/2009	AP	WP	0101-0618-4360	108,374.00
V0341455	HARLOW'S BUS SALES	P0664622	VIN: 1GDJ5V1929F407193	7/22/2009	7/22/2009	AP	WP	0101-0618-4360	0.00
V0341455	HARLOW'S BUS SALES	P0664622	VIN: 1GDJ5V1919F406343	7/22/2009	7/22/2009	AP	WP	0101-0618-4360	0.00
V0372635	HOLSWORTH & SON INC.,	P0664285	TRIM TREES MOW @ BUS BARN	7/17/2009	7/17/2009	AP	WP	0101-0618-4225	652.50
V0460150	KNOLOGY	P0664373	1521655 719-9626 JULY PHONE	7/16/2009	7/16/2009	AP	WP	0101-0618-4281	13.66
V0479715	LAUNDRY WORLD	P0664289	TOWELS	7/17/2009	7/17/2009	AP	WP	0101-0618-4264	7.00
V0520190	MCKIE FORD INC	P0664292	WARRANTY DEDUCTABLE BUS	7/17/2009	7/17/2009	AP	WP	0101-0618-4251	100.00
V0687290	PRESSURE SERVICE INC.	P0664290	R/R FOAM BRUSH BUS WASH	7/17/2009	7/17/2009	AP	WP	0101-0618-4253	83.41
V0694200	PROMOTION	P0664287	PREWORK PHYSICAL #107210	7/16/2009	7/16/2009	AP	WP	0101-0618-4225	50.00
V0775500	SERVALL UNIFORM/LINEN	P0664283	MOPS @ BUS DEPOT	7/17/2009	7/17/2009	AP	WP	0101-0618-4264	12.01
V0775500	SERVALL UNIFORM/LINEN	P0664283	MOPS @ BARN	7/17/2009	7/17/2009	AP	WP	0101-0618-4264	12.01
V0931805	WESTERN	P0664282	INSTALL RADIO BUS 109	7/17/2009	7/17/2009	AP	WP	0101-0618-4251	246.50
V0931805	WESTERN	P0664282	INSTALL RADIO BUS 209	7/17/2009	7/17/2009	AP	WP	0101-0618-4251	246.50
					Cost Center: 0618			**Total:**	195,939.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0101-0620-4225	44.88
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0620-4261	1.24
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0620-4261	2.90
V0139604	CITY-RECREATION DEPT	P0663602	SCHOLARSHIP - KAITLYN WRIGHT	7/15/2009	7/15/2009	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0664529	SCHOLARSHIP - JULIE HINKLEY -	7/21/2009	7/21/2009	AP	WP	0101-0620-4229	50.00
V0384600	IKON OFFICE SOLUTIONS	P0664771	BILLING FOR APRIL-JUNE 2009	7/22/2009	7/22/2009	AP	WP	0101-0620-4261	50.31
V0618600	OFFICEMAX	P0663810	LADYBUG PUSHPINS	7/16/2009	7/16/2009	AP	WP	0101-0620-4261	2.20
V0618600	OFFICEMAX	P0663810	EXTRA WIDE EZD WHITE VIEW	7/16/2009	7/16/2009	AP	WP	0101-0620-4261	23.62
V0618600	OFFICEMAX	P0663810	WHITE DURABLE VIEWB	7/16/2009	7/16/2009	AP	WP	0101-0620-4261	13.56

Cost Center: 0620 **Total:** 238.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0664826	RICOH 550 COPIER LEASE JUL09	7/22/2009	7/22/2009	AP	WP	0101-0706-4253	3.00
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0101-0706-4225	134.63
V0188480	DAKOTA BUSINESS	P0664825	SHARP MX700 BW COPIER LEASE	7/22/2009	7/22/2009	AP	WP	0101-0706-4253	103.35
V0188480	DAKOTA BUSINESS	P0664824	SHARP MX2300 COLOR COPIER	7/22/2009	7/22/2009	AP	WP	0101-0706-4253	70.34
V0188480	DAKOTA BUSINESS	P0664824	SHARP MX2300 COLOR COPIER	7/22/2009	7/22/2009	AP	WP	0101-0706-4253	1.28
V0388100	INDOFF INC	P0662840	WEEKLY CALENDAR G470	7/10/2009	7/10/2009	AP	WP	0101-0706-4261	13.69
V0388100	INDOFF INC	P0662840	WALL CALENDAR HOD332	7/10/2009	7/10/2009	AP	WP	0101-0706-4261	8.56
V0388100	INDOFF INC	P0662840	DESK CALENDAR 70-865P-05	7/10/2009	7/10/2009	AP	WP	0101-0706-4261	22.54
V0388100	INDOFF INC	P0663523	MAILING LABELS	7/20/2009	7/20/2009	AP	WP	0101-0706-4261	65.99
V0711110	RAPID CITY JOURNAL	P0664341	EPC MEETING 6/18/09GNS	7/17/2009	7/17/2009	AP	WP	0101-0706-4230	27.28
V0809840	SOUTH DAKOTA	P0663518	MAY CONFERENCE CALL 05/01	7/9/2009	7/9/2009	AP	WP	0101-0706-4281	14.00
V0809840	SOUTH DAKOTA	P0663518	MAY CONFERENCE CALL 05/05	7/9/2009	7/9/2009	AP	WP	0101-0706-4281	10.00
V0809840	SOUTH DAKOTA	P0663518	MAY CONFERENCE CALL 05/19	7/9/2009	7/9/2009	AP	WP	0101-0706-4281	12.00
V0934830	WESTERN STATIONERS	P0662412	11x17 COPY PAPER	7/13/2009	7/13/2009	AP	WP	0101-0706-4261	0.36
V0934830	WESTERN STATIONERS	P0663432	CYAN COLOR TONER CARTRIDGE	7/20/2009	7/20/2009	AP	WP	0101-0706-4261	277.43

Cost Center: 0706 **Total:** 764.45

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	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0707-4261	12.93
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0707-4261	2.95
V0188480	DAKOTA BUSINESS	P0664825	SHARP MX700 BW COPIER LEASE	7/22/2009	7/22/2009	AP	WP	0101-0707-4253	30.64
					Cost Center:	0707		**Total:**	46.52

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0101-0708-4225	44.88
V0188480	DAKOTA BUSINESS	P0664825	SHARP MX700 BW COPIER LEASE	7/22/2009	7/22/2009	AP	WP	0101-0708-4253	1.39
V0188480	DAKOTA BUSINESS	P0664824	SHARP MX2300 COLOR COPIER	7/22/2009	7/22/2009	AP	WP	0101-0708-4253	2.66
V0188480	DAKOTA BUSINESS	P0664824	SHARP MX2300 COLOR COPIER	7/22/2009	7/22/2009	AP	WP	0101-0708-4253	0.05
V0388100	INDOFF INC	P0662840	WALL CALENDAR HOD332	7/10/2009	7/10/2009	AP	WP	0101-0708-4261	8.56
V0388100	INDOFF INC	P0662840	DESK CALENDAR HOD 278	7/10/2009	7/10/2009	AP	WP	0101-0708-4261	8.99
V0648605	PARKWAY CAR WASH	P0663520	CARWASH G004	7/13/2009	7/13/2009	AP	WP	0101-0708-4251	6.75
V0787250	SIMPSON'S CREATIVE	P0663509	BUSINESS CARDS - SCHIFERL	7/9/2009	7/9/2009	AP	WP	0101-0708-4261	20.00
					Cost Center:	0708		**Total:**	93.28

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0101-0711-4225	134.63
V0054985	BASLER PRINTING	P0663727	Order of CE-10R Envelopes for	7/13/2009	7/13/2009	AP	WP	0101-0711-4269	58.00
V0047123	BH SERVICES INC	P0663257	June Janitorial Service chrg 1	7/10/2009	7/10/2009	AP	WP	0101-0711-4225	86.66
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0711-4261	14.51
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-0711-4261	33.44
V0388100	INDOFF INC	P0663800	Supply order for phone detangl	7/17/2009	7/17/2009	AP	WP	0101-0711-4261	5.55
V0421590	JOHNSON MACHINE INC.	P0664440	New wiper blades for 97 Ford T	7/20/2009	7/20/2009	AP	WP	0101-0711-4251	21.49
V0421590	JOHNSON MACHINE INC.	P0664440	new brake pads for 97 Ford Tau	7/20/2009	7/20/2009	AP	WP	0101-0711-4251	44.09
V0520190	MCKIE FORD INC	P0664441	Stator ASY and Synchronizer 97	7/20/2009	7/20/2009	AP	WP	0101-0711-4251	261.81
V0775500	SERVALL UNIFORM/LINEN	P0663799	Change out floor mats dated 07	7/16/2009	7/16/2009	AP	WP	0101-0711-4264	15.02
V0899601	WALMART COMMUNITY	P0662013	office supplies, paper towels	7/21/2009	7/21/2009	AP	WP	0101-0711-4261	21.06
V0951482	WRIGHT EXPRESS	P0664176	24.17G UNL	7/15/2009	7/15/2009	AP	WP	0101-0711-4262	57.93
V0951482	WRIGHT EXPRESS	P0664176	17.00G UNL+	7/15/2009	7/15/2009	AP	WP	0101-0711-4262	41.93
V0951482	WRIGHT EXPRESS	P0664176	36.40G UNL+ALC10	7/15/2009	7/15/2009	AP	WP	0101-0711-4262	85.81
					Cost Center: 0711			**Total:**	881.93

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081025	BLACK HILLS SURGERY	P0663611	SS08-1713 ALTA VISTA SANITARY	7/22/2009	7/22/2009	AP	WP	0604-0833-4380	1,016.83
V0118000	BURNS & MCDONNELL	P0664821	WRF09-1783 WRF DIGESTER	7/22/2009	7/22/2009	AP	WP	0604-0833-4223	41,792.31
V0438625	KADRMAS LEE & JACKSON	P0664721	ST08-1511 E. BLVD/E. NORTH ST	7/22/2009	7/22/2009	AP	WP	0604-0833-4223	1,379.04
V0522045	MAINLINE CONTRACTING	P0664820	SS08-1711	7/22/2009	7/22/2009	AP	WP	0604-0833-4380	111,504.19
V0698700	RCS CONSTRUCTION INC.	P0664415	ST05-1435 44TH STREET	7/22/2009	7/22/2009	AP	WP	0604-0833-4380	13,069.71
V0786783	SIMON CONTRACTORS OF	P0664823	SS07-1658 ELK VALE ROAD	7/22/2009	7/22/2009	AP	WP	0604-0833-4380	36,974.46
V0786783	SIMON CONTRACTORS OF	P0664823	SS07-1658 ELK VALE RD SSWR EXT	7/22/2009	7/22/2009	AP	WP	0604-0833-4380	-36,974.46
V0786783	SIMON CONTRACTORS OF	P0664823	SS07-1658 ELK VALE RD SSWR EXT	7/22/2009	7/22/2009	AP	WP	0604-0833-4380	1,600.27
V0786783	SIMON CONTRACTORS OF	P0664823	SS07-1658 ELK VALE RD SSWR EXT	7/22/2009	7/22/2009	AP	WP	0604-0833-4380	16.12
V0786783	SIMON CONTRACTORS OF	P0658570	SS07-1658 ELK VALE RD SAN	5/6/2009	5/6/2009	AP	WP	0604-0833-4380	2,111.88
V0786783	SIMON CONTRACTORS OF	P0649640	SS07-1658 ELK VALE ROAD	2/4/2009	2/4/2009	AP	WP	0604-0833-4380	5,360.23
V0786783	SIMON CONTRACTORS OF	P0652656	SS07-1658 ELK VALE RD SAN	4/8/2009	4/8/2009	AP	WP	0604-0833-4380	8,702.35
V0786783	SIMON CONTRACTORS OF	P0652656	SS07-1658 ELK VALE RD SAN	4/8/2009	4/8/2009	AP	WP	0604-0833-4380	0.42
V0786783	SIMON CONTRACTORS OF	P0646993	SS07-1658 ELK VALE RD	1/7/2009	1/7/2009	AP	WP	0604-0833-4380	6,851.77
V0786783	SIMON CONTRACTORS OF	P0655794	SS07-1658ELK VALE RD SAN TRNK	4/8/2009	4/8/2009	AP	WP	0604-0833-4380	5,859.08
T9073	SPERLICH CONSULTING	P0664819	SSW06-1494 ROBBINSDALE	7/22/2009	7/22/2009	AP	WP	0604-0833-4223	16,997.56
					Cost Center:	0833		**Total:**	216,261.76

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0459841	KNIFE RIVER MIDWEST LLC	P0664722	ST06-1334B E MALL DR CNNCTN	7/22/2009	7/22/2009	AP	WP	0604-0834-4380	14.48
V0459841	KNIFE RIVER MIDWEST LLC	P0664722	ST06-1334B E. MALL DRIVE CONNE	7/22/2009	7/22/2009	AP	WP	0604-0834-4380	348.37
V0459841	KNIFE RIVER MIDWEST LLC	P0664722	ST06-1334B E MALL DR CNNCTN	7/22/2009	7/22/2009	AP	WP	0604-0834-4380	-348.37
V0459841	KNIFE RIVER MIDWEST LLC	P0664722	ST06-1334B E MALL DR CNNCTN	7/22/2009	7/22/2009	AP	WP	0604-0834-4380	333.89
V0786783	SIMON CONTRACTORS OF	P0661629	SS07-1658 ELK VALE SAN TRUNK S	6/18/2009	6/18/2009	AP	WP	0604-0834-4380	6,336.72
V0786783	SIMON CONTRACTORS OF	P0661629	SS07-1658 ELK VALE SAN TRUNK S	6/18/2009	6/18/2009	AP	WP	0604-0834-4380	135.62
					Cost Center: 0834			**Total:**	6,820.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0664369	2005 BOND PYMT	7/16/2009	7/16/2009	AP	WP	0605-0835-4420	214,762.50
					Cost Center:	0835		**Total:**	214,762.50

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0664173	00275020 29	7/15/2009	7/15/2009	AP	WP	0608-0840-4284	250.36
V0141335	CITY-WATER DEPARTMENT	P0664173	00275022 67	7/15/2009	7/15/2009	AP	WP	0608-0840-4284	211.67
V0372635	HOLSWORTH & SON INC.,	P0664442	MOW&TRIM BUS DEPOT	7/22/2009	7/22/2009	AP	WP	0608-0840-4225	230.00
V0775500	SERVALL UNIFORM/LINEN	P0664283	MATS BATHROOM DEODERIZERS	7/17/2009	7/17/2009	AP	WP	0608-0840-4264	39.21
					Cost Center: 0840			**Total:**	731.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0664267	PLANT SAUCER	7/21/2009	7/21/2009	AP	WP	0607-0860-4269	5.79
V0005640	ACE HARDWARE	P0664267	CONCRETE BIT & NUTS&BOLTS	7/21/2009	7/21/2009	AP	WP	0607-0860-4269	18.50
V0005640	ACE HARDWARE	P0664267	LEVEL	7/21/2009	7/21/2009	AP	WP	0607-0860-4265	56.11
V0005640	ACE HARDWARE	P0664267	NUTS & BOLTS	7/21/2009	7/21/2009	AP	WP	0607-0860-4269	2.38
V0009235	ADT SECURITY SERVICES	P0661532	JULY SECURITY/CEMETERY	7/9/2009	7/9/2009	AP	WP	0607-0860-4225	26.09
V0009590	AERIAL VIEWS USA	P0664243	AERIAL PHOTOGRAPHY OF	7/21/2009	7/21/2009	AP	WP	0607-0860-4225	89.00
V0016290	ALSCO	P0664268	2 MATS	7/21/2009	7/21/2009	AP	WP	0607-0860-4225	6.01
V0063820	BEN FRANKLIN STORE 2138	P0664206	PICTURE FRAME & MATTING	7/21/2009	7/21/2009	AP	WP	0607-0860-4269	88.66
V0077100	BLACK HILLS LANDSCAPES	P0664207	AGED MOSS & SOD	7/21/2009	7/21/2009	AP	WP	0607-0860-4266	70.04
V0077100	BLACK HILLS LANDSCAPES	P0664207	SOD	7/21/2009	7/21/2009	AP	WP	0607-0860-4266	40.50
V0078490	BLACK HILLS POWER &	P0665269	180105029801 0	7/22/2009	7/22/2009	AP	WP	0607-0860-4283	10.00
V0078490	BLACK HILLS POWER &	P0665269	180107844601 5	7/22/2009	7/22/2009	AP	WP	0607-0860-4283	10.49
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0607-0860-4261	5.38
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0607-0860-4261	15.26
V0231925	ELLINGSON, DUANE	P0664329	REFUND OF LOT 2169/SPACES 4&5	7/21/2009	7/21/2009	AP	WP	0607-0860-4530	320.00
V0384600	IKON OFFICE SOLUTIONS	P0664212	COPIER MAINTENANCE	7/22/2009	7/22/2009	AP	WP	0607-0860-4253	75.21
V0421590	JOHNSON MACHINE INC.	P0663489	CREDIT-ROTOR & HUB ASSMBLY	7/9/2009	7/9/2009	AP	WP	0607-0860-4251	-84.84
V0421590	JOHNSON MACHINE INC.	P0663489	ROTOR & HUB ASSEMBLY	7/9/2009	7/9/2009	AP	WP	0607-0860-4251	84.84
V0421590	JOHNSON MACHINE INC.	P0663489	WHEEL BEARINGS,SEAL & PADS	7/9/2009	7/9/2009	AP	WP	0607-0860-4251	138.80
V0421590	JOHNSON MACHINE INC.	P0663489	ROTOR & HUB ASSEMBLY	7/9/2009	7/9/2009	AP	WP	0607-0860-4251	67.81
V0459659	KNECHT HOME CENTER	P0664214	STAIN,PAINTBRUSH,4X4	7/21/2009	7/21/2009	AP	WP	0607-0860-4269	35.21
V0460150	KNOLOGY	P0664373	1513857 394-4189 JULY PHONE	7/16/2009	7/16/2009	AP	WP	0607-0860-4281	34.29
V0551955	MIDWEST TURF	P0663568	20 SPRINKLER HEADS	7/10/2009	7/10/2009	AP	WP	0607-0860-4255	758.24
V0563060	MONTANA DAKOTA UTIL	P0665325	03713621 0.9	7/22/2009	7/22/2009	AP	WP	0607-0860-4282	16.41
V0678973	POWER HOUSE HONDA	P0664217	DEPTH GAUGE,GREASE CAP	7/21/2009	7/21/2009	AP	WP	0607-0860-4253	9.72
V0698327	QWEST	P0663662	07/01 INTERNET CHARGES	7/13/2009	7/13/2009	AP	WP	0607-0860-4281	44.40
V0698810	RDO EQUIPMENT CO	P0663541	LOUVER	7/10/2009	7/10/2009	AP	WP	0607-0860-4253	33.34
V0906159	WARNE CHEMICAL &	P0663413	HERBICIDES	7/9/2009	7/9/2009	AP	WP	0607-0860-4266	260.75
V0940476	WILLY'S SAW SHOP LLC	P0663412	ROTOTILLER TINES	7/9/2009	7/9/2009	AP	WP	0607-0860-4253	16.95

Cost Center: 0860 **Total:** 2,255.34

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0664369	2008 PARKING BOND PYMT	7/16/2009	7/16/2009	AP	WP	0610-0870-4420	16,319.07
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0610-0870-4261	117.15
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0610-0870-4261	83.14
V0141335	CITY-WATER DEPARTMENT	P0664173	09005375 0	7/15/2009	7/15/2009	AP	WP	0610-0870-4284	22.53
V0605861	NORMAN, TED	P0664830	RFD AT CUSTOMER'S REQUEST	7/22/2009	7/22/2009	AP	WP	0610-0870-4530	5.00
V0666565	PIONEER BANK & TRUST	P0663983	CREDIT CARD FEES-PARKING	7/16/2009	7/16/2009	AP	WP	0610-0870-4530	36.32
V0668800	PIT BULL TIRE LOCK CO	P0652185	PITBULL WEATHER COVER	7/10/2009	7/10/2009	AP	WP	0610-0870-4269	51.96
V0668800	PIT BULL TIRE LOCK CO	P0652185	SHIPPING	7/10/2009	7/10/2009	AP	WP	0610-0870-4269	15.06
V0668800	PIT BULL TIRE LOCK CO	P0652185	CORRECTION - COST	7/10/2009	7/10/2009	AP	WP	0610-0870-4269	-3.59
V0668800	PIT BULL TIRE LOCK CO	P0652185	CORRECTION - SHIPPING	7/10/2009	7/10/2009	AP	WP	0610-0870-4269	-0.03
V0885609	VALLEY SWEEPING	P0664257	RAMP SWEEPING	7/17/2009	7/17/2009	AP	WP	0610-0870-4225	225.00
					Cost Center:	0870		**Total:**	16,871.61

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0664546	HUMIDIFIER FILTER/STN.7	7/21/2009	7/21/2009	AP	WP	0618-0890-4253	26.96
V0078490	BLACK HILLS POWER &	P0664985	140107399502 1,140	7/22/2009	7/22/2009	AP	WP	0618-0890-4283	112.75
V0078490	BLACK HILLS POWER &	P0664985	120103349501 725	7/22/2009	7/22/2009	AP	WP	0618-0890-4283	74.69
V0131400	CARQUEST AUTO PARTS	P0663689	AIR & OIL FILTERS/MED11	7/15/2009	7/15/2009	AP	WP	0618-0890-4251	20.48
V0131400	CARQUEST AUTO PARTS	P0663760	OIL & AIR FILTERS/M4	7/15/2009	7/15/2009	AP	WP	0618-0890-4251	20.48
V0131400	CARQUEST AUTO PARTS	P0664302	OIL & AIR FILTERS/CH1	7/17/2009	7/17/2009	AP	WP	0618-0890-4251	9.01
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0618-0890-4261	232.69
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0618-0890-4261	187.02
V0178720	CREDIT COLLECTION	P0664514	COLLECTION ON ACCTS/AMB	7/21/2009	7/21/2009	AP	WP	0618-0890-4225	545.43
V0189940	DAKOTA LEASING	P0664291	INSERSION LEASE/AMB	7/16/2009	7/16/2009	AP	WP	0618-0890-4253	295.03
V0200150	DEDES FAUCET REPAIR	P0663668	DRAIN RPR/STN.7	7/13/2009	7/13/2009	AP	WP	0618-0890-4252	179.25
V0232330	EMERGENCY MEDICAL	P0664518	EMS DISPOSABLES	7/21/2009	7/21/2009	AP	WP	0618-0890-4297	916.27
V0232330	EMERGENCY MEDICAL	P0664518	EMS DISPOSABLES	7/21/2009	7/21/2009	AP	WP	0618-0890-4297	522.95
V0232330	EMERGENCY MEDICAL	P0664525	EMS DISPOSABLES	7/21/2009	7/21/2009	AP	WP	0618-0890-4297	727.89
V0234300	ENVIROMASTER CENTRAL	P0664504	AIR FRESHENER/STN 1	7/21/2009	7/21/2009	AP	WP	0618-0890-4264	16.00
V0249445	FEDERAL EXPRESS	P0663677	FED EX ENVELOPE/EMS APPS/6-12-	7/15/2009	7/15/2009	AP	WP	0618-0890-4225	27.04
V0305780	GOLDEN WEST	P0663666	PAGING AIRTIME/JUNE 09	7/15/2009	7/15/2009	AP	WP	0618-0890-4269	12.95
V0355050	HENRY SCHEIN INC	P0664517	EMS DISPOSABLES	7/21/2009	7/21/2009	AP	WP	0618-0890-4297	890.95
V0400450	INTERSTATE BATTERIES	P0663665	APC BATTERY/EMS OFFICE	7/15/2009	7/15/2009	AP	WP	0618-0890-4253	15.95
V0469300	KREISER SURGICAL INC	P0664516	EMS DISPOSABLES	7/21/2009	7/21/2009	AP	WP	0618-0890-4297	1,738.82
V0469300	KREISER SURGICAL INC	P0664516	EMS DISPOSABLES	7/21/2009	7/21/2009	AP	WP	0618-0890-4297	73.50
V0469300	KREISER SURGICAL INC	P0664516	EMS DISPOSABLES	7/21/2009	7/21/2009	AP	WP	0618-0890-4297	98.00
V0469300	KREISER SURGICAL INC	P0664516	EMS DISPOSABLES	7/21/2009	7/21/2009	AP	WP	0618-0890-4297	98.00
V0466300	LINWELD	P0664506	OXYGEN/AMBULANCES	7/21/2009	7/21/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0664506	CORRECTION-QTY & DELIVERY	7/21/2009	7/21/2009	AP	WP	0618-0890-4297	57.80
V0466300	LINWELD	P0663685	OXYGEN/AMBULANCES	7/15/2009	7/15/2009	AP	WP	0618-0890-4297	44.00
V0466300	LINWELD	P0663685	OXYGEN BOTTLE LEASE/AMB	7/15/2009	7/15/2009	AP	WP	0618-0890-4246	244.44
V0466300	LINWELD	P0663685	OXYGEN/AMBULANCES	7/15/2009	7/15/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0663685	CORRECTION-QTY & DEL	7/15/2009	7/15/2009	AP	WP	0618-0890-4297	76.60
V0466300	LINWELD	P0663685	CORRECTION-QXYGEN	7/15/2009	7/15/2009	AP	WP	0618-0890-4297	105.00
V0466300	LINWELD	P0663769	OXYGEN/AMBULANCES	7/15/2009	7/15/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0663769	CORRECTION-QTY & DEL	7/15/2009	7/15/2009	AP	WP	0618-0890-4297	34.40
V0520190	MCKIE FORD INC	P0664301	REPLACE FUEL INJECTOR/M7	7/17/2009	7/17/2009	AP	WP	0618-0890-4251	100.00

V0520278	MCPC	P0663770	HP 75 INK CARTS FOR RIP AND RU	7/15/2009	7/15/2009	AP	WP	0618-0890-4261	105.18
V0540122	MEDICAL WASTE	P0664312	MEDICAL WASTE DISPOSAL/JUNE	7/17/2009	7/17/2009	AP	WP	0618-0890-4264	235.98
V0545255	MIDCONTINENT	P0663930	CORRECTION-STATION 7 (MAY09)	7/22/2009	7/22/2009	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0663930	CORRECTION-TAX & LATE FEE #4	7/22/2009	7/22/2009	AP	WP	0618-0890-4281	-8.50
V0545255	MIDCONTINENT	P0663930	CORRECTION-TAX & LATE FEE #2	7/22/2009	7/22/2009	AP	WP	0618-0890-4281	-8.50
V0545255	MIDCONTINENT	P0663930	T1 COMPUTER LINE	7/22/2009	7/22/2009	AP	WP	0618-0890-4281	158.50
V0545255	MIDCONTINENT	P0663930	T1 COMPUTER LINE	7/22/2009	7/22/2009	AP	WP	0618-0890-4281	158.50
V0569175	MOUNTAIN PLAINS	P0663975	REG JOLLEY C	7/15/2009	7/15/2009	AP	WP	0618-0890-4270	700.00
V0569175	MOUNTAIN PLAINS	P0663975	REG LAPPE T	7/15/2009	7/15/2009	AP	WP	0618-0890-4270	700.00
V0601545	NEVE'S UNIFORM	P0664526	L -SS POLO SHIRTS/THOMPSON	7/21/2009	7/21/2009	AP	WP	0618-0890-4263	27.95
V0601545	NEVE'S UNIFORM	P0664526	L-LS POLO SHIRTS/THOMPSON	7/21/2009	7/21/2009	AP	WP	0618-0890-4263	61.00
V0601545	NEVE'S UNIFORM	P0664526	XL-SS POLO SHIRTS/ROHLFING	7/21/2009	7/21/2009	AP	WP	0618-0890-4263	83.85
V0601409	NEWHOUSE ENTERPRISES	P0662017	CHAIR/EMS OFFICE	7/10/2009	7/10/2009	AP	WP	0618-0890-4296	225.00
V0618600	OFFICEMAX	P0663678	HP CLORINK DESK JET D4360 PRIN	7/15/2009	7/15/2009	AP	WP	0618-0890-4295	69.99
V0666565	PIONEER BANK & TRUST	P0663983	CREDIT CARD FEES-AMBULANCE	7/16/2009	7/16/2009	AP	WP	0618-0890-4530	104.99
V0698327	QWEST	P0663664	07/17 911 LISTINGS	7/13/2009	7/13/2009	AP	WP	0618-0890-4281	12.00
V0722757	RECORD STORAGE	P0664318	AMB RECORD STORAGE	7/17/2009	7/17/2009	AP	WP	0618-0890-4225	21.00
V0727460	REGIONAL HEALTH	P0664768	EMS	7/22/2009	7/22/2009	AP	WP	0618-0890-4297	79.20
V0727460	REGIONAL HEALTH	P0664768	114 CPR-BASIC LIFE SUPPORT CAR	7/22/2009	7/22/2009	AP	WP	0618-0890-4261	142.50
V0727460	REGIONAL HEALTH	P0664768	8 CPR-BASIC LIFE SUPPORT	7/22/2009	7/22/2009	AP	WP	0618-0890-4261	24.00
V0775500	SERVALL UNIFORM/LINEN	P0663764	TOWEL & LINEN SERVICE/AMB	7/15/2009	7/15/2009	AP	WP	0618-0890-4264	13.32
V0775500	SERVALL UNIFORM/LINEN	P0663686	TOWEL & LINEN SERVICE/AMB	7/15/2009	7/15/2009	AP	WP	0618-0890-4264	24.53
V0775500	SERVALL UNIFORM/LINEN	P0663672	TOWEL & LINEN SERVICE/AMB	7/15/2009	7/15/2009	AP	WP	0618-0890-4264	29.11
V0775500	SERVALL UNIFORM/LINEN	P0664313	TOWEL & LINEN	7/17/2009	7/17/2009	AP	WP	0618-0890-4264	25.93
V0775500	SERVALL UNIFORM/LINEN	P0664491	TOWEL & LINEN	7/21/2009	7/21/2009	AP	WP	0618-0890-4264	29.69
V0787250	SIMPSON'S CREATIVE	P0664653	1000 LIFETIME SIGNATURE FORMS	7/21/2009	7/21/2009	AP	WP	0618-0890-4261	133.50
V0790679	SOFTWARE HOUSE	P0662616	OFFICE PROFESSIONAL PLUS 2007	7/10/2009	7/10/2009	AP	WP	0618-0890-4295	277.37
V0875595	TWO WHEELER DEALER	P0663779	25LB KETTLE BELL,35LB KETTLE	7/15/2009	7/15/2009	AP	WP	0618-0890-4269	266.98
V0931805	WESTERN	P0663776	PAGER REPAIR	7/15/2009	7/15/2009	AP	WP	0618-0890-4253	74.33
V0934830	WESTERN STATIONERS	P0663674	COPY PAPER, HP96,HP97 CART/SPL	7/15/2009	7/15/2009	AP	WP	0618-0890-4261	119.99
V0934830	WESTERN STATIONERS	P0664503	HP 96 INK/STN.7	7/21/2009	7/21/2009	AP	WP	0618-0890-4261	67.98
V0941230	WIPATH	P0664412	PAGING DATA TERMINAL	7/17/2009	7/17/2009	AP	WP	0618-0890-4265	1,983.00
V0951482	WRIGHT EXPRESS	P0664176	1182.09G DSL	7/15/2009	7/15/2009	AP	WP	0618-0890-4262	2,591.37
V0951482	WRIGHT EXPRESS	P0664176	155.96G PREM DSL	7/15/2009	7/15/2009	AP	WP	0618-0890-4262	340.98
V0951482	WRIGHT EXPRESS	P0664176	20.47G UNL+	7/15/2009	7/15/2009	AP	WP	0618-0890-4262	45.16

Cost Center: 0890 **Total:** 16,608.63

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0558870	MLT VACATIONS INC	P0663002	2009 SUMMER NWA CAMPAIGN	7/17/2009	7/17/2009	AP	WP	0503-0902-4223	15,000.00
					Cost Center:	0902		**Total:**	15,000.00

Cost Center: 0904 MDOWBRK DEVELOP **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0482830	LATHROP FEED &	P0664422	SPRAYER	7/21/2009	7/21/2009	AP	WP	0730-0904-4360	23,950.00
					Cost Center:	0904		**Total:**	23,950.00

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

Cost Center: 0907 CEMETERY ENDOWMENT **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0231925	ELLINGSON, DUANE	P0664329	REFUND OF LOT 2169/SPACES 4&5	7/21/2009	7/21/2009	AP	WP	0726-0907-4530	80.00
					Cost Center:	0907		**Total:**	80.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0775-0911-4261	2.10
V0223840	ECOLAB PEST	P0663445	ONE TIME QUARTER SERV/3RD	7/8/2009	7/8/2009	AP	WP	0775-0911-4225	300.00
T9252	NOGA, JERRY	P0662681	COMMISSIONS/PBR 6/20/09	7/8/2009	7/8/2009	AP	WP	0775-0911-4225	289.00
T8246	RAPID CITY SHRINE CLUB	P0662658	COMMISSIONS/PBR 6-20-09	7/8/2009	7/8/2009	AP	WP	0775-0911-4225	148.75
V0875574	TWL	P0662200	DISHWASHER CLEANERS	7/8/2009	7/8/2009	AP	WP	0775-0911-4264	328.31
V0875574	TWL	P0662200	MULBERRY AIRFRESH	7/8/2009	7/8/2009	AP	WP	0775-0911-4264	64.25
V0908400	WATERTREE INC	P0663458	MONTHLY BILLING/6-30 TO 7-31	7/8/2009	7/8/2009	AP	WP	0775-0911-4225	25.00

Cost Center: 0911 **Total:** 1,157.41

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0191920	DAKOTA SUPPLY GROUP	P0662723	VALVES/ENERGY PLANT	7/8/2009	7/8/2009	AP	WP	0777-0914-4253	643.96
V0648605	PARKWAY CAR WASH	P0663619	VEHICLE WASH	7/13/2009	7/13/2009	AP	WP	0777-0914-4225	9.75
V0698327	QWEST	P0663663	07/01 SVC CHRGS	7/13/2009	7/13/2009	AP	WP	0777-0914-4281	101.40
V0698327	QWEST	P0663663	07/01 SVC CHRGS	7/13/2009	7/13/2009	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0663663	07/01 SVC CHRGS	7/13/2009	7/13/2009	AP	WP	0777-0914-4281	33.80
V0790679	SOFTWARE HOUSE	P0662689	OFFICE 07 LICENSE	7/10/2009	7/10/2009	AP	WP	0777-0914-4295	277.37
V0908400	WATERTREE INC	P0663620	MONTHLY SERV/6-30 TO 7-31	7/13/2009	7/13/2009	AP	WP	0777-0914-4264	24.25
V0951482	WRIGHT EXPRESS	P0664176	13.93G UNL+	7/15/2009	7/15/2009	AP	WP	0777-0914-4262	30.72
					Cost Center:	0914		**Total:**	1,280.25

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0699221	RETAIL CONSTRUCTION	P0663314	RPCC THEATRE ACCESSIBILITY	7/8/2009	7/8/2009	AP	WP	0775-0915-4320	181,818.33
					Cost Center:	0915		**Total:**	181,818.33

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0662655	MONTHLY SERVICE/JUNE	7/8/2009	7/8/2009	AP	WP	0775-0917-4225	25.00
V0429997	JUST ARRIVE	P0663447	JUNE MONTHLY KIOSKS RENTALS	7/8/2009	7/8/2009	AP	WP	0775-0917-4246	1,000.00
V0643700	PACIOLAN INC	P0663466	SCANNER BATTERIES	7/8/2009	7/8/2009	AP	WP	0775-0917-4269	510.00
					Cost Center:	0917		**Total:**	1,535.00

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	P0664371	1/12 SUBSIDY	7/16/2009	7/16/2009	AP	WP	0775-0919-4225	4,687.50
V0705945	RAPID CITY CONVENTION	P0664370	25% GROSS RECEIPTS TAX	7/16/2009	7/16/2009	AP	WP	0775-0919-4225	46,133.63
					Cost Center:	0919		**Total:**	50,821.13

Cost Center: 0927 REPAIR & DEMOLTN **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0663289	Abatement at 813 E Iowa for mo	7/16/2009	7/16/2009	AP	WP	0260-0927-4225	220.00
V0180010	CRICKET LAWN SERVICE	P0663521	Abatement at 416 Franklin Stre	7/16/2009	7/16/2009	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0664447	Abatement at 630 St Patrick fo	7/21/2009	7/21/2009	AP	WP	0260-0927-4225	80.00
V0180010	CRICKET LAWN SERVICE	P0664447	Abatement at 802 E Tallent Str	7/21/2009	7/21/2009	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0664449	Abatement at 706 Allen Ave for	7/21/2009	7/21/2009	AP	WP	0260-0927-4225	95.00
V0180010	CRICKET LAWN SERVICE	P0664449	Abatement at 1015 Farlow for r	7/21/2009	7/21/2009	AP	WP	0260-0927-4225	30.00
V0180010	CRICKET LAWN SERVICE	P0663801	Abatement at 305 E Watertown f	7/15/2009	7/15/2009	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0663733	Abatement at 814 Wood for mowi	7/15/2009	7/15/2009	AP	WP	0260-0927-4225	200.00
V0180010	CRICKET LAWN SERVICE	P0663034	abatement at 4020 Avenue A for	7/15/2009	7/15/2009	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0662995	Abatement at 1114 Racine Stree	7/15/2009	7/15/2009	AP	WP	0260-0927-4225	250.00
V0180010	CRICKET LAWN SERVICE	P0664448	Abatement at 713 Lemmon Street	7/22/2009	7/22/2009	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0664448	Abatement at 1404 Herman for m	7/22/2009	7/22/2009	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0664272	Abatement at 3643 Reder Street	7/17/2009	7/17/2009	AP	WP	0260-0927-4225	150.00
V0180010	CRICKET LAWN SERVICE	P0664272	Abatement at 1738 Sheridan Lak	7/17/2009	7/17/2009	AP	WP	0260-0927-4225	120.00

Cost Center: 0927 **Total:** 1,855.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0663745	CODE BOOK EDITING	7/22/2009	7/22/2009	AP	WP	0510-0930-4225	44.88
V0137240	CHRIS SUPPLY COMPANY	P0663312	Order of 6 - 1GB sticks 3 for	7/22/2009	7/22/2009	AP	WP	0510-0930-4295	375.24
V0137240	CHRIS SUPPLY COMPANY	P0663312	CORR PRICING	7/22/2009	7/22/2009	AP	WP	0510-0930-4295	-57.12
V0139602	CITY OF RAPID	P0663924	POSTAGE	7/22/2009	7/22/2009	AP	WP	0510-0930-4261	1.05
V0289675	GARCIA, BARB	P0663613	REG-NATL SUMMIT CITY'S	7/22/2009	7/22/2009	AP	WP	0510-0930-4270	395.00
V0705493	RC COMMUNITY HEALTH	P0664726	FY2008 CDBG draw for program a	7/22/2009	7/22/2009	AP	WP	0510-0930-4583	1,177.71
V0722757	RECORD STORAGE	P0664347	June 2009 storage of Community	7/22/2009	7/22/2009	AP	WP	0510-0930-4246	21.00
V0727972	REHAB ESCROW ACCT,	P0662089	ESTABLISH NRP GRAVES D	7/22/2009	7/22/2009	AP	WP	0510-0930-6312	7,000.00
V0775500	SERVALL UNIFORM/LINEN	P0664346	Change out floor mats dated 07	7/22/2009	7/22/2009	AP	WP	0510-0930-4264	15.02
V0867945	TRAVEL CENTER	P0663612	RT BOSTON MA-GARCIA B	7/22/2009	7/22/2009	AP	WP	0510-0930-4270	528.40
V0899601	WALMART COMMUNITY	P0662093	office supplies, paper towels	7/22/2009	7/22/2009	AP	WP	0510-0930-4261	21.06
					Cost Center:	0930		**Total:**	9,522.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0664354	W07-1689 RAPID CITY CAPITAL FI	7/22/2009	7/22/2009	AP	WP	0602-0933-4223	682.50
V0078490	BLACK HILLS POWER &	P0664822	W08-1742 SIXTH ST WATER MAIN	7/22/2009	7/22/2009	AP	WP	0602-0933-4381	545.21
V0118000	BURNS & MCDONNELL	P0664724	W07-1689 MEMBRANE PURCHASE	7/22/2009	7/22/2009	AP	WP	0602-0933-4223	44,968.58
V0371463	HKM ENGINEERING	P0664417	W05-1517 ELM AVENUE	7/22/2009	7/22/2009	AP	WP	0602-0933-4223	8,488.23
V0438625	KADRMAS LEE & JACKSON	P0664721	ST08-1511 E.BLVD/E.NORTH STREE	7/22/2009	7/22/2009	AP	WP	0602-0933-4223	6,895.20
V0522045	MAINLINE CONTRACTING	P0664820	SS08-1711	7/22/2009	7/22/2009	AP	WP	0602-0933-4381	15,476.64
V0715300	RAPID CONSTRUCTION CO	P0663637	W08-1742 SIXTH STREET WATER	7/22/2009	7/22/2009	AP	WP	0602-0933-4381	10,010.68
V0715300	RAPID CONSTRUCTION CO	P0663637	W08-1742 6TH STR WTRMN	7/22/2009	7/22/2009	AP	WP	0602-0933-4381	-10,010.68
V0715300	RAPID CONSTRUCTION CO	P0663637	W08-1742 6TH ST WTRMN FRNKLN	7/22/2009	7/22/2009	AP	WP	0602-0933-4381	9,227.66
V0715300	RAPID CONSTRUCTION CO	P0663637	W08-1742 6TH ST WTRMN FRNKLN	7/22/2009	7/22/2009	AP	WP	0602-0933-4381	1,356.97
V0698700	RCS CONSTRUCTION INC.	P0664415	ST05-1435 44TH STREET	7/22/2009	7/22/2009	AP	WP	0602-0933-4381	37,095.38
V0789685	SITE WORK SPECIALISTS	P0664725	W08-1748 ROBBINSDALE WATER	7/22/2009	7/22/2009	AP	WP	0602-0933-4381	58,195.93
V0789685	SITE WORK SPECIALISTS	P0664725	W08-1748 ROBBINSDALE WTRMN	7/22/2009	7/22/2009	AP	WP	0602-0933-4381	-58,195.93
V0789685	SITE WORK SPECIALISTS	P0664725	W08-1748 ROBBINSDALE WTRMN	7/22/2009	7/22/2009	AP	WP	0602-0933-4381	46,388.20
V0789685	SITE WORK SPECIALISTS	P0658571	W08-1748 ROBBINSDALE WTR	5/6/2009	5/6/2009	AP	WP	0602-0933-4381	4,404.04
V0789685	SITE WORK SPECIALISTS	P0663656	W08-1748 ROBBINSDALE WTR	7/7/2009	7/7/2009	AP	WP	0602-0933-4381	3,469.29
V0789685	SITE WORK SPECIALISTS	P0663656	W08-1748 ROBBINSDALE WTR	7/7/2009	7/7/2009	AP	WP	0602-0933-4381	53.70
V0789685	SITE WORK SPECIALISTS	P0655791	W08-1748 ROBBINSDALE WTR	4/8/2009	4/8/2009	AP	WP	0602-0933-4381	3,880.70
T9073	SPERLICH CONSULTING	P0664819	SSW06-1494 ROBBINSDALE	7/22/2009	7/22/2009	AP	WP	0602-0933-4223	29,745.73
V0827250	STANLEY CONSULTANTS	P0664538	W07-1684 RAPID CITY SOURCE	7/22/2009	7/22/2009	AP	WP	0602-0933-4223	16,375.40

Cost Center: 0933 **Total:** 229,053.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0663974	W07-1638 ELK VALE LOW LEVEL	7/22/2009	7/22/2009	AP	WP	0602-0934-4223	10,906.50
V0078490	BLACK HILLS POWER &	P0664822	W08-1742 SIXTH ST WATER MAIN	7/22/2009	7/22/2009	AP	WP	0602-0934-4381	1,272.14
V0459841	KNIFE RIVER MIDWEST LLC	P0664722	ST06-1334B E MALL DR CNNCTN	7/22/2009	7/22/2009	AP	WP	0602-0934-4381	32.18
V0459841	KNIFE RIVER MIDWEST LLC	P0664722	ST06-1334B E.MALL DRIVE	7/22/2009	7/22/2009	AP	WP	0602-0934-4381	783.90
V0459841	KNIFE RIVER MIDWEST LLC	P0664722	ST06-1334B E MALL DR CNNCTN	7/22/2009	7/22/2009	AP	WP	0602-0934-4381	751.72
V0459841	KNIFE RIVER MIDWEST LLC	P0664722	ST06-1334B E MALL DR CNNCTN	7/22/2009	7/22/2009	AP	WP	0602-0934-4381	-783.90
V0715300	RAPID CONSTRUCTION CO	P0663637	W08-1742 SIXTH STREET WATER	7/22/2009	7/22/2009	AP	WP	0602-0934-4381	11,827.94
V0715300	RAPID CONSTRUCTION CO	P0663637	W08-1742 6TH STR WTRMN	7/22/2009	7/22/2009	AP	WP	0602-0934-4381	5,874.04
V0715300	RAPID CONSTRUCTION CO	P0663637	W08-1742 6TH STR WTRMN	7/22/2009	7/22/2009	AP	WP	0602-0934-4381	-11,827.94
V0715300	RAPID CONSTRUCTION CO	P0663637	W08-1742 6TH ST WTRMN FRNKLN	7/22/2009	7/22/2009	AP	WP	0602-0934-4381	2,554.95
V0731356	RENNER ENGINEERING	P0663973	W09-1793 E. PHILADELPHIA ST 16	7/22/2009	7/22/2009	AP	WP	0602-0934-4223	2,165.37
					Cost Center:	0934		**Total:**	23,556.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0662767	PFC 6 TXIWY A RELOCATE	7/17/2009	7/17/2009	AP	WP	0782-0939-4223	349.18
V0840709	TSP INC	P0662515	PFC 5 ARFF STATION DESIGN	7/17/2009	7/17/2009	AP	WP	0782-0939-4223	2,312.90
					Cost Center:	0939		**Total:**	2,662.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0789-0963-4261	8.28
					Cost Center:	0963		**Total:**	8.28

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0663614	JUNE ADMINISTRATION FEES	7/10/2009	7/10/2009	AP	WP	0792-0967-4225	4,370.00
					Cost Center:	0967		**Total:**	4,370.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0793-0968-4261	1.76
V0237350	EVERGREEN OFFICE	P0664435	2 BINDERS	7/17/2009	7/17/2009	AP	WP	0793-0968-4261	3.38
V0597825	NCCI HOLDINGS INC	P0663882	WORK COMP MANUAL RENEWAL	7/14/2009	7/14/2009	AP	WP	0793-0968-4293	70.00
V0641799	PBP EXECUTIVE REPORTS	P0663873	EXEC REPORT-TURN GOOD	7/14/2009	7/14/2009	AP	WP	0793-0968-4261	99.00
V0934830	WESTERN STATIONERS	P0662996	78A CARTRIDGE	7/14/2009	7/14/2009	AP	WP	0793-0968-4261	37.99

Cost Center: 0968 **Total:** 212.13

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016920	AMERICAN ASSOC OF	P0660219	ACE OPERATIONS PROGRAM	7/17/2009	7/17/2009	AP	WP	0606-2071-4270	490.00
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0606-2071-4225	44.88
V0074850	BLACK HILLS CENTRAL	P0663584	BH FAM VACA LALURINE	7/17/2009	7/17/2009	AP	WP	0606-2071-4225	200.00
V0139120	CITY OF RAPID CITY	P0663610	Jun'09 LEO Checkpoint	7/17/2009	7/17/2009	AP	WP	0606-2071-4225	9,412.19
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0606-2071-4261	9.17
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0606-2071-4261	8.89
V0149580	COCA-COLA OF THE BLACK	P0662591	ADM-WATER	7/17/2009	7/17/2009	AP	WP	0606-2071-4246	7.30
V0149580	COCA-COLA OF THE BLACK	P0663585	ADM-WATER	7/17/2009	7/17/2009	AP	WP	0606-2071-4284	12.50
V0188480	DAKOTA BUSINESS	P0663575	JUN'09 KONICA BIZHUB CHARGES	7/17/2009	7/17/2009	AP	WP	0606-2071-4253	222.36
V0305780	GOLDEN WEST	P0663576	ADM-REPAIR TWO PHONES	7/17/2009	7/17/2009	AP	WP	0606-2071-4253	357.50
V0305780	GOLDEN WEST	P0663608	JUL 2009-i-WITNESS-FIREWALL	7/17/2009	7/17/2009	AP	WP	0606-2071-4295	70.00
V0305780	GOLDEN WEST	P0663608	JUL 2009-i-WITNESS SERVER	7/17/2009	7/17/2009	AP	WP	0606-2071-4295	75.00
V0305780	GOLDEN WEST	P0663608	JUL 2009-ETHERNET INTERNET	7/17/2009	7/17/2009	AP	WP	0606-2071-4295	750.00
V0305780	GOLDEN WEST	P0663608	JUL 2009-i-WITNESS OFFSITE BAC	7/17/2009	7/17/2009	AP	WP	0606-2071-4295	230.00
V0388100	INDOFF INC	P0663581	SHEET PROTECTORS	7/17/2009	7/17/2009	AP	WP	0606-2071-4261	9.99
V0388100	INDOFF INC	P0663581	2" BINDER	7/17/2009	7/17/2009	AP	WP	0606-2071-4261	9.49
V0388100	INDOFF INC	P0663581	3" BINDERS	7/17/2009	7/17/2009	AP	WP	0606-2071-4261	21.98
V0388100	INDOFF INC	P0663581	STAPLER	7/17/2009	7/17/2009	AP	WP	0606-2071-4261	19.38
V0388100	INDOFF INC	P0663581	TAPE DISPENSER	7/17/2009	7/17/2009	AP	WP	0606-2071-4261	6.32
V0388100	INDOFF INC	P0663581	WASTEBASKETS	7/17/2009	7/17/2009	AP	WP	0606-2071-4261	15.98
V0541285	MENARDS	P0662968	PACKING TAPE	7/17/2009	7/17/2009	AP	WP	0606-2071-4261	3.97
V0618600	OFFICEMAX	P0663577	Dry Erase Markers	7/17/2009	7/17/2009	AP	WP	0606-2071-4261	5.86
V0618600	OFFICEMAX	P0663577	Dry Erase Board for Ops Dept	7/17/2009	7/17/2009	AP	WP	0606-2071-4261	65.99
V0666565	PIONEER BANK & TRUST	P0663983	CREDIT CARD FEES-AIRPORT	7/16/2009	7/16/2009	AP	WP	0606-2071-4530	17.19
V0698327	QWEST	P0664487	393-9924 SVC CHRGS	7/17/2009	7/17/2009	AP	WP	0606-2071-4281	123.09
V0698327	QWEST	P0664487	393-8113 SVC CHRGS	7/17/2009	7/17/2009	AP	WP	0606-2071-4281	47.07
V0698327	QWEST	P0664487	393-0699 SVC CHRGS	7/17/2009	7/17/2009	AP	WP	0606-2071-4281	103.94
V0749700	RUSHMORE PLAZA CIVIC	P0663587	Meeting Room for Special Brd M	7/17/2009	7/17/2009	AP	WP	0606-2071-4246	125.00
V0749700	RUSHMORE PLAZA CIVIC	P0663587	Catering Charge	7/17/2009	7/17/2009	AP	WP	0606-2071-4246	12.22
V0934830	WESTERN STATIONERS	P0663852	RECEPTION AREA CHAIRS	7/17/2009	7/17/2009	AP	WP	0606-2071-4296	1,024.00
V0934830	WESTERN STATIONERS	P0661037	COPY ROOM TABLE	7/17/2009	7/17/2009	AP	WP	0606-2071-4296	331.00
V0934830	WESTERN STATIONERS	P0661037	COPY SHELF UNIT	7/17/2009	7/17/2009	AP	WP	0606-2071-4296	265.00

Cost Center: 2071 **Total:** 14,097.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0371470	HOBART SALES & SERVICE	P0663586	CHARBROILER SERVICE 6/25/09	7/17/2009	7/17/2009	AP	WP	0606-2072-4253	280.80
V0420650	JOHNSON CONTROLS INC	P0661788	EXIT LANE/DOOR ALARMS	7/17/2009	7/17/2009	AP	WP	0606-2072-4253	323.18
V0420650	JOHNSON CONTROLS INC	P0661788	CHILLER PUMP MT A/H UNIT	7/17/2009	7/17/2009	AP	WP	0606-2072-4253	174.38
V0432530	KIEFFER SANITATION INC	P0662998	JUL'09 MAIN TERM TENANT	7/17/2009	7/17/2009	AP	WP	0606-2072-4264	478.73
V0465760	KONE INC	P0663609	JUL'09 MAINT.	7/17/2009	7/17/2009	AP	WP	0606-2072-4253	680.42
V0541285	MENARDS	P0662968	ASST PAINT CAR RENTAL AREAS	7/17/2009	7/17/2009	AP	WP	0606-2072-4264	110.83
V06059020	NORLIGHT INC	P0663039	JUN'09 E-FIDS SERV/HOSTING	7/17/2009	7/17/2009	AP	WP	0606-2072-4281	465.00
V0840709	TSP INC	P0657366	RESTAURANT REMODEL	7/17/2009	7/17/2009	AP	WP	0606-2072-4223	750.66
V0840709	TSP INC	P0662897	GENERAL SERVICES AGREEMENT	7/17/2009	7/17/2009	AP	WP	0606-2072-4223	245.11

Cost Center: 2072 **Total:** 3,509.11

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0663583	D Batteries for Terminal Bathr	7/17/2009	7/17/2009	AP	WP	0606-2073-4269	29.98
V0016290	ALSCO	P0663750	MNT-TOWELS (258)	7/17/2009	7/17/2009	AP	WP	0606-2073-4264	46.08
V0016290	ALSCO	P0661180	MAINT TWLS((163)	7/17/2009	7/17/2009	AP	WP	0606-2073-4264	222.61
V0016290	ALSCO	P0661180	ADJ PRICE & QTY ON ITEM 2	7/17/2009	7/17/2009	AP	WP	0606-2073-4264	-184.69
V0016290	ALSCO	P0661180	MAINT TWLS (208)	7/17/2009	7/17/2009	AP	WP	0606-2073-4264	38.08
V0132099	CARROT-TOP INDUSTRIES	P0663469	6x10 US Flag-Terminal Bldg	7/17/2009	7/17/2009	AP	WP	0606-2073-4269	315.00
V0132099	CARROT-TOP INDUSTRIES	P0663469	Shipping	7/17/2009	7/17/2009	AP	WP	0606-2073-4269	11.21
V0420650	JOHNSON CONTROLS INC	P0661788	EXIT LANE/DOOR ALARMS	7/17/2009	7/17/2009	AP	WP	0606-2073-4253	371.82
V0420650	JOHNSON CONTROLS INC	P0661788	CHILLER PUMP MT A/H UNIT	7/17/2009	7/17/2009	AP	WP	0606-2073-4253	200.62
V0432530	KIEFFER SANITATION INC	P0662998	JUL'09 MAIN TERM PUBLIC	7/17/2009	7/17/2009	AP	WP	0606-2073-4264	550.79
V0465760	KONE INC	P0663609	JUL'09 MAINT.	7/17/2009	7/17/2009	AP	WP	0606-2073-4253	782.84
V0495380	LIGHTING MAINTENANCE	P0662967	MAIN TERM PUBLIC AREA	7/17/2009	7/17/2009	AP	WP	0606-2073-4257	395.91
V0495380	LIGHTING MAINTENANCE	P0662967	ADJ PRICING	7/17/2009	7/17/2009	AP	WP	0606-2073-4257	-60.85
V0541285	MENARDS	P0662968	PKNG TAPE/MSKNG TAPE/CHEM	7/17/2009	7/17/2009	AP	WP	0606-2073-4264	16.91
V0541285	MENARDS	P0662968	MASTER PADLOCK (CHEMICAL	7/17/2009	7/17/2009	AP	WP	0606-2073-4269	8.22
V0541285	MENARDS	P0662968	PAINT - MT RESTROOMS	7/17/2009	7/17/2009	AP	WP	0606-2073-4264	114.40
V0541285	MENARDS	P0662968	PUTTY/SPONGE/ROLLER CVR	7/17/2009	7/17/2009	AP	WP	0606-2073-4269	10.20
V0541285	MENARDS	P0662968	CLEANER/ACETONE MT(PUBLIC)	7/17/2009	7/17/2009	AP	WP	0606-2073-4264	15.16
V0541285	MENARDS	P0662968	SPAKLING KNIFE	7/17/2009	7/17/2009	AP	WP	0606-2073-4265	3.78
V0541285	MENARDS	P0662968	MAGIC STRIP QT	7/17/2009	7/17/2009	AP	WP	0606-2073-4264	9.95
V0566440	MOTION INDUSTRIES INC.	P0663038	FREIGHT CHGS	7/17/2009	7/17/2009	AP	WP	0606-2073-4255	9.64
V0566440	MOTION INDUSTRIES INC.	P0663038	EZ FLUSH KITS MT PUBLIC	7/17/2009	7/17/2009	AP	WP	0606-2073-4255	373.30
V06059020	NORLIGHT INC	P0663039	JUN'09 E-FIDS SERV/HOSTING	7/17/2009	7/17/2009	AP	WP	0606-2073-4281	535.00
V06059020	NORLIGHT INC	P0663039	JUN'09 IVR HOSTING LD CHGS	7/17/2009	7/17/2009	AP	WP	0606-2073-4295	47.30
V0674950	PLANT WORLD INC	P0663468	JUL'09 LIVE PLANT LEASE/MAINT	7/17/2009	7/17/2009	AP	WP	0606-2073-4225	537.00
V0698327	QWEST	P0664487	393-2850 SVC CHRGS	7/17/2009	7/17/2009	AP	WP	0606-2073-4281	66.00
V0875574	TWL	P0663042	CASES SAFETY GLOVES	7/17/2009	7/17/2009	AP	WP	0606-2073-4264	162.00

Cost Center: 2073 **Total:** 4,628.26

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0663578	MNT-PAGER BATTERIES	7/17/2009	7/17/2009	AP	WP	0606-2075-4261	14.99
V0149580	COCA-COLA OF THE BLACK	P0663585	MNT-WATER	7/17/2009	7/17/2009	AP	WP	0606-2075-4284	12.50
V0149580	COCA-COLA OF THE BLACK	P0662591	MNT-WATER	7/17/2009	7/17/2009	AP	WP	0606-2075-4246	10.95
V0466300	LINWELD	P0663377	JUN'09 CYLINDER RENT	7/17/2009	7/17/2009	AP	WP	0606-2075-4244	39.30
V0756315	SAFETY KLEEN CORP.	P0663041	PARTS WASHER SERVICE	7/17/2009	7/17/2009	AP	WP	0606-2075-4253	385.03
V0790462	SNAP ON TOOLS	P0663040	SNAP RING PLIERS	7/17/2009	7/17/2009	AP	WP	0606-2075-4265	19.99
V0936710	WHISLER BEARING	P0663857	PULLER-GEAR UNIT 15	7/17/2009	7/17/2009	AP	WP	0606-2075-4265	86.36

Cost Center: 2075 **Total:** 569.12

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001950	A-PLUS SIGNS	P0663853	Logos for trucks 8,4,10,44,27	7/17/2009	7/17/2009	AP	WP	0606-2076-4269	240.00
V0005641	ACE HARDWARE-EAST	P0663854	Air & Lube Fittings Unit 15	7/17/2009	7/17/2009	AP	WP	0606-2076-4251	51.91
V0312550	GRIMM'S PUMP SERVICE	P0663376	MISC SUPPLIES TO REPAIR AFC	7/17/2009	7/17/2009	AP	WP	0606-2076-4253	2.06
V0312550	GRIMM'S PUMP SERVICE	P0663376	FUEL SURCHARGE	7/17/2009	7/17/2009	AP	WP	0606-2076-4253	9.00
V0312550	GRIMM'S PUMP SERVICE	P0663376	LABOR TO REPAIR AFC	7/17/2009	7/17/2009	AP	WP	0606-2076-4253	68.50
V0421590	JOHNSON MACHINE INC.	P0663855	V-BELT/BELT UNIT 15	7/17/2009	7/17/2009	AP	WP	0606-2076-4251	24.03
V0421590	JOHNSON MACHINE INC.	P0663855	HI PWR II IND V-BELT GATE 8	7/17/2009	7/17/2009	AP	WP	0606-2076-4253	5.48
V0421590	JOHNSON MACHINE INC.	P0663855	50 WT SYNT/PUMP UNIT 15	7/17/2009	7/17/2009	AP	WP	0606-2076-4262	209.97
V0421590	JOHNSON MACHINE INC.	P0663855	COLL CON FILTERS UNIT 15	7/17/2009	7/17/2009	AP	WP	0606-2076-4251	11.88
V0432530	KIEFFER SANITATION INC	P0662998	JUL'09 RAMP & APRON	7/17/2009	7/17/2009	AP	WP	0606-2076-4264	395.91
V0432530	KIEFFER SANITATION INC	P0663579	DELIVERY ROLL OFF FUEL FARM	7/17/2009	7/17/2009	AP	WP	0606-2076-4264	50.00
V0936710	WHISLER BEARING	P0663857	OIL SEAL UNIT 15	7/17/2009	7/17/2009	AP	WP	0606-2076-4251	18.31
V0936710	WHISLER BEARING	P0663857	BEARING UNIT 15	7/17/2009	7/17/2009	AP	WP	0606-2076-4251	31.23
					Cost Center:	2076		**Total:**	1,118.28

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
V0906159	WARNE CHEMICAL &	P0663580	WEED CONTROL AROUND	7/17/2009	7/17/2009	AP	WP	0606-2077-4225	265.00
					Cost Center:	2077		**Total:**	265.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0541285	MENARDS	P0662968	WEEDEATER STRING LINE	7/17/2009	7/17/2009	AP	WP	0606-2078-4253	29.99
					Cost Center:	2078		**Total:**	29.99

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0721696	RAY'S APPLIANCE SERVICE	P0663003	FREEZER ICE DISPENSER MOTOR	7/17/2009	7/17/2009	AP	WP	0606-2079-4253	178.90
V0746700	RUSHMORE	P0663582	RADIO REPAIR/EF 18	7/17/2009	7/17/2009	AP	WP	0606-2079-4253	95.00
V0875595	TWO WHEELER DEALER	P0663856	SERVICE CALL-ARFF TREADMILL	7/17/2009	7/17/2009	AP	WP	0606-2079-4253	79.50
					Cost Center:	2079		**Total:**	353.40

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0663578	MNT-NO SPILL GAS CAN	7/17/2009	7/17/2009	AP	WP	0606-2080-4269	19.95
V0005640	ACE HARDWARE	P0663578	MNT-NO SPILL GAS CAN	7/17/2009	7/17/2009	AP	WP	0606-2080-4269	16.98
V0132099	CARROT-TOP INDUSTRIES	P0663469	5x8 US Flag-TSA Bldg	7/17/2009	7/17/2009	AP	WP	0606-2080-4269	224.00
V0132099	CARROT-TOP INDUSTRIES	P0663469	Shipping	7/17/2009	7/17/2009	AP	WP	0606-2080-4269	11.21
V0541285	MENARDS	P0662968	PRO EDGING/RUST STOP-TSA	7/17/2009	7/17/2009	AP	WP	0606-2080-4264	30.18
V0541285	MENARDS	P0662968	FABRIC PINS/PRO-EDGING-TSA	7/17/2009	7/17/2009	AP	WP	0606-2080-4264	32.76
					Cost Center: 2080			**Total:**	335.08

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0662767	AIP 36 TXIWY A RELOCATE	7/17/2009	7/17/2009	AP	WP	0501-2085-4223	11,290.23
V0840709	TSP INC	P0662515	AIP 35 ARFF STATION DESIGN	7/17/2009	7/17/2009	AP	WP	0501-2085-4223	74,783.88
					Cost Center:	2085		**Total:**	86,074.11

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	P0664369	GROSS REC BOND PYMT	7/16/2009	7/16/2009	AP	WP	0775-4132-4420	34,765.63
V0041768	ASSOCIATION OF LUXURY	P0662722	MEMBERSHIP DUES/S	7/8/2009	7/8/2009	AP	WP	0775-4132-4292	250.00
V0066506	BEST BUSINESS PROD. INC	P0663442	MONTHLY MAINT FEES/COPIER	7/8/2009	7/8/2009	AP	WP	0775-4132-4225	1,330.39
V0237350	EVERGREEN OFFICE	P0663464	OFFICE SUPPLIES/FILES,MARKERS	7/8/2009	7/8/2009	AP	WP	0775-4132-4261	12.72
V0237350	EVERGREEN OFFICE	P0663464	OFFICE/TAPE,PENS	7/8/2009	7/8/2009	AP	WP	0775-4132-4261	49.00
V0237350	EVERGREEN OFFICE	P0663464	OFFICE/FOLDERS,LEGAL	7/8/2009	7/8/2009	AP	WP	0775-4132-4261	56.83
V0237350	EVERGREEN OFFICE	P0663464	OFFICE SUPPLIES/HANGING	7/8/2009	7/8/2009	AP	WP	0775-4132-4261	14.99
V0237350	EVERGREEN OFFICE	P0663464	OFFICE SUPPLIES/PAPER PADS	7/8/2009	7/8/2009	AP	WP	0775-4132-4261	4.99
V0237350	EVERGREEN OFFICE	P0663464	ADJ ITEM #1 1 INV 1 CREDIT	7/8/2009	7/8/2009	AP	WP	0775-4132-4261	-12.72
V0237350	EVERGREEN OFFICE	P0663464	OFC SUPPLIES	7/8/2009	7/8/2009	AP	WP	0775-4132-4261	25.20
V0237350	EVERGREEN OFFICE	P0663464	CREDIT PENS,MARKERS	7/8/2009	7/8/2009	AP	WP	0775-4132-4261	-12.48
V0305780	GOLDEN WEST	P0663446	I WITNESS CHARGES/OFFSITE	7/8/2009	7/8/2009	AP	WP	0775-4132-4225	118.25
V0305780	GOLDEN WEST	P0663446	I WITNESS CHARGES/RPCC	7/8/2009	7/8/2009	AP	WP	0775-4132-4225	160.00
V0569550	MT STATES SECURITY	P0663450	MONTHLY MONEY RUNS/JUNE	7/8/2009	7/8/2009	AP	WP	0775-4132-4225	297.00
V0618600	OFFICEMAX	P0663451	PAPER ROLLS/CONCESSION	7/8/2009	7/8/2009	AP	WP	0775-4132-4261	56.16
V0711110	RAPID CITY JOURNAL	P0662657	JUNE 8 BRD AGENDA	7/8/2009	7/8/2009	AP	WP	0775-4132-4230	12.32
V0934830	WESTERN STATIONERS	P0663459	OFFICE SUPPLIES/GLUE STICKS	7/8/2009	7/8/2009	AP	WP	0775-4132-4261	6.40
V0934830	WESTERN STATIONERS	P0663459	OFFICE SUPPLIES/BINDERS	7/8/2009	7/8/2009	AP	WP	0775-4132-4261	53.28
V0934830	WESTERN STATIONERS	P0663459	OFFICE/HANG	7/8/2009	7/8/2009	AP	WP	0775-4132-4261	110.39

Cost Center: 4132 **Total:** 37,298.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0222350	EASTMAN SOUND & MUSIC	P0663444	MONTHLY SERVICE/MUSIC	7/8/2009	7/8/2009	AP	WP	0775-4133-4225	55.00
V0326670	HAGGERTY'S MUSIC	P0662654	BELT CLIPS, BATTERY CUPS	7/8/2009	7/8/2009	AP	WP	0775-4133-4253	43.38
					Cost Center:	4133		**Total:**	98.38

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
V0074730	BLACK HILLS CHEMICAL	P0662680	TOILET PAPER/RUBBER GLOVES	7/8/2009	7/8/2009	AP	WP	0775-4134-4264	383.29
V0141335	CITY-WATER DEPARTMENT	P0663443	LANDFILL CHARGES	7/8/2009	7/8/2009	AP	WP	0775-4134-4225	830.27
V0141335	CITY-WATER DEPARTMENT	P0663465	MONTHLY WATER BILLING/5-18	7/8/2009	7/8/2009	AP	WP	0775-4134-4284	1,803.52
V0141335	CITY-WATER DEPARTMENT	P0662656	WATER BILL/SPRINKLERS-W SIDE	7/8/2009	7/8/2009	AP	WP	0775-4134-4284	34.28
V0141335	CITY-WATER DEPARTMENT	P0662656	WATER BILL/SPRINLER	7/8/2009	7/8/2009	AP	WP	0775-4134-4284	161.32
V0141335	CITY-WATER DEPARTMENT	P0662656	WATER BILL/ICE RINK	7/8/2009	7/8/2009	AP	WP	0775-4134-4284	50.44
V0141335	CITY-WATER DEPARTMENT	P0662656	WATER BILL/S ARENA MECH	7/8/2009	7/8/2009	AP	WP	0775-4134-4284	488.62
V0375060	HOUSTON EQUIP CO. INC,	P0661952	ICE ARENA REPAIRS	7/8/2009	7/8/2009	AP	WP	0775-4134-4253	360.17
V0459659	KNECHT HOME CENTER	P0663448	HAMPER CLOTHES/MAINT	7/8/2009	7/8/2009	AP	WP	0775-4134-4264	37.98
V0674950	PLANT WORLD INC	P0663452	PLANT MAINT/JULY	7/8/2009	7/8/2009	AP	WP	0775-4134-4225	320.00
V0775500	SERVALL UNIFORM/LINEN	P0663455	5 SHIRTS/EXTRAS-MAINT STAFF	7/8/2009	7/8/2009	AP	WP	0775-4134-4263	69.27
V0880265	UNITED RENTALS	P0663456	RENT TRENCHER & TRAILER	7/8/2009	7/8/2009	AP	WP	0775-4134-4244	85.85
					Cost Center:	4134		**Total:**	4,625.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010600	AICPA	P0663460	MEMBERSHIP DUES/B MALISKE	7/8/2009	7/8/2009	AP	WP	0775-4135-4292	265.00
V0128540	CANDY BOUQUET	P0663487	BOUQUET/MUELLER/RUSH	7/8/2009	7/8/2009	AP	WP	0775-4135-4229	31.79
V0711110	RAPID CITY JOURNAL	P0663453	EVENTS CALENDAR/6-5	7/8/2009	7/8/2009	AP	WP	0775-4135-4230	509.00
V0711110	RAPID CITY JOURNAL	P0663453	EVENTS CALENDAR/6-12	7/8/2009	7/8/2009	AP	WP	0775-4135-4230	509.00
V0711110	RAPID CITY JOURNAL	P0663453	EVENTS CALENDAR/6-19	7/8/2009	7/8/2009	AP	WP	0775-4135-4230	509.00
V0711110	RAPID CITY JOURNAL	P0663453	EVENTS CALENDAR/6-26	7/8/2009	7/8/2009	AP	WP	0775-4135-4230	509.00
V0794465	SOUTH DAKOTA BRD OF	P0663461	CPA PERMIT/B MALISKE	7/8/2009	7/8/2009	AP	WP	0775-4135-4292	50.00
V0794465	SOUTH DAKOTA BRD OF	P0663461	AUDIT PERMIT/INDIVIDUAL	7/8/2009	7/8/2009	AP	WP	0775-4135-4292	65.00
V0794465	SOUTH DAKOTA BRD OF	P0663462	SD CPA-CPE/B MALISKE	7/8/2009	7/8/2009	AP	WP	0775-4135-4292	50.00
V0797165	SOUTH DAKOTA CPA	P0663463	MEMBERSHIP DUES/SD CPA/B	7/8/2009	7/8/2009	AP	WP	0775-4135-4292	60.00
V0892675	VISITOR MAGAZINE	P0663457	MONTHLY PAMENT/MAGAZINE	7/8/2009	7/8/2009	AP	WP	0775-4135-4229	220.00
					Cost Center:	4135		**Total:**	2,777.79

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8705	AVIS RENT A CAR	P0663441	RENTAL/RUBY NEWELL SPEAKS	7/8/2009	7/8/2009	AP	WP	0775-4136-4246	161.36
V0735970	RITZ CAMERA (516112)	P0662659	PBR PICS/KNOLOGY SPONSOR	7/8/2009	7/8/2009	AP	WP	0775-4136-4269	22.98
V0735970	RITZ CAMERA (516112)	P0663454	ENLARGEMENTS/PBR/KNOLOGY	7/8/2009	7/8/2009	AP	WP	0775-4136-4269	12.99
					Cost Center:	4136		**Total:**	197.33

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0179540	CRESCENT ELECTRIC	P0662204	SECURITY LIGHT FIXTURE	7/8/2009	7/8/2009	AP	WP	0775-4137-4257	443.32
V0191920	DAKOTA SUPPLY GROUP	P0662723	HOT WATER HEATER VALVES	7/8/2009	7/8/2009	AP	WP	0775-4137-4253	24.92
V0466300	LINWELD	P0663449	MONTHLY WELDING	7/8/2009	7/8/2009	AP	WP	0775-4137-4264	61.50
V0612410	NORTHWEST PIPE FITTINGS	P0660576	SPRINKLER SYSTEM COMPLEX	7/8/2009	7/8/2009	AP	WP	0775-4137-4255	167.52
V0612410	NORTHWEST PIPE FITTINGS	P0660576	SPRINKLER REPAIRS	7/8/2009	7/8/2009	AP	WP	0775-4137-4255	104.79
V0612410	NORTHWEST PIPE FITTINGS	P0660576	SPRINKLER SYSTEM REPAIRS	7/8/2009	7/8/2009	AP	WP	0775-4137-4255	197.05
V0612410	NORTHWEST PIPE FITTINGS	P0660576	REPAIRS/JETICE PAINT EQUIP	7/8/2009	7/8/2009	AP	WP	0775-4137-4253	28.42
V0612410	NORTHWEST PIPE FITTINGS	P0660576	SPRINKLER REPAIRS	7/8/2009	7/8/2009	AP	WP	0775-4137-4255	21.45
V0612410	NORTHWEST PIPE FITTINGS	P0660576	SPRINKLER SYSTEM REPAIRS	7/8/2009	7/8/2009	AP	WP	0775-4137-4255	64.05
V0612410	NORTHWEST PIPE FITTINGS	P0660576	PLANTER BOXES/ICE ARENA	7/8/2009	7/8/2009	AP	WP	0775-4137-4255	294.34
V0612410	NORTHWEST PIPE FITTINGS	P0660576	CREDIT KWIKTAP TOOL	7/8/2009	7/8/2009	AP	WP	0775-4137-4255	-24.36
					Cost Center:	4137		**Total:**	1,383.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0101-6021-4225	134.63
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0101-6021-4225	538.52
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-6021-4261	15.05
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-6021-4261	11.22
V0188480	DAKOTA BUSINESS	P0663881	FIX PHONE PROBLEMS	7/14/2009	7/14/2009	AP	WP	0101-6021-4253	100.00
V0656925	PENNINGTON COUNTY	P0663861	JUN09 STMT	7/14/2009	7/14/2009	AP	WP	0101-6021-4225	349.00
V0711110	RAPID CITY JOURNAL	P0664446	P090604COMPCC	7/17/2009	7/17/2009	AP	WP	0101-6021-4230	61.16
V0711110	RAPID CITY JOURNAL	P0664446	P090625COMPCC	7/17/2009	7/17/2009	AP	WP	0101-6021-4230	18.48
V0722757	RECORD STORAGE	P0663885	RECORD STORAGE	7/14/2009	7/14/2009	AP	WP	0101-6021-4225	49.70
V0809840	SOUTH DAKOTA	P0663862	4TH QTR RECORDS MGMT	7/14/2009	7/14/2009	AP	WP	0101-6021-4246	16.40
V0838013	SUMPTION, PAULINE	P0663859	MEALS-VERMILLION	7/14/2009	7/14/2009	AP	WP	0101-6021-4270	80.00
V0926150	WEST PAYMENT CENTER	P0663871	SD CODE UPDATES	7/14/2009	7/14/2009	AP	WP	0101-6021-4261	170.00
V0934830	WESTERN STATIONERS	P0662891	TABS-BUDGET BOOKS	7/17/2009	7/17/2009	AP	WP	0101-6021-4261	285.00
V0934830	WESTERN STATIONERS	P0662891	CORRECTION - 3 INVOICES	7/17/2009	7/17/2009	AP	WP	0101-6021-4261	-285.00
V0934830	WESTERN STATIONERS	P0662891	TABS - BUDGET BOOKS	7/17/2009	7/17/2009	AP	WP	0101-6021-4261	270.75
V0934830	WESTERN STATIONERS	P0662891	TABS - BUDGET BOOKS	7/17/2009	7/17/2009	AP	WP	0101-6021-4261	9.50
V0934830	WESTERN STATIONERS	P0662891	TABS - BUDGET BOOKS	7/17/2009	7/17/2009	AP	WP	0101-6021-4261	4.75
V0934830	WESTERN STATIONERS	P0662996	2 LAMINATE CARTRIDGES	7/14/2009	7/14/2009	AP	WP	0101-6021-4261	99.00

Cost Center: 6021 **Total:** 1,928.16

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-6022-4261	46.58
V0139602	CITY OF RAPID	P0665203	ADJ	7/22/2009	7/22/2009	AP	WP	0101-6022-4261	0.08
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0101-6022-4261	236.99
V0188480	DAKOTA BUSINESS	P0657967	TELEPHONE HEADSET	7/22/2009	7/22/2009	AP	WP	0101-6022-4261	336.00
V0197482	DAVIS, TRACY	P0663860	MEALS-VERMILLION	7/14/2009	7/14/2009	AP	WP	0101-6022-4270	80.00
V0197482	DAVIS, TRACY	P0663860	MILEAGE-VERMILLION	7/14/2009	7/14/2009	AP	WP	0101-6022-4270	299.62
V0722757	RECORD STORAGE	P0663885	RECORD STORAGE	7/14/2009	7/14/2009	AP	WP	0101-6022-4225	55.00
V0838027	SUNGARD BI-TECH INC	P0663880	JUN09 SVCS-CDD REPORT HELP	7/14/2009	7/14/2009	AP	WP	0101-6022-4225	185.00
V0880250	UNITED PARCEL SERVICE	P0663734	1410779333,CHARGES	7/13/2009	7/13/2009	AP	WP	0101-6022-4261	30.60
V0933099	WESTERN MAILERS	P0663863	POSTAGE REJECTS	7/14/2009	7/14/2009	AP	WP	0101-6022-4261	21.94

Cost Center: 6022 **Total:** 1,291.81

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0237350	EVERGREEN OFFICE	P0664435	CASE THERMAL ADDING	7/17/2009	7/17/2009	AP	WP	0101-6023-4261	39.33
V0562350	MONEY HANDLING	P0664450	CORRECTION-FRT	7/21/2009	7/21/2009	AP	WP	0101-6023-4261	9.49
V0562350	MONEY HANDLING	P0664450	QUARTER ROLLS	7/21/2009	7/21/2009	AP	WP	0101-6023-4261	16.00
					Cost Center:	6023		**Total:**	64.82

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0046580	AZTECA SYSTEMS INC	P0663515	CITYWORKS DESIGNER ACKLAND	7/13/2009	7/13/2009	AP	WP	0101-6024-4270	600.00
V0046580	AZTECA SYSTEMS INC	P0663515	INTRO TO CITYWORKS ACKLAND	7/13/2009	7/13/2009	AP	WP	0101-6024-4270	600.00
V0046580	AZTECA SYSTEMS INC	P0663515	CITYWORKS ANYWHERE	7/13/2009	7/13/2009	AP	WP	0101-6024-4270	600.00
V0137240	CHRIS SUPPLY COMPANY	P0663895	30" DOUBLE RACK SHELF	7/22/2009	7/22/2009	AP	WP	0101-6024-4295	77.33
V0151324	COMFORT SUITES AT	P0664013	LODG ACKLAND J 8/17-21	7/16/2009	7/16/2009	AP	WP	0101-6024-4270	436.00
V0151324	COMFORT SUITES AT	P0664013	LODG TAX ACKLAND J 08/17-21	7/16/2009	7/16/2009	AP	WP	0101-6024-4270	56.68
V0188480	DAKOTA BUSINESS	P0664824	SHARP MX2300 COLOR COPIER	7/22/2009	7/22/2009	AP	WP	0101-6024-4253	0.04
V0188480	DAKOTA BUSINESS	P0664824	SHARP MX2300 COLOR COPIER	7/22/2009	7/22/2009	AP	WP	0101-6024-4253	1.99
V0188480	DAKOTA BUSINESS	P0663698	TELECO CO LINE INTERFACE UNIT	7/13/2009	7/13/2009	AP	WP	0101-6024-4295	175.00
V0208210	DODGE TOWN INC.	P0662986	FILTER/4809118AE	7/9/2009	7/9/2009	AP	WP	0101-6024-4251	32.40
V0237350	EVERGREEN OFFICE	P0663420	Tape for Label Maker machine -	7/9/2009	7/9/2009	AP	WP	0101-6024-4261	37.98
V0305780	GOLDEN WEST	P0663618	SONICWALL NSA E5500-JULY 2009	7/14/2009	7/14/2009	AP	WP	0101-6024-4225	200.00
V0536390	MATRIX TELECOM INC	P0663617	CORRECTION-FINANCE CHG AND	7/14/2009	7/14/2009	AP	WP	0101-6024-4281	-1.01
V0536390	MATRIX TELECOM INC	P0663617	800 NUMBER CHARGES - JUNE	7/14/2009	7/14/2009	AP	WP	0101-6024-4281	14.12
V0545255	MIDCONTINENT	P0663699	CORRECTION-TAX	7/14/2009	7/14/2009	AP	WP	0101-6024-4295	-12.00
V0545255	MIDCONTINENT	P0663699	INTERNET/JUNE 2009/PARKS&REC	7/14/2009	7/14/2009	AP	WP	0101-6024-4295	312.00
V0545255	MIDCONTINENT	P0663506	INTERNET/JUNE 2009/CSAC	7/9/2009	7/9/2009	AP	WP	0101-6024-4295	528.25
V0545255	MIDCONTINENT	P0663507	INTERNET/JUNE 2009/CIVIC CTR	7/9/2009	7/9/2009	AP	WP	0101-6024-4295	528.25
V0660695	PERSONALLY SPEAKING	P0663775	CONSULTING APRIL 6-JULY 7,2009	7/15/2009	7/15/2009	AP	WP	0101-6024-4225	411.25
V0843620	TELECOM RECOVERY	P0663971	VOICE RECOVERY SERVICE	7/16/2009	7/16/2009	AP	WP	0101-6024-4225	165.00
V0951482	WRIGHT EXPRESS	P0664176	42.32G UNL	7/15/2009	7/15/2009	AP	WP	0101-6024-4262	100.00

Cost Center: 6024 **Total:** 4,863.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698327	QWEST	P0663663	07/01 SVC CHRGS	7/13/2009	7/13/2009	AP	WP	0101-6061-4281	33.80
V0714965	RAPID CITY AREA SCHOOL	P0663978	APR-JUN09 CSAC PHONE	7/15/2009	7/15/2009	AP	WP	0101-6061-4281	8.63
V0714965	RAPID CITY AREA SCHOOL	P0663978	APR-JUN09 CSAC NATURAL GAS	7/15/2009	7/15/2009	AP	WP	0101-6061-4282	300.12
V0714965	RAPID CITY AREA SCHOOL	P0663978	APR-JUN09 CSAC ELECTRICITY	7/15/2009	7/15/2009	AP	WP	0101-6061-4283	14,300.15
V0714965	RAPID CITY AREA SCHOOL	P0663978	APR-JUN09 CSAC WATER	7/15/2009	7/15/2009	AP	WP	0101-6061-4284	1,481.80
V0714965	RAPID CITY AREA SCHOOL	P0664372	APR-JUN09 MISC SUPPLIES	7/16/2009	7/16/2009	AP	WP	0101-6061-4269	102.77
V0714965	RAPID CITY AREA SCHOOL	P0664372	APR-JUN09 JANITORIAL SUPPLIES	7/16/2009	7/16/2009	AP	WP	0101-6061-4264	1,680.11
V0714965	RAPID CITY AREA SCHOOL	P0664372	APR-JUN09 RPR STRUCTURE	7/16/2009	7/16/2009	AP	WP	0101-6061-4252	300.39
V0714965	RAPID CITY AREA SCHOOL	P0664372	APR-JUN09 RPR EQUIP	7/16/2009	7/16/2009	AP	WP	0101-6061-4253	84.35
V0714965	RAPID CITY AREA SCHOOL	P0664372	APR-JUN09 PROF SVCS	7/16/2009	7/16/2009	AP	WP	0101-6061-4225	2,064.60
V0714965	RAPID CITY AREA SCHOOL	P0664372	APR-JUN09 CELL PHONE	7/16/2009	7/16/2009	AP	WP	0101-6061-4281	106.75
V0714965	RAPID CITY AREA SCHOOL	P0664534	JUN09 CUSTODIAL	7/20/2009	7/20/2009	AP	WP	0101-6061-4225	8,326.55
					Cost Center:	6061		**Total:**	28,790.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0003253	ANDERSON, JACOB	P0663887	LAWN CARE	7/14/2009	7/14/2009	AP	WP	0101-6062-4225	225.00
V0042990	AUDIO VIDEO SOLUTIONS	P0663886	RPR CYCLORAMA SYSTEM	7/14/2009	7/14/2009	AP	WP	0101-6062-4257	390.00
V0042990	AUDIO VIDEO SOLUTIONS	P0663886	RELAY	7/14/2009	7/14/2009	AP	WP	0101-6062-4257	12.95
V0074730	BLACK HILLS CHEMICAL	P0664619	GARBAGE BAGS,SQUEEGEE	7/20/2009	7/20/2009	AP	WP	0101-6062-4264	105.92
V0074730	BLACK HILLS CHEMICAL	P0664619	HANDLE	7/20/2009	7/20/2009	AP	WP	0101-6062-4264	3.49
V0563060	MONTANA DAKOTA UTIL	P0664862	02189424 46.3	7/22/2009	7/22/2009	AP	WP	0101-6062-4282	305.84
V0933300	WESTERN MECHANICAL	P0664486	RPR TOILET	7/17/2009	7/17/2009	AP	WP	0101-6062-4252	126.93
					Cost Center:	6062		**Total:**	1,170.13

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
V0141335	CITY-WATER DEPARTMENT	P0664173	00271297-ITEM#2-CR LATE FEE	7/15/2009	7/15/2009	AP	WP	0101-6064-4284	-5.00
V0141335	CITY-WATER DEPARTMENT	P0664173	00271297 27	7/15/2009	7/15/2009	AP	WP	0101-6064-4284	193.12
V0141335	CITY-WATER DEPARTMENT	P0664173	00271299 435	7/15/2009	7/15/2009	AP	WP	0101-6064-4284	1,357.27
V0432530	KIEFFER SANITATION INC	P0663866	WASTE REMOVAL	7/14/2009	7/14/2009	AP	WP	0101-6064-4225	69.33
V0432530	KIEFFER SANITATION INC	P0663865	WASTE REMOVAL	7/14/2009	7/14/2009	AP	WP	0101-6064-4225	130.80
V0495380	LIGHTING MAINTENANCE	P0663867	BALLASTS	7/14/2009	7/14/2009	AP	WP	0101-6064-4269	293.92
V0775500	SERVALL UNIFORM/LINEN	P0663868	JANITORIAL SUPPLIES	7/14/2009	7/14/2009	AP	WP	0101-6064-4264	65.59

Cost Center: 6064 **Total:** 2,105.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0664660	NUTS, SCREWS, BIT, HOSES	7/21/2009	7/21/2009	AP	WP	0602-7011-4259	136.52
V0016290	ALSCO	P0664328	MATS, MOPS 111108	7/17/2009	7/17/2009	AP	WP	0602-7011-4264	48.30
V0016290	ALSCO	P0664687	MATS, MOPS 072109	7/21/2009	7/21/2009	AP	WP	0602-7011-4264	47.90
V0068420	BIERSCHBACH EQUIPMENT	P0663809	PLUG ARROWHEAD RESV	7/14/2009	7/14/2009	AP	WP	0602-7011-4259	15.00
V0078490	BLACK HILLS POWER &	P0664985	120103577501 18,480	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	1,453.20
V0078490	BLACK HILLS POWER &	P0664985	130103826801 0	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0664985	130104013401 33,000	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	3,008.78
V0078490	BLACK HILLS POWER &	P0664985	140104082601 153	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	24.78
V0078490	BLACK HILLS POWER &	P0664985	140104147501 152,220	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	9,190.21
V0078490	BLACK HILLS POWER &	P0664985	140104210801 27	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	12.61
V0078490	BLACK HILLS POWER &	P0664985	150104383303 16,320	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	1,087.62
V0078490	BLACK HILLS POWER &	P0664985	150104448301 69,720	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	4,234.51
V0078490	BLACK HILLS POWER &	P0664985	150104580901 224	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	31.64
V0078490	BLACK HILLS POWER &	P0664533	120106192401 0	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0664533	120103455501 90,660	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	5,502.66
V0078490	BLACK HILLS POWER &	P0664533	120103659501 261	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	35.21
V0078490	BLACK HILLS POWER &	P0665269	150104427301 28	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	12.71
V0078490	BLACK HILLS POWER &	P0665269	170104964502 160	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	24.21
V0078490	BLACK HILLS POWER &	P0665269	170104979501 73,200	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	4,497.56
V0078490	BLACK HILLS POWER &	P0665269	170105053301 4,080	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	496.27
V0078490	BLACK HILLS POWER &	P0665269	170105085201 31,380	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	2,280.14
V0078490	BLACK HILLS POWER &	P0665269	170105145601 211	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	30.39
V0078490	BLACK HILLS POWER &	P0665269	180105212704 47	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	14.55
V0078490	BLACK HILLS POWER &	P0665269	180105386601 44,960	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	3,189.38
V0078490	BLACK HILLS POWER &	P0665269	190105427101 PRORATED	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	8.71
V0078490	BLACK HILLS POWER &	P0665269	190105633101 3,120	7/22/2009	7/22/2009	AP	WP	0602-7011-4283	281.23
V0084480	BOLAND, BRIAN	P0664691	WATER CONSV REBATE WASHER	7/22/2009	7/22/2009	AP	WP	0602-7011-4530	125.00
V0087400	BORDER STATES ELECTRIC	P0663811	RELAY, SCREW WELL 11	7/16/2009	7/16/2009	AP	WP	0602-7011-4253	22.44
V0087400	BORDER STATES ELECTRIC	P0663991	FUSE 2) WELL 4	7/16/2009	7/16/2009	AP	WP	0602-7011-4253	74.44
V0087400	BORDER STATES ELECTRIC	P0663991	MOTOR SAVER WELL 9	7/16/2009	7/16/2009	AP	WP	0602-7011-4253	33.81
V0087400	BORDER STATES ELECTRIC	P0663937	MOTOR SAVER, CT - WELL 9	7/16/2009	7/16/2009	AP	WP	0602-7011-4253	533.60
V0089400	BOYDS DRUG MART	P0664453	WATER DISTILLED LAB 6)	7/21/2009	7/21/2009	AP	WP	0602-7011-4264	5.34
V0129828	CARLSON, MICHELLE	P0663822	WATER CONSV REBATE WASHER	7/16/2009	7/16/2009	AP	WP	0602-7011-4530	125.00

V0137240	CHRIS SUPPLY COMPANY	P0663358	LAMP MINI 2) - SKYLINE	7/22/2009	7/22/2009	AP	WP	0602-7011-4269	16.66
V0137240	CHRIS SUPPLY COMPANY	P0663358	RELAY, SOCKET - GIRL SCOUTS	7/22/2009	7/22/2009	AP	WP	0602-7011-4269	16.48
V0137240	CHRIS SUPPLY COMPANY	P0663358	SOCKET, PIN - GIRL SCOUTS	7/22/2009	7/22/2009	AP	WP	0602-7011-4269	8.29
V0137240	CHRIS SUPPLY COMPANY	P0663358	RELAY - GIRL SCOUTS	7/22/2009	7/22/2009	AP	WP	0602-7011-4269	11.59
V0146000	CLARK PRINTING	P0664674	WATER QUALITY REPORT 2008	7/21/2009	7/21/2009	AP	WP	0602-7011-4261	2,887.79
V0182145	CRUM ELECTRIC	P0664627	WIRE*311	7/21/2009	7/21/2009	AP	WP	0602-7011-4257	64.92
V0194580	DALE'S TIRE &	P0663491	TIRES	7/9/2009	7/9/2009	AP	WP	0602-7011-4267	93.32
V0200603	DEMERSSEMAN, ROBERT	P0663815	WATER CONSV REBATE TOILET	7/20/2009	7/20/2009	AP	WP	0602-7011-4530	75.00
T7528	EPIC OUTDOOR	P0663812	WATER CONSV AD	7/16/2009	7/16/2009	AP	WP	0602-7011-4225	50.00
V0246046	FALLAT, CONNIE	P0663816	WATER CONSV REBATE - TOILET	7/16/2009	7/16/2009	AP	WP	0602-7011-4530	75.00
V0324769	HACH CO	P0663938	CHLORINE REAGENT, TURBIDITY	7/15/2009	7/15/2009	AP	WP	0602-7011-4264	814.43
V0324769	HACH CO	P0663938	CORR-2 INVOICES	7/15/2009	7/15/2009	AP	WP	0602-7011-4264	-814.43
V0324769	HACH CO	P0663938	SUPPLIES AND DISPENSER	7/15/2009	7/15/2009	AP	WP	0602-7011-4264	704.96
V0324769	HACH CO	P0663938	CAPSULE	7/15/2009	7/15/2009	AP	WP	0602-7011-4264	109.47
V0346083	HARTJE, JOHN OR LYNN	P0663823	WATER CONSV REBATE - WASHER	7/16/2009	7/16/2009	AP	WP	0602-7011-4530	125.00
V0355082	HENZLIK, DEAN	P0664692	WATER CONSV REBATE - WASHER	7/22/2009	7/22/2009	AP	WP	0602-7011-4530	125.00
V0388100	INDOFF INC	P0663371	DAILY APPT BOOK	7/20/2009	7/20/2009	AP	WP	0602-7011-4269	37.00
V0411294	JANZEN,	P0663824	WATER CONSV REBATE WASHER	7/16/2009	7/16/2009	AP	WP	0602-7011-4530	125.00
V0421590	JOHNSON MACHINE INC.	P0664677	BELT 2) MOWER	7/21/2009	7/21/2009	AP	WP	0602-7011-4251	18.86
V0460150	KNOLOGY	P0664373	1513687 394-4160 JULY PHONE	7/16/2009	7/16/2009	AP	WP	0602-7011-4281	8.01
V0519892	MACK, DAVID	P0664693	WATER CONSV REBATE WASHER	7/22/2009	7/22/2009	AP	WP	0602-7011-4530	125.00
V0542754	MESSER, BENTLEY	P0663826	WATER CONSV REBATE - WASHER	7/16/2009	7/16/2009	AP	WP	0602-7011-4530	125.00
V0563060	MONTANA DAKOTA UTIL	P0665325	01217422 16.2	7/22/2009	7/22/2009	AP	WP	0602-7011-4282	121.80
V0599159	NEIR, JAIME	P0664694	WATER CONSV REBATE - WASHER	7/22/2009	7/22/2009	AP	WP	0602-7011-4530	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0664678	FITTINGS, RECTORSEAL	7/21/2009	7/21/2009	AP	WP	0602-7011-4253	26.36
V0612410	NORTHWEST PIPE FITTINGS	P0664678	FITTINGS, PRESSURE GAUGE	7/21/2009	7/21/2009	AP	WP	0602-7011-4253	31.57
V0648327	PARKER, JEFF	P0663828	WATER CONSV REBATE WASHER	7/16/2009	7/16/2009	AP	WP	0602-7011-4530	125.00
V0698327	QWEST	P0663660	07/01-07/31 SVC CHRGS	7/13/2009	7/13/2009	AP	WP	0602-7011-4281	54.07
V0756632	SAGE, NAOMI	P0664695	WATER CONSV REBATE WASHER	7/22/2009	7/22/2009	AP	WP	0602-7011-4530	125.00
V0781610	SHERWIN-WILLIAMS	P0663814	PAINT TERRACITA BSTR DOOR	7/21/2009	7/21/2009	AP	WP	0602-7011-4269	28.29
V0822285	SOUTHSIDE DITCH &	P0664679	SHARES 184.5 AT 10.00	7/22/2009	7/22/2009	AP	WP	0602-7011-4284	1,845.00
V0822285	SOUTHSIDE DITCH &	P0664679	ACRES 1115.6 AT 3.00	7/22/2009	7/22/2009	AP	WP	0602-7011-4284	3,346.80
V0835415	STUCKE, DAVID	P0664689	WATER CONSV REBATE TOILET	7/22/2009	7/22/2009	AP	WP	0602-7011-4530	75.00
V0840207	SZYMONSKI JR,	P0663818	WATER CONSV REBATE TOILET	7/17/2009	7/17/2009	AP	WP	0602-7011-4530	75.00
V0842794	TEDFORD, CAROLYN	P0663830	WATER CONSV REBATE - WASHER	7/16/2009	7/16/2009	AP	WP	0602-7011-4530	125.00

V0850227	THURSTON, FRED	P0664690	WATER CONSV REBATE TOILET 2)	7/22/2009	7/22/2009	AP	WP	0602-7011-4530	135.00
V0850350	TIESZEN, CRAIG	P0663819	WATER CONSV REBATE - TOILET	7/16/2009	7/16/2009	AP	WP	0602-7011-4530	75.00
V0910229	WATSON, DESMOND	P0663831	WATER CONSV REBATE WASHER	7/16/2009	7/16/2009	AP	WP	0602-7011-4530	125.00
V0940472	WILLSON, HEATHER	P0664696	WATER CONSV REBATE - WASHER	7/22/2009	7/22/2009	AP	WP	0602-7011-4530	125.00
V0944448	WOOD, WALLACE	P0663832	WATER CONSV REBATE - WASHER	7/21/2009	7/21/2009	AP	WP	0602-7011-4530	125.00
V0951482	WRIGHT EXPRESS	P0664176	608.32G UNL+	7/15/2009	7/15/2009	AP	WP	0602-7011-4262	1,409.25
V0951482	WRIGHT EXPRESS	P0664176	11.60G UNL	7/15/2009	7/15/2009	AP	WP	0602-7011-4262	28.03
V0962092	ZIEGLER, JOSEPH	P0663821	WATER CONSV REBATE TOILET	7/16/2009	7/16/2009	AP	WP	0602-7011-4530	75.00
					Cost Center:	7011		**Total:**	49,604.74

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0663630	PAINT, FILTER, STENCIL	7/14/2009	7/14/2009	AP	WP	0602-7012-4269	62.82
V0191920	DAKOTA SUPPLY GROUP	P0664634	HYDRANT EXT 24 INCH	7/21/2009	7/21/2009	AP	WP	0602-7012-4255	395.05
V0191920	DAKOTA SUPPLY GROUP	P0664331	VALVE BOX LIDS 3)	7/20/2009	7/20/2009	AP	WP	0602-7012-4255	25.47
V0363311	HILLS MATERIALS CO	P0664333	CONCRETE LANDFILL	7/22/2009	7/22/2009	AP	WP	0602-7012-4254	165.00
V0363311	HILLS MATERIALS CO	P0664333	CORRECTION-FUEL SURCHARGE	7/22/2009	7/22/2009	AP	WP	0602-7012-4254	8.10
V0363311	HILLS MATERIALS CO	P0664248	ASPH COMP TYPE 1 14.95 TON	7/17/2009	7/17/2009	AP	WP	0602-7012-4254	1,132.47
V0404305	J & J ASPHALT CO	P0664007	ASPHALT 6.03 TON	7/16/2009	7/16/2009	AP	WP	0602-7012-4254	370.85
V0460150	KNOLOGY	P0664373	1513687 394-4163 JULY PHONE	7/16/2009	7/16/2009	AP	WP	0602-7012-4281	4.89
V0491828	LESTER ROBBINS	P0663960	SIDEWALK REPAIR 4001 W	7/16/2009	7/16/2009	AP	WP	0602-7012-4254	719.39
V0491828	LESTER ROBBINS	P0664459	SIDEWALK, CURB, GUTTER	7/21/2009	7/21/2009	AP	WP	0602-7012-4254	2,161.23
V0491828	LESTER ROBBINS	P0664635	SIDEWALK, DRIVEWAY REPAIR	7/21/2009	7/21/2009	AP	WP	0602-7012-4254	1,329.22
V0491828	LESTER ROBBINS	P0664335	SIDEWALK, DRIVEWAY REPAIR	7/21/2009	7/21/2009	AP	WP	0602-7012-4254	1,100.77
V0493970	LIEN & SONS INC, PETE	P0663631	ROCK 21.18 TON	7/14/2009	7/14/2009	AP	WP	0602-7012-4254	171.02
V0612410	NORTHWEST PIPE FITTINGS	P0663640	COUPLINGS, GASKET - SILVER	7/16/2009	7/16/2009	AP	WP	0602-7012-4255	44.14
V0678973	POWER HOUSE HONDA	P0664688	BREAKER WATER GENERATOR	7/21/2009	7/21/2009	AP	WP	0602-7012-4253	65.50
V0786783	SIMON CONTRACTORS OF	P0664249	G1MR 24.66 TON, G1R 35.84 TON	7/17/2009	7/17/2009	AP	WP	0602-7012-4254	3,586.95
V0786783	SIMON CONTRACTORS OF	P0664249	G1R 21.37 TON	7/17/2009	7/17/2009	AP	WP	0602-7012-4254	1,223.43
V0786783	SIMON CONTRACTORS OF	P0664636	G1 30.26 TON	7/21/2009	7/21/2009	AP	WP	0602-7012-4254	1,883.68
V0786783	SIMON CONTRACTORS OF	P0664636	G1 10.41 TON	7/21/2009	7/21/2009	AP	WP	0602-7012-4254	595.97
V0787250	SIMPSON'S CREATIVE	P0664008	TIMECARDS 3000)	7/16/2009	7/16/2009	AP	WP	0602-7012-4261	100.00
V0787250	SIMPSON'S CREATIVE	P0663736	EQUIP TICKETS	7/14/2009	7/14/2009	AP	WP	0602-7012-4261	100.00
V0816490	SOUTH DAKOTA	P0660301	REPLACE OVERHEAD, REPAIR	7/16/2009	7/16/2009	AP	WP	0602-7012-4252	4,640.00
V0816490	SOUTH DAKOTA	P0664637	SERVICE 16X11 FOOT DOOR	7/21/2009	7/21/2009	AP	WP	0602-7012-4259	160.00
V0927780	WEST RIVER ELECTRIC	P0664490	2009 CONTRACTOR'S BANQUET	7/21/2009	7/21/2009	AP	WP	0602-7012-4225	500.00
V0931805	WESTERN	P0663633	PAGING 355-5275, 5262, 4868	7/10/2009	7/10/2009	AP	WP	0602-7012-4281	36.00
V0951482	WRIGHT EXPRESS	P0664176	187.99G DSL	7/15/2009	7/15/2009	AP	WP	0602-7012-4262	416.13
V0951482	WRIGHT EXPRESS	P0664176	46.96G FARM	7/15/2009	7/15/2009	AP	WP	0602-7012-4262	109.38
V0951482	WRIGHT EXPRESS	P0664176	29.13G SUPR UNL	7/15/2009	7/15/2009	AP	WP	0602-7012-4262	66.89
V0951482	WRIGHT EXPRESS	P0664176	373.85G U+ALC10	7/15/2009	7/15/2009	AP	WP	0602-7012-4262	881.32
V0951482	WRIGHT EXPRESS	P0664176	127.32G UNL+	7/15/2009	7/15/2009	AP	WP	0602-7012-4262	291.83
V0951482	WRIGHT EXPRESS	P0664176	312.76G UNL	7/15/2009	7/15/2009	AP	WP	0602-7012-4262	731.37
V0962090	ZIEGLER BUILDING	P0663634	1X4 8 FT 3)	7/14/2009	7/14/2009	AP	WP	0602-7012-4254	10.32
V0962090	ZIEGLER BUILDING	P0663634	2X4 2), DECK SCREWS, BRUSH	7/14/2009	7/14/2009	AP	WP	0602-7012-4269	21.80

Cost Center: 7012 **Total:** 23,110.99

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0602-7013-4225	44.88
V0021150	AMERICAN PUBLIC WORKS	P0664496	MEMBERSHIP-WAGNER, J	7/21/2009	7/21/2009	AP	WP	0602-7013-4292	113.00
V0604410	NOAA NAT'L DATA	P0663632	LOCAL CLIMATOLOGICAL DATA	7/13/2009	7/13/2009	AP	WP	0602-7013-4293	34.00
V0951482	WRIGHT EXPRESS	P0664176	21.16G UNL	7/15/2009	7/15/2009	AP	WP	0602-7013-4262	53.45
					Cost Center: 7013			**Total:**	245.33

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0664452	PLIER 2)	7/21/2009	7/21/2009	AP	WP	0602-7014-4265	34.40
V0121553	CBCINNOVIS INC	P0664633	MEMBERSHIP DUES	7/21/2009	7/21/2009	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0602-7014-4261	295.13
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0602-7014-4261	227.31
V0340280	HARDWARE HANK	P0664332	PAINT BLUE	7/17/2009	7/17/2009	AP	WP	0602-7014-4269	8.09
V0388100	INDOFF INC	P0662580	CORRECTION-2 INVOICES	7/10/2009	7/10/2009	AP	WP	0602-7014-4261	-915.37
V0388100	INDOFF INC	P0662580	TONER	7/10/2009	7/10/2009	AP	WP	0602-7014-4261	846.28
V0388100	INDOFF INC	P0662580	PRINTER CARTRIDGES 4), ENV, CA	7/10/2009	7/10/2009	AP	WP	0602-7014-4261	915.37
V0388100	INDOFF INC	P0662580	ENV, CALC ROLLS, RIBBONS	7/10/2009	7/10/2009	AP	WP	0602-7014-4261	69.09
V0612410	NORTHWEST PIPE FITTINGS	P0663735	FREIGHT WRENCH	7/13/2009	7/13/2009	AP	WP	0602-7014-4265	12.81
V0666565	PIONEER BANK & TRUST	P0663983	CREDIT CARD FEES-WATER	7/16/2009	7/16/2009	AP	WP	0602-7014-4530	596.61
V0809840	SOUTH DAKOTA	P0663518	MAY PHONE	7/9/2009	7/9/2009	AP	WP	0602-7014-4281	0.11
V0931805	WESTERN	P0663633	PAGING 355-5264, 5265, 6566, 5	7/10/2009	7/10/2009	AP	WP	0602-7014-4281	48.00
V0933099	WESTERN MAILERS	P0664250	OCR SORT 5,265 070709	7/17/2009	7/17/2009	AP	WP	0602-7014-4261	315.90
V0933099	WESTERN MAILERS	P0664250	BILLING POSTAGE 070709	7/17/2009	7/17/2009	AP	WP	0602-7014-4261	1,779.35
V0933099	WESTERN MAILERS	P0664680	OCR SORT 4,612 071409	7/21/2009	7/21/2009	AP	WP	0602-7014-4261	276.72
V0933099	WESTERN MAILERS	P0664680	BILLING POSTATE 071409	7/21/2009	7/21/2009	AP	WP	0602-7014-4261	1,557.45
V0945720	WORK WAREHOUSE	P0663737	FOOTWEAR M. RENNER	7/14/2009	7/14/2009	AP	WP	0602-7014-4263	119.88
V0951482	WRIGHT EXPRESS	P0664176	CAR WASH	7/15/2009	7/15/2009	AP	WP	0602-7014-4251	14.00
V0951482	WRIGHT EXPRESS	P0664176	22.28G SUPR UNL	7/15/2009	7/15/2009	AP	WP	0602-7014-4262	55.17
V0951482	WRIGHT EXPRESS	P0664176	65.25G U+ALC10	7/15/2009	7/15/2009	AP	WP	0602-7014-4262	150.30
V0951482	WRIGHT EXPRESS	P0664176	358.84G UNL+	7/15/2009	7/15/2009	AP	WP	0602-7014-4262	829.55
V0951482	WRIGHT EXPRESS	P0664176	195.94G UNL	7/15/2009	7/15/2009	AP	WP	0602-7014-4262	462.77

Cost Center: 7014 **Total:** 7,710.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0664399	FERTILIZER,SPRINKLER*LIFT	7/22/2009	7/22/2009	AP	WP	0604-7071-4269	39.97
V0005641	ACE HARDWARE-EAST	P0664731	SPARKPLUGS,STRAP TARPS	7/22/2009	7/22/2009	AP	WP	0604-7071-4269	15.54
V0016290	ALSCO	P0663717	MATS,TOWELS	7/15/2009	7/15/2009	AP	WP	0604-7071-4264	40.27
V0131400	CARQUEST AUTO PARTS	P0664531	RELAY	7/21/2009	7/21/2009	AP	WP	0604-7071-4269	18.81
V0137240	CHRIS SUPPLY COMPANY	P0663676	RELAY	7/15/2009	7/15/2009	AP	WP	0604-7071-4269	21.39
V0137240	CHRIS SUPPLY COMPANY	P0664630	HEAT SHRINK	7/22/2009	7/22/2009	AP	WP	0604-7071-4269	22.02
V0158390	CONTRACTOR'S SUPPLY	P0659140	VEST,HARD HAT*HOLVERSON	7/13/2009	7/13/2009	AP	WP	0604-7071-4263	43.00
V0179735	CRETEX CONCRETE	P0663215	JOINT SEAL	7/14/2009	7/14/2009	AP	WP	0604-7071-4269	97.02
V0188480	DAKOTA BUSINESS	P0663757	COPIER CONTRACT	7/14/2009	7/14/2009	AP	WP	0604-7071-4253	37.50
V0202854	DIESEL MACHINERY INC	P0663716	RPR GENERATOR	7/13/2009	7/13/2009	AP	WP	0604-7071-4269	273.53
V0202854	DIESEL MACHINERY INC	P0663716	ADJ-PRICING	7/13/2009	7/13/2009	AP	WP	0604-7071-4269	0.10
V0282080	G&H DISTRIBUTING INC.	P0663500	GREEN MARKING PAINT	7/10/2009	7/10/2009	AP	WP	0604-7071-4269	111.68
V0420650	JOHNSON CONTROLS INC	P0663511	RPR PHONE LINES	7/10/2009	7/10/2009	AP	WP	0604-7071-4269	260.00
V0421590	JOHNSON MACHINE INC.	P0664532	SWITCH	7/21/2009	7/21/2009	AP	WP	0604-7071-4269	8.49
V0634566	O'REILLY AUTO PARTS	P0662788	HEADLIGHT 808	7/9/2009	7/9/2009	AP	WP	0604-7071-4269	40.88
V0634566	O'REILLY AUTO PARTS	P0662788	DISC PAD SET 811	7/9/2009	7/9/2009	AP	WP	0604-7071-4269	70.58
V0758405	SANITATION PRODUCTS	P0663306	COMBINATION JET/VACUUM	7/22/2009	7/22/2009	AP	WP	0604-7071-4360	290,409.34
V0758405	SANITATION PRODUCTS	P0663306	VIN: 1FVHC7CV9AHAN9374	7/22/2009	7/22/2009	AP	WP	0604-7071-4360	0.00
V0816490	SOUTH DAKOTA	P0660301	REPLACE OVERHEAD DOOR,	7/16/2009	7/16/2009	AP	WP	0604-7071-4252	4,640.00
V0899601	WALMART COMMUNITY	P0661524	CD*813	7/21/2009	7/21/2009	AP	WP	0604-7071-4261	50.96
V0951482	WRIGHT EXPRESS	P0664176	288.93G DSL	7/15/2009	7/15/2009	AP	WP	0604-7071-4262	641.31
V0951482	WRIGHT EXPRESS	P0664176	28.24G FARM	7/15/2009	7/15/2009	AP	WP	0604-7071-4262	58.99
V0951482	WRIGHT EXPRESS	P0664176	137.32G DSL	7/15/2009	7/15/2009	AP	WP	0604-7071-4262	309.37
V0951482	WRIGHT EXPRESS	P0664176	20.79G SUPR UNL	7/15/2009	7/15/2009	AP	WP	0604-7071-4262	47.73
V0951482	WRIGHT EXPRESS	P0664176	223.94G U+ALC10	7/15/2009	7/15/2009	AP	WP	0604-7071-4262	511.06
V0951482	WRIGHT EXPRESS	P0664176	105.38G UNL+	7/15/2009	7/15/2009	AP	WP	0604-7071-4262	249.24
V0951482	WRIGHT EXPRESS	P0664176	137.55G UNL	7/15/2009	7/15/2009	AP	WP	0604-7071-4262	320.04

Cost Center: 7071 **Total:** 298,338.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0006600	ACE RENTAL PLACE	P0663607	SCAFFOLDING RENTAL	7/13/2009	7/13/2009	AP	WP	0604-7072-4246	26.40
V0016290	ALSCO	P0663604	MATS,TOWELS	7/13/2009	7/13/2009	AP	WP	0604-7072-4264	68.48
V0016290	ALSCO	P0664530	MATS,TOWELS	7/21/2009	7/21/2009	AP	WP	0604-7072-4264	68.48
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0604-7072-4225	44.88
V0021150	AMERICAN PUBLIC WORKS	P0664496	MEMBERSHIP-VAN CLEAVE, D	7/21/2009	7/21/2009	AP	WP	0604-7072-4292	113.00
V0025265	AMERIGAS PROPANE LP	P0663718	256.3 PROPANE 109733	7/15/2009	7/15/2009	AP	WP	0604-7072-4285	495.47
V0025265	AMERIGAS PROPANE LP	P0659416	461.1 PROPANE 108737	7/22/2009	7/22/2009	AP	WP	0604-7072-4285	699.91
V0025265	AMERIGAS PROPANE LP	P0664275	19 PROPANE	7/21/2009	7/21/2009	AP	WP	0604-7072-4285	13.30
V0030325	ANDRITZ SEPARATION INC	P0652952	FREIGHT	7/21/2009	7/21/2009	AP	WP	0604-7072-4253	8.10
V0030325	ANDRITZ SEPARATION INC	P0652952	HUB*CENTRIFUGE SOLE SOURCE	7/21/2009	7/21/2009	AP	WP	0604-7072-4253	1,620.00
V0030325	ANDRITZ SEPARATION INC	P0661145	CREDIT-RTN HUB	7/20/2009	7/20/2009	AP	WP	0604-7072-4253	-1,628.10
V0030325	ANDRITZ SEPARATION INC	P0661145	TOUCH PANELSOLE SOURCE	7/20/2009	7/20/2009	AP	WP	0604-7072-4253	7,975.00
V0030325	ANDRITZ SEPARATION INC	P0661145	FREIGHT	7/20/2009	7/20/2009	AP	WP	0604-7072-4253	89.05
V0066506	BEST BUSINESS PROD. INC	P0664400	MAINTENANCE CONTRACT	7/21/2009	7/21/2009	AP	WP	0604-7072-4253	298.63
V0066506	BEST BUSINESS PROD. INC	P0664400	COPIES	7/21/2009	7/21/2009	AP	WP	0604-7072-4269	14.06
V0087400	BORDER STATES ELECTRIC	P0661153	RPR DISPLAY	7/17/2009	7/17/2009	AP	WP	0604-7072-4253	2,283.00
V0087400	BORDER STATES ELECTRIC	P0663332	ANALOG INPUT CARD*SOLE	7/9/2009	7/9/2009	AP	WP	0604-7072-4257	915.24
V0131400	CARQUEST AUTO PARTS	P0663595	TIME LIGHTS	7/13/2009	7/13/2009	AP	WP	0604-7072-4265	198.36
V0137240	CHRIS SUPPLY COMPANY	P0664522	SWITCH,LAMPS	7/21/2009	7/21/2009	AP	WP	0604-7072-4269	69.99
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0604-7072-4261	15.29
V0149580	COCA-COLA OF THE BLACK	P0663512	WATER	7/10/2009	7/10/2009	AP	WP	0604-7072-4284	58.50
V0182145	CRUM ELECTRIC	P0662570	WIRE	7/10/2009	7/10/2009	AP	WP	0604-7072-4257	85.80
V0182145	CRUM ELECTRIC	P0662570	FREIGHT	7/10/2009	7/10/2009	AP	WP	0604-7072-4257	9.31
V0182145	CRUM ELECTRIC	P0664627	WIRE *311	7/21/2009	7/21/2009	AP	WP	0604-7072-4257	64.91
V0182145	CRUM ELECTRIC	P0663935	200 AMP CIRCUIT BREAKER	7/16/2009	7/16/2009	AP	WP	0604-7072-4257	1,248.37
V0185553	D & F TRANSMISSIONS INC	P0662605	OIL CHANGE*311	7/10/2009	7/10/2009	AP	WP	0604-7072-4251	200.25
V0191920	DAKOTA SUPPLY GROUP	P0662560	VITRAULIC ELBOW	7/9/2009	7/9/2009	AP	WP	0604-7072-4253	107.33
V0191920	DAKOTA SUPPLY GROUP	P0662560	FLANGE 4"	7/9/2009	7/9/2009	AP	WP	0604-7072-4253	0.00
V0191920	DAKOTA SUPPLY GROUP	P0662560	FLANGE 6"	7/9/2009	7/9/2009	AP	WP	0604-7072-4253	0.00
V0194580	DALE'S TIRE &	P0663491	TIRES	7/9/2009	7/9/2009	AP	WP	0604-7072-4267	93.32
V0197405	DAVIS SUN TURF	P0663321	BELT,FILTER	7/14/2009	7/14/2009	AP	WP	0604-7072-4269	127.86
V0225660	EDDIES TRUCK SALES &	P0664520	SUPPORT BAR*TRACTOR	7/21/2009	7/21/2009	AP	WP	0604-7072-4269	8.32
V0232010	ELLIOT EQUIPMENT CO	P0663605	BEARING,RELAY,CAP,GREASE	7/13/2009	7/13/2009	AP	WP	0604-7072-4269	295.65

V0248950	FASTENAL COMPANY, THE	P0663212	CORRECTION-2 INVOICES	7/10/2009	7/10/2009	AP	WP	0604-7072-4269	-119.64
V0248950	FASTENAL COMPANY, THE	P0663212	BOLTS-	7/10/2009	7/10/2009	AP	WP	0604-7072-4269	102.16
V0248950	FASTENAL COMPANY, THE	P0663212	BOLTS	7/10/2009	7/10/2009	AP	WP	0604-7072-4269	17.48
V0248950	FASTENAL COMPANY, THE	P0663212	BOLTS	7/10/2009	7/10/2009	AP	WP	0604-7072-4269	119.64
V0249850	FENCE COMPANY, THE	P0658668	RAISE FRONT GATES,INSTALL	7/20/2009	7/20/2009	AP	WP	0604-7072-4259	1,606.50
V0249850	FENCE COMPANY, THE	P0658668	CORRECTION-POLES	7/20/2009	7/20/2009	AP	WP	0604-7072-4259	2,045.10
V0272575	FRONTIER WATER SERVICE	P0664732	WATER	7/22/2009	7/22/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0663802	WATER	7/15/2009	7/15/2009	AP	WP	0604-7072-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0663594	WATER	7/15/2009	7/15/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0663594	CORRECTION-QTY	7/15/2009	7/15/2009	AP	WP	0604-7072-4284	60.00
V0310225	GREAT WESTERN TIRE INC.	P0663803	TIRES REPEAR*827	7/20/2009	7/20/2009	AP	WP	0604-7072-4225	90.50
V0349315	HAWKINS CHEMICAL	P0663914	AZONE	7/15/2009	7/15/2009	AP	WP	0604-7072-4264	237.80
V0349315	HAWKINS CHEMICAL	P0664625	CHLORINE	7/22/2009	7/22/2009	AP	WP	0604-7072-4264	190.54
V0349315	HAWKINS CHEMICAL	P0664625	TUBE ASSEMBLY	7/22/2009	7/22/2009	AP	WP	0604-7072-4253	55.05
V0321990	HD SUPPLY WATERWORKS	P0663596	TEE,GASKETS,NUTS,BOLS*GRIT	7/13/2009	7/13/2009	AP	WP	0604-7072-4255	171.27
V0349550	HEARTLAND PAPER CO,	P0663513	PLATES,TOWELS	7/10/2009	7/10/2009	AP	WP	0604-7072-4269	147.94
V0412660	JENNER EQUIPMENT CO	P0664521	BALL JOINT*HAY RAKE	7/21/2009	7/21/2009	AP	WP	0604-7072-4269	89.44
V0466300	LINWELD	P0664519	WIRE ADAPTOR	7/21/2009	7/21/2009	AP	WP	0604-7072-4269	4.36
V0541285	MENARDS	P0663675	PLUNGERS	7/15/2009	7/15/2009	AP	WP	0604-7072-4269	92.62
V0612410	NORTHWEST PIPE FITTINGS	P0663894	RELEIF VALVE*HEAT	7/16/2009	7/16/2009	AP	WP	0604-7072-4253	265.79
V0698327	QWEST	P0663661	07/01 SVC CHRGS	7/13/2009	7/13/2009	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0663661	07/01 SVC CHRGS	7/13/2009	7/13/2009	AP	WP	0604-7072-4281	159.00
V0698327	QWEST	P0663663	07/01 SVC CHRGS	7/13/2009	7/13/2009	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0663663	ONE TIME CHG FOR TROUBLE	7/13/2009	7/13/2009	AP	WP	0604-7072-4281	95.00
V0720295	RASMUSSEN MECHANICAL	P0664401	RPR HEAT EXCHANGER	7/21/2009	7/21/2009	AP	WP	0604-7072-4253	724.95
V0720295	RASMUSSEN MECHANICAL	P0664769	RPR SOUTH DIGESTER HEAT	7/22/2009	7/22/2009	AP	WP	0604-7072-4253	777.98
V0745570	RUNNINGS SUPPLY INC	P0663697	WEED KILLER	7/17/2009	7/17/2009	AP	WP	0604-7072-4266	159.96
V0892285	VESSCO	P0663929	FLANGE	7/21/2009	7/21/2009	AP	WP	0604-7072-4253	322.61
V0892285	VESSCO	P0664729	SPLASH SKIRT*GRIT CLARIFIER	7/22/2009	7/22/2009	AP	WP	0604-7072-4253	257.13
V0892285	VESSCO	P0661977	UV SENCOR*UV LAMPS SOLE	7/14/2009	7/14/2009	AP	WP	0604-7072-4253	2,000.00
V0892285	VESSCO	P0661977	CORRECTION - COST	7/14/2009	7/14/2009	AP	WP	0604-7072-4253	-102.24
V0899601	WALMART COMMUNITY	P0662579	STOP WATCH	7/21/2009	7/21/2009	AP	WP	0604-7072-4265	9.00
V0899601	WALMART COMMUNITY	P0662579	3" NUMBERS, 829	7/21/2009	7/21/2009	AP	WP	0604-7072-4251	1.67
V0899601	WALMART COMMUNITY	P0662579	3" LETTERS, 829	7/21/2009	7/21/2009	AP	WP	0604-7072-4251	2.17
V0899601	WALMART COMMUNITY	P0663715	BLEACH,MAGNET,STOP WATCH	7/21/2009	7/21/2009	AP	WP	0604-7072-4269	30.88

V0931805	WESTERN	P0663606	PAGER 355-9943	7/10/2009	7/10/2009	AP	WP	0604-7072-4281	12.00
V0951482	WRIGHT EXPRESS	P0664176	109.73G UNL	7/15/2009	7/15/2009	AP	WP	0604-7072-4262	33.47
					Cost Center:	7072		**Total:**	25,880.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0200458	DELL MARKETING LP	P0659093	DELL COMPUTER*BOB	7/22/2009	7/22/2009	AP	WP	0604-7073-4295	1,612.94
V0200458	DELL MARKETING LP	P0659093	DELL COMPUTER*DANA	7/22/2009	7/22/2009	AP	WP	0604-7073-4295	1,077.31
V0232737	ENERGY LABORATORIES	P0663913	METALS TESTING	7/15/2009	7/15/2009	AP	WP	0604-7073-4225	425.00
V0232737	ENERGY LABORATORIES	P0664411	IPT SCREEN JUNE 2009	7/21/2009	7/21/2009	AP	WP	0604-7073-4225	2,550.00
V0232737	ENERGY LABORATORIES	P0664411	IPT SCREENING JUNE 2009	7/21/2009	7/21/2009	AP	WP	0604-7073-4225	900.00
V0249445	FEDERAL EXPRESS	P0663510	SHIELDS SOIL CONTROL LABS	7/10/2009	7/10/2009	AP	WP	0604-7073-4261	100.55
V0249445	FEDERAL EXPRESS	P0663510	ANDERSON MVTL LAB	7/10/2009	7/10/2009	AP	WP	0604-7073-4261	116.81
V0256950	FISHER SCIENTIFIC	P0663893	SUPPLIES	7/15/2009	7/15/2009	AP	WP	0604-7073-4269	244.47
V0398500	ICE HOUSE, THE	P0664274	DRY ICE	7/21/2009	7/21/2009	AP	WP	0604-7073-4269	6.00
V0936710	WHISLER BEARING	P0663593	BEARINGS*EXHAUST FAN	7/13/2009	7/13/2009	AP	WP	0604-7073-4269	19.90
V0945720	WORK WAREHOUSE	P0664273	BOOTS*JONES,CLYDE	7/21/2009	7/21/2009	AP	WP	0604-7073-4263	79.98
V0945720	WORK WAREHOUSE	P0664273	CORRECTION - COST	7/21/2009	7/21/2009	AP	WP	0604-7073-4263	-0.10
V0951482	WRIGHT EXPRESS	P0664176	13.79G UN+ALC10	7/15/2009	7/15/2009	AP	WP	0604-7073-4262	30.98
V0951482	WRIGHT EXPRESS	P0664176	71.97G UNL+	7/15/2009	7/15/2009	AP	WP	0604-7073-4262	168.83
					Cost Center:	7073		**Total:**	7,332.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0663713	NAILS;SCREWS;DRILL	7/14/2009	7/14/2009	AP	WP	0612-7101-4265	26.48
V0081365	BLACK HILLS TRUCK &	P0663890	SWITCH*926	7/15/2009	7/15/2009	AP	WP	0612-7101-4251	48.28
V0120470	BUTLER MACHINERY CO.	P0663627	PLUG KIT;PINS;SOCKETS*918	7/10/2009	7/10/2009	AP	WP	0612-7101-4251	81.98
V0131400	CARQUEST AUTO PARTS	P0663628	SPOOL WIRE*918	7/13/2009	7/13/2009	AP	WP	0612-7101-4251	63.00
V0139602	CITY OF RAPID	P0665205	POSTAGE	7/22/2009	7/22/2009	AP	WP	0612-7101-4261	18.63
V0188080	DAKOTA	P0663701	REBUILD ALTERNATOR*925	7/14/2009	7/14/2009	AP	WP	0612-7101-4251	82.30
V0250145	FENCE CONNECTION INC,	P0663999	REPAIR DAMAGED FENCE*1101 N	7/21/2009	7/21/2009	AP	WP	0612-7101-4225	222.58
V0258860	FLORY, CLINT	P0664000	COLLECTIONS REFUND*7-03 TO	7/21/2009	7/21/2009	AP	WP	0612-7101-4530	515.52
V0304090	GODFREY BRAKE SERVICE	P0663939	SPRING*927	7/15/2009	7/15/2009	AP	WP	0612-7101-4251	618.83
V0304090	GODFREY BRAKE SERVICE	P0663939	SPRING PIN*927	7/15/2009	7/15/2009	AP	WP	0612-7101-4251	27.82
V0304090	GODFREY BRAKE SERVICE	P0663939	SPRING;SPRING PIN*927	7/15/2009	7/15/2009	AP	WP	0612-7101-4251	660.56
V0421590	JOHNSON MACHINE INC.	P0663891	LAMP*926	7/15/2009	7/15/2009	AP	WP	0612-7101-4251	4.29
V0421590	JOHNSON MACHINE INC.	P0663891	TAPE;HEAT SHRINK TUBING*926	7/15/2009	7/15/2009	AP	WP	0612-7101-4251	4.83
V0421590	JOHNSON MACHINE INC.	P0663891	LAMP*926	7/15/2009	7/15/2009	AP	WP	0612-7101-4251	6.49
V0421590	JOHNSON MACHINE INC.	P0663707	FILTERS*920	7/14/2009	7/14/2009	AP	WP	0612-7101-4251	72.01
V0421590	JOHNSON MACHINE INC.	P0663707	134A AC	7/14/2009	7/14/2009	AP	WP	0612-7101-4251	16.46
V0421590	JOHNSON MACHINE INC.	P0663707	REFINING OIL*913	7/14/2009	7/14/2009	AP	WP	0612-7101-4262	10.33
V0421590	JOHNSON MACHINE INC.	P0663707	LAMP*STOCK	7/14/2009	7/14/2009	AP	WP	0612-7101-4251	30.03
V0421590	JOHNSON MACHINE INC.	P0663707	LAMP*STOCK	7/14/2009	7/14/2009	AP	WP	0612-7101-4251	10.14
V0421590	JOHNSON MACHINE INC.	P0663707	LOOM-SPLIT POLY*918	7/14/2009	7/14/2009	AP	WP	0612-7101-4251	13.50
V0421590	JOHNSON MACHINE INC.	P0663707	134A AC REFRIGERANT*931	7/14/2009	7/14/2009	AP	WP	0612-7101-4251	10.47
V0545255	MIDCONTINENT	P0663711	T1 MONTHLY CHARGE*JUN 2009	7/14/2009	7/14/2009	AP	WP	0612-7101-4281	100.00
V0563060	MONTANA DAKOTA UTIL	P0665163	03077822 0.4	7/22/2009	7/22/2009	AP	WP	0612-7101-4282	3.68
V0566440	MOTION INDUSTRIES INC.	P0663943	HYDRAULIC REPAIR	7/16/2009	7/16/2009	AP	WP	0612-7101-4251	202.06
V0695825	PUBLIC SAFETY	P0663957	SUPPLY & INSTALL MOBILE	7/15/2009	7/15/2009	AP	WP	0612-7101-4251	569.00
V0749700	RUSHMORE PLAZA CIVIC	P0662421	RUSHMORE "H" ROOM RENTAL	7/15/2009	7/15/2009	AP	WP	0612-7101-4246	58.33
V0757525	SANDBERG, ANN	P0663793	FABRIC;ARTIFICIAL	7/15/2009	7/15/2009	AP	WP	0612-7101-4269	41.08
V0801027	SOUTH DAKOTA DEPT OF	P0664005	INMATE PAYROLL*5/11/09 TO 6/7/	7/21/2009	7/21/2009	AP	WP	0612-7101-4225	1,147.15
V0927960	WEST RIVER	P0664012	SURGE TANK CAP*929	7/20/2009	7/20/2009	AP	WP	0612-7101-4251	4.70
V0927960	WEST RIVER	P0664012	UPS*929	7/20/2009	7/20/2009	AP	WP	0612-7101-4251	24.50
V0927960	WEST RIVER	P0664012	HINGE*929	7/20/2009	7/20/2009	AP	WP	0612-7101-4251	59.06
V0936710	WHISLER BEARING	P0663798	HYDRAULIC HOSE*925	7/15/2009	7/15/2009	AP	WP	0612-7101-4251	21.10
V0951482	WRIGHT EXPRESS	P0664176	6915.36G DSL	7/15/2009	7/15/2009	AP	WP	0612-7101-4262	15,257.59

V0951482	WRIGHT EXPRESS	P0664176	47.87G PREM DSL	7/15/2009	7/15/2009	AP	WP	0612-7101-4262	109.61
V0951482	WRIGHT EXPRESS	P0664176	21.23G UN+ALC10	7/15/2009	7/15/2009	AP	WP	0612-7101-4262	50.65
V0951482	WRIGHT EXPRESS	P0664176	72.81G UNL+	7/15/2009	7/15/2009	AP	WP	0612-7101-4262	164.58
V0951482	WRIGHT EXPRESS	P0664176	129.04G UNL	7/15/2009	7/15/2009	AP	WP	0612-7101-4262	302.10
					Cost Center:	7101		**Total:**	20,659.72

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	P0663616	2 PORTABLES*JUNE 2009	7/10/2009	7/10/2009	AP	WP	0615-7102-4225	290.00
V0016290	ALSCO	P0663623	MATS;SOAP;AIR	7/13/2009	7/13/2009	AP	WP	0615-7102-4264	19.94
V0016290	ALSCO	P0663623	MATS	7/13/2009	7/13/2009	AP	WP	0615-7102-4264	26.51
V0016290	ALSCO	P0663623	COVERALL LAUNDERING	7/13/2009	7/13/2009	AP	WP	0615-7102-4263	62.33
V0081300	AMERICAN ENGINEERING	P0663944	LANDFILL ENVIRONMENTAL	7/22/2009	7/22/2009	AP	WP	0615-7102-4223	25,622.39
V0078490	BLACK HILLS POWER &	P0665269	170106482001 PRORATED	7/22/2009	7/22/2009	AP	WP	0615-7102-4283	14.70
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0615-7102-4261	1.24
V0141335	CITY-WATER DEPARTMENT	P0664828	04008000 15	7/22/2009	7/22/2009	AP	WP	0615-7102-4284	173.00
V0231880	ELKS THEATRE	P0663703	ON SCREEN ADVERTISING*JUN	7/14/2009	7/14/2009	AP	WP	0615-7102-4225	70.00
V0258860	FLORY, CLINT	P0664000	DISPOSAL REFUND*7-03 TO 5-09	7/21/2009	7/21/2009	AP	WP	0615-7102-4530	126.85
V0393980	INDUSTRIAL SUPPLY CO.	P0663706	SQ HEAD SET SCREW*942	7/14/2009	7/14/2009	AP	WP	0615-7102-4253	0.66
V0393980	INDUSTRIAL SUPPLY CO.	P0663706	CORRECTION-ROUNDING	7/14/2009	7/14/2009	AP	WP	0615-7102-4253	0.01
V0466300	LINWELD	P0664009	CYLINDER RENT*6/30/09	7/21/2009	7/21/2009	AP	WP	0615-7102-4269	15.00
V0520500	M G OIL CO	P0663941	#2 DYED DIESEL FUEL	7/16/2009	7/16/2009	AP	WP	0615-7102-4262	1,469.70
V0520500	M G OIL CO	P0663941	ROUNDING ADJUSTMENT	7/16/2009	7/16/2009	AP	WP	0615-7102-4262	1.79
V0545255	MIDCONTINENT	P0663711	T1 MONTHLY CHARGE*JUN 2009	7/14/2009	7/14/2009	AP	WP	0615-7102-4281	100.00
V0566440	MOTION INDUSTRIES INC.	P0663943	HUD ASSEMBLY REPAIRS*941	7/16/2009	7/16/2009	AP	WP	0615-7102-4253	65.71
V0566440	MOTION INDUSTRIES INC.	P0663943	PIN;BOLT;GEAR*941 QUOTES	7/16/2009	7/16/2009	AP	WP	0615-7102-4253	2,895.39
V0661580	PETERSON PACIFIC CORP	P0663789	RIGID COUPLING*942	7/15/2009	7/15/2009	AP	WP	0615-7102-4253	487.34
V0749700	RUSHMORE PLAZA CIVIC	P0663792	SCREEN RENTAL 9X12	7/15/2009	7/15/2009	AP	WP	0615-7102-4246	25.00
V0749700	RUSHMORE PLAZA CIVIC	P0662421	RUSHMORE "H" ROOM RENTAL	7/15/2009	7/15/2009	AP	WP	0615-7102-4246	58.34
V0780210	SHEEHAN MACK SALES &	P0663958	FILTERS*934	7/16/2009	7/16/2009	AP	WP	0615-7102-4253	476.43
V0780210	SHEEHAN MACK SALES &	P0663958	FILTERS*955	7/16/2009	7/16/2009	AP	WP	0615-7102-4253	53.23
V0802725	SOUTH DAKOTA DEPT ENV	P0663979	JUN09 SOLID WASTE FEE	7/15/2009	7/15/2009	AP	WP	0615-7102-4540	9,676.03
V0801027	SOUTH DAKOTA DEPT OF	P0664005	INMATE PAYROLL*5/11/09 TO 6/7/	7/21/2009	7/21/2009	AP	WP	0615-7102-4225	1,147.14
V0916890	WENCK ASSOCIATES INC	P0663972	LF09-1795 LANDFILL GAS	7/22/2009	7/22/2009	AP	WP	0615-7102-4223	15,538.00
V0934830	WESTERN STATIONERS	P0664431	COPY PAPER	7/21/2009	7/21/2009	AP	WP	0615-7102-4261	33.20
V0951482	WRIGHT EXPRESS	P0664176	20.58G U+ALC10	7/15/2009	7/15/2009	AP	WP	0615-7102-4262	46.23
V0951482	WRIGHT EXPRESS	P0664176	47.68G UNL+	7/15/2009	7/15/2009	AP	WP	0615-7102-4262	107.52
V0951482	WRIGHT EXPRESS	P0664176	30.00G UNL	7/15/2009	7/15/2009	AP	WP	0615-7102-4262	73.39

Cost Center: 7102 **Total:** 58,677.07

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0664369	2008 BOND PYMT	7/16/2009	7/16/2009	AP	WP	0616-7103-4420	50,385.85
V0005640	ACE HARDWARE	P0663713	DRIVE REPAIRS*CC	7/14/2009	7/14/2009	AP	WP	0616-7103-4257	27.89
V0005641	ACE HARDWARE-EAST	P0663992	HARDWARE	7/21/2009	7/21/2009	AP	WP	0616-7103-4269	3.00
V0007285	ACE STEEL & RECYCLING	P0663889	STEEL REPAIRS*C110	7/15/2009	7/15/2009	AP	WP	0616-7103-4253	45.35
V0007285	ACE STEEL & RECYCLING	P0661238	FABRICATION ON SUPPLIED	7/17/2009	7/17/2009	AP	WP	0616-7103-4253	1,050.00
V0007285	ACE STEEL & RECYCLING	P0663492	(8) 8" X 9' USED PIPE*WEST DOO	7/13/2009	7/13/2009	AP	WP	0616-7103-4253	1,006.60
V0007285	ACE STEEL & RECYCLING	P0663622	SHEET ALUMINUM*CC	7/13/2009	7/13/2009	AP	WP	0616-7103-4257	38.72
V0007285	ACE STEEL & RECYCLING	P0663622	ROUND TUBE	7/13/2009	7/13/2009	AP	WP	0616-7103-4269	130.74
V0007285	ACE STEEL & RECYCLING	P0663494	SHEET & ROUND	7/10/2009	7/10/2009	AP	WP	0616-7103-4259	73.10
V0016290	ALSCO	P0664175	MATS	7/21/2009	7/21/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0664175	COVERALL LAUNDERING	7/21/2009	7/21/2009	AP	WP	0616-7103-4263	58.17
V0019535	AMERICAN LEGAL	P0663987	CODE BOOK EDITING	7/15/2009	7/15/2009	AP	WP	0616-7103-4225	44.88
V0021150	AMERICAN PUBLIC WORKS	P0664496	MEMBERSHIP-WRIGHT, J	7/21/2009	7/21/2009	AP	WP	0616-7103-4292	113.00
V0053791	BARBER, JEFF	P0663514	REIMBURSEMENT*CHECKED	7/10/2009	7/10/2009	AP	WP	0616-7103-4270	335.05
V0053791	BARBER, JEFF	P0663514	ADJ	7/10/2009	7/10/2009	AP	WP	0616-7103-4270	-335.05
V0053791	BARBER, JEFF	P0663514	RENTAL CAR ALBANY NY	7/10/2009	7/10/2009	AP	WP	0616-7103-4270	214.05
V0053791	BARBER, JEFF	P0663514	MEALS ALBANY nY	7/10/2009	7/10/2009	AP	WP	0616-7103-4270	91.00
V0053791	BARBER, JEFF	P0663514	BAGGAGE FEES ALBANY NY	7/10/2009	7/10/2009	AP	WP	0616-7103-4270	30.00
V0056150	BATTERIES PLUS	P0663624	3V LITHIUM BATTERY*DIGITAL	7/13/2009	7/13/2009	AP	WP	0616-7103-4253	8.50
V0070030	BIRDSALL SAND & GRAVEL	P0663994	M6 FOR BOLLARDS*MRF	7/21/2009	7/21/2009	AP	WP	0616-7103-4252	346.50
V0087400	BORDER STATES ELECTRIC	P0663626	OUTDOOR OUTLET	7/10/2009	7/10/2009	AP	WP	0616-7103-4257	38.16
V0087400	BORDER STATES ELECTRIC	P0663626	STRANDED WIRE*MRF	7/10/2009	7/10/2009	AP	WP	0616-7103-4257	118.53
V0087400	BORDER STATES ELECTRIC	P0663626	WIRE PROTECTANT FOR GAUGE	7/10/2009	7/10/2009	AP	WP	0616-7103-4257	41.42
V0087400	BORDER STATES ELECTRIC	P0663626	BUS DROP GRIP*DANO HOIST	7/10/2009	7/10/2009	AP	WP	0616-7103-4257	25.00
V0087400	BORDER STATES ELECTRIC	P0663995	MIDGET FUSEBLOCK-FAN #2*CC	7/17/2009	7/17/2009	AP	WP	0616-7103-4257	35.47
V0087400	BORDER STATES ELECTRIC	P0663995	T-12 LAMPS*MRF	7/17/2009	7/17/2009	AP	WP	0616-7103-4257	29.70
V0133305	CENEX LAND OF LAKES	P0663629	128# PROPANE*FORKLIFTS	7/13/2009	7/13/2009	AP	WP	0616-7103-4262	88.80
V0133305	CENEX LAND OF LAKES	P0663496	160# PROPANE*FORKLIFTS	7/10/2009	7/10/2009	AP	WP	0616-7103-4262	111.00
V0133305	CENEX LAND OF LAKES	P0663996	160# PROPANE*FORKLIFTS	7/21/2009	7/21/2009	AP	WP	0616-7103-4262	111.00
V0139602	CITY OF RAPID	P0665203	POSTAGE	7/22/2009	7/22/2009	AP	WP	0616-7103-4261	2.49
V0179540	CRESCENT ELECTRIC	P0664001	LAMPS*DANO RM	7/17/2009	7/17/2009	AP	WP	0616-7103-4257	12.64
V0182145	CRUM ELECTRIC	P0664002	400 VOLT OUTLET*VULCANIZER	7/17/2009	7/17/2009	AP	WP	0616-7103-4257	174.89
V0182145	CRUM ELECTRIC	P0664627	WIRE*311	7/21/2009	7/21/2009	AP	WP	0616-7103-4257	64.91

V0188080	DAKOTA	P0663701	BATTERY*946	7/14/2009	7/14/2009	AP	WP	0616-7103-4251	56.64
V0188080	DAKOTA	P0663701	REBUILD STARTER*946	7/14/2009	7/14/2009	AP	WP	0616-7103-4251	71.29
V0194580	DALE'S TIRE &	P0663491	TIRES	7/9/2009	7/9/2009	AP	WP	0616-7103-4267	93.36
V0232737	ENERGY LABORATORIES	P0659948	CC TESTING-METALS*JUN 2009	7/13/2009	7/13/2009	AP	WP	0616-7103-4225	125.00
V0248950	FASTENAL COMPANY, THE	P0663704	HARDWARE*WEST DOOR JAMB	7/14/2009	7/14/2009	AP	WP	0616-7103-4252	50.05
V0248950	FASTENAL COMPANY, THE	P0663704	TRUBOLTS*WEST SIDE PAD	7/14/2009	7/14/2009	AP	WP	0616-7103-4252	21.19
V0248950	FASTENAL COMPANY, THE	P0663704	THUMB SCREWS*CC LOUVERS	7/14/2009	7/14/2009	AP	WP	0616-7103-4252	17.46
V0248950	FASTENAL COMPANY, THE	P0663704	CORRECTION-#2 FRT	7/14/2009	7/14/2009	AP	WP	0616-7103-4252	-4.40
V0248950	FASTENAL COMPANY, THE	P0663497	HARDWARE*MRF DOOR REPAIRS	7/10/2009	7/10/2009	AP	WP	0616-7103-4252	156.04
V0248950	FASTENAL COMPANY, THE	P0663497	FENDER WASHERS*MRF DOOR	7/10/2009	7/10/2009	AP	WP	0616-7103-4252	46.43
V0248950	FASTENAL COMPANY, THE	P0663497	HARDWARE*MRF DOOR REPAIRS	7/10/2009	7/10/2009	AP	WP	0616-7103-4252	67.12
V0248950	FASTENAL COMPANY, THE	P0664003	HARDWARE;BITS*MRF	7/21/2009	7/21/2009	AP	WP	0616-7103-4252	24.33
V0258860	FLORY, CLINT	P0664000	RECYCLING REFUND*7-03 TO 5-09	7/21/2009	7/21/2009	AP	WP	0616-7103-4530	213.18
V0282080	G&H DISTRIBUTING INC.	P0663705	HYDRAULIC HOSE*AGITATORS	7/14/2009	7/14/2009	AP	WP	0616-7103-4253	99.21
V0282080	G&H DISTRIBUTING INC.	P0663705	HOSE FITTINGS	7/14/2009	7/14/2009	AP	WP	0616-7103-4253	11.60
V0282080	G&H DISTRIBUTING INC.	P0663705	SAFETY EQUIPMENT	7/14/2009	7/14/2009	AP	WP	0616-7103-4263	132.31
V0282080	G&H DISTRIBUTING INC.	P0663705	HI PRESSURE COUPLER*970	7/14/2009	7/14/2009	AP	WP	0616-7103-4253	45.47
V0282080	G&H DISTRIBUTING INC.	P0662641	4" FLEXIBLE DOWNSPOUT*MRF	7/20/2009	7/20/2009	AP	WP	0616-7103-4252	2,051.00
V0363311	HILLS MATERIALS CO	P0663498	MACHINE INDUCTION HARDENED	7/10/2009	7/10/2009	AP	WP	0616-7103-4253	305.00
V0421590	JOHNSON MACHINE INC.	P0663891	ANTIFREEZE*STOCK	7/15/2009	7/15/2009	AP	WP	0616-7103-4262	73.81
V0465760	KONE INC	P0663709	MAINT COVERAGE*7/1/09 TO 9/30/	7/14/2009	7/14/2009	AP	WP	0616-7103-4253	151.38
V0466300	LINWELD	P0663710	CUTTING TIP	7/14/2009	7/14/2009	AP	WP	0616-7103-4265	14.95
V0466300	LINWELD	P0663710	BANDSAW BLADE	7/14/2009	7/14/2009	AP	WP	0616-7103-4265	49.64
V0466300	LINWELD	P0664009	CYLINDER RENT*6/30/09	7/21/2009	7/21/2009	AP	WP	0616-7103-4269	38.70
V0466300	LINWELD	P0664434	WELDING HELMET LENSES	7/21/2009	7/21/2009	AP	WP	0616-7103-4259	31.92
V0466300	LINWELD	P0664434	WELDING WIRE*DANOS	7/21/2009	7/21/2009	AP	WP	0616-7103-4253	104.50
V0466300	LINWELD	P0664434	NECK COOLER*SHOP	7/21/2009	7/21/2009	AP	WP	0616-7103-4253	8.25
V0466300	LINWELD	P0664434	OXYGEN REFILL	7/21/2009	7/21/2009	AP	WP	0616-7103-4269	12.90
V0520500	M G OIL CO	P0664010	#2 CLEAR DIESEL FUEL	7/21/2009	7/21/2009	AP	WP	0616-7103-4262	531.18
V0520500	M G OIL CO	P0664010	ROUNDING ADJUSTMENT	7/21/2009	7/21/2009	AP	WP	0616-7103-4262	2.11
V0520500	M G OIL CO	P0664010	#2 CLEAR DIESEL FUEL	7/21/2009	7/21/2009	AP	WP	0616-7103-4262	173.34
V0520500	M G OIL CO	P0664010	ROUNDING ADJUSTMENT	7/21/2009	7/21/2009	AP	WP	0616-7103-4262	0.74
V0520500	M G OIL CO	P0663813	HYDRAULIC OIL*DANO	7/15/2009	7/15/2009	AP	WP	0616-7103-4262	422.41
V0520500	M G OIL CO	P0663813	CHEVRON SUPREME 30*STOCK	7/15/2009	7/15/2009	AP	WP	0616-7103-4262	68.27
V0520500	M G OIL CO	P0663941	#2 CLEAR DIESEL FUEL	7/16/2009	7/16/2009	AP	WP	0616-7103-4262	1,317.42

V0520500	M G OIL CO	P0663941	ROUNDING ADJUSTMENT	7/16/2009	7/16/2009	AP	WP	0616-7103-4262	5.12
V0520283	MCQUAY INT'L	P0664433	REPAIR HEATER*AH-1	7/21/2009	7/21/2009	AP	WP	0616-7103-4252	353.00
V0545255	MIDCONTINENT	P0663711	T1 MONTHLY CHARGE*JUN 2009	7/14/2009	7/14/2009	AP	WP	0616-7103-4281	100.00
V0563060	MONTANA DAKOTA UTIL	P0665163	03077822 7.8	7/22/2009	7/22/2009	AP	WP	0616-7103-4282	69.95
V0563060	MONTANA DAKOTA UTIL	P0665325	31721202 0.0	7/22/2009	7/22/2009	AP	WP	0616-7103-4282	23.10
V0566440	MOTION INDUSTRIES INC.	P0663943	CABLE REEL	7/16/2009	7/16/2009	AP	WP	0616-7103-4257	337.46
V0566820	MOTIVE PARTS & SUPPLY	P0663712	SPINDLE;HUB	7/14/2009	7/14/2009	AP	WP	0616-7103-4253	65.75
V0575365	MVTL LABORATORIES INC	P0661899	COCOMPOST PATHOGENS MAY	7/13/2009	7/13/2009	AP	WP	0616-7103-4225	238.00
V0643650	PACIFIC STEEL &	P0663505	STEEL FOR CAT WALK*DANO RM	7/20/2009	7/20/2009	AP	WP	0616-7103-4252	1,582.80
V0678973	POWER HOUSE HONDA	P0663790	FUEL LINE*WEED TRIMMER	7/15/2009	7/15/2009	AP	WP	0616-7103-4253	1.25
V0687290	PRESSURE SERVICE INC.	P0663791	CHECK VALVE*LEACHATE AIR	7/15/2009	7/15/2009	AP	WP	0616-7103-4253	17.72
V0749700	RUSHMORE PLAZA CIVIC	P0662421	RUSHMORE "H" ROOM RENTAL	7/15/2009	7/15/2009	AP	WP	0616-7103-4246	58.33
V0782950	SHOENER MACHINE &	P0663795	THREAD TAP	7/15/2009	7/15/2009	AP	WP	0616-7103-4265	16.15
V0790600	SOIL CONTROL LAB	P0661900	COCOMPOST CHEMISTRY MAY	7/16/2009	7/16/2009	AP	WP	0616-7103-4225	300.00
V0790600	SOIL CONTROL LAB	P0659946	CC TESTING-AGRONOMIC	7/14/2009	7/14/2009	AP	WP	0616-7103-4225	300.00
V0801027	SOUTH DAKOTA DEPT OF	P0664005	INMATE PAYROLL*5/11/09 TO 6/7/	7/21/2009	7/21/2009	AP	WP	0616-7103-4225	1,147.15
V0880267	UNITED RENTALS	P0663796	CONCRETE SAW;16" BLADE*MRF	7/15/2009	7/15/2009	AP	WP	0616-7103-4254	108.56
V0880267	UNITED RENTALS	P0663796	60# ELECTRIC HAMMER*MRF	7/15/2009	7/15/2009	AP	WP	0616-7103-4252	96.90
V0880267	UNITED RENTALS	P0664011	CONCRETE VIBRATOR*MRF	7/16/2009	7/16/2009	AP	WP	0616-7103-4252	45.00
V0899601	WALMART COMMUNITY	P0662812	CLEANING SUPPLIES	7/21/2009	7/21/2009	AP	WP	0616-7103-4264	10.74
V0899601	WALMART COMMUNITY	P0662812	LIQUID SOAP	7/21/2009	7/21/2009	AP	WP	0616-7103-4264	4.41
V0899601	WALMART COMMUNITY	P0663797	6" FAN;CARAFE;COFFEE;PUFFS	7/21/2009	7/21/2009	AP	WP	0616-7103-4269	38.96
V0931805	WESTERN	P0663499	NICON BATTERY*2-WAY RADIOS	7/10/2009	7/10/2009	AP	WP	0616-7103-4253	66.00
V0931805	WESTERN	P0663499	2-WAY RADIO CHESTPACK	7/10/2009	7/10/2009	AP	WP	0616-7103-4253	38.00
V0936710	WHISLER BEARING	P0663798	COUPLING*968	7/15/2009	7/15/2009	AP	WP	0616-7103-4251	5.42
V0951482	WRIGHT EXPRESS	P0664176	147.72G UN+ALC10	7/15/2009	7/15/2009	AP	WP	0616-7103-4262	341.20
V0951482	WRIGHT EXPRESS	P0664176	166.81G UNL+	7/15/2009	7/15/2009	AP	WP	0616-7103-4262	384.01
V0951482	WRIGHT EXPRESS	P0664176	23.11G UNL	7/15/2009	7/15/2009	AP	WP	0616-7103-4262	58.38
V0951482	WRIGHT EXPRESS	P0664176	47.94G UNL+ #829	7/15/2009	7/15/2009	AP	WP	0616-7103-4262	103.75
V0951482	WRIGHT EXPRESS	P0664176	29.23G SUPR UNL #829	7/15/2009	7/15/2009	AP	WP	0616-7103-4262	70.63
V0951482	WRIGHT EXPRESS	P0664176	32.97G UNL+ #311	7/15/2009	7/15/2009	AP	WP	0616-7103-4262	78.81

Cost Center: 7103 **Total:** 67,198.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139603	CITY OF RAPID	P0663638	SSW07-1656 SILVER STREET AREA	7/22/2009	7/22/2009	AP	WP	0505-8910-4225	270.00
V0363311	HILLS MATERIALS CO	P0664418	ST08-1771 STREET REHAB	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	133,755.85
V0363311	HILLS MATERIALS CO	P0664418	ST08-1771 STR REHAB HARNEY	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	-133,755.85
V0363311	HILLS MATERIALS CO	P0664418	ST08-1771 STR REHAB HARNEY DR	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	124,632.78
V0363311	HILLS MATERIALS CO	P0661624	ST08-1771 ST REHAB, HARNEY DR,	6/18/2009	6/18/2009	AP	WP	0505-8910-4370	3,800.92
V0363311	HILLS MATERIALS CO	P0661624	ST08-1771 ST REHAB, HARNEY DR,	6/18/2009	6/18/2009	AP	WP	0505-8910-4370	676.65
V0417360	JOHNSEN CONCRETE	P0664413	ST08-1701 UNIVERSAL DRIVE	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	132,936.47
V0417360	JOHNSEN CONCRETE	P0664413	ST08-1701 UNIVERSAL DR RCNST	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	-132,936.47
V0417360	JOHNSEN CONCRETE	P0664413	ST08-1701 UNIVERSAL DR RCNST	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	132,837.02
V0417360	JOHNSEN CONCRETE	P0664413	ST08-1701 UNIVERSAL DR RCNST	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	99.45
V0438625	KADRMAS LEE & JACKSON	P0664721	ST08-1511 E. BLVD/E.NORTH ST R	7/22/2009	7/22/2009	AP	WP	0505-8910-4223	39,838.91
V0522045	MAINLINE CONTRACTING	P0664820	SS08-1711	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	13,264.25
V0698700	RCS CONSTRUCTION INC.	P0664415	ST05-1435 44TH ST RCNST	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	-72,896.60
V0698700	RCS CONSTRUCTION INC.	P0664415	ST05-1435 44TH ST RCNST	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	72,862.48
V0698700	RCS CONSTRUCTION INC.	P0664415	ST05-1435 44TH ST RCNST OB	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	34.12
V0698700	RCS CONSTRUCTION INC.	P0664415	ST05-1435 44TH STREET	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	72,896.60
V0786783	SIMON CONTRACTORS OF	P0664823	SS07-1658 ELK VALE ROAD	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	499.86
V0786783	SIMON CONTRACTORS OF	P0664823	SS07-1658 ELK VALE RD SSWR EXT	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	-499.86
V0786783	SIMON CONTRACTORS OF	P0664723	ST08-1746 STREET REHABILITATIO	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	153,087.35
V0786783	SIMON CONTRACTORS OF	P0664723	ST08-1746 STR REHAB	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	10,915.66
V0786783	SIMON CONTRACTORS OF	P0664723	ST08-1746 STR REHAB	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	-153,087.35
V0786783	SIMON CONTRACTORS OF	P0664723	ST08-1746 STR REHAB	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	140,638.28
V0786783	SIMON CONTRACTORS OF	P0661629	SS07-1658 ELK VALE SAN TRUNK S	6/18/2009	6/18/2009	AP	WP	0505-8910-4370	499.85
T9073	SPERLICH CONSULTING	P0664819	SSW06-1494 ROBBINSDALE	7/22/2009	7/22/2009	AP	WP	0505-8910-4223	21,246.96
					Cost Center: 8910			**Total:**	561,617.33

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0664721	ST08-1511 E.BLVD/E.NORTH ST RE	7/22/2009	7/22/2009	AP	WP	0505-8911-4223	6,872.12
V0698700	RCS CONSTRUCTION INC.	P0664415	ST05-1435 44TH STREET	7/22/2009	7/22/2009	AP	WP	0505-8911-4371	6,184.62
V0698700	RCS CONSTRUCTION INC.	P0664415	ST05-1435 44TH ST RCNST OB	7/22/2009	7/22/2009	AP	WP	0505-8911-4371	156.97
V0698700	RCS CONSTRUCTION INC.	P0664415	ST05-1435 44TH ST RCNST	7/22/2009	7/22/2009	AP	WP	0505-8911-4371	6,027.65
V0698700	RCS CONSTRUCTION INC.	P0664415	ST05-1435 44TH ST RCNST	7/22/2009	7/22/2009	AP	WP	0505-8911-4371	-6,184.62
V0786783	SIMON CONTRACTORS OF	P0664723	ST08-1746 STR REHAB	7/22/2009	7/22/2009	AP	WP	0505-8911-4371	9,930.91
V0786783	SIMON CONTRACTORS OF	P0664723	ST08-1746 STR REHAB	7/22/2009	7/22/2009	AP	WP	0505-8911-4371	-10,735.17
V0786783	SIMON CONTRACTORS OF	P0664723	ST08-1746 STR REHAB	7/22/2009	7/22/2009	AP	WP	0505-8911-4371	1,357.67
V0786783	SIMON CONTRACTORS OF	P0664723	ST08-1746 STREET REHABILITATIO	7/22/2009	7/22/2009	AP	WP	0505-8911-4371	10,735.17
T9073	SPERLICH CONSULTING	P0664819	SSW06-1494 ROBBINSDALE	7/22/2009	7/22/2009	AP	WP	0505-8911-4223	16,997.59
					Cost Center:	8911		**Total:**	41,342.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0663636	Powers Park Handwash station	7/15/2009	7/15/2009	AP	WP	0505-8912-4372	25.00
V0001455	A-1 PORTABLES INC	P0663636	portable toilet service	7/15/2009	7/15/2009	AP	WP	0505-8912-4372	200.00
V0001455	A-1 PORTABLES INC	P0663636	handwash station service	7/15/2009	7/15/2009	AP	WP	0505-8912-4372	25.00
V0001455	A-1 PORTABLES INC	P0663636	Powers park portable toilets	7/15/2009	7/15/2009	AP	WP	0505-8912-4372	200.00
V0005640	ACE HARDWARE	P0664384	PP Playground - hexbit	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	18.12
V0005640	ACE HARDWARE	P0664384	PP Playground - screwsetter	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	12.08
V0005640	ACE HARDWARE	P0664384	PP Playground - drill bits	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	20.44
V0005640	ACE HARDWARE	P0664384	PP Playground - drill bits	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	31.15
V0062180	BEDFORD TECHNOLOGY	P0663421	Engraving on Pickets for playg	7/10/2009	7/10/2009	AP	WP	0505-8912-4372	224.40
V0062180	BEDFORD TECHNOLOGY	P0663421	freight	7/10/2009	7/10/2009	AP	WP	0505-8912-4372	45.40
V0150350	COLE, JERRY	P0664389	PP Playground - Lunch for work	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	87.47
V0202854	DIESEL MACHINERY INC	P0663635	bulk fuel for equipment	7/15/2009	7/15/2009	AP	WP	0505-8912-4372	70.75
V0307380	GRAPHICS PLUS	P0664626	VP Playground - lamination ser	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	10.08
V0384600	IKON OFFICE SOLUTIONS	P0664771	PR08-6003 VICKIE POWERS	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	705.59
V0459659	KNECHT HOME CENTER	P0664385	PP Playground - artist supplie	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	488.54
V0459659	KNECHT HOME CENTER	P0664386	PP Playground - carpet shampoo	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	33.99
V0486580	LEATHERS ASSOCIATES	P0660167	PR08-6003 BALANCE REMAINING	7/22/2009	7/22/2009	AP	WP	0505-8912-4223	5,100.00
V0486580	LEATHERS ASSOCIATES	P0664720	PRO8-6003 PROFESSIONAL	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	2,925.00
V0486580	LEATHERS ASSOCIATES	P0664720	PRO8-6003 REIMBURSABLE	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	1,801.67
V0541285	MENARDS	P0663418	lag screws	7/10/2009	7/10/2009	AP	WP	0505-8912-4372	17.44
V0541285	MENARDS	P0663418	lag screws	7/10/2009	7/10/2009	AP	WP	0505-8912-4372	50.97
V0541285	MENARDS	P0663418	bits	7/10/2009	7/10/2009	AP	WP	0505-8912-4372	18.56
V0541285	MENARDS	P0663418	hex shank screws	7/10/2009	7/10/2009	AP	WP	0505-8912-4372	50.76
V0541285	MENARDS	P0663418	soap	7/10/2009	7/10/2009	AP	WP	0505-8912-4372	7.92
V0541285	MENARDS	P0663418	scrub brush	7/10/2009	7/10/2009	AP	WP	0505-8912-4372	2.69
V0690245	PRO-BUILD	P0664374	Powers Park Playground - screw	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	8.77
V0690245	PRO-BUILD	P0664379	PP Playground - saw blade	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	18.99
V0690245	PRO-BUILD	P0664375	Powers Park Playground - glove	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	5.18
V0690245	PRO-BUILD	P0664375	PP Playground - jersey	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	17.91
V0690245	PRO-BUILD	P0664375	PP Playground - utility knife	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	15.00
V0690245	PRO-BUILD	P0664380	PP Playground - blade	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	25.99
V0690245	PRO-BUILD	P0664380	PP Playground - blade	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	31.99
V0690245	PRO-BUILD	P0664387	VP Playground - tork bits	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	13.96

V0690245	PRO-BUILD	P0664387	VP Playground - screws	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	59.98
V0690245	PRO-BUILD	P0664387	VP Playground - bits	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	8.37
V0690245	PRO-BUILD	P0664387	VP Playground - fastener	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	0.60
V0690245	PRO-BUILD	P0664387	VP Playground - washers	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	0.20
V0690245	PRO-BUILD	P0664387	VP Playground - hex bolt	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	0.53
V0690245	PRO-BUILD	P0664383	PP Playground - blades	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	9.99
V0690245	PRO-BUILD	P0664383	PP Playground - blades	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	19.98
V0690245	PRO-BUILD	P0664383	PP Playground - blades	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	20.97
V0690245	PRO-BUILD	P0664383	PP Playground - bits	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	13.93
V0690245	PRO-BUILD	P0664383	PP Playground - bits	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	6.98
V0690245	PRO-BUILD	P0664383	PP Playground - bits	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	8.58
V0690245	PRO-BUILD	P0664383	PP Playground - bits	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	6.98
V0690245	PRO-BUILD	P0664383	PP PLayground - bits	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	3.49
V0690245	PRO-BUILD	P0664382	PP Playground - blades	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	83.98
V0690245	PRO-BUILD	P0664382	PP Playground - utility knife	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	12.00
V0690245	PRO-BUILD	P0664378	PP Playground - screws	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	17.64
V0690245	PRO-BUILD	P0664378	PP Playground - screws	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	21.47
V0690245	PRO-BUILD	P0664378	PP PLayground - bits	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	15.21
V0690245	PRO-BUILD	P0664378	PP Playground - wire brush	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	2.89
V0690245	PRO-BUILD	P0664378	PP Playground - brush	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	5.69
V0690245	PRO-BUILD	P0664378	PP Playground - brush	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	7.99
V0690245	PRO-BUILD	P0664378	PP Playground - bits	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	25.74
V0690245	PRO-BUILD	P0664378	PP Playground - bits	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	19.60
V0690245	PRO-BUILD	P0664378	PP Playground - bits	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	3.69
V0690245	PRO-BUILD	P0664378	PP Playground - bits	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	17.97
V0690245	PRO-BUILD	P0664381	PP Playground - blades	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	59.94
V0690245	PRO-BUILD	P0664381	PP Playground - blade	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	29.98
V0690245	PRO-BUILD	P0664381	PP Playground - router bit	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	34.99
V0690245	PRO-BUILD	P0664381	PP Playground - bits	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	6.98
V0690245	PRO-BUILD	P0664381	PP Playground - bits	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	14.95
V0690245	PRO-BUILD	P0664376	PP Playground - bits	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	23.46
V0690245	PRO-BUILD	P0664376	PP Playground - bits	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	5.52
V0690245	PRO-BUILD	P0664376	PP Playground - orang chalk	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	7.99
V0690245	PRO-BUILD	P0664376	PP Playground - chalk line ree	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	6.00
V0690245	PRO-BUILD	P0664376	PP PLayground - blades	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	21.98

V0690245	PRO-BUILD	P0664376	PP Playground - saw blade	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	83.98
V0690245	PRO-BUILD	P0664376	PP Playground - blade	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	55.99
V0690245	PRO-BUILD	P0664376	CREDIT - RTN ITEMS 6&7	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	-139.97
V0690245	PRO-BUILD	P0664377	PP Playground - poly tarp	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	287.97
V0690245	PRO-BUILD	P0664377	PP Playground - poly tarp	7/22/2009	7/22/2009	AP	WP	0505-8912-4372	99.99
V0690245	PRO-BUILD	P0662148	MITER SAW	7/14/2009	7/14/2009	AP	WP	0505-8912-4372	689.99
V0690245	PRO-BUILD	P0662148	RECIP SAW	7/14/2009	7/14/2009	AP	WP	0505-8912-4372	99.99
V0690245	PRO-BUILD	P0662148	IMPACT WRENCH	7/14/2009	7/14/2009	AP	WP	0505-8912-4372	339.98
V0690245	PRO-BUILD	P0662148	HAMMER DRILL	7/14/2009	7/14/2009	AP	WP	0505-8912-4372	109.99
V0690245	PRO-BUILD	P0662148	VSR DRILL	7/14/2009	7/14/2009	AP	WP	0505-8912-4372	59.99
V0690245	PRO-BUILD	P0662148	MITER SAW	7/14/2009	7/14/2009	AP	WP	0505-8912-4372	199.99
V0690245	PRO-BUILD	P0662148	CIRCULAR SAW	7/14/2009	7/14/2009	AP	WP	0505-8912-4372	339.98
V0690245	PRO-BUILD	P0662148	CIRC. SAW	7/14/2009	7/14/2009	AP	WP	0505-8912-4372	119.98
V0715250	RAPID CITY WINNELSON	P0663222	supplies/services for playgrou	7/14/2009	7/14/2009	AP	WP	0505-8912-4372	216.33
V0729795	REINHART INST FOODS INC	P0663325	costs to provide lunch during	7/16/2009	7/16/2009	AP	WP	0505-8912-4372	654.31
V0745570	RUNNINGS SUPPLY INC	P0663223	cable ties, duct tape, flaggin	7/20/2009	7/20/2009	AP	WP	0505-8912-4372	29.64
V0899601	WALMART COMMUNITY	P0663239	supplies for day care for play	7/21/2009	7/21/2009	AP	WP	0505-8912-4372	91.49
V0899601	WALMART COMMUNITY	P0663241	bar soap	7/21/2009	7/21/2009	AP	WP	0505-8912-4372	11.28
V0899601	WALMART COMMUNITY	P0663241	name badge stickers	7/21/2009	7/21/2009	AP	WP	0505-8912-4372	16.80
V0899601	WALMART COMMUNITY	P0663241	labels	7/21/2009	7/21/2009	AP	WP	0505-8912-4372	16.80
V0899601	WALMART COMMUNITY	P0663241	HD 5 gal jugs	7/21/2009	7/21/2009	AP	WP	0505-8912-4372	39.76
V0899601	WALMART COMMUNITY	P0663240	rain ponchoes for playground b	7/21/2009	7/21/2009	AP	WP	0505-8912-4372	96.80
					Cost Center:	8912		**Total:**	16,438.11

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0094832	BREWER CONSTRUCTION	P0664416	MIP09-1804 1509 MIDWAY	7/22/2009	7/22/2009	AP	WP	0505-8913-4370	2,180.00
V0459841	KNIFE RIVER MIDWEST LLC	P0664722	ST06-1334B E MALL DR CNNCTN	7/22/2009	7/22/2009	AP	WP	0505-8913-4370	114.22
V0459841	KNIFE RIVER MIDWEST LLC	P0664722	ST06-1334B E MALL DR CNNCTN	7/22/2009	7/22/2009	AP	WP	0505-8913-4370	9,520.84
V0459841	KNIFE RIVER MIDWEST LLC	P0664722	ST06-1334B E.MALL DRIVE	7/22/2009	7/22/2009	AP	WP	0505-8913-4370	976.38
V0459841	KNIFE RIVER MIDWEST LLC	P0664722	ST06-1334B E.MALL DRIVE	7/22/2009	7/22/2009	AP	WP	0505-8913-4370	11,071.73
V0459841	KNIFE RIVER MIDWEST LLC	P0664722	ST06-1334B E.MALL DRIVE	7/22/2009	7/22/2009	AP	WP	0505-8913-4370	213,006.63
V0459841	KNIFE RIVER MIDWEST LLC	P0664722	ST06-1334B E MALL DR CNNCTN	7/22/2009	7/22/2009	AP	WP	0505-8913-4370	-11,071.73
V0459841	KNIFE RIVER MIDWEST LLC	P0664722	ST06-1334B E MALL DR CNNCTN	7/22/2009	7/22/2009	AP	WP	0505-8913-4370	-213,006.63
V0459841	KNIFE RIVER MIDWEST LLC	P0664722	ST06-1334B E MALL DR CNNCTN	7/22/2009	7/22/2009	AP	WP	0505-8913-4370	10,957.51
V0459841	KNIFE RIVER MIDWEST LLC	P0664722	ST06-1334B E MALL DR CNNCTN	7/22/2009	7/22/2009	AP	WP	0505-8913-4370	203,485.79
					Cost Center: 8913			**Total:**	227,234.74

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0747365	RUSHMORE FENCING	P0664676	GATE FOR FENCE AT PETT	7/21/2009	7/21/2009	AP	WP	0505-8915-4320	338.78
					Cost Center:	8915		**Total:**	338.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033540	ARAMSCO	P0660942	1-RPLCMNT 02 SENSOR,2-COMB	7/10/2009	7/10/2009	AP	WP	0101-9202-4253	488.96
V0033540	ARAMSCO	P0660942	4-XL LAKELAND LEVEL A	7/10/2009	7/10/2009	AP	WP	0101-9202-4263	2,190.32
V0033540	ARAMSCO	P0660942	3X LAKELAND LEVEL A SUITS	7/10/2009	7/10/2009	AP	WP	0101-9202-4263	1,190.24
V0033540	ARAMSCO	P0660942	2X LAKELAND LEVEL A	7/10/2009	7/10/2009	AP	WP	0101-9202-4263	2,246.48
V0033540	ARAMSCO	P0660942	2X LAKELAND LEVEL A	7/10/2009	7/10/2009	AP	WP	0101-9202-4263	1,684.86
V0033540	ARAMSCO	P0660942	ADJ-NO INVOICE #7	7/10/2009	7/10/2009	AP	WP	0101-9202-4263	-1,684.86
V0033540	ARAMSCO	P0660942	ADJ-#6 MULTPL INVOICES (3)	7/10/2009	7/10/2009	AP	WP	0101-9202-4263	-2,246.48
V0033540	ARAMSCO	P0660942	2X LAKELAND LEVEL A SUIT	7/10/2009	7/10/2009	AP	WP	0101-9202-4263	561.62
V0033540	ARAMSCO	P0660942	2X LAKELAND LEVEL SUIT A	7/10/2009	7/10/2009	AP	WP	0101-9202-4263	1,123.24
V0033540	ARAMSCO	P0660942	2X LAKELAND LEVEL A SUIT	7/10/2009	7/10/2009	AP	WP	0101-9202-4263	561.62
V0033540	ARAMSCO	P0660942	1 LAKELAND SUIT TEST	7/10/2009	7/10/2009	AP	WP	0101-9202-4265	150.00
V0459659	KNECHT HOME CENTER	P0664298	BRACKETS,NUT,BOLTS/HAZMAT	7/17/2009	7/17/2009	AP	WP	0101-9202-4269	16.28
					Cost Center: 9202			**Total:**	6,282.28

Grand Total: 4,496,894.26