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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0101-0101-4261	62.50
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-0101-4261	4.17
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0101-4150	1,936.00
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0101-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0668371	COPIER LEASE	8/31/2009	8/31/2009	AP	WP	0101-0101-4253	5.84
V0388100	INDOFF INC	P0668154	DYMO Address Label	8/28/2009	8/28/2009	AP	WP	0101-0101-4261	20.36
V0388100	INDOFF INC	P0668154	DYMO Shipping Label	8/28/2009	8/28/2009	AP	WP	0101-0101-4261	18.52
V0388100	INDOFF INC	P0668154	DYMO Hanging File Label	8/28/2009	8/28/2009	AP	WP	0101-0101-4261	12.04
V0388100	INDOFF INC	P0668154	DYMO File Folder Label	8/28/2009	8/28/2009	AP	WP	0101-0101-4261	8.84
V0388100	INDOFF INC	P0668154	DYMO Label Writer	8/28/2009	8/28/2009	AP	WP	0101-0101-4261	135.00
V0388100	INDOFF INC	P0668154	Color Ink Cart	8/28/2009	8/28/2009	AP	WP	0101-0101-4261	178.50
V0404625	JJ'S ENGRAVING & SALES	P0668460	Nametag for Katie	9/1/2009	9/1/2009	AP	WP	0101-0101-4261	6.50
V0460150	KNOLOGY	P0668862	1495808 394-4110 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-0101-4281	9.45
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0101-4155	10.55
V0649465	PAULY'S SUB CO	P0668521	Sandwich platters for Council	9/8/2009	9/8/2009	AP	WP	0101-0101-4263	55.98
T8855	SCHLOTZSKY DELI	P0668653	Sandwiches for Council prior t	9/8/2009	9/8/2009	AP	WP	0101-0101-4263	81.00
T8855	SCHLOTZSKY DELI	P0668653	CORRECTION - 2 INVOICES	9/8/2009	9/8/2009	AP	WP	0101-0101-4263	-81.00
T8855	SCHLOTZSKY DELI	P0668653	SANDWICHES FOR COUNCIL	9/8/2009	9/8/2009	AP	WP	0101-0101-4263	60.00
T8855	SCHLOTZSKY DELI	P0668653	SANDWICHES FOR COUNCIL	9/8/2009	9/8/2009	AP	WP	0101-0101-4263	21.00
V0849835	THOMPSON PUBLISHING	P0668461	Section 504 Compliance Handboo	9/3/2009	9/3/2009	AP	WP	0101-0101-4261	378.50
V0890180	VERIZON WIRELESS	P0667479	Mayor's blackberry cell phone	9/9/2009	9/9/2009	AP	WP	0101-0101-4261	147.21
V0890180	VERIZON WIRELESS	P0668120	430-1708 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0101-4281	72.07
V0934830	WESTERN STATIONERS	P0668153	12 Legal pads	8/28/2009	8/28/2009	AP	WP	0101-0101-4261	9.48
V0934830	WESTERN STATIONERS	P0668153	Pens	8/28/2009	8/28/2009	AP	WP	0101-0101-4261	3.73

Cost Center: 0101 **Total:** 3,161.24

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-0103-4261	9.12
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0101-0103-4261	19.92
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0103-4150	385.00
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0103-4131	5.00
V0460150	KNOLOGY	P0668862	1495808 721-1183 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-0103-4281	13.25
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0103-4155	4.13
					Cost Center:	0103		**Total:**	436.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0105-4150	770.00
V0235100	ESRI INC	P0667251	INTRO TO GEOPROCESSING	9/4/2009	9/4/2009	AP	WP	0101-0105-4270	980.00
V0235100	ESRI INC	P0667251	ADJ IN PRICE	9/4/2009	9/4/2009	AP	WP	0101-0105-4270	-49.00
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0105-4131	5.00
V0411250	JARVINEN, DON	P0668361	GIS Cartography: A Guide to Ef	8/31/2009	8/31/2009	AP	WP	0101-0105-4261	79.67
V0460150	KNOLOGY	P0668862	1495808 716-3654 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-0105-4281	4.83
V0526682	MARKS, DARREN	P0668691	MEALS PIERRE SD	9/4/2009	9/4/2009	AP	WP	0101-0105-4270	52.00
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0105-4155	11.47
V0711110	RAPID CITY JOURNAL	P0668360	Advertisment for GIS Coordinat	9/4/2009	9/4/2009	AP	WP	0101-0105-4230	250.00
V0731725	RESIDENCE INN BOULDER	P0667961	LODG TALLON A	8/28/2009	8/28/2009	AP	WP	0101-0105-4270	350.04
V0731725	RESIDENCE INN BOULDER	P0667961	TAX EXEMPT	8/28/2009	8/28/2009	AP	WP	0101-0105-4270	-35.04
V0841608	TALLON, ANGELA	P0668690	MEALS PIERRE SD	9/4/2009	9/4/2009	AP	WP	0101-0105-4270	52.00
					Cost Center:	0105		**Total:**	2,470.97

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0101-0106-4261	2.49
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-0106-4261	3.73
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0106-4150	2,117.50
V0188480	DAKOTA BUSINESS	P0668725	copier maintenance fee	9/3/2009	9/3/2009	AP	WP	0101-0106-4253	46.23
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0106-4131	10.00
T7209	IMLA	P0669052	membership fees 11/1/09-10/31/	9/9/2009	9/9/2009	AP	WP	0101-0106-4292	695.00
V0460150	KNOLOGY	P0668862	1495808 394-4140 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-0106-4281	11.88
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0106-4155	22.94
V0867945	TRAVEL CENTER	P0667292	RT MIAMI FL GREEN J	9/4/2009	9/4/2009	AP	WP	0101-0106-4270	543.00
V0934830	WESTERN STATIONERS	P0668191	case of copy paper	8/31/2009	8/31/2009	AP	WP	0101-0106-4261	33.20
								Cost Center: 0106 **Total:**	3,485.97

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0101-0108-4261	47.96
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-0108-4261	16.78
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0108-4150	15,573.64
V0158390	CONTRACTOR'S SUPPLY	P0667504	HARD HATS	8/28/2009	8/28/2009	AP	WP	0101-0108-4269	66.60
V0188480	DAKOTA BUSINESS	P0668490	NAME PLATES	9/8/2009	9/8/2009	AP	WP	0101-0108-4261	20.40
V0188480	DAKOTA BUSINESS	P0669024	SHARP AR161 COPIER LEASE	9/8/2009	9/8/2009	AP	WP	0101-0108-4253	0.36
V0250245	FERBER ENGINEERING	P0669240	ST06-1334B EAST MALL DRIVE	9/9/2009	9/9/2009	AP	WP	0101-0108-4223	2,025.00
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0108-4131	50.00
V0303650	GODFATHERS PIZZA	P0668636	PIZZA & POP FOR STREET DEPT	9/8/2009	9/8/2009	AP	WP	0101-0108-4263	261.90
V0303650	GODFATHERS PIZZA	P0668636	CORRECTION-TAX	9/8/2009	9/8/2009	AP	WP	0101-0108-4263	-17.14
V0307380	GRAPHICS PLUS	P0668888	CASE OF PAINT	9/8/2009	9/8/2009	AP	WP	0101-0108-4269	44.95
V0307380	GRAPHICS PLUS	P0665890	NIKON NPL-552 TOTAL STATION	9/9/2009	9/9/2009	AP	WP	0101-0108-4360	5,947.00
V0307380	GRAPHICS PLUS	P0665890	SOKKIA B20 AUTO LEVEL	9/9/2009	9/9/2009	AP	WP	0101-0108-4360	1,050.00
V0384599	IKON FINANCIAL SERVICES	P0668371	COPIER LEASE	8/31/2009	8/31/2009	AP	WP	0101-0108-4253	0.48
V0460150	KNOLOGY	P0668862	1495808 394-4165 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-0108-4281	35.60
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0108-4155	109.81
V0618600	OFFICEMAX	P0668886	MISC OFFICE SUPPLIES	9/8/2009	9/8/2009	AP	WP	0101-0108-4261	26.96
V0656775	PENNINGTON COUNTY	P0669127	FILE OF SENIOR FREEZE	9/9/2009	9/9/2009	AP	WP	0101-0108-4269	50.00
V0856436	TECHNOLOGY CENTER	P0668103	HP CLJ 5500 COLOR TONERS	9/8/2009	9/8/2009	AP	WP	0101-0108-4269	1,210.00
V0883555	US NUCLEAR REGULATORY	P0668878	ANNUAL LICENSE 40-15663-01	9/9/2009	9/9/2009	AP	WP	0101-0108-4269	3,700.00
V0890180	VERIZON WIRELESS	P0667732	BLACKBERRY - ROBERT ELLIS	9/9/2009	9/9/2009	AP	WP	0101-0108-4269	109.73
V0890180	VERIZON WIRELESS	P0667733	BLACKBERRY - DALE TECH	9/9/2009	9/9/2009	AP	WP	0101-0108-4269	124.72
V0890180	VERIZON WIRELESS	P0668120	390-4965 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-5713 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-5866 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-6816 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	40.61
V0890180	VERIZON WIRELESS	P0668120	390-7226 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	40.96
V0890180	VERIZON WIRELESS	P0668120	390-7227 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-7231 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-7941 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-9492 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-9848 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	42.77
V0890180	VERIZON WIRELESS	P0668120	390-9851 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	40.44

V0890180	VERIZON WIRELESS	P0668120	391-8201 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	415-1853 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	75.68
V0890180	VERIZON WIRELESS	P0668120	415-3777 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	415-5773 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	72.64
V0890180	VERIZON WIRELESS	P0668120	431-8649 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	39.79
V0890180	VERIZON WIRELESS	P0668120	484-0175 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-0179 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-3356 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-5468 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-5740 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	593-2221 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	75.68
V0890180	VERIZON WIRELESS	P0668120	786-4250 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	863-0073 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0108-4281	39.69
V0934830	WESTERN STATIONERS	P0668489	REPORT COVERS	9/8/2009	9/8/2009	AP	WP	0101-0108-4261	79.50
V0951482	WRIGHT EXPRESS	P0669433	242.96G UNL	9/9/2009	9/9/2009	AP	WP	0101-0108-4262	568.56
V0951482	WRIGHT EXPRESS	P0669433	16.10G UNL+ALC10	9/9/2009	9/9/2009	AP	WP	0101-0108-4262	38.40
V0951482	WRIGHT EXPRESS	P0669433	180.95G UNL+	9/9/2009	9/9/2009	AP	WP	0101-0108-4262	423.49
V0951482	WRIGHT EXPRESS	P0669433	38.39G SUPR UNL	9/9/2009	9/9/2009	AP	WP	0101-0108-4262	90.47
					Cost Center:	0108		**Total:**	32,729.35

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	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0101-0111-4261	31.88
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-0111-4261	27.74
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0111-4150	2,128.50
V0237350	EVERGREEN OFFICE	P0668282	PLANNER PAGES	9/1/2009	9/1/2009	AP	WP	0101-0111-4261	21.29
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0111-4131	10.00
V0460150	KNOLOGY	P0668862	1495808 394-4136 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-0111-4281	15.16
V0506500	LUTHERAN SOCIAL	P0669639	SEPT 09 EAP SERVICES	9/9/2009	9/9/2009	AP	WP	0101-0111-4225	589.06
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0111-4155	16.52
V0711110	RAPID CITY JOURNAL	P0669100	JOB FAIR MAGAZINE AD 3/18/07	9/8/2009	9/8/2009	AP	WP	0101-0111-4230	198.55
V0790488	SOCIETY FOR HUMAN	P0668001	TAMMIE KRUMM MEMBERSHIP -	8/27/2009	8/27/2009	AP	WP	0101-0111-4292	160.00
V0890180	VERIZON WIRELESS	P0668120	431-0195 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0111-4281	83.44
V0890180	VERIZON WIRELESS	P0668120	786-5627 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0111-4281	45.01

Cost Center: 0111 **Total:** 3,327.15

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	P0669018	PARKVIEW TENNIS COURTS	9/8/2009	9/8/2009	AP	WP	0107-0132-4372	203,578.20
					Cost Center:	0132		**Total:**	203,578.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0363311	HILLS MATERIALS CO	P0668892	ST09-1799 STREET REHAB	9/9/2009	9/9/2009	AP	WP	0107-0135-4370	98,517.77
V0363311	HILLS MATERIALS CO	P0668892	ADJ ST09-1799 STR REHAB	9/9/2009	9/9/2009	AP	WP	0107-0135-4370	-98,517.77
V0363311	HILLS MATERIALS CO	P0668892	ST09-1799 STREET REHAB-OB	9/9/2009	9/9/2009	AP	WP	0107-0135-4370	947.62
V0363311	HILLS MATERIALS CO	P0668892	ST09-1799 STREET REHAB	9/9/2009	9/9/2009	AP	WP	0107-0135-4370	97,570.15
					Cost Center: 0135			**Total:**	98,517.77

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0669634	SEPT 09 DISPATCH	9/9/2009	9/9/2009	AP	WP	0101-0199-4582	87,130.91
					Cost Center:	0199		**Total:**	87,130.91

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	P0668591	CORRECTION-COST	9/4/2009	9/4/2009	AP	WP	0101-0201-4225	-1,455.30
V0000790	A TO Z SHREDDING	P0668591	POUNDS SHRED	9/4/2009	9/4/2009	AP	WP	0101-0201-4225	1,470.00
V0002805	A&B BUSINESS EQUIPMENT	P0668632	MAINT CONTRACT 7248 7/26/09-8/	9/4/2009	9/4/2009	AP	WP	0101-0201-4244	136.90
V0002805	A&B BUSINESS EQUIPMENT	P0668632	LEASE CONTRACT 6998 8/16/09-9/	9/4/2009	9/4/2009	AP	WP	0101-0201-4244	426.82
V0066506	BEST BUSINESS PROD. INC	P0668624	COPIES 07/20/09-08/19/09	9/3/2009	9/3/2009	AP	WP	0101-0201-4244	79.06
V0078490	BLACK HILLS POWER &	P0669573	3499378386 117251 153	9/9/2009	9/9/2009	AP	WP	0101-0201-4283	24.78
V0082730	BLACK, MARC	P0668687	MEALS-ALABAMA	9/8/2009	9/8/2009	AP	WP	0101-0201-4298	139.00
V0082730	BLACK, MARC	P0668687	GAS-ALABAMA	9/8/2009	9/8/2009	AP	WP	0101-0201-4298	25.24
V0082730	BLACK, MARC	P0668687	MOTEL-ALABAMA	9/8/2009	9/8/2009	AP	WP	0101-0201-4298	141.10
V0100510	BROWNELLS INC	P0668594	223 DUMMY ROUNDS	9/3/2009	9/3/2009	AP	WP	0101-0201-4269	172.90
V0124452	CABELA'S RETAIL INC	P0666907	30000 ROUNDS .22 CAL.	8/31/2009	8/31/2009	AP	WP	0101-0201-4269	2,097.00
V0125075	CADY, DEB	P0668684	MEALS-DULUTH	9/8/2009	9/8/2009	AP	WP	0101-0201-4270	136.00
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0101-0201-4261	46.61
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-0201-4261	46.87
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0201-4150	78,986.74
V0139599	CITY-POLICE TRAVEL	P0668891	GAS-CORNFORD	9/8/2009	9/8/2009	AP	WP	0101-0201-4270	33.00
V0139599	CITY-POLICE TRAVEL	P0668891	GAS-CORNFORD	9/8/2009	9/8/2009	AP	WP	0101-0201-4270	43.00
V0139599	CITY-POLICE TRAVEL	P0668891	MOTEL-CORNFORD	9/8/2009	9/8/2009	AP	WP	0101-0201-4270	96.27
V0139599	CITY-POLICE TRAVEL	P0668891	GAS-CORNFORD	9/8/2009	9/8/2009	AP	WP	0101-0201-4270	44.00
V0169465	CORNFORD, RAY	P0668890	MEALS-COLORADO SPRINGS	9/8/2009	9/8/2009	AP	WP	0101-0201-4270	64.00
V0188080	DAKOTA	P0668641	BATTERY UNIT 014	9/4/2009	9/4/2009	AP	WP	0101-0201-4251	78.38
V0188080	DAKOTA	P0668618	BATTERY UNIT 056	9/4/2009	9/4/2009	AP	WP	0101-0201-4251	78.38
V0194590	DALE'S TIRE &	P0668617	TIRES UNIT 091	9/4/2009	9/4/2009	AP	WP	0101-0201-4267	208.00
V0194590	DALE'S TIRE &	P0667463	NEW TIRES	9/1/2009	9/1/2009	AP	WP	0101-0201-4267	416.00
V0194590	DALE'S TIRE &	P0667463	NEW TIRES	9/1/2009	9/1/2009	AP	WP	0101-0201-4267	416.00
V0200458	DELL MARKETING LP	P0668859	CORR PO#P0601839-INV $366.96,P	9/4/2009	9/4/2009	AP	WP	0101-0201-4295	-15.29
V0200458	DELL MARKETING LP	P0667496	CORRECTION - PRICE	8/31/2009	8/31/2009	AP	WP	0101-0201-4295	-29.05
V0200458	DELL MARKETING LP	P0667496	22 INCH MONITOR	8/31/2009	8/31/2009	AP	WP	0101-0201-4295	264.00
V0202805	DIAMOND VOGEL PAINT	P0667476	GRAFFITI REMOVER	9/9/2009	9/9/2009	AP	WP	0101-0201-4269	65.31
V0202815	DIAZ, ELIAS	P0668689	MEALS-WATERTOWN, SD	9/8/2009	9/8/2009	AP	WP	0101-0201-4270	99.00
V0202815	DIAZ, ELIAS	P0668689	MOTEL-WATERTOWN, SD	9/8/2009	9/8/2009	AP	WP	0101-0201-4270	157.35
V0237350	EVERGREEN OFFICE	P0668649	PRINTER CARTS.	9/4/2009	9/4/2009	AP	WP	0101-0201-4261	139.92
V0237350	EVERGREEN OFFICE	P0668599	PRINTER CARTS	9/4/2009	9/4/2009	AP	WP	0101-0201-4261	69.96

V0237350	EVERGREEN OFFICE	P0668599	CREDIT-TRIMMER	9/4/2009	9/4/2009	AP	WP	0101-0201-4261	-56.69
V0249445	FEDERAL EXPRESS	P0667937	SHIPPING	8/27/2009	8/27/2009	AP	WP	0101-0201-4261	13.00
V0249445	FEDERAL EXPRESS	P0668658	SHIPPING.	9/4/2009	9/4/2009	AP	WP	0101-0201-4261	462.15
V0249445	FEDERAL EXPRESS	P0668615	SHIPPING	9/4/2009	9/4/2009	AP	WP	0101-0201-4261	13.30
V0249500	FEDERAL SIGNAL CORP	P0668596	HOOK KIT B, 06 IMPALA	9/8/2009	9/8/2009	AP	WP	0101-0201-4251	124.02
V0250478	FIA CARD SERVICES	P0668646	SUBPOENA OR RELEASE OF	9/4/2009	9/4/2009	AP	WP	0101-0201-4225	17.52
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0201-4131	204.87
V0300200	GILSON INC	P0666874	CP1000ST, STERILIZED, 2 TIPACK	8/31/2009	8/31/2009	AP	WP	0101-0201-4261	135.00
V0300200	GILSON INC	P0666874	CORR FREIGHT	8/31/2009	8/31/2009	AP	WP	0101-0201-4261	10.04
V0327000	HALE RIDGE PUBLISHING	P0668600	SUBSCRIPTION	9/8/2009	9/8/2009	AP	WP	0101-0201-4293	40.00
V0349550	HEARTLAND PAPER CO,	P0666892	KRAFT LARGE PAPER BAGS, 500	8/31/2009	8/31/2009	AP	WP	0101-0201-4261	97.74
V0349550	HEARTLAND PAPER CO,	P0666892	SMALL PAPER BAGS, 500 PER	8/31/2009	8/31/2009	AP	WP	0101-0201-4261	36.03
V0349550	HEARTLAND PAPER CO,	P0666892	KRAFT ROLLS 1560 PER ROLL	8/31/2009	8/31/2009	AP	WP	0101-0201-4261	47.80
V0349550	HEARTLAND PAPER CO,	P0666892	WHITE BUTCHER PAPER, 15 ROLL	8/31/2009	8/31/2009	AP	WP	0101-0201-4261	21.43
V0349550	HEARTLAND PAPER CO,	P0666892	WHITE BUTCHER PAPER, 3 ROLL	8/31/2009	8/31/2009	AP	WP	0101-0201-4261	55.40
V0349550	HEARTLAND PAPER CO,	P0666892	CORR FUEL SURCHARGE 1-3	8/31/2009	8/31/2009	AP	WP	0101-0201-4261	3.42
V0349550	HEARTLAND PAPER CO,	P0666892	CORR COST #4	8/31/2009	8/31/2009	AP	WP	0101-0201-4261	3.32
V0349550	HEARTLAND PAPER CO,	P0666892	CORR COST #5	8/31/2009	8/31/2009	AP	WP	0101-0201-4261	4.02
V0349550	HEARTLAND PAPER CO,	P0666892	CORR FUEL SURCHARGE 4&5	8/31/2009	8/31/2009	AP	WP	0101-0201-4261	1.58
V0400450	INTERSTATE BATTERIES	P0668616	BATTERY	9/4/2009	9/4/2009	AP	WP	0101-0201-4251	15.49
V0421590	JOHNSON MACHINE INC.	P0668621	FILTERS UNIT 093	9/4/2009	9/4/2009	AP	WP	0101-0201-4251	24.05
V0421590	JOHNSON MACHINE INC.	P0668621	FILTERS UNIT 019	9/4/2009	9/4/2009	AP	WP	0101-0201-4251	28.99
V0421590	JOHNSON MACHINE INC.	P0668621	FILTERS UNIT 090	9/4/2009	9/4/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0668621	FILTERS UNIT 003	9/4/2009	9/4/2009	AP	WP	0101-0201-4251	12.39
V0421590	JOHNSON MACHINE INC.	P0668621	FILTERS UNIT 091	9/4/2009	9/4/2009	AP	WP	0101-0201-4251	92.98
V0421590	JOHNSON MACHINE INC.	P0668621	FILTERS UNIT 010	9/4/2009	9/4/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0668621	FILTERS UNIT 011	9/4/2009	9/4/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0668621	FUEL FILTER UNIT 001	9/4/2009	9/4/2009	AP	WP	0101-0201-4251	7.23
V0421590	JOHNSON MACHINE INC.	P0668621	FILTERS UNIT 002	9/4/2009	9/4/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0668621	FILTERS UNIT 094	9/4/2009	9/4/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0668621	FILTERS UNIT 092	9/4/2009	9/4/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0668621	FILTERS UNIT 018	9/4/2009	9/4/2009	AP	WP	0101-0201-4251	7.78
V0460150	KNOLOGY	P0668699	1495828 AUG INTERNET	9/3/2009	9/3/2009	AP	WP	0101-0201-4281	40.00
V0460150	KNOLOGY	P0668862	1495808 394-4133 AUG PHONE	9/4/2009	9/4/2009	AP	WP	0101-0201-4281	0.67
V0460150	KNOLOGY	P0668857	1495810 394-5299 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-0201-4281	40.52

V0460150	KNOLOGY	P0668857	1495821 355-3094 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-0201-4281	61.28
V0460150	KNOLOGY	P0668857	1495784 394-4133 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-0201-4281	623.38
V0477550	LAHAIE, JASON	P0668686	MEALS-SIOUX FALLS	9/8/2009	9/8/2009	AP	WP	0101-0201-4298	52.00
V0504493	LOOYENGA, DR ROBERT	P0668717	BAC TESTING-BUTTE COUNTY	9/3/2009	9/3/2009	AP	WP	0101-0201-4225	186.00
V0504493	LOOYENGA, DR ROBERT	P0668491	BAC TESTING-MEADE COUNTY	9/1/2009	9/1/2009	AP	WP	0101-0201-4225	1,015.00
V0504493	LOOYENGA, DR ROBERT	P0668492	BAC TESTING-PENNINGTON	9/1/2009	9/1/2009	AP	WP	0101-0201-4225	5,950.00
V0504493	LOOYENGA, DR ROBERT	P0668116	BAC TESTING-CUSTER COUNTY	8/27/2009	8/27/2009	AP	WP	0101-0201-4225	217.00
V0540122	MEDICAL WASTE	P0668614	MEDICAL WASTE PICKUP	9/4/2009	9/4/2009	AP	WP	0101-0201-4225	246.56
V0541285	MENARDS	P0668609	POLY PLASTIC, GRILL COVER	9/4/2009	9/4/2009	AP	WP	0101-0201-4261	58.07
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0201-4155	505.52
V0563060	MONTANA DAKOTA UTIL	P0669571	02092521 10.2	9/9/2009	9/9/2009	AP	WP	0101-0201-4282	10.15
V0563060	MONTANA DAKOTA UTIL	P0669571	03038923 0.9	9/9/2009	9/9/2009	AP	WP	0101-0201-4282	11.01
V0569400	MOUNTAIN VIEW ANIMAL	P0668608	MEDS FOR MAKO	9/4/2009	9/4/2009	AP	WP	0101-0201-4298	58.00
V0569400	MOUNTAIN VIEW ANIMAL	P0668643	CHECKUP FOR NEW K-9 JACKSON	9/4/2009	9/4/2009	AP	WP	0101-0201-4298	96.95
V0599140	NEIGHBOR WORKS	P0668209	REG TERVIEL R	8/28/2009	8/28/2009	AP	WP	0101-0201-4270	100.00
V0599140	NEIGHBOR WORKS	P0668209	REG HANSEN J	8/28/2009	8/28/2009	AP	WP	0101-0201-4270	100.00
V0601545	NEVE'S UNIFORM	P0668622	PANTS DEGROOTE	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0668637	BALLISTIC VEST ARMSTRONG	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	669.00
V0601545	NEVE'S UNIFORM	P0668637	S/S SHIRT ARMSTRONG	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	345.05
V0601545	NEVE'S UNIFORM	P0668637	PANTS ARMSTRONG	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	797.30
V0601545	NEVE'S UNIFORM	P0668637	BALLISTIC VEST SAYLES	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	669.00
V0601545	NEVE'S UNIFORM	P0668637	L/S SHIRTS SAYLES	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	474.95
V0601545	NEVE'S UNIFORM	P0668637	PANTS SAYLES	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	667.40
V0601545	NEVE'S UNIFORM	P0668637	BALLISTIC VEST DWYER	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	669.00
V0601545	NEVE'S UNIFORM	P0668637	L/S SHIRT DWYER	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	474.95
V0601545	NEVE'S UNIFORM	P0668637	PANTS DWYER	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	667.40
V0601545	NEVE'S UNIFORM	P0668602	HAT WATKINS	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	68.90
V0601545	NEVE'S UNIFORM	P0668602	TIE OLSEN	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	5.95
V0601545	NEVE'S UNIFORM	P0668602	BIKE SHORTS TERVIEL	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	55.95
V0601545	NEVE'S UNIFORM	P0668602	PANTS THAYER	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0668602	STARS REGAN	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0668631	TIE JOHNS	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	5.95
V0601545	NEVE'S UNIFORM	P0668631	BUTTON EXTENDER JOHNS	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	3.95
V0601545	NEVE'S UNIFORM	P0668631	SR STRIPES PALMER	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	20.65
V0601545	NEVE'S UNIFORM	P0668631	VESTS OCONNELL	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	89.50

V0601545	NEVE'S UNIFORM	P0668631	SLINGS OCONNELL	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	345.00
V0601545	NEVE'S UNIFORM	P0668631	TIE CHASTAIN	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	5.95
V0601545	NEVE'S UNIFORM	P0668631	TIE OLSON	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	5.95
V0601545	NEVE'S UNIFORM	P0668631	TIE M OLSON	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	5.95
V0601545	NEVE'S UNIFORM	P0668631	TIE TAC M OLSON	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	1.95
V0601545	NEVE'S UNIFORM	P0668631	CORRECTION-ITEM #7 ARLDY PD	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	-5.95
V0601545	NEVE'S UNIFORM	P0667459	PANTS HATZ	8/27/2009	8/27/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0667459	L/S SHIRT STRATTON	8/27/2009	8/27/2009	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0667459	TIE STRATTON	8/27/2009	8/27/2009	AP	WP	0101-0201-4263	5.95
V0634566	O'REILLY AUTO PARTS	P0668620	LEAK SEAL UNIT 031	9/4/2009	9/4/2009	AP	WP	0101-0201-4251	23.98
V0631852	OLSON TOWING	P0668659	TOW OF HARLEY FROM W MAIN	9/4/2009	9/4/2009	AP	WP	0101-0201-4225	75.00
V0648660	PARSONS, BILL	P0668210	MEALS-MONTANA	8/28/2009	8/28/2009	AP	WP	0101-0201-4270	149.00
V0648660	PARSONS, BILL	P0668210	MOTEL-MONTANA	8/28/2009	8/28/2009	AP	WP	0101-0201-4270	250.17
V0648660	PARSONS, BILL	P0668210	MILEAGE FT HARRISON MT	8/28/2009	8/28/2009	AP	WP	0101-0201-4270	255.80
V0656120	PENNINGTON COUNTY	P0668639	PSB PARKING LOT CLEAN	9/8/2009	9/8/2009	AP	WP	0101-0201-4264	69.75
V0656120	PENNINGTON COUNTY	P0668639	PSB PARKING GEN R&M	9/8/2009	9/8/2009	AP	WP	0101-0201-4252	413.40
V0656120	PENNINGTON COUNTY	P0668639	PARKING RAMP JAN/CLEAN	9/8/2009	9/8/2009	AP	WP	0101-0201-4264	28.16
V0656120	PENNINGTON COUNTY	P0668639	PARKING RAMP GEN R&M	9/8/2009	9/8/2009	AP	WP	0101-0201-4252	4.71
V0656120	PENNINGTON COUNTY	P0668639	PARKING RAMP BHP&L	9/8/2009	9/8/2009	AP	WP	0101-0201-4283	49.68
V0656120	PENNINGTON COUNTY	P0668639	PSB COMMON JAN/CLEAN	9/8/2009	9/8/2009	AP	WP	0101-0201-4264	2,921.98
V0656120	PENNINGTON COUNTY	P0668639	PSB COMMON GEN R&M	9/8/2009	9/8/2009	AP	WP	0101-0201-4252	703.78
V0656120	PENNINGTON COUNTY	P0668639	PSB COMMON PEST CONTROL	9/8/2009	9/8/2009	AP	WP	0101-0201-4252	39.90
V0656120	PENNINGTON COUNTY	P0668639	PSB COMMONS SPEC SERVICE	9/8/2009	9/8/2009	AP	WP	0101-0201-4252	5.43
V0656120	PENNINGTON COUNTY	P0668639	PSB COMMON BHP&L	9/8/2009	9/8/2009	AP	WP	0101-0201-4283	2,161.19
V0656120	PENNINGTON COUNTY	P0668639	PSB COMMONS MDU	9/8/2009	9/8/2009	AP	WP	0101-0201-4282	226.59
V0656120	PENNINGTON COUNTY	P0668639	PSB COMMONS WATER	9/8/2009	9/8/2009	AP	WP	0101-0201-4284	99.76
V0656120	PENNINGTON COUNTY	P0668639	PSB COMMONS GARBAGE	9/8/2009	9/8/2009	AP	WP	0101-0201-4225	100.56
V0656120	PENNINGTON COUNTY	P0668639	PD JAN/CLEAN	9/8/2009	9/8/2009	AP	WP	0101-0201-4264	75.41
V0656120	PENNINGTON COUNTY	P0668639	CID JANITOR	9/8/2009	9/8/2009	AP	WP	0101-0201-4264	124.58
V0656120	PENNINGTON COUNTY	P0668639	EVD JAN/CLEAN	9/8/2009	9/8/2009	AP	WP	0101-0201-4264	175.87
V0656120	PENNINGTON COUNTY	P0668639	EVD GEN R&M	9/8/2009	9/8/2009	AP	WP	0101-0201-4252	218.70
V0656120	PENNINGTON COUNTY	P0668639	EVD PEST CONTROL	9/8/2009	9/8/2009	AP	WP	0101-0201-4252	50.94
V0656120	PENNINGTON COUNTY	P0668639	EVD LANDSCAPE	9/8/2009	9/8/2009	AP	WP	0101-0201-4252	68.63
V0656120	PENNINGTON COUNTY	P0668639	EVD RISK MANAGEMENT	9/8/2009	9/8/2009	AP	WP	0101-0201-4252	1,359.68
V0656120	PENNINGTON COUNTY	P0668639	EVD BHP&L	9/8/2009	9/8/2009	AP	WP	0101-0201-4283	949.41

V0656120	PENNINGTON COUNTY	P0668639	EVD MDU	9/8/2009	9/8/2009	AP	WP	0101-0201-4282	12.35
V0656120	PENNINGTON COUNTY	P0668639	EVD WATER	9/8/2009	9/8/2009	AP	WP	0101-0201-4284	78.38
V0656120	PENNINGTON COUNTY	P0668639	EVD GARBAGE	9/8/2009	9/8/2009	AP	WP	0101-0201-4225	29.97
V0656120	PENNINGTON COUNTY	P0668639	CORRECTION - ADJ #20	9/8/2009	9/8/2009	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0668639	CORRECTION - ADJ #23	9/8/2009	9/8/2009	AP	WP	0101-0201-4284	-0.01
V0656120	PENNINGTON COUNTY	P0668639	CORRECTION - ADJ #24	9/8/2009	9/8/2009	AP	WP	0101-0201-4225	-0.01
V0660835	PET GIANT	P0668610	DOG FOOD LAHAIE	9/4/2009	9/4/2009	AP	WP	0101-0201-4298	57.98
V0660835	PET GIANT	P0668612	DOG FOOD URIE	9/4/2009	9/4/2009	AP	WP	0101-0201-4298	56.98
V0660835	PET GIANT	P0668638	DOG FOOD MAGNUM	9/4/2009	9/4/2009	AP	WP	0101-0201-4298	42.99
V0695678	PUBLIC AGENCY TRAINING	P0668211	REG VLIEGER T	8/28/2009	8/28/2009	AP	WP	0101-0201-4270	295.00
V0698327	QWEST	P0668855	E38-0166 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0101-0201-4281	159.00
V0698327	QWEST	P0668855	E38-5089 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0668855	E38-5173 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0668855	E38-8564 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0668855	E38-8575 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0668855	E38-8576 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0668855	E38-8582 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0668855	E38-8596 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0101-0201-4281	153.00
V0711110	RAPID CITY JOURNAL	P0669100	JOB FAIR MAGAZINE AD 3/18/07	9/8/2009	9/8/2009	AP	WP	0101-0201-4230	198.55
V0714504	RAPID CITY REGIONAL	P0667471	MEDICAL RECORD REQUEST	9/4/2009	9/4/2009	AP	WP	0101-0201-4225	32.25
V0775100	SENESAC, TOM	P0668683	MEALS-DULUTH	9/8/2009	9/8/2009	AP	WP	0101-0201-4270	136.00
V0789235	SIOUX PLATING CO. INC.	P0668619	SCOTCH MOUNT SUPER A	9/4/2009	9/4/2009	AP	WP	0101-0201-4251	25.77
V0791427	SONNEL TECHNOLOGIES	P0668607	CAMERA INSTALL UNIT 22	9/4/2009	9/4/2009	AP	WP	0101-0201-4251	439.00
V0802759	SOUTH DAKOTA DEPT OF	P0668590	SPECIMEN	9/4/2009	9/4/2009	AP	WP	0101-0201-4225	45.00
V0847950	THOMAS AUTO SERVICE	P0668645	TOW FORD THUNDERBIRD TO	9/9/2009	9/9/2009	AP	WP	0101-0201-4225	75.00
V0883546	US INVESTIGATIONS	P0668613	BACK GROUND CHECK	9/4/2009	9/4/2009	AP	WP	0101-0201-4225	1,408.00
V0883546	US INVESTIGATIONS	P0668593	BACK GROUND CHECK	9/4/2009	9/4/2009	AP	WP	0101-0201-4225	2,816.00
V0886420	VANWAY TROPHY &	P0668601	NAME TAG HANSEN	9/4/2009	9/4/2009	AP	WP	0101-0201-4263	7.00
V0890180	VERIZON WIRELESS	P0665783	MINIMAGMNT	9/9/2009	9/9/2009	AP	WP	0101-0201-4251	127.36
V0890180	VERIZON WIRELESS	P0667936	NEW PHONE DENEIRE	9/9/2009	9/9/2009	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0665782	NEW PHONE FOR JORDAHL	9/9/2009	9/9/2009	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0668120	390-0474 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	88.02
V0890180	VERIZON WIRELESS	P0668120	390-1965 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-1966 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.59
V0890180	VERIZON WIRELESS	P0668120	390-2122 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.67

V0890180	VERIZON WIRELESS	P0668120	390-2804 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.46
V0890180	VERIZON WIRELESS	P0668120	390-3007 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.46
V0890180	VERIZON WIRELESS	P0668120	390-3362 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.67
V0890180	VERIZON WIRELESS	P0668120	390-3838 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.67
V0890180	VERIZON WIRELESS	P0668120	390-3953 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.67
V0890180	VERIZON WIRELESS	P0668120	390-3956 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	84.81
V0890180	VERIZON WIRELESS	P0668120	390-4404 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-4681 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-4682 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-4724 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.67
V0890180	VERIZON WIRELESS	P0668120	390-4911 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.67
V0890180	VERIZON WIRELESS	P0668120	390-4930 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-6009 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.90
V0890180	VERIZON WIRELESS	P0668120	390-6233 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-6361 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	46.51
V0890180	VERIZON WIRELESS	P0668120	390-7131 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.54
V0890180	VERIZON WIRELESS	P0668120	390-7478 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	43.88
V0890180	VERIZON WIRELESS	P0668120	390-7511 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	52.97
V0890180	VERIZON WIRELESS	P0668120	390-7616 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-7617 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	47.30
V0890180	VERIZON WIRELESS	P0668120	390-7859 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.46
V0890180	VERIZON WIRELESS	P0668120	393-5785 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0668120	415-1698 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	415-1993 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	415-5601 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.52
V0890180	VERIZON WIRELESS	P0668120	415-5602 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	42.55
V0890180	VERIZON WIRELESS	P0668120	484-5116 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-7400 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	80.90
V0890180	VERIZON WIRELESS	P0668120	484-7401 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	44.92
V0890180	VERIZON WIRELESS	P0668120	484-7403 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	41.16
V0890180	VERIZON WIRELESS	P0668120	484-7404 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	80.91
V0890180	VERIZON WIRELESS	P0668120	484-7405 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	44.92
V0890180	VERIZON WIRELESS	P0668120	484-7406 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.71
V0890180	VERIZON WIRELESS	P0668120	484-7407 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	42.84
V0890180	VERIZON WIRELESS	P0668120	484-7408 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.71

V0890180	VERIZON WIRELESS	P0668120	484-7409 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	50.12
V0890180	VERIZON WIRELESS	P0668120	484-7410 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	44.92
V0890180	VERIZON WIRELESS	P0668120	484-7411 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	50.12
V0890180	VERIZON WIRELESS	P0668120	484-7412 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	41.83
V0890180	VERIZON WIRELESS	P0668120	484-7413 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0668120	484-7414 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.84
V0890180	VERIZON WIRELESS	P0668120	484-7415 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	47.20
V0890180	VERIZON WIRELESS	P0668120	484-7416 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-7417 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.71
V0890180	VERIZON WIRELESS	P0668120	484-7418 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.09
V0890180	VERIZON WIRELESS	P0668120	484-7419 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-7420 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-7421 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	43.44
V0890180	VERIZON WIRELESS	P0668120	484-7422 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-7423 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.82
V0890180	VERIZON WIRELESS	P0668120	484-7424 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	41.96
V0890180	VERIZON WIRELESS	P0668120	484-7425 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.29
V0890180	VERIZON WIRELESS	P0668120	484-7426 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.25
V0890180	VERIZON WIRELESS	P0668120	484-7427 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-7428 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-7429 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.79
V0890180	VERIZON WIRELESS	P0668120	484-7430 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-7431 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.73
V0890180	VERIZON WIRELESS	P0668120	484-7432 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-7433 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.75
V0890180	VERIZON WIRELESS	P0668120	484-7434 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-7435 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-7436 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-7437 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-7438 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-7439 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.73
V0890180	VERIZON WIRELESS	P0668120	484-7440 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-7441 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	41.03
V0890180	VERIZON WIRELESS	P0668120	484-7442 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.73
V0890180	VERIZON WIRELESS	P0668120	484-7443 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.71

V0890180	VERIZON WIRELESS	P0668120	484-7444 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-7888 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	40.52
V0890180	VERIZON WIRELESS	P0668120	593-2812 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	593-2813 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	593-2814 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-2340 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0668120	786-2414 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-2695 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.09
V0890180	VERIZON WIRELESS	P0668120	786-2923 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-3011 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-3548 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-3637 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-3760 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-3795 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-3825 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-3929 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-4059 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-4766 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0668120	786-5009 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-5183 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-5451 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-5769 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-5962 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.05
V0890180	VERIZON WIRELESS	P0668120	786-6075 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0668120	786-6776 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-6793 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-6920 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-7558 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0668120	786-7563 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-7608 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.05
V0890180	VERIZON WIRELESS	P0668120	786-7812 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-7823 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	863-0060 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	863-1182 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	863-1406 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.73

V0890180	VERIZON WIRELESS	P0668120	863-1407 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0201-4281	39.99
V0934830	WESTERN STATIONERS	P0668604	PAPER AND PENS	9/4/2009	9/4/2009	AP	WP	0101-0201-4261	385.76
V0951482	WRIGHT EXPRESS	P0669433	CAR WASH	9/9/2009	9/9/2009	AP	WP	0101-0201-4251	136.06
V0951482	WRIGHT EXPRESS	P0669433	228.54G SUPR UNL	9/9/2009	9/9/2009	AP	WP	0101-0201-4262	541.69
V0951482	WRIGHT EXPRESS	P0669433	1738.57G UNL+ALC10	9/9/2009	9/9/2009	AP	WP	0101-0201-4262	3,990.21
V0951482	WRIGHT EXPRESS	P0669433	2656.41G UNL+	9/9/2009	9/9/2009	AP	WP	0101-0201-4262	6,163.47
V0951482	WRIGHT EXPRESS	P0669433	9.50G SUPR ALC57	9/9/2009	9/9/2009	AP	WP	0101-0201-4262	22.47
V0951482	WRIGHT EXPRESS	P0669433	10.51G UNL ALC77	9/9/2009	9/9/2009	AP	WP	0101-0201-4262	23.83
V0951482	WRIGHT EXPRESS	P0669433	1722.63G UNL	9/9/2009	9/9/2009	AP	WP	0101-0201-4262	4,068.14
					Cost Center:	0201		**Total:**	139,542.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0668480	COPIER MAINT/8-16-09 - 9-15-09	9/1/2009	9/1/2009	AP	WP	0101-0202-4253	126.01
V0005640	ACE HARDWARE	P0668787	FLOOR ANCHORS & BOLTS/STN.5	9/8/2009	9/8/2009	AP	WP	0101-0202-4269	7.56
V0005640	ACE HARDWARE	P0668466	GLOVES,KITCHEN	9/1/2009	9/1/2009	AP	WP	0101-0202-4269	20.40
V0005640	ACE HARDWARE	P0668466	AIR FILTERS,GAS CAP,CHAIN	9/1/2009	9/1/2009	AP	WP	0101-0202-4253	34.16
V0005640	ACE HARDWARE	P0668465	FLASHLIGHT	9/1/2009	9/1/2009	AP	WP	0101-0202-4265	8.83
V0005640	ACE HARDWARE	P0667488	FLOOR DRY,SHARPENING KIT FOR	8/31/2009	8/31/2009	AP	WP	0101-0202-4269	25.44
V0005640	ACE HARDWARE	P0668173	DRAIN STOPPERS/STN.1	8/28/2009	8/28/2009	AP	WP	0101-0202-4269	7.42
V0005641	ACE HARDWARE-EAST	P0668235	6PAK CHAINSAW MIX,1 GAL	8/28/2009	8/28/2009	AP	WP	0101-0202-4253	20.28
V0005641	ACE HARDWARE-EAST	P0667478	SANDPAPER/STN.6	9/2/2009	9/2/2009	AP	WP	0101-0202-4269	7.43
V0036650	ARMSTRONG	P0668172	EXTINGUISHER MAINT/STN.4	8/28/2009	8/28/2009	AP	WP	0101-0202-4264	40.00
V0074730	BLACK HILLS CHEMICAL	P0668233	PAPER TOWELS/STOCK	8/28/2009	8/28/2009	AP	WP	0101-0202-4264	423.99
V0078490	BLACK HILLS POWER &	P0669573	3499378386 116703 16650	9/9/2009	9/9/2009	AP	WP	0101-0202-4283	1,443.04
V0078490	BLACK HILLS POWER &	P0669627	4862595430 51651 2742	9/9/2009	9/9/2009	AP	WP	0101-0202-4283	281.23
V0131400	CARQUEST AUTO PARTS	P0668467	COOLING SYSTEM ADDITIVE/E-6	9/1/2009	9/1/2009	AP	WP	0101-0202-4251	24.81
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0101-0202-4261	3.03
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-0202-4261	1.22
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0202-4150	70,291.56
V0179540	CRESCENT ELECTRIC	P0667933	WALL LIGHTS- STATION 5	8/28/2009	8/28/2009	AP	WP	0101-0202-4252	274.00
V0179540	CRESCENT ELECTRIC	P0667933	YARD LIGHT- STATION 5	8/28/2009	8/28/2009	AP	WP	0101-0202-4252	66.22
V0179540	CRESCENT ELECTRIC	P0668479	EMERGENCY LIGHT/STN.5	9/2/2009	9/2/2009	AP	WP	0101-0202-4269	23.94
V0191213	DAKOTA RV	P0668214	REPAIR TO WATER RESCUE TEAM	8/28/2009	8/28/2009	AP	WP	0101-0202-4597	743.14
V0195250	DANKO EMERGENCY EQUIP	P0667929	WILDLAND GOGGLES, GRANT	8/27/2009	8/27/2009	AP	WP	0101-0202-4263	280.00
V0195250	DANKO EMERGENCY EQUIP	P0667929	SHIPPING	8/27/2009	8/27/2009	AP	WP	0101-0202-4263	12.49
V0197020	DATA911 SYSTEMS	P0667870	DISPLAY LVDS CABLES FOR FIRE	9/1/2009	9/1/2009	AP	WP	0101-0202-4269	768.00
V0197020	DATA911 SYSTEMS	P0667870	SHIPPING	9/1/2009	9/1/2009	AP	WP	0101-0202-4269	50.00
V0199283	DAY, RUTH	P0668478	6 FLAG REPAIRS FOR STATIONS	9/1/2009	9/1/2009	AP	WP	0101-0202-4225	36.00
V0234700	ENVIRONMENTAL	P0668174	5-12X20X1 AIR FILTERS/STN 1	8/28/2009	8/28/2009	AP	WP	0101-0202-4252	18.45
V0234700	ENVIRONMENTAL	P0668174	CREDIT - FILTERS	8/28/2009	8/28/2009	AP	WP	0101-0202-4252	-14.30
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0202-4131	192.13
V0304090	GODFREY BRAKE SERVICE	P0668623	VALVE LEVELING/Q3	9/8/2009	9/8/2009	AP	WP	0101-0202-4251	191.00
V0304090	GODFREY BRAKE SERVICE	P0668623	BRAKE CANS & CLEVISES/E4	9/8/2009	9/8/2009	AP	WP	0101-0202-4251	202.26
V0304090	GODFREY BRAKE SERVICE	P0668623	2-AIR BRAKE BOLTS/E4	9/8/2009	9/8/2009	AP	WP	0101-0202-4251	5.52
V0304090	GODFREY BRAKE SERVICE	P0668623	U-BOLTS,NUTS,WASHERS,PINCH	9/8/2009	9/8/2009	AP	WP	0101-0202-4251	102.04

V0304090	GODFREY BRAKE SERVICE	P0668623	GREASE	9/8/2009	9/8/2009	AP	WP	0101-0202-4251	83.68
V0312550	GRIMM'S PUMP SERVICE	P0668788	HIGH PRESSURE AIR HOSE/STN.5	9/8/2009	9/8/2009	AP	WP	0101-0202-4253	45.90
V0312550	GRIMM'S PUMP SERVICE	P0668216	AIR COMPRESSOR/STN.5	9/3/2009	9/3/2009	AP	WP	0101-0202-4265	1,280.00
V0346860	HARVEYS LOCK SHOP	P0668778	DUPLICATE KEYS,KEY TAGS AND	9/8/2009	9/8/2009	AP	WP	0101-0202-4269	15.86
V0349550	HEARTLAND PAPER CO,	P0668772	3 CS. QUAT DISINFECTANT/STOCK	9/8/2009	9/8/2009	AP	WP	0101-0202-4264	37.48
V0349550	HEARTLAND PAPER CO,	P0668772	CORRECTION-QTY & COST	9/8/2009	9/8/2009	AP	WP	0101-0202-4264	182.63
V0349550	HEARTLAND PAPER CO,	P0668772	CORRECTION- 3CS BATH TISSUE	9/8/2009	9/8/2009	AP	WP	0101-0202-4264	245.63
V0349550	HEARTLAND PAPER CO,	P0668772	CORRECTION-FUEL SURCHARGE	9/8/2009	9/8/2009	AP	WP	0101-0202-4264	5.00
V0355050	HENRY SCHEIN INC	P0668764	2 PULSE OX CARRYING CASES/E7	9/8/2009	9/8/2009	AP	WP	0101-0202-4265	110.00
V0376000	HSBC BUSINESS	P0668769	CHAINSAW GRINDER & 3 WHEELS	9/8/2009	9/8/2009	AP	WP	0101-0202-4265	160.71
V0400450	INTERSTATE BATTERIES	P0668232	VARIOUS SIZED BATTERIES/stock	8/28/2009	8/28/2009	AP	WP	0101-0202-4269	266.46
V0421590	JOHNSON MACHINE INC.	P0668473	GREASE ZIRKS, BRAKE	9/1/2009	9/1/2009	AP	WP	0101-0202-4251	36.42
V0421590	JOHNSON MACHINE INC.	P0668471	SHOP TOWELS/STOCK	9/1/2009	9/1/2009	AP	WP	0101-0202-4264	49.47
V0459659	KNECHT HOME CENTER	P0668770	8 ROLLS OF FLAGGING/HOSE	9/8/2009	9/8/2009	AP	WP	0101-0202-4269	20.72
V0459659	KNECHT HOME CENTER	P0668177	PAINT SUPPLIES FOR FRONT	8/28/2009	8/28/2009	AP	WP	0101-0202-4252	74.72
V0459659	KNECHT HOME CENTER	P0668177	CONCRETE ANCHORS/STN.1	8/28/2009	8/28/2009	AP	WP	0101-0202-4269	18.13
V0459659	KNECHT HOME CENTER	P0668177	CAULKGUN	8/28/2009	8/28/2009	AP	WP	0101-0202-4269	28.53
V0459659	KNECHT HOME CENTER	P0668177	CORRECTION - COST #3	8/28/2009	8/28/2009	AP	WP	0101-0202-4269	-0.98
V0460150	KNOLOGY	P0668699	1495813 394-4187 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0668699	1495814 394-5220 AUG PHONE & L	9/3/2009	9/3/2009	AP	WP	0101-0202-4281	39.63
V0460150	KNOLOGY	P0668866	1495793 716-3691 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-0202-4281	12.82
V0460150	KNOLOGY	P0668857	1495791 394-4186 AUG PHONE	9/4/2009	9/4/2009	AP	WP	0101-0202-4281	17.35
V0504930	LOWE'S	P0666080	VISE, GRINDER, & ACCESSORIES	8/31/2009	8/31/2009	AP	WP	0101-0202-4265	146.09
V0504930	LOWE'S	P0666813	24X36 WALL	8/31/2009	8/31/2009	AP	WP	0101-0202-4269	376.59
V0504930	LOWE'S	P0666813	CORR PURCHASES W/TAX	8/31/2009	8/31/2009	AP	WP	0101-0202-4269	399.19
V0504930	LOWE'S	P0666813	CREDIT PURCHASES W/ TAX	8/31/2009	8/31/2009	AP	WP	0101-0202-4269	-399.19
V0520500	M G OIL CO	P0668470	55 GAL 15/40 OIL/STOCK	9/1/2009	9/1/2009	AP	WP	0101-0202-4262	456.50
V0541285	MENARDS	P0668179	RUBBER MALLET/E6	8/28/2009	8/28/2009	AP	WP	0101-0202-4265	16.86
V0541285	MENARDS	P0668179	CREDIT - TRASH PULL OUT	8/28/2009	8/28/2009	AP	WP	0101-0202-4252	-38.97
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0202-4155	350.78
V0563060	MONTANA DAKOTA UTIL	P0669571	01950121 2.0	9/9/2009	9/9/2009	AP	WP	0101-0202-4282	27.69
V0563060	MONTANA DAKOTA UTIL	P0669571	02142422 7.2	9/9/2009	9/9/2009	AP	WP	0101-0202-4282	61.24
V0563060	MONTANA DAKOTA UTIL	P0669103	01310223 1.9	9/9/2009	9/9/2009	AP	WP	0101-0202-4282	28.24
V0563060	MONTANA DAKOTA UTIL	P0669631	31395002 7.3	9/9/2009	9/9/2009	AP	WP	0101-0202-4282	70.64
V0601545	NEVE'S UNIFORM	P0668634	BUGLES- ENRIGHT	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	7.90

V0601545	NEVE'S UNIFORM	P0668634	BUGLES- CULBERSON	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	7.90
V0601545	NEVE'S UNIFORM	P0668634	BUGLES- LEHMANN	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	7.90
V0601545	NEVE'S UNIFORM	P0668634	BUGLES- STOCK	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	15.80
V0601545	NEVE'S UNIFORM	P0668634	BUGLES- MERTES	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	7.90
V0601545	NEVE'S UNIFORM	P0668634	BUGLES- SEALS	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	7.90
V0601545	NEVE'S UNIFORM	P0668634	BUGLES- TJADEN	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	7.90
V0601545	NEVE'S UNIFORM	P0668634	BUGLES- STOCK	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	7.90
V0601545	NEVE'S UNIFORM	P0668634	LT BADGES- MERTES	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	95.00
V0601545	NEVE'S UNIFORM	P0668634	LT BADGES- TJADEN	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	95.00
V0601545	NEVE'S UNIFORM	P0668634	LT BADGES- SEALS	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	95.00
V0601545	NEVE'S UNIFORM	P0668634	LT BADGES- STOCK	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	142.50
V0601545	NEVE'S UNIFORM	P0668634	CAPT BADGES- LEHMANN	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	95.00
V0601545	NEVE'S UNIFORM	P0668634	CAPT BADGES- CULBERSON	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	95.00
V0601545	NEVE'S UNIFORM	P0668634	CAPT BADGES- ENRIGHT	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	95.00
V0601545	NEVE'S UNIFORM	P0668634	CAPT BADGES- STOCK	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	190.00
V0601545	NEVE'S UNIFORM	P0668634	FIREFIGHTER BADGES- STOCK	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	95.00
V0601545	NEVE'S UNIFORM	P0667702	SS POLO SHIRTS/BEHLINGS	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	83.85
V0601545	NEVE'S UNIFORM	P0667702	SS POLO SHIRTS/BRODERICK	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	83.85
V0601545	NEVE'S UNIFORM	P0667702	SS POLO SHIRTS/HARTMANN	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	83.85
V0601545	NEVE'S UNIFORM	P0667702	SS POLO SHIRTS/TOMAC	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	83.85
V0601545	NEVE'S UNIFORM	P0667702	SS POLO SHIRTS/SEALS	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	83.85
V0601545	NEVE'S UNIFORM	P0667702	LS POLO SHIRT/BEHLINGS	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	30.50
V0601545	NEVE'S UNIFORM	P0667702	LS POLO SHIRT/BRODERICK	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	30.50
V0601545	NEVE'S UNIFORM	P0667702	LS POLO SHIRT/HARTMANN	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	30.50
V0601545	NEVE'S UNIFORM	P0667702	LS POLO SHIRT/TOMAC	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	30.50
V0601545	NEVE'S UNIFORM	P0667702	LS POLO SHIRT/SEALS	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	30.50
V0601545	NEVE'S UNIFORM	P0667702	TRU SPECK PANTS/BEHLINGS	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	72.00
V0601545	NEVE'S UNIFORM	P0667702	TRU SPECK PANTS/BRODERICK	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	72.00
V0601545	NEVE'S UNIFORM	P0667702	TRU SPECK PANTS/HARTMANN	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	72.00
V0601545	NEVE'S UNIFORM	P0667702	TRU SPECK PANTS/TOMAC	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	72.00
V0601545	NEVE'S UNIFORM	P0667702	TRU SPECK PANTS/SEALS	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	72.00
V0601545	NEVE'S UNIFORM	P0667702	BUGLES/BRODERICK	9/8/2009	9/8/2009	AP	WP	0101-0202-4263	7.90
V0618600	OFFICEMAX	P0668768	LABEL TAPE,PAPER	9/8/2009	9/8/2009	AP	WP	0101-0202-4261	76.83
V0618600	OFFICEMAX	P0668180	TRANSCRIPTION COMPUTER	8/28/2009	8/28/2009	AP	WP	0101-0202-4295	149.99
V0618600	OFFICEMAX	P0668475	HP 96 PRINTER INK/STN.7	9/2/2009	9/2/2009	AP	WP	0101-0202-4261	28.23

V0618600	OFFICEMAX	P0668475	SHREDDER/STN.6,PENS,TAPE,FILE	9/2/2009	9/2/2009	AP	WP	0101-0202-4261	151.06
V0698327	QWEST	P0668855	E38-0061 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0101-0202-4281	159.00
V0711110	RAPID CITY JOURNAL	P0669100	JOB FAIR MAGAZINE AD 3/18/07	9/8/2009	9/8/2009	AP	WP	0101-0202-4230	198.55
V0781610	SHERWIN-WILLIAMS	P0668183	PAINT THINNER/STN.6	8/28/2009	8/28/2009	AP	WP	0101-0202-4252	6.99
V0781610	SHERWIN-WILLIAMS	P0668183	2 GAL PAINT/STN. 1 RECEPTION A	8/28/2009	8/28/2009	AP	WP	0101-0202-4252	61.98
V0880250	UNITED PARCEL SERVICE	P0668718	1410779510,CHARGES	9/3/2009	9/3/2009	AP	WP	0101-0202-4261	9.73
V0890180	VERIZON WIRELESS	P0669328	PHONE ASSY/605-390-4512	9/9/2009	9/9/2009	AP	WP	0101-0202-4265	14.99
V0890180	VERIZON WIRELESS	P0669328	BLACK BERRY	9/9/2009	9/9/2009	AP	WP	0101-0202-4265	132.22
V0890180	VERIZON WIRELESS	P0669328	BLACKBERRY PHONE/605-390-4114	9/9/2009	9/9/2009	AP	WP	0101-0202-4265	132.22
V0890180	VERIZON WIRELESS	P0669328	BLACKBERRY HOEN/605-390-6275	9/9/2009	9/9/2009	AP	WP	0101-0202-4265	132.22
V0890180	VERIZON WIRELESS	P0669328	BLACKBERRY PHONE/605-390-9282	9/9/2009	9/9/2009	AP	WP	0101-0202-4265	132.22
V0890180	VERIZON WIRELESS	P0669328	ADJUSTMENT	9/9/2009	9/9/2009	AP	WP	0101-0202-4265	-14.99
V0890180	VERIZON WIRELESS	P0669328	BLACKBERRY PHONE 605-390-7220	9/9/2009	9/9/2009	AP	WP	0101-0202-4265	134.98
V0890180	VERIZON WIRELESS	P0669328	BLACKBERRY PHONE 605-390-4511	9/9/2009	9/9/2009	AP	WP	0101-0202-4265	132.22
V0890180	VERIZON WIRELESS	P0668120	390-4114 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	76.43
V0890180	VERIZON WIRELESS	P0668120	390-4510 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-4511 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	78.57
V0890180	VERIZON WIRELESS	P0668120	390-4512 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	40.50
V0890180	VERIZON WIRELESS	P0668120	390-6275 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	72.44
V0890180	VERIZON WIRELESS	P0668120	390-6276 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	72.46
V0890180	VERIZON WIRELESS	P0668120	390-6720 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-7220 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	72.46
V0890180	VERIZON WIRELESS	P0668120	390-9282 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	76.95
V0890180	VERIZON WIRELESS	P0668120	390-9989 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	39.71
V0890180	VERIZON WIRELESS	P0668120	786-2233 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-2606 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-2840 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-2853 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-3288 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	45.05
V0890180	VERIZON WIRELESS	P0668120	786-3431 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-3983 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	863-0050 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	863-0051 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	863-0052 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	863-0053 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	39.69

V0890180	VERIZON WIRELESS	P0668120	863-0054 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	863-0055 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	863-0056 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	863-0059 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0202-4281	39.69
V0892489	VIKING MECHANICAL	P0668238	CHIEF'S OFFICE HVAC REPAIRS	9/1/2009	9/1/2009	AP	WP	0101-0202-4252	938.78
V0931805	WESTERN	P0668190	RADIO AND PAGER REPAIR	8/28/2009	8/28/2009	AP	WP	0101-0202-4253	102.00
V0934830	WESTERN STATIONERS	P0668189	LGL PADS,INK	8/28/2009	8/28/2009	AP	WP	0101-0202-4261	78.65
V0939937	WILLETT, DUSTIN	P0668176	FOOD & DRINKS FOR DIVE TEAM	8/28/2009	8/28/2009	AP	WP	0101-0202-4597	46.85
V0939937	WILLETT, DUSTIN	P0668176	DRINKING WATER & BUG	8/28/2009	8/28/2009	AP	WP	0101-0202-4597	19.77
V0939937	WILLETT, DUSTIN	P0668176	COOLER,GATORADE,DRINKS,BUG	8/28/2009	8/28/2009	AP	WP	0101-0202-4597	148.42
V0945720	WORK WAREHOUSE	P0668170	WILDLAND BOOTS, GRANT-	9/9/2009	9/9/2009	AP	WP	0101-0202-4263	274.00
V0951482	WRIGHT EXPRESS	P0669433	1174.76G DSL	9/9/2009	9/9/2009	AP	WP	0101-0202-4262	2,767.85
V0951482	WRIGHT EXPRESS	P0669433	148.03G PREM DSL	9/9/2009	9/9/2009	AP	WP	0101-0202-4262	354.37
V0951482	WRIGHT EXPRESS	P0669433	41.14G SUPR UNL	9/9/2009	9/9/2009	AP	WP	0101-0202-4262	95.17
V0951482	WRIGHT EXPRESS	P0669433	54.35G UNL+ALC10	9/9/2009	9/9/2009	AP	WP	0101-0202-4262	124.85
V0951482	WRIGHT EXPRESS	P0669433	109.07G UNL+	9/9/2009	9/9/2009	AP	WP	0101-0202-4262	259.35
V0951482	WRIGHT EXPRESS	P0669433	232.98G UNL	9/9/2009	9/9/2009	AP	WP	0101-0202-4262	549.88
					Cost Center:	0202		**Total:**	90,619.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-0204-4261	32.51
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0101-0204-4261	196.18
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0204-4150	12,012.00
V0188480	DAKOTA BUSINESS	P0669024	SHARP AR161 COPIER LEASE	9/8/2009	9/8/2009	AP	WP	0101-0204-4253	10.62
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0204-4131	55.00
V0460150	KNOLOGY	P0668862	1495808 394-4157 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-0204-4281	15.59
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0204-4155	90.39
V0666565	PIONEER BANK & TRUST	P0669108	CREDIT CARD FEES-INSPECTION	9/8/2009	9/8/2009	AP	WP	0101-0204-4530	137.24
V0711110	RAPID CITY JOURNAL	P0668579	SIGN CODE 8/19/09 CONRAD BIG	9/4/2009	9/4/2009	AP	WP	0101-0204-4230	26.40
V0711110	RAPID CITY JOURNAL	P0668304	2009 ONLINE JOB AD - PLANNER	9/4/2009	9/4/2009	AP	WP	0101-0204-4230	125.00
V0711110	RAPID CITY JOURNAL	P0668304	2008 ONLINE JOB AD - PLANNER	9/4/2009	9/4/2009	AP	WP	0101-0204-4230	125.00
V0890180	VERIZON WIRELESS	P0668120	390-1320 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0204-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-9767 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0204-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-9878 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0204-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	393-5084 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0204-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-5730 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0204-4281	41.77
V0890180	VERIZON WIRELESS	P0668120	484-7901 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0204-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	545-4040 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0204-4281	39.79
V0890180	VERIZON WIRELESS	P0668120	593-2417 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0204-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	390-2759 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0204-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-2894 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0204-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-7149 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0204-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-7150 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0204-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-7228 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0204-4281	40.44
V0890180	VERIZON WIRELESS	P0668251	UNI MINI 390-9767	9/9/2009	9/9/2009	AP	WP	0101-0204-4269	22.49
V0890180	VERIZON WIRELESS	P0668251	CASE 390-9767	9/9/2009	9/9/2009	AP	WP	0101-0204-4269	14.99
V0890180	VERIZON WIRELESS	P0668251	BLACKBERRY CURVE 390-9767	9/9/2009	9/9/2009	AP	WP	0101-0204-4269	0.00
V0934830	WESTERN STATIONERS	P0667662	BINDER COMBS	9/4/2009	9/4/2009	AP	WP	0101-0204-4261	13.00
V0934830	WESTERN STATIONERS	P0665454	8.5x11 COPY PAPER	9/4/2009	9/4/2009	AP	WP	0101-0204-4261	166.00
V0934830	WESTERN STATIONERS	P0665454	EXPANDING FILES	9/4/2009	9/4/2009	AP	WP	0101-0204-4261	97.50
V0934830	WESTERN STATIONERS	P0665454	ENVELOPES	9/4/2009	9/4/2009	AP	WP	0101-0204-4261	135.00
V0934830	WESTERN STATIONERS	P0665454	CORRECTION - 2 INVOICES #2	9/4/2009	9/4/2009	AP	WP	0101-0204-4261	-97.50
V0934830	WESTERN STATIONERS	P0665454	EXPANDING FILES	9/4/2009	9/4/2009	AP	WP	0101-0204-4261	43.78

V0934830	WESTERN STATIONERS	P0665454	EXPANDING FILES	9/4/2009	9/4/2009	AP	WP	0101-0204-4261	55.72
V0951482	WRIGHT EXPRESS	P0669433	50.28G SUPR UNL	9/9/2009	9/9/2009	AP	WP	0101-0204-4262	115.65
V0951482	WRIGHT EXPRESS	P0669433	35.55G UNL+ALC10	9/9/2009	9/9/2009	AP	WP	0101-0204-4262	81.34
V0951482	WRIGHT EXPRESS	P0669433	156.09G UNL+	9/9/2009	9/9/2009	AP	WP	0101-0204-4262	363.42
V0951482	WRIGHT EXPRESS	P0669433	434.73G UNL	9/9/2009	9/9/2009	AP	WP	0101-0204-4262	1,018.14
					Cost Center:	0204		**Total:**	15,378.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0668970	OXY TANK RENTAL	9/9/2009	9/9/2009	AP	WP	0101-0205-4269	3.92
V0002820	A&B WELDING SUPPLY CO	P0668970	ARGON TANK RENTAL	9/9/2009	9/9/2009	AP	WP	0101-0205-4269	4.19
V0005640	ACE HARDWARE	P0668568	GREY PRIMER SPRAY PAINT	9/8/2009	9/8/2009	AP	WP	0101-0205-4269	6.50
V0005640	ACE HARDWARE	P0668568	GLOSS BLACK SPRAY PAINT	9/8/2009	9/8/2009	AP	WP	0101-0205-4269	6.98
V0005640	ACE HARDWARE	P0665911	AMNONIA	8/31/2009	8/31/2009	AP	WP	0101-0205-4264	4.99
V0005640	ACE HARDWARE	P0665911	CARB CLEANER	8/31/2009	8/31/2009	AP	WP	0101-0205-4269	17.37
V0007285	ACE STEEL & RECYCLING	P0668485	5/8" ROUND STOCK	9/8/2009	9/8/2009	AP	WP	0101-0205-4269	4.69
V0007285	ACE STEEL & RECYCLING	P0668485	CUT	9/8/2009	9/8/2009	AP	WP	0101-0205-4269	2.00
V0007285	ACE STEEL & RECYCLING	P0668485	CORR-ITEM #1	9/8/2009	9/8/2009	AP	WP	0101-0205-4269	-6.00
V0007285	ACE STEEL & RECYCLING	P0668485	STEEL TUBING 15'	9/8/2009	9/8/2009	AP	WP	0101-0205-4269	16.99
V0007285	ACE STEEL & RECYCLING	P0668485	CUT	9/8/2009	9/8/2009	AP	WP	0101-0205-4269	2.00
V0036650	ARMSTRONG	P0668364	ANNUAL EXTINQUISHER	9/1/2009	9/1/2009	AP	WP	0101-0205-4252	52.00
V0036650	ARMSTRONG	P0668364	RECHARGE DRY CHEM 5#	9/1/2009	9/1/2009	AP	WP	0101-0205-4252	50.00
V0036650	ARMSTRONG	P0668364	RECHARGE DRY CHEM 2-1/2#	9/1/2009	9/1/2009	AP	WP	0101-0205-4252	16.00
V0036650	ARMSTRONG	P0668364	O RING	9/1/2009	9/1/2009	AP	WP	0101-0205-4252	9.00
V0078490	BLACK HILLS POWER &	P0669573	3499378386 109968 88	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	39.06
V0078490	BLACK HILLS POWER &	P0669573	3499378386 117003 68	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	27.39
V0078490	BLACK HILLS POWER &	P0669573	3499378386 89332 108	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	15.73
V0078490	BLACK HILLS POWER &	P0669573	3499378386 53172 471	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	43.41
V0078490	BLACK HILLS POWER &	P0669768	1952058938 72723 0	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0669627	4862595430 101883 36	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	10.25
V0078490	BLACK HILLS POWER &	P0669627	4862595430 91735 133	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	17.65
V0078490	BLACK HILLS POWER &	P0669627	4862595430 81189 114	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	16.19
V0078490	BLACK HILLS POWER &	P0669627	4862595430 107050 180	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	21.24
V0078490	BLACK HILLS POWER &	P0669627	4862595430 52660 0	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0669627	4862595430 86890 0	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0669573	3499378386 89826 103	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	15.36
V0078490	BLACK HILLS POWER &	P0669573	3499378386 47416 76	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	13.30
V0078490	BLACK HILLS POWER &	P0669573	3499378386 83796 2633	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	272.62
V0078490	BLACK HILLS POWER &	P0669573	3499378386 103096 210	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	23.51
V0078490	BLACK HILLS POWER &	P0669573	3499378386 65361 96	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	14.83
V0078490	BLACK HILLS POWER &	P0669573	3499378386 90034 86	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	14.06
V0078490	BLACK HILLS POWER &	P0669573	3499378386 58567 279	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	28.79

V0078490	BLACK HILLS POWER &	P0669573	3499378386 77545 957	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	80.49
V0078490	BLACK HILLS POWER &	P0669573	3499378386 75883 228	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	24.89
V0078490	BLACK HILLS POWER &	P0669573	3499378386 90136 1063	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	88.57
V0078490	BLACK HILLS POWER &	P0669573	3499378386 52046 569	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	50.89
V0078490	BLACK HILLS POWER &	P0669573	3499378386 86363 140	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	18.18
V0078490	BLACK HILLS POWER &	P0669573	3499378386 97248 1567	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	127.01
V0078490	BLACK HILLS POWER &	P0669573	3499378386 57503 115	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	21.11
V0078490	BLACK HILLS POWER &	P0669573	3499378386 79017 140	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	18.18
V0078490	BLACK HILLS POWER &	P0669573	3499378386 112601 810	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	69.28
V0078490	BLACK HILLS POWER &	P0669573	3499378386 45965 114	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	16.19
V0078490	BLACK HILLS POWER &	P0669573	3499378386 89830 780	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	67.00
V0078490	BLACK HILLS POWER &	P0669573	3499378386 109296 130	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	17.42
V0078490	BLACK HILLS POWER &	P0669573	3499378386 108918 135	9/9/2009	9/9/2009	AP	WP	0101-0205-4283	23.04
V0087400	BORDER STATES ELECTRIC	P0668367	1/4X6 SLOTTED SCREWDRIVER	8/31/2009	8/31/2009	AP	WP	0101-0205-4265	10.25
V0087400	BORDER STATES ELECTRIC	P0668367	TV18-6F-XV INSULATED FORK	8/31/2009	8/31/2009	AP	WP	0101-0205-4269	4.80
V0087400	BORDER STATES ELECTRIC	P0668367	ROUND OFF	8/31/2009	8/31/2009	AP	WP	0101-0205-4269	0.13
V0131400	CARQUEST AUTO PARTS	P0669026	FLASH RELAY, FOR T706	9/9/2009	9/9/2009	AP	WP	0101-0205-4251	14.00
V0131400	CARQUEST AUTO PARTS	P0668968	275A BOOSTER PACK	9/9/2009	9/9/2009	AP	WP	0101-0205-4269	149.99
V0137240	CHRIS SUPPLY COMPANY	P0668059	CIG LTR PLUG	9/2/2009	9/2/2009	AP	WP	0101-0205-4269	1.73
V0137240	CHRIS SUPPLY COMPANY	P0668365	#4 SPADE TERM 22-16GA RED	9/2/2009	9/2/2009	AP	WP	0101-0205-4269	14.00
V0137240	CHRIS SUPPLY COMPANY	P0668365	#6 SPADE TERM, 22-16GA RED	9/2/2009	9/2/2009	AP	WP	0101-0205-4269	28.00
V0137240	CHRIS SUPPLY COMPANY	P0668365	ROUND OFF	9/2/2009	9/2/2009	AP	WP	0101-0205-4269	3.88
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0205-4150	3,476.00
V0179540	CRESCENT ELECTRIC	P0668486	PVC CEMENT	9/2/2009	9/2/2009	AP	WP	0101-0205-4269	6.60
V0179540	CRESCENT ELECTRIC	P0667731	CARSON ELEC BOX	8/28/2009	8/28/2009	AP	WP	0101-0205-4269	63.09
V0179540	CRESCENT ELECTRIC	P0667731	1" PVC COUPLING	8/28/2009	8/28/2009	AP	WP	0101-0205-4269	0.30
V0179540	CRESCENT ELECTRIC	P0667731	PVC ELBOW	8/28/2009	8/28/2009	AP	WP	0101-0205-4269	2.00
V0179540	CRESCENT ELECTRIC	P0667731	ROUND OFF	8/28/2009	8/28/2009	AP	WP	0101-0205-4269	0.03
V0179540	CRESCENT ELECTRIC	P0667730	#12 GRN WIRE	8/28/2009	8/28/2009	AP	WP	0101-0205-4269	40.00
V0179540	CRESCENT ELECTRIC	P0667730	#12 RED WIRE	8/28/2009	8/28/2009	AP	WP	0101-0205-4269	40.00
V0179540	CRESCENT ELECTRIC	P0667730	#12 BLK WIRE	8/28/2009	8/28/2009	AP	WP	0101-0205-4269	40.00
V0179540	CRESCENT ELECTRIC	P0667730	#12 WHT WIRE	8/28/2009	8/28/2009	AP	WP	0101-0205-4269	40.00
V0179540	CRESCENT ELECTRIC	P0667730	ROUND OFF	8/28/2009	8/28/2009	AP	WP	0101-0205-4269	3.28
V0202805	DIAMOND VOGEL PAINT	P0665900	HIGH BUILD TRAFFIC WHITE	9/9/2009	9/9/2009	AP	WP	0101-0205-4269	471.00
V0248950	FASTENAL COMPANY, THE	P0668488	1.5"X50YD 120G ROLL	9/8/2009	9/8/2009	AP	WP	0101-0205-4269	24.38

V0248950	FASTENAL COMPANY, THE	P0668488	7" SS SCRATCHBRUSH 3PK	9/8/2009	9/8/2009	AP	WP	0101-0205-4269	2.55
V0248950	FASTENAL COMPANY, THE	P0668488	1/2" .006DS TUBE BRUSH	9/8/2009	9/8/2009	AP	WP	0101-0205-4269	8.74
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0205-4131	12.50
V0282080	G&H DISTRIBUTING INC.	P0668115	RED MARKING PAINT	8/27/2009	8/27/2009	AP	WP	0101-0205-4269	58.65
V0459659	KNECHT HOME CENTER	P0668366	DISTILLED WATER	9/1/2009	9/1/2009	AP	WP	0101-0205-4269	1.79
V0460150	KNOLOGY	P0668699	1495828 AUG INTERNET	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	40.00
V0460150	KNOLOGY	P0668699	1495816 394-6037 AUG PHONE & L	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	39.55
V0460150	KNOLOGY	P0668698	1495790 394-6799 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0668698	1495806 394-1891 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	9.68
V0460150	KNOLOGY	P0668698	1495818 355-3079 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0668698	1495795 719-5154 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0668698	1495803 355-3096 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0668698	1495807 394-6813 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0668698	1495811 394-2536 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0668698	1495819 355-3524 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0668698	1495801 355-3486 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0668698	1495805 355-3526 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0668698	1495809 355-3488 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0668698	1495817 394-6904 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0668698	1495792 355-3012 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0668698	1495804 355-3525 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0668698	1495812 355-3487 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0668698	1495820 355-3086 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0668698	1495824 718-5485 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0668857	1495829 721-9786 AUG PHONE	9/4/2009	9/4/2009	AP	WP	0101-0205-4281	35.12
V0460150	KNOLOGY	P0668857	1495789 716-2632 AUG PHONE	9/4/2009	9/4/2009	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0668857	1495789 716-2632 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-0205-4281	6.30
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0205-4155	25.01
V0563060	MONTANA DAKOTA UTIL	P0669571	02092621 0.7	9/9/2009	9/9/2009	AP	WP	0101-0205-4282	14.62
V0563060	MONTANA DAKOTA UTIL	P0669571	03038923 0.9	9/9/2009	9/9/2009	AP	WP	0101-0205-4282	11.01
V0634210	OMJC SIGNAL SALVAGE	P0665889	NEMA TS1 BACKPANEL	8/27/2009	8/27/2009	AP	WP	0101-0205-4269	3,450.00
V0634210	OMJC SIGNAL SALVAGE	P0665889	SHIPPING	8/27/2009	8/27/2009	AP	WP	0101-0205-4269	50.00
V0634210	OMJC SIGNAL SALVAGE	P0665889	CORRECTION-SHIPPING	8/27/2009	8/27/2009	AP	WP	0101-0205-4269	72.82
V0781610	SHERWIN-WILLIAMS	P0668058	TRAFFIC YELLOW PAINT	9/4/2009	9/4/2009	AP	WP	0101-0205-4269	129.50
V0781610	SHERWIN-WILLIAMS	P0667494	MESH FILTER	8/28/2009	8/28/2009	AP	WP	0101-0205-4269	11.00

V0781610	SHERWIN-WILLIAMS	P0667494	RAC TIP	8/28/2009	8/28/2009	AP	WP	0101-0205-4269	34.27
V0781610	SHERWIN-WILLIAMS	P0667494	STRAINER	8/28/2009	8/28/2009	AP	WP	0101-0205-4269	9.65
V0781610	SHERWIN-WILLIAMS	P0667943	FLEXPRO HOSE	8/28/2009	8/28/2009	AP	WP	0101-0205-4269	44.95
V0781610	SHERWIN-WILLIAMS	P0667943	TRAFFIC YELLOW PAINT	8/28/2009	8/28/2009	AP	WP	0101-0205-4269	64.75
V0781610	SHERWIN-WILLIAMS	P0667545	TRAFFIC WHITE PAINT	8/28/2009	8/28/2009	AP	WP	0101-0205-4269	351.00
V0863450	TRAFFIC CONTROL CORP	P0666821	SS BAND 5/8"X56"	9/4/2009	9/4/2009	AP	WP	0101-0205-4269	144.00
V0863450	TRAFFIC CONTROL CORP	P0666821	SS BAND 5/8"X72"	9/4/2009	9/4/2009	AP	WP	0101-0205-4269	180.00
V0863450	TRAFFIC CONTROL CORP	P0666821	SHIPPING	9/4/2009	9/4/2009	AP	WP	0101-0205-4269	20.00
V0863450	TRAFFIC CONTROL CORP	P0666821	CORRECTION - SHIPPING	9/4/2009	9/4/2009	AP	WP	0101-0205-4269	-3.14
V0880250	UNITED PARCEL SERVICE	P0668718	1410779506,CHARGES	9/3/2009	9/3/2009	AP	WP	0101-0205-4261	9.90
V0890180	VERIZON WIRELESS	P0668120	390-3756 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0205-4281	40.44
V0951482	WRIGHT EXPRESS	P0669433	196.25G DSL	9/9/2009	9/9/2009	AP	WP	0101-0205-4262	471.49
V0951482	WRIGHT EXPRESS	P0669433	88.68G UNL+	9/9/2009	9/9/2009	AP	WP	0101-0205-4262	207.88
V0951482	WRIGHT EXPRESS	P0669433	119.62G UNL+ALC10	9/9/2009	9/9/2009	AP	WP	0101-0205-4262	272.97
V0951482	WRIGHT EXPRESS	P0669433	61.45G UNL	9/9/2009	9/9/2009	AP	WP	0101-0205-4262	147.85
					Cost Center:	0205		**Total:**	11,981.04

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0207-4150	1,732.50
V0200458	DELL MARKETING LP	P0665809	TOWER COMPUTER POTI PLEX	9/4/2009	9/4/2009	AP	WP	0101-0207-4295	1,854.84
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0207-4131	10.00
V0460150	KNOLOGY	P0668862	1495808 355-3080 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-0207-4281	5.59
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0207-4155	15.60
V0666565	PIONEER BANK & TRUST	P0669108	CREDIT CARD FEES-GROWTH	9/8/2009	9/8/2009	AP	WP	0101-0207-4530	4.42
V0890180	VERIZON WIRELESS	P0668120	390-0618 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0207-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-1799 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0207-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-8174 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0207-4281	75.92
V0890180	VERIZON WIRELESS	P0668120	390-8245 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0207-4281	40.44
V0890180	VERIZON WIRELESS	P0668251	UNI MICRO 390-8174	9/9/2009	9/9/2009	AP	WP	0101-0207-4269	22.49
V0890180	VERIZON WIRELESS	P0668251	RIMSTORM 390-8174	9/9/2009	9/9/2009	AP	WP	0101-0207-4269	14.99
V0890180	VERIZON WIRELESS	P0668251	BLACKBERRY STORM 390-8174	9/9/2009	9/9/2009	AP	WP	0101-0207-4269	99.99
V0890180	VERIZON WIRELESS	P0668251	RIMSTORM 390-8174	9/9/2009	9/9/2009	AP	WP	0101-0207-4269	9.74

Cost Center: 0207 **Total:** 3,967.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0666701	36 SAFETY GLASSES	9/2/2009	9/2/2009	AP	WP	0101-0301-4269	55.44
V0005640	ACE HARDWARE	P0668048	SMOKE GRAY SPRAYPAINT-W	8/27/2009	8/27/2009	AP	WP	0101-0301-4259	4.49
V0005641	ACE HARDWARE-EAST	P0667273	DRILL BIT	9/2/2009	9/2/2009	AP	WP	0101-0301-4265	17.98
V0005641	ACE HARDWARE-EAST	P0667273	PAINT THINNER, NUTS, BOLTS-BIR	9/2/2009	9/2/2009	AP	WP	0101-0301-4254	13.59
V0005641	ACE HARDWARE-EAST	P0668053	BARB HOSE, VALVE BALL, NIPPLE	9/2/2009	9/2/2009	AP	WP	0101-0301-4253	15.49
V0005641	ACE HARDWARE-EAST	P0668221	TOOL MULTI MUTT-WEEDS	9/2/2009	9/2/2009	AP	WP	0101-0301-4265	39.98
V0005641	ACE HARDWARE-EAST	P0668125	ARMOR ALL PROTECTANT	8/28/2009	8/28/2009	AP	WP	0101-0301-4269	35.98
V0025265	AMERIGAS PROPANE LP	P0668018	22GAL PROPANE-STREET REPAIR	8/27/2009	8/27/2009	AP	WP	0101-0301-4254	64.90
V0025265	AMERIGAS PROPANE LP	P0668123	EXCHANGE BOTTLE-STREET	8/28/2009	8/28/2009	AP	WP	0101-0301-4254	18.00
V0066506	BEST BUSINESS PROD. INC	P0669053	COPIER MAINTENANCE	9/8/2009	9/8/2009	AP	WP	0101-0301-4253	89.86
V0068420	BIERSCHBACH EQUIPMENT	P0668540	SHOCK ABSORBER S060	9/2/2009	9/2/2009	AP	WP	0101-0301-4253	143.59
V0068420	BIERSCHBACH EQUIPMENT	P0668540	CONTROL LEVER, CABLE S060	9/2/2009	9/2/2009	AP	WP	0101-0301-4253	45.26
V0074730	BLACK HILLS CHEMICAL	P0668124	GRUB SCRUB, TOILET TISSUE,	8/28/2009	8/28/2009	AP	WP	0101-0301-4264	68.63
V0081310	BLACK HILLS TENT &	P0666849	REPAIR TARP S020	8/31/2009	8/31/2009	AP	WP	0101-0301-4251	34.50
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0301-4150	10,971.46
V0158390	CONTRACTOR'S SUPPLY	P0667272	EARPLUGS	8/28/2009	8/28/2009	AP	WP	0101-0301-4269	35.00
V0194580	DALE'S TIRE &	P0665992	REPAIR PATCH S031	9/1/2009	9/1/2009	AP	WP	0101-0301-4267	7.80
V0194590	DALE'S TIRE &	P0668229	235/75R15/6 TIRES S088	9/1/2009	9/1/2009	AP	WP	0101-0301-4267	183.56
V0202805	DIAMOND VOGEL PAINT	P0667274	BRIDGE GREEN, GRAY	9/9/2009	9/9/2009	AP	WP	0101-0301-4254	79.95
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0301-4131	17.41
V0304090	GODFREY BRAKE SERVICE	P0668042	CONNECTER ADAPTER S079	8/27/2009	8/27/2009	AP	WP	0101-0301-4251	14.00
V0310225	GREAT WESTERN TIRE INC.	P0668777	RECAP 12-165 HUSKY TIRE S053	9/8/2009	9/8/2009	AP	WP	0101-0301-4267	520.00
V0367540	HILLS TIRE & SUPPLY INC.	P0668542	TIRE TUBE S104	9/3/2009	9/3/2009	AP	WP	0101-0301-4267	6.00
V0375060	HOUSTON EQUIP CO. INC,	P0667263	SPEED CONTROL	9/3/2009	9/3/2009	AP	WP	0101-0301-4253	76.75
V0421590	JOHNSON MACHINE INC.	P0668537	OIL FILTER, AIR FILTER S032	9/3/2009	9/3/2009	AP	WP	0101-0301-4253	29.20
V0421590	JOHNSON MACHINE INC.	P0668537	OIL FILTER, AIR FILTER S074	9/3/2009	9/3/2009	AP	WP	0101-0301-4251	38.82
V0421590	JOHNSON MACHINE INC.	P0668537	OIL FILTER, AIR FILTER S022	9/3/2009	9/3/2009	AP	WP	0101-0301-4251	52.23
V0421590	JOHNSON MACHINE INC.	P0668537	OIL FILTER, AIR FILTER S078	9/3/2009	9/3/2009	AP	WP	0101-0301-4251	52.23
V0421590	JOHNSON MACHINE INC.	P0668122	VALVE S199	8/28/2009	8/28/2009	AP	WP	0101-0301-4253	4.99
V0421590	JOHNSON MACHINE INC.	P0668773	FUEL FILTER S105	9/8/2009	9/8/2009	AP	WP	0101-0301-4253	3.29
V0421590	JOHNSON MACHINE INC.	P0669055	SUPER GLUE S074	9/9/2009	9/9/2009	AP	WP	0101-0301-4251	3.29
V0421590	JOHNSON MACHINE INC.	P0668031	CIRCUIT BREAKER, LAMP S041	8/27/2009	8/27/2009	AP	WP	0101-0301-4251	6.33
V0421590	JOHNSON MACHINE INC.	P0668031	OIL FILTER, AIR FILTER S051	8/27/2009	8/27/2009	AP	WP	0101-0301-4251	43.09

V0421590	JOHNSON MACHINE INC.	P0668031	ALTERNAT S075	8/27/2009	8/27/2009	AP	WP	0101-0301-4251	113.49
V0421590	JOHNSON MACHINE INC.	P0668032	BULBS-STOCK	8/27/2009	8/27/2009	AP	WP	0101-0301-4253	7.14
V0421590	JOHNSON MACHINE INC.	P0668032	OIL FILTER, AIR FILTER S041	8/27/2009	8/27/2009	AP	WP	0101-0301-4251	59.14
V0421590	JOHNSON MACHINE INC.	P0668032	OIL FITLER S068	8/27/2009	8/27/2009	AP	WP	0101-0301-4251	26.56
V0421590	JOHNSON MACHINE INC.	P0668032	WIPER BLADE S007	8/27/2009	8/27/2009	AP	WP	0101-0301-4251	9.23
V0421590	JOHNSON MACHINE INC.	P0668223	OIL FILTER S041	8/31/2009	8/31/2009	AP	WP	0101-0301-4251	26.56
V0459659	KNECHT HOME CENTER	P0668220	TOOL MULTI MUTT-WEEDS	8/31/2009	8/31/2009	AP	WP	0101-0301-4265	19.99
V0459659	KNECHT HOME CENTER	P0668019	3 2X6-12' LUMBER-713 7TH ST ST	8/27/2009	8/27/2009	AP	WP	0101-0301-4259	16.77
V0460150	KNOLOGY	P0668857	1495787 394-4150 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-0301-4281	4.74
V0493970	LIEN & SONS INC, PETE	P0667110	1CY M6 CONCRETE-HARMONY	9/1/2009	9/1/2009	AP	WP	0101-0301-4254	107.75
V0493970	LIEN & SONS INC, PETE	P0667110	50.88TN 1IN BASE	9/1/2009	9/1/2009	AP	WP	0101-0301-4259	361.25
V0520500	M G OIL CO	P0668049	CHEVRON ULTRA DUTY EP OIL	8/27/2009	8/27/2009	AP	WP	0101-0301-4262	156.28
V0541285	MENARDS	P0668536	ICE CHOPPER-WEED CONTROL	9/3/2009	9/3/2009	AP	WP	0101-0301-4265	29.97
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0301-4155	77.47
V0545370	MIDCONTINENT TESTING	P0668036	STANDARD OIL ANALYSIS	8/27/2009	8/27/2009	AP	WP	0101-0301-4225	204.00
V0563060	MONTANA DAKOTA UTIL	P0669571	02092921 0.2	9/9/2009	9/9/2009	AP	WP	0101-0301-4282	3.57
V0612410	NORTHWEST PIPE FITTINGS	P0668045	PIPE CUTTER, GALV PIPE-W MAIN	8/27/2009	8/27/2009	AP	WP	0101-0301-4259	197.67
V0698810	RDO EQUIPMENT CO	P0668780	FUEL FILTER S105	9/8/2009	9/8/2009	AP	WP	0101-0301-4253	15.99
V0698810	RDO EQUIPMENT CO	P0668046	FILTER ELEMENT, OIL FILTER S03	8/27/2009	8/27/2009	AP	WP	0101-0301-4253	66.25
V0786783	SIMON CONTRACTORS OF	P0668293	9.13TN G1R ASPHALT	9/4/2009	9/4/2009	AP	WP	0101-0301-4254	522.69
V0786783	SIMON CONTRACTORS OF	P0668293	5.28TN G1MR ASPHALT	9/4/2009	9/4/2009	AP	WP	0101-0301-4254	328.68
V0786783	SIMON CONTRACTORS OF	P0668293	37.31TN G2 ASPHALT	9/4/2009	9/4/2009	AP	WP	0101-0301-4254	2,527.75
V0786783	SIMON CONTRACTORS OF	P0668014	23.21TN G2 ASPHALT	8/27/2009	8/27/2009	AP	WP	0101-0301-4254	1,572.49
V0786783	SIMON CONTRACTORS OF	P0668014	14.81TN G1R ASPHALT	8/27/2009	8/27/2009	AP	WP	0101-0301-4254	847.87
V0786783	SIMON CONTRACTORS OF	P0668014	22.89TN G1MR ASPHALT	8/27/2009	8/27/2009	AP	WP	0101-0301-4254	1,424.92
V0789235	SIOUX PLATING CO. INC.	P0668035	PAINT, HARDENER S064	8/27/2009	8/27/2009	AP	WP	0101-0301-4251	145.55
V0890180	VERIZON WIRELESS	P0668120	390-1945 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0301-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	863-2060 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0301-4281	41.80
V0927960	WEST RIVER	P0668225	HOSE S041	8/31/2009	8/31/2009	AP	WP	0101-0301-4251	24.00
V0934830	WESTERN STATIONERS	P0668903	INKCART #96	9/8/2009	9/8/2009	AP	WP	0101-0301-4261	33.99
V0936710	WHISLER BEARING	P0668544	BEARINGS S074	9/3/2009	9/3/2009	AP	WP	0101-0301-4251	10.60
V0936710	WHISLER BEARING	P0668226	BUILD AS PER SAMPLE S041	8/31/2009	8/31/2009	AP	WP	0101-0301-4251	295.45
V0951482	WRIGHT EXPRESS	P0669433	2241.16G FARM	9/9/2009	9/9/2009	AP	WP	0101-0301-4262	5,366.71
V0951482	WRIGHT EXPRESS	P0669433	4.06G DSL	9/9/2009	9/9/2009	AP	WP	0101-0301-4262	9.48
V0951482	WRIGHT EXPRESS	P0669433	24.46G SUP UNL	9/9/2009	9/9/2009	AP	WP	0101-0301-4262	65.21

V0951482	WRIGHT EXPRESS	P0669433	469.35G UNL+ALC10	9/9/2009	9/9/2009	AP	WP	0101-0301-4262	1,080.56
V0951482	WRIGHT EXPRESS	P0669433	23.39G UNL+	9/9/2009	9/9/2009	AP	WP	0101-0301-4262	54.16
V0951482	WRIGHT EXPRESS	P0669433	48.82G UNL	9/9/2009	9/9/2009	AP	WP	0101-0301-4262	117.54
					Cost Center:	0301		**Total:**	28,806.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081310	BLACK HILLS TENT &	P0666432	CANVAS TO PATCH DOME	8/31/2009	8/31/2009	AP	WP	0101-0302-4269	19.75
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0302-4150	163.58
V0188080	DAKOTA	P0669058	BATTERY S005	9/9/2009	9/9/2009	AP	WP	0101-0302-4251	69.49
V0248950	FASTENAL COMPANY, THE	P0668227	NUTS, BOLTS S134	8/31/2009	8/31/2009	AP	WP	0101-0302-4251	57.41
V0304090	GODFREY BRAKE SERVICE	P0668042	TRACTOR/UTIL S134	8/27/2009	8/27/2009	AP	WP	0101-0302-4251	18.20
V0421590	JOHNSON MACHINE INC.	P0668537	OIL FILTER, AIR FILTER, TRAN F	9/3/2009	9/3/2009	AP	WP	0101-0302-4253	41.32
V0421590	JOHNSON MACHINE INC.	P0668537	FUEL FILTER S033	9/3/2009	9/3/2009	AP	WP	0101-0302-4253	6.00
V0520500	M G OIL CO	P0668728	BRIGHT CUT OIL	9/4/2009	9/4/2009	AP	WP	0101-0302-4262	61.38
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0302-4155	1.92
V0772475	NORTHERN TRUCK	P0668774	THROTTLE CONTROL,	9/8/2009	9/8/2009	AP	WP	0101-0302-4251	1,178.00
V0643650	PACIFIC STEEL &	P0668727	FLAT, ROUND STEEL-PLOW	9/4/2009	9/4/2009	AP	WP	0101-0302-4253	574.50
V0643650	PACIFIC STEEL &	P0668228	FLAT STEEL S134	8/31/2009	8/31/2009	AP	WP	0101-0302-4251	13.59
V0643650	PACIFIC STEEL &	P0668228	FLAT STEEL S134	8/31/2009	8/31/2009	AP	WP	0101-0302-4251	21.74
V0662490	PHEASANT COUNTRY	P0668272	109.625TN SALT	9/1/2009	9/1/2009	AP	WP	0101-0302-4264	7,930.27
V0662490	PHEASANT COUNTRY	P0668271	154.675TN SALT	9/1/2009	9/1/2009	AP	WP	0101-0302-4264	11,189.19
V0662490	PHEASANT COUNTRY	P0668273	300.875TN SALT	9/1/2009	9/1/2009	AP	WP	0101-0302-4264	21,765.31
V0662490	PHEASANT COUNTRY	P0668274	157.075TN SALT	9/1/2009	9/1/2009	AP	WP	0101-0302-4264	11,362.81
V0662490	PHEASANT COUNTRY	P0668152	130.975TN SALT	8/28/2009	8/28/2009	AP	WP	0101-0302-4264	9,474.73
V0662490	PHEASANT COUNTRY	P0668151	239.825TN SALT	8/28/2009	8/28/2009	AP	WP	0101-0302-4264	17,348.93
V0662490	PHEASANT COUNTRY	P0668150	299.375TN SALT	8/28/2009	8/28/2009	AP	WP	0101-0302-4264	21,656.80
V0758405	SANITATION PRODUCTS	P0668545	MUSHROOM SHOE-PLOWS-STOCK	9/4/2009	9/4/2009	AP	WP	0101-0302-4253	517.50
V0890180	VERIZON WIRELESS	P0668120	390-4074 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0302-4281	40.44
V0936710	WHISLER BEARING	P0668047	BUILD AS PER SAMPLE S134	8/27/2009	8/27/2009	AP	WP	0101-0302-4251	163.50
V0951482	WRIGHT EXPRESS	P0669433	56.33G FARM	9/9/2009	9/9/2009	AP	WP	0101-0302-4262	130.03
					Cost Center:	0302		**Total:**	103,806.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0668063	250/400 QUAD COBRA HEAD	8/27/2009	8/27/2009	AP	WP	0101-0304-4269	380.50
V0087400	BORDER STATES ELECTRIC	P0668061	3/4 CONDUIT CLAMP	9/9/2009	9/9/2009	AP	WP	0101-0304-4269	2.40
V0087400	BORDER STATES ELECTRIC	P0668061	ROUND OFF	9/9/2009	9/9/2009	AP	WP	0101-0304-4269	0.09
V0087400	BORDER STATES ELECTRIC	P0668487	1-1/4 BUSHED NIPPLE	9/1/2009	9/1/2009	AP	WP	0101-0304-4269	8.15
V0087400	BORDER STATES ELECTRIC	P0668487	2IN SCH80 PVC CONDUIT	9/1/2009	9/1/2009	AP	WP	0101-0304-4269	6.60
V0087400	BORDER STATES ELECTRIC	P0668487	ROUND OFF	9/1/2009	9/1/2009	AP	WP	0101-0304-4269	0.03
V0179540	CRESCENT ELECTRIC	P0648228	MILLERBERND 16-ETB-503SD-GV	8/27/2009	8/27/2009	AP	WP	0101-0304-4269	2,695.34
V0346860	HARVEYS LOCK SHOP	P0668062	MAS 7 KA P491 PADLOCK TO	8/27/2009	8/27/2009	AP	WP	0101-0304-4269	50.94
V0495380	LIGHTING MAINTENANCE	P0669114	ST06-1148 STREET LIGHTS	9/9/2009	9/9/2009	AP	WP	0101-0304-4223	2,585.72
V0495380	LIGHTING MAINTENANCE	P0668377	LABOR, SET NEW LIGHT POLE, #37	9/1/2009	9/1/2009	AP	WP	0101-0304-4225	142.50
V0495380	LIGHTING MAINTENANCE	P0668377	LABOR	9/1/2009	9/1/2009	AP	WP	0101-0304-4225	142.50
V0495380	LIGHTING MAINTENANCE	P0668377	TRUCK TIME	9/1/2009	9/1/2009	AP	WP	0101-0304-4225	135.00
V0495380	LIGHTING MAINTENANCE	P0668377	MILEAGE	9/1/2009	9/1/2009	AP	WP	0101-0304-4225	7.50
V0495380	LIGHTING MAINTENANCE	P0668377	EXCISE TAX	9/1/2009	9/1/2009	AP	WP	0101-0304-4225	20.03
V0495380	LIGHTING MAINTENANCE	P0668377	ROUND OFF	9/1/2009	9/1/2009	AP	WP	0101-0304-4225	0.36
V0495380	LIGHTING MAINTENANCE	P0668377	LU400 LAMP	9/1/2009	9/1/2009	AP	WP	0101-0304-4269	23.35
V0495380	LIGHTING MAINTENANCE	P0668377	PHOTOCELL	9/1/2009	9/1/2009	AP	WP	0101-0304-4269	17.14
V0495380	LIGHTING MAINTENANCE	P0668377	BUSS FUSEHOLDER	9/1/2009	9/1/2009	AP	WP	0101-0304-4269	401.94
V0495380	LIGHTING MAINTENANCE	P0668377	TNM10 FUSE	9/1/2009	9/1/2009	AP	WP	0101-0304-4269	24.16
V0495380	LIGHTING MAINTENANCE	P0668377	10-2/C POLE & BRACKET CABLE	9/1/2009	9/1/2009	AP	WP	0101-0304-4269	82.80
V0495380	LIGHTING MAINTENANCE	P0668767	EXCISE TAX	9/8/2009	9/8/2009	AP	WP	0101-0304-4225	10.05
V0495380	LIGHTING MAINTENANCE	P0668767	TNM10 FUSE	9/8/2009	9/8/2009	AP	WP	0101-0304-4269	174.58
V0495380	LIGHTING MAINTENANCE	P0668767	LABOR, REPAIR VARIOUS STREET	9/8/2009	9/8/2009	AP	WP	0101-0304-4225	154.38
V0495380	LIGHTING MAINTENANCE	P0668767	TRUCK TIME	9/8/2009	9/8/2009	AP	WP	0101-0304-4225	146.25
V0495380	LIGHTING MAINTENANCE	P0668767	MILEAGE	9/8/2009	9/8/2009	AP	WP	0101-0304-4225	15.00
V0495380	LIGHTING MAINTENANCE	P0668767	ROUND OFF	9/8/2009	9/8/2009	AP	WP	0101-0304-4225	0.06
V0495380	LIGHTING MAINTENANCE	P0668766	TNM10 FUSE	9/8/2009	9/8/2009	AP	WP	0101-0304-4269	115.29
V0495380	LIGHTING MAINTENANCE	P0668766	PHOTOCELL	9/8/2009	9/8/2009	AP	WP	0101-0304-4269	17.46
V0495380	LIGHTING MAINTENANCE	P0668766	LABOR, REPAIR VARIOUS STREET	9/8/2009	9/8/2009	AP	WP	0101-0304-4225	142.50
V0495380	LIGHTING MAINTENANCE	P0668766	TRUCK TIME	9/8/2009	9/8/2009	AP	WP	0101-0304-4225	135.00
V0495380	LIGHTING MAINTENANCE	P0668766	MILEAGE	9/8/2009	9/8/2009	AP	WP	0101-0304-4225	15.00
V0495380	LIGHTING MAINTENANCE	P0668766	EXCISE TAX	9/8/2009	9/8/2009	AP	WP	0101-0304-4225	8.72

Cost Center: 0304 **Total:** 7,661.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0668904	WELDING CYLINDER RENTAL	9/9/2009	9/9/2009	AP	WP	0101-0305-4225	41.87
V0002820	A&B WELDING SUPPLY CO	P0668904	WELDING CYLINDER RENTAL	9/9/2009	9/9/2009	AP	WP	0101-0305-4225	54.41
V0002820	A&B WELDING SUPPLY CO	P0665813	OXYGEN, COMPRESSED	9/2/2009	9/2/2009	AP	WP	0101-0305-4269	42.70
V0002820	A&B WELDING SUPPLY CO	P0666701	CYLINDER RENTAL 7/20/09	9/2/2009	9/2/2009	AP	WP	0101-0305-4225	52.65
V0002820	A&B WELDING SUPPLY CO	P0666701	CYLINDER RENTAL 7/20/09	9/2/2009	9/2/2009	AP	WP	0101-0305-4225	40.50
V0002820	A&B WELDING SUPPLY CO	P0666621	ACETYLENE, WIRE-WELDING	9/2/2009	9/2/2009	AP	WP	0101-0305-4269	156.53
V0005641	ACE HARDWARE-EAST	P0666618	FURN FILTERS-PAINT BOOTH	9/2/2009	9/2/2009	AP	WP	0101-0305-4252	28.80
V0005641	ACE HARDWARE-EAST	P0669054	GOO GONE GEL	9/9/2009	9/9/2009	AP	WP	0101-0305-4269	5.49
V0005641	ACE HARDWARE-EAST	P0668224	ROLLER TRAY SET, FLAT WHITE	8/31/2009	8/31/2009	AP	WP	0101-0305-4259	152.03
V0074730	BLACK HILLS CHEMICAL	P0668124	GRUB SCRUB, TOILET TISSUE,	8/28/2009	8/28/2009	AP	WP	0101-0305-4264	68.63
V0078490	BLACK HILLS POWER &	P0669573	3499378386 85317 3168	9/9/2009	9/9/2009	AP	WP	0101-0305-4283	300.08
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0305-4150	4,618.79
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0305-4131	12.59
V0312550	GRIMM'S PUMP SERVICE	P0668149	5GAL DETERGENT	8/28/2009	8/28/2009	AP	WP	0101-0305-4264	113.80
V0421590	JOHNSON MACHINE INC.	P0668537	10 BULB-STOCK	9/3/2009	9/3/2009	AP	WP	0101-0305-4269	6.62
V0421590	JOHNSON MACHINE INC.	P0669055	PLUGS, COUPLER-STOCK	9/9/2009	9/9/2009	AP	WP	0101-0305-4251	31.32
V0421590	JOHNSON MACHINE INC.	P0669055	AIR HOSE	9/9/2009	9/9/2009	AP	WP	0101-0305-4252	38.57
V0460150	KNOLOGY	P0668857	1495787 394-4150 AUG LONG DIST	9/4/2009	9/4/2009	AP	WP	0101-0305-4281	1.19
V0483740	LAWSON PRODUCTS INC	P0668726	WASHERS, NUTS,CABLE TIES	9/4/2009	9/4/2009	AP	WP	0101-0305-4269	484.95
V0483740	LAWSON PRODUCTS INC	P0668037	WASHERS, LOCK NUTS, CABLE	8/27/2009	8/27/2009	AP	WP	0101-0305-4269	429.43
V0483740	LAWSON PRODUCTS INC	P0668240	OPEN AND SHUT LUBE, REPELL	8/31/2009	8/31/2009	AP	WP	0101-0305-4262	312.50
V0520500	M G OIL CO	P0668050	DELO ELC 50/50 ANTIFREEZE	8/27/2009	8/27/2009	AP	WP	0101-0305-4269	493.54
V0520500	M G OIL CO	P0668728	FLASH POINT PARTS CLEANER	9/4/2009	9/4/2009	AP	WP	0101-0305-4264	176.90
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0305-4155	42.17
V0563060	MONTANA DAKOTA UTIL	P0669571	02092921 1.7	9/9/2009	9/9/2009	AP	WP	0101-0305-4282	26.78
V0563060	MONTANA DAKOTA UTIL	P0669571	02092721 0.3	9/9/2009	9/9/2009	AP	WP	0101-0305-4282	5.97
V0621900	OCCUPATIONAL HEALTH	P0668702	106470	9/3/2009	9/3/2009	AP	WP	0101-0305-4225	38.00
V0790461	SNAP ON TOOLS	P0668044	ANGLED DISCONNECT	8/27/2009	8/27/2009	AP	WP	0101-0305-4265	18.95
V0835829	STURDEVANT'S AUTO	P0668034	ROLL PIN ASSORT	8/27/2009	8/27/2009	AP	WP	0101-0305-4265	13.59
V0890180	VERIZON WIRELESS	P0668120	415-0665 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0305-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	390-3719 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0305-4281	40.44
V0934830	WESTERN STATIONERS	P0668903	3 CLIPBOARDS, INKCART HP2000C	9/8/2009	9/8/2009	AP	WP	0101-0305-4261	43.49
V0934830	WESTERN STATIONERS	P0668535	BRIEF CASE	9/4/2009	9/4/2009	AP	WP	0101-0305-4269	112.45

V0934830	WESTERN STATIONERS	P0668535	CORRECTION - COST	9/4/2009	9/4/2009	AP	WP	0101-0305-4269	0.01
V0951482	WRIGHT EXPRESS	P0669433	56.69G FARM	9/9/2009	9/9/2009	AP	WP	0101-0305-4262	135.25
V0951482	WRIGHT EXPRESS	P0669433	24.09G DSL	9/9/2009	9/9/2009	AP	WP	0101-0305-4262	58.70
V0951482	WRIGHT EXPRESS	P0669433	176.98G UNL+ALC10	9/9/2009	9/9/2009	AP	WP	0101-0305-4262	405.32
					Cost Center:	0305		**Total:**	8,644.70

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0668784	ADAPTR INSRT, BUSHING S046	9/8/2009	9/8/2009	AP	WP	0101-0401-4253	3.24
V0005641	ACE HARDWARE-EAST	P0669054	NUTS, SCREWS, BOLTS	9/9/2009	9/9/2009	AP	WP	0101-0401-4269	7.80
V0005641	ACE HARDWARE-EAST	P0666618	NIPPLE S048	9/2/2009	9/2/2009	AP	WP	0101-0401-4253	2.04
V0005641	ACE HARDWARE-EAST	P0668053	NUTS, BOLTS S044	9/2/2009	9/2/2009	AP	WP	0101-0401-4253	6.30
V0005641	ACE HARDWARE-EAST	P0668053	NUTS, SCREWS S044	9/2/2009	9/2/2009	AP	WP	0101-0401-4253	10.24
V0074730	BLACK HILLS CHEMICAL	P0668124	GRUB SCRUB, TOILET TISSUE,	8/28/2009	8/28/2009	AP	WP	0101-0401-4264	68.62
V0078490	BLACK HILLS POWER &	P0669573	3499378386 95712 1036	9/9/2009	9/9/2009	AP	WP	0101-0401-4283	109.63
V0131400	CARQUEST AUTO PARTS	P0668033	OIL STABILIZER S042	8/27/2009	8/27/2009	AP	WP	0101-0401-4253	11.70
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0401-4150	5,198.17
V0188080	DAKOTA	P0668041	STARTER DRIVE, REBUILD	8/27/2009	8/27/2009	AP	WP	0101-0401-4253	117.40
V0225660	EDDIES TRUCK SALES &	P0668222	DOOR PANEL ASSY S044	8/31/2009	8/31/2009	AP	WP	0101-0401-4253	101.17
V0225660	EDDIES TRUCK SALES &	P0668051	REGULATOR ASY S044	8/27/2009	8/27/2009	AP	WP	0101-0401-4253	82.84
V0225660	EDDIES TRUCK SALES &	P0668051	FUEL FILTER S049	8/27/2009	8/27/2009	AP	WP	0101-0401-4253	16.57
V0312550	GRIMM'S PUMP SERVICE	P0668782	QUICK CPLR, CPLR PLUG S046	9/8/2009	9/8/2009	AP	WP	0101-0401-4253	62.65
V0312550	GRIMM'S PUMP SERVICE	P0668782	BALL VALVE S046	9/8/2009	9/8/2009	AP	WP	0101-0401-4253	49.56
V0312550	GRIMM'S PUMP SERVICE	P0668242	WELD FLANGE, NIPPLE S049	8/31/2009	8/31/2009	AP	WP	0101-0401-4253	11.83
V0421590	JOHNSON MACHINE INC.	P0668773	LAMP S050	9/8/2009	9/8/2009	AP	WP	0101-0401-4253	9.99
V0421590	JOHNSON MACHINE INC.	P0668773	BULB S050	9/8/2009	9/8/2009	AP	WP	0101-0401-4253	7.55
V0421590	JOHNSON MACHINE INC.	P0669055	OIL FILTER, FILTER S048	9/9/2009	9/9/2009	AP	WP	0101-0401-4253	31.31
V0421590	JOHNSON MACHINE INC.	P0668241	FOG LAMP S048	8/31/2009	8/31/2009	AP	WP	0101-0401-4253	5.95
V0421590	JOHNSON MACHINE INC.	P0668241	FOG LAMP S048	8/31/2009	8/31/2009	AP	WP	0101-0401-4253	5.95
V0421590	JOHNSON MACHINE INC.	P0668032	METER TAP S042	8/27/2009	8/27/2009	AP	WP	0101-0401-4253	2.14
V0421590	JOHNSON MACHINE INC.	P0668031	CREDIT-TRANS FILTER	8/27/2009	8/27/2009	AP	WP	0101-0401-4253	-41.08
V0421590	JOHNSON MACHINE INC.	P0668031	OIL FILTER S049	8/27/2009	8/27/2009	AP	WP	0101-0401-4253	2.74
V0421590	JOHNSON MACHINE INC.	P0668031	OIL FILTER, AIR FILTER, FUEL F	8/27/2009	8/27/2009	AP	WP	0101-0401-4253	110.89
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0401-4155	38.55
V0563060	MONTANA DAKOTA UTIL	P0669571	02092921 0.3	9/9/2009	9/9/2009	AP	WP	0101-0401-4282	5.36
V0563060	MONTANA DAKOTA UTIL	P0669571	02092821 1.2	9/9/2009	9/9/2009	AP	WP	0101-0401-4282	27.97
V0566440	MOTION INDUSTRIES INC.	P0668775	LINEAR ACTUATORS S046	9/8/2009	9/8/2009	AP	WP	0101-0401-4253	325.46
V0643650	PACIFIC STEEL &	P0668538	H R STRIP STEEL S044	9/8/2009	9/8/2009	AP	WP	0101-0401-4253	11.71
V0698810	RDO EQUIPMENT CO	P0668046	CLAMP S042	8/27/2009	8/27/2009	AP	WP	0101-0401-4253	33.86
V0698810	RDO EQUIPMENT CO	P0668046	RING GEAR S042	8/27/2009	8/27/2009	AP	WP	0101-0401-4253	79.80
V0758405	SANITATION PRODUCTS	P0668776	PINCH VALVE S046	9/4/2009	9/4/2009	AP	WP	0101-0401-4253	233.63

V0780210	SHEEHAN MACK SALES &	P0669060	VALVE S050	9/8/2009	9/8/2009	AP	WP	0101-0401-4253	379.52
V0780210	SHEEHAN MACK SALES &	P0669059	WATER PUMP S050	9/8/2009	9/8/2009	AP	WP	0101-0401-4253	356.93
V0835829	STURDEVANT'S AUTO	P0668034	ULTRA BLACK MAX S042	8/27/2009	8/27/2009	AP	WP	0101-0401-4253	21.96
V0890180	VERIZON WIRELESS	P0668120	863-2212 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0401-4281	39.69
V0934830	WESTERN STATIONERS	P0668239	INDEX CARDS	8/31/2009	8/31/2009	AP	WP	0101-0401-4261	7.90
V0936710	WHISLER BEARING	P0668783	ADAPTER S046	9/8/2009	9/8/2009	AP	WP	0101-0401-4253	7.21
V0936710	WHISLER BEARING	P0668047	BEARING S042	8/27/2009	8/27/2009	AP	WP	0101-0401-4253	84.64
V0951482	WRIGHT EXPRESS	P0669433	2607.95G FARM	9/9/2009	9/9/2009	AP	WP	0101-0401-4262	6,248.09
V0951482	WRIGHT EXPRESS	P0669433	14.75G DSL	9/9/2009	9/9/2009	AP	WP	0101-0401-4262	36.22
V0951482	WRIGHT EXPRESS	P0669433	205.98G UNL+ALC10	9/9/2009	9/9/2009	AP	WP	0101-0401-4262	479.12
					Cost Center:	0401		**Total:**	14,412.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0669636	SEPT 09 DETOX	9/9/2009	9/9/2009	AP	WP	0101-0501-4566	35,500.00
					Cost Center:	0501		**Total:**	35,500.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0082250	BLACK HILLS WORKSHOP	P0668548	CUSTODIAL/AUG/SIOUX PARK	9/2/2009	9/2/2009	AP	WP	0101-0601-4225	899.00
V0082250	BLACK HILLS WORKSHOP	P0668548	CUSTODIAL/MISSED 1 DAY IN	9/2/2009	9/2/2009	AP	WP	0101-0601-4225	29.00
V0138300	CIRCLE B RANCH	P0668956	TRAIL RIDES FOR PROGRAM	9/9/2009	9/9/2009	AP	WP	0101-0601-4225	168.00
V0138300	CIRCLE B RANCH	P0668957	TRAIL RIDES FOR PROGRAM	9/9/2009	9/9/2009	AP	WP	0101-0601-4225	84.00
V0138300	CIRCLE B RANCH	P0668958	TRAIL RIDES FOR PROGRAM	9/9/2009	9/9/2009	AP	WP	0101-0601-4225	154.00
V0138300	CIRCLE B RANCH	P0668960	TRAIL RIDE FOR PROGRAM	9/9/2009	9/9/2009	AP	WP	0101-0601-4225	154.00
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-0601-4261	4.14
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0101-0601-4261	6.21
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0601-4150	1,874.75
V0141335	CITY-WATER DEPARTMENT	P0668119	05997070 7,295	8/27/2009	8/27/2009	AP	WP	0101-0601-4284	59.29
V0188080	DAKOTA	P0668456	SOL,BUSHINGS,BRUSHES,FD	9/3/2009	9/3/2009	AP	WP	0101-0601-4253	77.78
V0188080	DAKOTA	P0668456	BEARINGS,BH-ASSY,ROTOR,LABO	9/3/2009	9/3/2009	AP	WP	0101-0601-4253	96.34
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0601-4131	2.50
V0346860	HARVEYS LOCK SHOP	P0668946	DUPLICATE KEY	9/9/2009	9/9/2009	AP	WP	0101-0601-4225	4.80
V0347900	HAUFF MID-AMERICA	P0668959	T SHIRTS ADULT TENNIS	9/9/2009	9/9/2009	AP	WP	0101-0601-4263	162.00
V0347900	HAUFF MID-AMERICA	P0668959	PRINTING RAPID CITY OPEN	9/9/2009	9/9/2009	AP	WP	0101-0601-4263	162.00
V0347900	HAUFF MID-AMERICA	P0668959	FREIGHT	9/9/2009	9/9/2009	AP	WP	0101-0601-4263	17.00
V0347900	HAUFF MID-AMERICA	P0668962	T SHIRTS ADULT FLAG FOOTBALL	9/9/2009	9/9/2009	AP	WP	0101-0601-4263	35.25
V0347900	HAUFF MID-AMERICA	P0668962	OVERSIZE CHARGE	9/9/2009	9/9/2009	AP	WP	0101-0601-4263	5.25
V0347900	HAUFF MID-AMERICA	P0668962	LETTER RC RECREATION FLAG	9/9/2009	9/9/2009	AP	WP	0101-0601-4263	153.75
V0347900	HAUFF MID-AMERICA	P0668965	EZ STRIPE FIELD PAINT	9/9/2009	9/9/2009	AP	WP	0101-0601-4269	324.00
V0347900	HAUFF MID-AMERICA	P0669038	T SHIRTS ADULT VOLLEYBALL	9/9/2009	9/9/2009	AP	WP	0101-0601-4263	277.30
V0347900	HAUFF MID-AMERICA	P0669038	OVERSIZE CHARGE	9/9/2009	9/9/2009	AP	WP	0101-0601-4263	38.50
V0347900	HAUFF MID-AMERICA	P0669038	LETTER VOLLEYBALL	9/9/2009	9/9/2009	AP	WP	0101-0601-4263	342.20
V0384599	IKON FINANCIAL SERVICES	P0668371	COPIER LEASE	8/31/2009	8/31/2009	AP	WP	0101-0601-4253	0.02
V0412786	JENNISSEN, MARY	P0668143	REFUND - FALL VOLLEYBALL	8/28/2009	8/28/2009	AP	WP	0101-0601-4530	120.00
V0421590	JOHNSON MACHINE INC.	P0668347	V-BELT & HORN	9/1/2009	9/1/2009	AP	WP	0101-0601-4253	30.20
V0459659	KNECHT HOME CENTER	P0668953	CART UTILITY FLATBED	9/9/2009	9/9/2009	AP	WP	0101-0601-4265	74.99
V0460150	KNOLOGY	P0668699	1495786 355-3064 AUG LONG DIST	9/3/2009	9/3/2009	AP	WP	0101-0601-4281	2.46
V0460150	KNOLOGY	P0668857	1495815 394-4167 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-0601-4281	11.63
V0460150	KNOLOGY	P0668857	1495799 394-6921 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-0601-4281	6.72
V0537720	MEADOWOOD LANES	P0667940	ADMISSIONS FOR PROGRAM	8/28/2009	8/28/2009	AP	WP	0101-0601-4225	45.00
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0601-4155	12.39

V0618600	OFFICEMAX	P0668011	SUPERSTICKY 3X3	8/28/2009	8/28/2009	AP	WP	0101-0601-4261	9.49
V0618600	OFFICEMAX	P0668011	BALL POINT PENS	8/28/2009	8/28/2009	AP	WP	0101-0601-4261	8.38
V0618600	OFFICEMAX	P0668011	TONER	8/28/2009	8/28/2009	AP	WP	0101-0601-4261	64.27
V0618600	OFFICEMAX	P0668011	TONER	8/28/2009	8/28/2009	AP	WP	0101-0601-4261	124.00
V0618600	OFFICEMAX	P0668011	3X3 ASST PC	8/28/2009	8/28/2009	AP	WP	0101-0601-4261	12.65
V0835829	STURDEVANT'S AUTO	P0668550	DEX-COOL,FLOOR-DRI,FILTERS,FL	9/3/2009	9/3/2009	AP	WP	0101-0601-4251	140.75
V0890180	VERIZON WIRELESS	P0668120	390-2449 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0601-4281	41.86
V0890180	VERIZON WIRELESS	P0668120	863-0069 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0601-4281	46.49
V0890180	VERIZON WIRELESS	P0668120	863-0070 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0601-4281	41.22
V0890180	VERIZON WIRELESS	P0668120	390-3058 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0601-4281	37.51
V0940616	WILSON SPORTING GOODS	P0668950	NANO CARBON HOPE 4 3/8	9/8/2009	9/8/2009	AP	WP	0101-0601-4520	15.00
V0940616	WILSON SPORTING GOODS	P0668950	FREIGHT	9/8/2009	9/8/2009	AP	WP	0101-0601-4520	7.10
V0940616	WILSON SPORTING GOODS	P0668949	ENDURO GOLD 16 SET	9/8/2009	9/8/2009	AP	WP	0101-0601-4520	36.00
V0940616	WILSON SPORTING GOODS	P0668949	STAMINA 16 GA REEL 660 WHITE	9/8/2009	9/8/2009	AP	WP	0101-0601-4520	100.00
V0940616	WILSON SPORTING GOODS	P0668949	FREIGHT	9/8/2009	9/8/2009	AP	WP	0101-0601-4520	7.81
V0951482	WRIGHT EXPRESS	P0669433	35.11G UNL	9/9/2009	9/9/2009	AP	WP	0101-0601-4262	84.83

Cost Center: 0601 **Total:** 6,211.83

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0669126	BLADE RENTAL	9/9/2009	9/9/2009	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0669126	FREIGHT	9/9/2009	9/9/2009	AP	WP	0101-0603-4246	43.50
V0005641	ACE HARDWARE-EAST	P0668947	LIME OUT	9/9/2009	9/9/2009	AP	WP	0101-0603-4264	3.99
V0005641	ACE HARDWARE-EAST	P0668947	CLEANER BATHROOM	9/9/2009	9/9/2009	AP	WP	0101-0603-4264	2.50
V0078490	BLACK HILLS POWER &	P0669701	2006311131 130150 74400	9/9/2009	9/9/2009	AP	WP	0101-0603-4283	4,869.18
V0133305	CENEX LAND OF LAKES	P0668961	PROPANE	9/9/2009	9/9/2009	AP	WP	0101-0603-4262	38.40
V0133305	CENEX LAND OF LAKES	P0668961	DELIVERY CHARGE	9/9/2009	9/9/2009	AP	WP	0101-0603-4262	6.00
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0603-4150	2,318.75
V0202805	DIAMOND VOGEL PAINT	P0667941	PAINT	9/9/2009	9/9/2009	AP	WP	0101-0603-4252	46.50
V0202805	DIAMOND VOGEL PAINT	P0667941	PLASTIC COVERING	9/9/2009	9/9/2009	AP	WP	0101-0603-4252	5.18
V0202805	DIAMOND VOGEL PAINT	P0667989	PAINT	9/9/2009	9/9/2009	AP	WP	0101-0603-4252	25.25
V0202805	DIAMOND VOGEL PAINT	P0667989	COVER UP	9/9/2009	9/9/2009	AP	WP	0101-0603-4252	4.08
V0234700	ENVIRONMENTAL	P0668964	FILTERS	9/9/2009	9/9/2009	AP	WP	0101-0603-4253	39.12
V0234700	ENVIRONMENTAL	P0668964	FILTERS	9/9/2009	9/9/2009	AP	WP	0101-0603-4253	40.08
V0234700	ENVIRONMENTAL	P0668964	FILTERS	9/9/2009	9/9/2009	AP	WP	0101-0603-4253	43.08
V0247880	FARMER BROTHERS CO	P0668966	COFFEE	9/9/2009	9/9/2009	AP	WP	0101-0603-4520	90.40
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0603-4131	12.50
V0274375	FRYE'S PAINT & SUPPLY,	P0668954	DAICH HI BUILD ULTRA	9/9/2009	9/9/2009	AP	WP	0101-0603-4252	58.59
V0274375	FRYE'S PAINT & SUPPLY,	P0668954	FOAM ROLLERS	9/9/2009	9/9/2009	AP	WP	0101-0603-4265	2.18
V0274375	FRYE'S PAINT & SUPPLY,	P0668954	POLY BRUSH	9/9/2009	9/9/2009	AP	WP	0101-0603-4265	1.48
V0420650	JOHNSON CONTROLS INC	P0669040	LABOR	9/9/2009	9/9/2009	AP	WP	0101-0603-4253	945.00
V0420650	JOHNSON CONTROLS INC	P0669040	ACCESS SW	9/9/2009	9/9/2009	AP	WP	0101-0603-4253	29.52
V0420650	JOHNSON CONTROLS INC	P0669040	PRESS CON	9/9/2009	9/9/2009	AP	WP	0101-0603-4253	169.68
V0420650	JOHNSON CONTROLS INC	P0669040	REFRIGERANT 250 POUNDS	9/9/2009	9/9/2009	AP	WP	0101-0603-4253	2,626.30
V0420650	JOHNSON CONTROLS INC	P0669040	MILEAGE	9/9/2009	9/9/2009	AP	WP	0101-0603-4253	82.50
V0460150	KNOLOGY	P0668699	1495786 394-6161 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0603-4281	84.52
V0466300	LINWELD	P0668945	TANK RENTAL HELIUM	9/9/2009	9/9/2009	AP	WP	0101-0603-4246	8.99
V0466300	LINWELD	P0668945	HAZARDOUS MATERIALS	9/9/2009	9/9/2009	AP	WP	0101-0603-4246	7.00
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0603-4155	13.76
V0563060	MONTANA DAKOTA UTIL	P0669571	30783804 137.1	9/9/2009	9/9/2009	AP	WP	0101-0603-4282	896.60
V0666565	PIONEER BANK & TRUST	P0669108	CREDIT CARD FEES-ICE ARENA	9/8/2009	9/8/2009	AP	WP	0101-0603-4530	24.57
V0698327	QWEST	P0668855	399-9031 SVC CHARGES	9/4/2009	9/4/2009	AP	WP	0101-0603-4281	27.26
V0757235	SAM'S CLUB	P0665880	CONCESSIONS RESTOCK	9/9/2009	9/9/2009	AP	WP	0101-0603-4520	611.51

V0787250	SIMPSON'S CREATIVE	P0668015	PROGRAM GUIDE PRINTING FALL	9/9/2009	9/9/2009	AP	WP	0101-0603-4230	735.00
V0827580	STATE CHEMICAL MFG CO	P0669039	COOL AID	9/9/2009	9/9/2009	AP	WP	0101-0603-4264	776.00
V0827580	STATE CHEMICAL MFG CO	P0669039	SHIPPING	9/9/2009	9/9/2009	AP	WP	0101-0603-4264	95.01
V0890180	VERIZON WIRELESS	P0668120	545-4177 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0603-4281	41.44
V0890180	VERIZON WIRELESS	P0668120	863-0071 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0603-4281	40.32
V0890180	VERIZON WIRELESS	P0668120	863-0072 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0603-4281	40.04
V0951482	WRIGHT EXPRESS	P0669433	26.29G UNL	9/9/2009	9/9/2009	AP	WP	0101-0603-4262	61.69
					Cost Center:	0603		**Total:**	15,156.47

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	P0667152	OXY	9/2/2009	9/2/2009	AP	WP	0613-0604-4269	10.70
V0002820	A&B WELDING SUPPLY CO	P0667152	SHIPPING	9/2/2009	9/2/2009	AP	WP	0613-0604-4269	2.26
V0002820	A&B WELDING SUPPLY CO	P0668126	OXY	8/31/2009	8/31/2009	AP	WP	0613-0604-4269	4.05
V0002820	A&B WELDING SUPPLY CO	P0668126	ACET	8/31/2009	8/31/2009	AP	WP	0613-0604-4269	4.05
V0002820	A&B WELDING SUPPLY CO	P0668126	C25	8/31/2009	8/31/2009	AP	WP	0613-0604-4269	4.05
V0004980	ACCUTEMP INC	P0668128	FIXED THERMOS	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	77.92
V0004980	ACCUTEMP INC	P0668128	SHOP SUPPLIES	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	7.25
V0004980	ACCUTEMP INC	P0668128	COMP GAS	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	25.95
V0004980	ACCUTEMP INC	P0668128	LABOR	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	42.00
V0004980	ACCUTEMP INC	P0668128	PERMAGUM	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	1.49
V0004980	ACCUTEMP INC	P0668128	SHOP SUPPLIES	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	7.25
V0004980	ACCUTEMP INC	P0668128	LABOR	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	70.00
V0004980	ACCUTEMP INC	P0668128	EXCISE TAX	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	2.11
V0004980	ACCUTEMP INC	P0668128	EXCISE TAX	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	2.62
V0005640	ACE HARDWARE	P0668127	INSECT SPRAY	8/31/2009	8/31/2009	AP	WP	0613-0604-4269	6.99
V0005640	ACE HARDWARE	P0668127	INSECT SPRAY	8/31/2009	8/31/2009	AP	WP	0613-0604-4269	6.99
V0005640	ACE HARDWARE	P0668127	INSECT SPRAY	8/31/2009	8/31/2009	AP	WP	0613-0604-4269	7.99
V0005640	ACE HARDWARE	P0668127	REPELLENT	8/31/2009	8/31/2009	AP	WP	0613-0604-4269	7.49
V0005640	ACE HARDWARE	P0668127	INSECT SPRAY	8/31/2009	8/31/2009	AP	WP	0613-0604-4269	5.49
V0005640	ACE HARDWARE	P0668127	STEEL WIRE	8/31/2009	8/31/2009	AP	WP	0613-0604-4269	9.29
V0008995	ADAMS MACHINING INC.	P0668452	REBUILD CYLINDERS	9/1/2009	9/1/2009	AP	WP	0613-0604-4253	142.50
V0008995	ADAMS MACHINING INC.	P0668452	TOTAL MATERIALS	9/1/2009	9/1/2009	AP	WP	0613-0604-4253	35.29
V0078490	BLACK HILLS POWER &	P0669627	4862595430 97767 16020	9/9/2009	9/9/2009	AP	WP	0613-0604-4283	1,089.35
V0078490	BLACK HILLS POWER &	P0669627	4862595430 120483 121860	9/9/2009	9/9/2009	AP	WP	0613-0604-4283	7,635.41
V0078490	BLACK HILLS POWER &	P0669627	4862595430 105697 3640	9/9/2009	9/9/2009	AP	WP	0613-0604-4283	388.68
V0078490	BLACK HILLS POWER &	P0669627	4862595430 NONE 75	9/9/2009	9/9/2009	AP	WP	0613-0604-4283	8.75
V0078490	BLACK HILLS POWER &	P0669627	4862595430 NONE 150	9/9/2009	9/9/2009	AP	WP	0613-0604-4283	17.49
V0078490	BLACK HILLS POWER &	P0669627	4862595430 NONE 0	9/9/2009	9/9/2009	AP	WP	0613-0604-4283	1.28
V0078490	BLACK HILLS POWER &	P0669627	4862595430 94154 30	9/9/2009	9/9/2009	AP	WP	0613-0604-4283	12.90
V0078490	BLACK HILLS POWER &	P0669627	4862595430 120291 21240	9/9/2009	9/9/2009	AP	WP	0613-0604-4283	1,794.99
V0131400	CARQUEST AUTO PARTS	P0668129	FITTING	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	3.19
V0139400	CITY OF RAPID CITY-GOLF	P0669110	CREDIT CARD FEES-MERCURY	9/8/2009	9/8/2009	AP	WP	0613-0604-4530	2,648.92
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0613-0604-4150	1,539.99

V0141335	CITY-WATER DEPARTMENT	P0668119	00822100 36	8/27/2009	8/27/2009	AP	WP	0613-0604-4284	311.01
V0141335	CITY-WATER DEPARTMENT	P0668119	05990001 10,340	8/27/2009	8/27/2009	AP	WP	0613-0604-4284	3,335.97
V0155560	CONRAD'S BIG C ELECTRIC	P0668130	REPLACED RELAY ON PUMP	8/31/2009	8/31/2009	AP	WP	0613-0604-4255	126.65
V0155560	CONRAD'S BIG C ELECTRIC	P0668130	LABOR	8/31/2009	8/31/2009	AP	WP	0613-0604-4255	133.50
V0155560	CONRAD'S BIG C ELECTRIC	P0668130	EXCISE TAX	8/31/2009	8/31/2009	AP	WP	0613-0604-4255	5.31
V0158390	CONTRACTOR'S SUPPLY	P0668131	GLOVES	8/31/2009	8/31/2009	AP	WP	0613-0604-4269	28.00
V0188480	DAKOTA BUSINESS	P0669048	SEPT 2009 MONTHLY CONTRACT	9/8/2009	9/8/2009	AP	WP	0613-0604-4253	67.00
V0197405	DAVIS SUN TURF	P0668453	SNAP RING	9/9/2009	9/9/2009	AP	WP	0613-0604-4253	2.85
V0197405	DAVIS SUN TURF	P0668453	NUT	9/9/2009	9/9/2009	AP	WP	0613-0604-4253	4.22
V0197405	DAVIS SUN TURF	P0668453	SPINDLES	9/9/2009	9/9/2009	AP	WP	0613-0604-4253	52.29
V0197405	DAVIS SUN TURF	P0668453	BEARING	9/9/2009	9/9/2009	AP	WP	0613-0604-4253	28.54
V0197405	DAVIS SUN TURF	P0668453	SHIPPING	9/9/2009	9/9/2009	AP	WP	0613-0604-4253	23.68
V0197405	DAVIS SUN TURF	P0668254	DECK MOTOR	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	576.80
V0197405	DAVIS SUN TURF	P0668254	DECK MOTOR	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	576.80
V0197405	DAVIS SUN TURF	P0668254	SEAL KIT	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	69.54
V0197405	DAVIS SUN TURF	P0668254	RETAINER	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	11.91
V0197405	DAVIS SUN TURF	P0668254	SEAL	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	4.22
V0197405	DAVIS SUN TURF	P0668254	SEAL	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	2.12
V0197405	DAVIS SUN TURF	P0668254	SHIPPING	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	13.56
V0197405	DAVIS SUN TURF	P0668254	SHIPPING	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	7.95
V0237350	EVERGREEN OFFICE	P0669050	RECEIPT THERMAL PAPER	9/9/2009	9/9/2009	AP	WP	0613-0604-4261	128.06
V0256520	FISH GARBAGE SVC	P0668448	GARBAGE SERVICE AUG 2009	9/2/2009	9/2/2009	AP	WP	0613-0604-4225	155.95
V0347900	HAUFF MID-AMERICA	P0668449	JUNIOR GOLF T SHIRTS	9/2/2009	9/2/2009	AP	WP	0613-0604-4263	458.55
V0439000	KCLO TV	P0668450	TV COMMERCIALS	9/3/2009	9/3/2009	AP	WP	0613-0604-4225	150.00
V0448000	KIMBALL'S GOLF SHOP,	P0669037	SEPT 1-5, 2009 PAYMENT MB	9/9/2009	9/9/2009	AP	WP	0613-0604-4225	2,520.89
V0448000	KIMBALL'S GOLF SHOP,	P0668253	AUG 21-26,2009 PAYMENT MB	8/31/2009	8/31/2009	AP	WP	0613-0604-4225	3,331.81
V0448000	KIMBALL'S GOLF SHOP,	P0668655	AUG 26-31,2009 PAYMENT M	9/4/2009	9/4/2009	AP	WP	0613-0604-4225	7,340.35
V0448000	KIMBALL'S GOLF SHOP,	P0668004	AUG 16-20,2009 PAYMENT MB	8/27/2009	8/27/2009	AP	WP	0613-0604-4225	1,301.72
V0460150	KNOLOGY	P0668699	1495788 394-4191 AUG PHONE,INT	9/3/2009	9/3/2009	AP	WP	0613-0604-4281	132.96
V0460150	KNOLOGY	P0668699	1495826 394-4199 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0613-0604-4281	11.36
V0460150	KNOLOGY	P0668699	1495798 394-6143 AUG PHONE,CAB	9/3/2009	9/3/2009	AP	WP	0613-0604-4281	64.69
V0482830	LATHROP FEED &	P0668133	MOWER KIT	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	39.50
V0483740	LAWSON PRODUCTS INC	P0668134	GREASE	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	103.80
V0483740	LAWSON PRODUCTS INC	P0668134	SHRINK TUBES	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	12.00
V0483740	LAWSON PRODUCTS INC	P0668134	SHIPPING	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	10.01

V0520500	M G OIL CO	P0668135	94 GAL UNLEADED	8/31/2009	8/31/2009	AP	WP	0613-0604-4262	225.61
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0613-0604-4155	15.60
V0545255	MIDCONTINENT	P0668656	SEPT 2009 INTERNET SERVICE	9/4/2009	9/4/2009	AP	WP	0613-0604-4225	300.00
V0643930	PAJO	P0669638	10/01 CART BARN INTEREST	9/9/2009	9/9/2009	AP	WP	0613-0604-4420	1,013.28
V0643930	PAJO	P0669638	10/01 CART BARN PRINCIPAL	9/9/2009	9/9/2009	AP	WP	0613-0604-4410	601.48
V0678973	POWER HOUSE HONDA	P0668454	SAW BLADE	9/2/2009	9/2/2009	AP	WP	0613-0604-4253	29.99
V0701710	RAPID CHEVROLET CO INC	P0668137	CLAMP	8/31/2009	8/31/2009	AP	WP	0613-0604-4251	8.54
V0787250	SIMPSON'S CREATIVE	P0668451	TRAIL STICKERS	9/2/2009	9/2/2009	AP	WP	0613-0604-4261	86.10
V0787250	SIMPSON'S CREATIVE	P0668451	DONATION CERTIFICATES	9/2/2009	9/2/2009	AP	WP	0613-0604-4261	78.25
V0830326	STERN OIL CO INC	P0665865	WASHER FLUID	8/31/2009	8/31/2009	AP	WP	0613-0604-4269	59.95
V0830326	STERN OIL CO INC	P0665865	DRUM	8/31/2009	8/31/2009	AP	WP	0613-0604-4269	25.00
V0830326	STERN OIL CO INC	P0665865	SHIPPING	8/31/2009	8/31/2009	AP	WP	0613-0604-4269	5.00
V0830326	STERN OIL CO INC	P0665865	CREDIT - DRUM	8/31/2009	8/31/2009	AP	WP	0613-0604-4269	-25.00
V0835829	STURDEVANT'S AUTO	P0668139	OIL FILTER	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	7.10
V0835829	STURDEVANT'S AUTO	P0668139	OIL FILTER	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	6.45
V0890180	VERIZON WIRELESS	P0668120	484-2142 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0613-0604-4281	40.21
V0890180	VERIZON WIRELESS	P0668120	484-4676 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0613-0604-4281	20.27
V0890180	VERIZON WIRELESS	P0668120	390-1673 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0613-0604-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-5484 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0613-0604-4281	21.18
V0906159	WARNE CHEMICAL &	P0668140	FUNGICIDESHIPPING	8/31/2009	8/31/2009	AP	WP	0613-0604-4266	210.00
V0936710	WHISLER BEARING	P0668141	BEARING	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	44.28
V0936710	WHISLER BEARING	P0668141	COUPLING	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	47.52
V0936710	WHISLER BEARING	P0668141	HOSE	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	78.72
V0936710	WHISLER BEARING	P0668141	RESTRICTOR	8/31/2009	8/31/2009	AP	WP	0613-0604-4253	5.68
V0962175	ZIMCO SUPPLY CO	P0668142	PLANT GROWTH REG	8/31/2009	8/31/2009	AP	WP	0613-0604-4266	422.00
					Cost Center:	0604		**Total:**	40,135.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0614-0605-4150	385.01
V0141335	CITY-WATER DEPARTMENT	P0668119	05990025 2,305	8/27/2009	8/27/2009	AP	WP	0614-0605-4284	931.20
V0191760	DAKOTA STEEL & SUPPLY	P0669049	ANGLE REM	9/8/2009	9/8/2009	AP	WP	0614-0605-4269	15.85
V0448000	KIMBALL'S GOLF SHOP,	P0669037	SEPT 1-5, 2009 PAYMENT EXEC	9/9/2009	9/9/2009	AP	WP	0614-0605-4225	279.64
V0448000	KIMBALL'S GOLF SHOP,	P0668253	AUG 21-25,2009 PAYMENT EXEC	8/31/2009	8/31/2009	AP	WP	0614-0605-4225	194.79
V0448000	KIMBALL'S GOLF SHOP,	P0668655	AUT 26-31,2009 PAYMENT EXEC	9/4/2009	9/4/2009	AP	WP	0614-0605-4225	83.31
V0448000	KIMBALL'S GOLF SHOP,	P0668004	AUG 16-20,2009 PAYMENT EXEC	8/27/2009	8/27/2009	AP	WP	0614-0605-4225	348.52
V0460150	KNOLOGY	P0668314	1495742 394-4124 AUG PHONE	8/28/2009	8/28/2009	AP	WP	0614-0605-4281	62.69
V0482830	LATHROP FEED &	P0668133	SHIPPING	8/31/2009	8/31/2009	AP	WP	0614-0605-4253	11.85
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0614-0605-4155	8.26
V0563060	MONTANA DAKOTA UTIL	P0669571	01584721 0.4	9/9/2009	9/9/2009	AP	WP	0614-0605-4282	12.70
V0563060	MONTANA DAKOTA UTIL	P0669571	01584821 0.5	9/9/2009	9/9/2009	AP	WP	0614-0605-4282	13.34
V0890180	VERIZON WIRELESS	P0668120	390-5484 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0614-0605-4281	21.18
V0890180	VERIZON WIRELESS	P0668120	484-2140 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0614-0605-4281	42.18
V0890180	VERIZON WIRELESS	P0668120	484-4676 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0614-0605-4281	20.28

Cost Center: 0605 **Total:** 2,430.80

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0668119	05990022 2,915	8/27/2009	8/27/2009	AP	WP	0614-0606-4284	6,466.37
					Cost Center:	0606		**Total:**	6,466.37

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	P0669117	CYLINDER RENTALS	9/9/2009	9/9/2009	AP	WP	0101-0607-4246	25.12
V0005640	ACE HARDWARE	P0668005	BATTERIES	8/27/2009	8/27/2009	AP	WP	0101-0607-4269	11.49
V0005640	ACE HARDWARE	P0668021	POWER INSERT & QUICKCHANGE	8/27/2009	8/27/2009	AP	WP	0101-0607-4265	35.27
V0005640	ACE HARDWARE	P0668021	NUTS,BOLTS,FILES	8/27/2009	8/27/2009	AP	WP	0101-0607-4259	15.17
V0005640	ACE HARDWARE	P0668531	WASHERS,NUTS&BOLTS	9/3/2009	9/3/2009	AP	WP	0101-0607-4259	18.54
V0005640	ACE HARDWARE	P0668531	NITRILE GLOVES	9/3/2009	9/3/2009	AP	WP	0101-0607-4263	8.49
V0005640	ACE HARDWARE	P0668531	SPONGE	9/3/2009	9/3/2009	AP	WP	0101-0607-4264	4.64
V0005640	ACE HARDWARE	P0668531	ADAPTOR	9/3/2009	9/3/2009	AP	WP	0101-0607-4255	1.20
V0005640	ACE HARDWARE	P0668199	JIG BLADE	8/31/2009	8/31/2009	AP	WP	0101-0607-4265	17.66
V0005640	ACE HARDWARE	P0668199	CARDED TAP	8/31/2009	8/31/2009	AP	WP	0101-0607-4265	5.11
V0008995	ADAMS MACHINING INC.	P0668547	RESEAL MOTOR	9/2/2009	9/2/2009	AP	WP	0101-0607-4253	63.58
V0016290	ALSCO	P0668546	7 MATS	9/3/2009	9/3/2009	AP	WP	0101-0607-4225	21.04
V0016290	ALSCO	P0668185	7 MATS	8/31/2009	8/31/2009	AP	WP	0101-0607-4225	21.04
V0016290	ALSCO	P0668185	7MATS	8/31/2009	8/31/2009	AP	WP	0101-0607-4255	21.04
V0053615	BARGAIN BARN INC	P0668194	FLAT REPAIR	8/31/2009	8/31/2009	AP	WP	0101-0607-4267	12.50
V0078490	BLACK HILLS POWER &	P0669627	4862595430 91433 1487	9/9/2009	9/9/2009	AP	WP	0101-0607-4283	147.56
V0078490	BLACK HILLS POWER &	P0669627	4862595430 NONE 150	9/9/2009	9/9/2009	AP	WP	0101-0607-4283	38.09
V0078490	BLACK HILLS POWER &	P0669627	4862595430 131319 272	9/9/2009	9/9/2009	AP	WP	0101-0607-4283	36.28
V0078490	BLACK HILLS POWER &	P0669627	4862595430 90202 2461	9/9/2009	9/9/2009	AP	WP	0101-0607-4283	243.01
V0078490	BLACK HILLS POWER &	P0669627	4862595430 75055 0	9/9/2009	9/9/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0669627	4862595430 98678 43	9/9/2009	9/9/2009	AP	WP	0101-0607-4283	14.15
V0078490	BLACK HILLS POWER &	P0669627	4862594530 NONE 95	9/9/2009	9/9/2009	AP	WP	0101-0607-4283	20.47
V0078490	BLACK HILLS POWER &	P0669768	3101608108 97478 2160	9/9/2009	9/9/2009	AP	WP	0101-0607-4283	263.67
V0078490	BLACK HILLS POWER &	P0669573	3499378386 113370 42	9/9/2009	9/9/2009	AP	WP	0101-0607-4283	14.06
V0078490	BLACK HILLS POWER &	P0669573	3499378386 101545 13	9/9/2009	9/9/2009	AP	WP	0101-0607-4283	11.25
V0078490	BLACK HILLS POWER &	P0669573	3499378386 104952 0	9/9/2009	9/9/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0669573	3499378386 62149 840	9/9/2009	9/9/2009	AP	WP	0101-0607-4283	91.14
V0078490	BLACK HILLS POWER &	P0669573	3499378386 NONE 165	9/9/2009	9/9/2009	AP	WP	0101-0607-4283	15.44
V0078490	BLACK HILLS POWER &	P0669573	3499378386 110390 533	9/9/2009	9/9/2009	AP	WP	0101-0607-4283	61.48
V0078490	BLACK HILLS POWER &	P0669573	3499378386 150143 272	9/9/2009	9/9/2009	AP	WP	0101-0607-4283	36.28
V0082250	BLACK HILLS WORKSHOP	P0668548	CUSTODIAL/AUG/CITY PARKS	9/2/2009	9/2/2009	AP	WP	0101-0607-4225	10,525.43
V0087400	BORDER STATES ELECTRIC	P0669118	TERM LUG & CABLE TIE/SIOUX	9/9/2009	9/9/2009	AP	WP	0101-0607-4257	32.89
V0100100	BROWN'S REPAIR	P0668343	CAB KIT	9/1/2009	9/1/2009	AP	WP	0101-0607-4253	18.00

V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0101-0607-4261	0.41
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-0607-4261	0.82
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0607-4150	11,005.50
V0141335	CITY-WATER DEPARTMENT	P0668119	09002050 FLAT RATE	8/27/2009	8/27/2009	AP	WP	0101-0607-4284	3.80
V0158390	CONTRACTOR'S SUPPLY	P0667818	GLOVES	8/28/2009	8/28/2009	AP	WP	0101-0607-4263	72.00
V0158390	CONTRACTOR'S SUPPLY	P0667818	SHOVELS	8/28/2009	8/28/2009	AP	WP	0101-0607-4265	64.00
V0191760	DAKOTA STEEL & SUPPLY	P0668200	3X3X3/16 10'/TENNIS COURTS	8/27/2009	8/27/2009	AP	WP	0101-0607-4259	81.00
V0194590	DALE'S TIRE &	P0667716	FOAM FILL	9/1/2009	9/1/2009	AP	WP	0101-0607-4267	39.00
V0202805	DIAMOND VOGEL PAINT	P0665727	GAL TENNIS GREEN PAINT	9/9/2009	9/9/2009	AP	WP	0101-0607-4254	30.75
V0248950	FASTENAL COMPANY, THE	P0667717	NUTSETS & WASHERS	8/27/2009	8/27/2009	AP	WP	0101-0607-4259	65.20
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0607-4131	30.00
V0340280	HARDWARE HANK	P0668345	RAKE & SAW	9/1/2009	9/1/2009	AP	WP	0101-0607-4265	42.72
V0340280	HARDWARE HANK	P0668195	ANT KILLER & YELLOW JACKET	8/31/2009	8/31/2009	AP	WP	0101-0607-4266	9.52
V0340280	HARDWARE HANK	P0668195	HAMMER & PAINT BRUSHES	8/31/2009	8/31/2009	AP	WP	0101-0607-4259	49.80
V0346860	HARVEYS LOCK SHOP	P0668532	DUPL. KEY	9/3/2009	9/3/2009	AP	WP	0101-0607-4269	4.40
V0363311	HILLS MATERIALS CO	P0668346	CRUSHED ROCK	9/1/2009	9/1/2009	AP	WP	0101-0607-4254	51.83
V0421355	JOHNSON DISTRIBUTOR,	P0668534	FEMALE NPT	9/3/2009	9/3/2009	AP	WP	0101-0607-4255	83.93
V0421590	JOHNSON MACHINE INC.	P0668549	LAMP	9/3/2009	9/3/2009	AP	WP	0101-0607-4269	12.87
V0421590	JOHNSON MACHINE INC.	P0668007	ROTOR DISTRIBUTOR	8/27/2009	8/27/2009	AP	WP	0101-0607-4251	5.37
V0421590	JOHNSON MACHINE INC.	P0668007	CREDIT-WARRANTY CARB CLN	8/27/2009	8/27/2009	AP	WP	0101-0607-4253	-129.98
V0421590	JOHNSON MACHINE INC.	P0668022	FUEL FILTER	8/27/2009	8/27/2009	AP	WP	0101-0607-4251	10.03
V0448030	KIMBALL MIDWEST	P0668196	WASHERS,FUSES,PINS,SCREWS,BR	8/31/2009	8/31/2009	AP	WP	0101-0607-4269	214.38
V0459659	KNECHT HOME CENTER	P0668533	WELDED WIRE FENCING	9/3/2009	9/3/2009	AP	WP	0101-0607-4259	72.99
V0459659	KNECHT HOME CENTER	P0668533	ROLLER COVERS & GORILLA	9/3/2009	9/3/2009	AP	WP	0101-0607-4259	8.99
V0460150	KNOLOGY	P0668699	1495786 394-4175 AUG LONG DIST	9/3/2009	9/3/2009	AP	WP	0101-0607-4281	0.08
V0460150	KNOLOGY	P0668699	1495794 394-4175 AUG PHONE,LON	9/3/2009	9/3/2009	AP	WP	0101-0607-4281	42.68
V0460150	KNOLOGY	P0668857	1495815 394-4175 AUG PHONE	9/4/2009	9/4/2009	AP	WP	0101-0607-4281	1.34
V0520500	M G OIL CO	P0668457	55 GAL OIL	9/3/2009	9/3/2009	AP	WP	0101-0607-4262	347.60
V0520500	M G OIL CO	P0668023	208 GAL #2 FURN. OIL	8/27/2009	8/27/2009	AP	WP	0101-0607-4262	470.95
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0607-4155	77.32
V0558105	MIRACLE RECREATION	P0668353	SWING	9/3/2009	9/3/2009	AP	WP	0101-0607-4259	470.00
V0558105	MIRACLE RECREATION	P0668353	WARNING LABEL	9/3/2009	9/3/2009	AP	WP	0101-0607-4259	15.04
V0563500	MONTAGE ENTERPRISES	P0668024	SHOE WEAR PLATES	8/27/2009	8/27/2009	AP	WP	0101-0607-4253	35.99
V0563060	MONTANA DAKOTA UTIL	P0669103	01514622 0.6	9/9/2009	9/9/2009	AP	WP	0101-0607-4282	14.68
V0563060	MONTANA DAKOTA UTIL	P0669103	01514721 1.1	9/9/2009	9/9/2009	AP	WP	0101-0607-4282	28.72

V0569550	MT STATES SECURITY	P0668896	PATROL FOR AUGUST 2009 SIOUX	9/9/2009	9/9/2009	AP	WP	0101-0607-4225	30.38
V0569550	MT STATES SECURITY	P0668197	NIGHTLY CLOSINGS/JULY/W MEM	8/31/2009	8/31/2009	AP	WP	0101-0607-4225	240.00
V0612410	NORTHWEST PIPE FITTINGS	P0667707	CPLNG & NIPPLES	8/28/2009	8/28/2009	AP	WP	0101-0607-4255	11.22
V0612410	NORTHWEST PIPE FITTINGS	P0667707	CPLNGS,NIPPLES,PRIMER&CEMEN	8/28/2009	8/28/2009	AP	WP	0101-0607-4255	42.35
V0612410	NORTHWEST PIPE FITTINGS	P0668184	EXT RISERS	8/31/2009	8/31/2009	AP	WP	0101-0607-4255	27.50
V0612410	NORTHWEST PIPE FITTINGS	P0668184	CPLNGS,ELLS,BUSHNGS	8/31/2009	8/31/2009	AP	WP	0101-0607-4255	75.74
V0612410	NORTHWEST PIPE FITTINGS	P0668184	ADAPTORS,CPLNGS,	8/31/2009	8/31/2009	AP	WP	0101-0607-4255	12.79
V0612410	NORTHWEST PIPE FITTINGS	P0668008	CPLNGS/ADAPTORS/SLIP	8/27/2009	8/27/2009	AP	WP	0101-0607-4255	44.21
V0618600	OFFICEMAX	P0668352	CAMERA	9/2/2009	9/2/2009	AP	WP	0101-0607-4269	199.99
V0618600	OFFICEMAX	P0668352	PRINTER INK	9/2/2009	9/2/2009	AP	WP	0101-0607-4261	47.98
V0618600	OFFICEMAX	P0668352	CREDIT-CAMERA RET'D	9/2/2009	9/2/2009	AP	WP	0101-0607-4269	-159.99
V0618600	OFFICEMAX	P0668352	CORRECTION-COST	9/2/2009	9/2/2009	AP	WP	0101-0607-4269	-0.99
V0678973	POWER HOUSE HONDA	P0668201	HOLDER,CUSHION,SHAFT,CAP,KN	8/31/2009	8/31/2009	AP	WP	0101-0607-4253	65.97
V0711110	RAPID CITY JOURNAL	P0668458	CLASSIFIED AD/4/5/09 SEASONAL	9/4/2009	9/4/2009	AP	WP	0101-0607-4230	156.25
V0698810	RDO EQUIPMENT CO	P0668026	H FRM	8/27/2009	8/27/2009	AP	WP	0101-0607-4253	88.68
V0698810	RDO EQUIPMENT CO	P0668203	CUTTERBAR	8/31/2009	8/31/2009	AP	WP	0101-0607-4253	441.00
V0723000	RED WING SHOE STORE	P0668010	SAFETY BOOTS/JEF CHRISTY	8/27/2009	8/27/2009	AP	WP	0101-0607-4263	128.66
V0745570	RUNNINGS SUPPLY INC	P0668202	DAIRY BOOTS	8/31/2009	8/31/2009	AP	WP	0101-0607-4263	26.99
V0745570	RUNNINGS SUPPLY INC	P0668202	PLIERS & VISE GRIP	8/31/2009	8/31/2009	AP	WP	0101-0607-4265	37.98
V0745570	RUNNINGS SUPPLY INC	P0668202	NUTS,BOLTS,WASHERS	8/31/2009	8/31/2009	AP	WP	0101-0607-4259	7.07
V0745570	RUNNINGS SUPPLY INC	P0668028	SINGLE BIT AXE	8/27/2009	8/27/2009	AP	WP	0101-0607-4265	39.99
V0827580	STATE CHEMICAL MFG CO	P0668459	FRAGRANCE PAK & BATTERIES	9/3/2009	9/3/2009	AP	WP	0101-0607-4264	243.36
V0834455	STRETCH'S GLASS &	P0666642	REPLACEMENT WINCH CABLE	8/28/2009	8/28/2009	AP	WP	0101-0607-4253	242.07
V0834455	STRETCH'S GLASS &	P0666642	TRAILER BRAKE	8/28/2009	8/28/2009	AP	WP	0101-0607-4253	75.56
V0835829	STURDEVANT'S AUTO	P0668025	FUEL FILTER	8/27/2009	8/27/2009	AP	WP	0101-0607-4251	10.63
V0835829	STURDEVANT'S AUTO	P0668025	FUEL,OIL,HYD& LUBE FILTERS	8/27/2009	8/27/2009	AP	WP	0101-0607-4253	83.01
V0835829	STURDEVANT'S AUTO	P0668025	CREDIT - FUEL FILTER	8/27/2009	8/27/2009	AP	WP	0101-0607-4251	-16.72
V0835829	STURDEVANT'S AUTO	P0668198	FILTER	8/31/2009	8/31/2009	AP	WP	0101-0607-4251	62.66
V0841995	TAUNTON DIRECT INC	P0668006	1 YR SUBSCRIPTION	8/28/2009	8/28/2009	AP	WP	0101-0607-4293	29.95
V0890180	VERIZON WIRELESS	P0667699	PHONE CHARGER	9/9/2009	9/9/2009	AP	WP	0101-0607-4261	22.49
V0890180	VERIZON WIRELESS	P0668120	484-0540 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0607-4281	55.17
V0890180	VERIZON WIRELESS	P0668120	390-0132 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0607-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-1335 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0607-4281	42.29
V0890180	VERIZON WIRELESS	P0668120	390-2459 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0607-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-6535 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0607-4281	40.44

V0890180	VERIZON WIRELESS	P0668120	430-7904 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0607-4281	40.21
V0890180	VERIZON WIRELESS	P0668120	431-4244 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0607-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-2765 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0607-4281	39.71
V0890180	VERIZON WIRELESS	P0668120	484-2766 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0607-4281	39.71
V0890180	VERIZON WIRELESS	P0668120	484-5951 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0607-4281	41.42
V0890180	VERIZON WIRELESS	P0668120	593-3915 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0607-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	863-0079 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0607-4281	42.54
V0895285	WALKER MOWER SALES,	P0668009	SPACER & BOLT	8/27/2009	8/27/2009	AP	WP	0101-0607-4253	21.16
V0951482	WRIGHT EXPRESS	P0669433	235.01G DSL	9/9/2009	9/9/2009	AP	WP	0101-0607-4262	566.48
V0951482	WRIGHT EXPRESS	P0669433	239.28G SUPR UNL	9/9/2009	9/9/2009	AP	WP	0101-0607-4262	618.13
V0951482	WRIGHT EXPRESS	P0669433	276.84G UNL+ALC10	9/9/2009	9/9/2009	AP	WP	0101-0607-4262	630.56
V0951482	WRIGHT EXPRESS	P0669433	362.23G UNL+	9/9/2009	9/9/2009	AP	WP	0101-0607-4262	832.43
V0951482	WRIGHT EXPRESS	P0669433	508.19G UNL	9/9/2009	9/9/2009	AP	WP	0101-0607-4262	1,208.56
					Cost Center:	0607		**Total:**	31,900.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0667592	A: IRC3380 BLANKET	8/21/2009	8/21/2009	AP	WP	0101-0609-4253	570.00
V0066506	BEST BUSINESS PROD. INC	P0667592	BILLABLE B/W	8/21/2009	8/21/2009	AP	WP	0101-0609-4253	11.26
V0066506	BEST BUSINESS PROD. INC	P0667592	BILLABLE COLOR	8/21/2009	8/21/2009	AP	WP	0101-0609-4253	1,051.46
V0066506	BEST BUSINESS PROD. INC	P0667597	A: IR2270 BLANKET	8/21/2009	8/21/2009	AP	WP	0101-0609-4253	21.84
V0066506	BEST BUSINESS PROD. INC	P0667596	A: IR2270 BLANKET	8/21/2009	8/21/2009	AP	WP	0101-0609-4253	21.84
V0066506	BEST BUSINESS PROD. INC	P0667594	A: IR3025 BLANKET	8/21/2009	8/21/2009	AP	WP	0101-0609-4253	32.40
V0066506	BEST BUSINESS PROD. INC	P0667593	A: IRC3380 BLANKET	8/21/2009	8/21/2009	AP	WP	0101-0609-4253	570.00
V0066506	BEST BUSINESS PROD. INC	P0667593	BILLABLE B/W	8/21/2009	8/21/2009	AP	WP	0101-0609-4253	7.95
V0066506	BEST BUSINESS PROD. INC	P0667593	BILLABLE COLOR	8/21/2009	8/21/2009	AP	WP	0101-0609-4253	100.70
V0066506	BEST BUSINESS PROD. INC	P0667595	A: IR3025 BLANKET	8/21/2009	8/21/2009	AP	WP	0101-0609-4253	32.40
V0066506	BEST BUSINESS PROD. INC	P0667595	BILLABLE B/W	8/21/2009	8/21/2009	AP	WP	0101-0609-4253	1.91
V0066505	BEST BUSINESS PRODUCTS	P0667598	IR8500 STANDARD PAYMENT	8/21/2009	8/21/2009	AP	WP	0101-0609-4244	740.60
V0066505	BEST BUSINESS PRODUCTS	P0667829	IR2270 STANDARD PAYMENT	8/24/2009	8/24/2009	AP	WP	0101-0609-4244	101.02
V0074730	BLACK HILLS CHEMICAL	P0667827	GAL OMQ NEUTRAL	8/24/2009	8/24/2009	AP	WP	0101-0609-4264	57.25
V0074730	BLACK HILLS CHEMICAL	P0667827	DUBLSOFT OPTICORE TISSUE	8/24/2009	8/24/2009	AP	WP	0101-0609-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0667827	SCA 2 ROLL TOILET TISSUE DISP	8/24/2009	8/24/2009	AP	WP	0101-0609-4264	7.95
V0074730	BLACK HILLS CHEMICAL	P0667827	1.4 GAL ULTRA CLOROX BLEACH	8/24/2009	8/24/2009	AP	WP	0101-0609-4264	4.99
V0074730	BLACK HILLS CHEMICAL	P0667827	2 PLY FACIAL TISSUE CUBE BOX	8/24/2009	8/24/2009	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0667827	QT AIRLIFT CITRUS SCENT	8/24/2009	8/24/2009	AP	WP	0101-0609-4264	9.98
V0074730	BLACK HILLS CHEMICAL	P0667827	SHIPPING	8/24/2009	8/24/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0667677	BOTTLE 32 OZ	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	7.92
V0074730	BLACK HILLS CHEMICAL	P0667677	TRIGGER SPRAYER 9: ADJ	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	14.00
V0074730	BLACK HILLS CHEMICAL	P0667677	GREEN TRU RESTROOM CLEANER	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	45.00
V0074730	BLACK HILLS CHEMICAL	P0667084	TORK ADVANCEC ROLL TOWEL	8/18/2009	8/18/2009	AP	WP	0101-0609-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0667084	FREIGHT	8/18/2009	8/18/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0668066	TORK ADVANCED ROLL TOWEL	8/26/2009	8/26/2009	AP	WP	0101-0609-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0668066	SHIPPING	8/26/2009	8/26/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0666091	GAL XTRACTION II CLEANER	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	39.75
V0074730	BLACK HILLS CHEMICAL	P0666091	DUBLSOFT OPTICORE TISSUE	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0666091	TORK ADVANCED ROLL TOWEL	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	55.95
V0074730	BLACK HILLS CHEMICAL	P0666091	QUARTS LIGHTNING COMPOUND,	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	17.00
V0074730	BLACK HILLS CHEMICAL	P0666091	SHIPPING	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0666092	DUBLSOFT OPTICORE TISSUE	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	93.90

V0074730	BLACK HILLS CHEMICAL	P0666092	ANGLE SOFT TOILET PAPER	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	116.95
V0074730	BLACK HILLS CHEMICAL	P0666092	GAL FAST + EASY	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	10.40
V0074730	BLACK HILLS CHEMICAL	P0666092	QTS SIGN OFF CLEANER	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	26.40
V0074730	BLACK HILLS CHEMICAL	P0666092	FREIGHT	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0666161	HAND SANI WIPE 220	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	59.94
V0074730	BLACK HILLS CHEMICAL	P0666161	60 GAL 38X58 BLACK	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	59.99
V0074730	BLACK HILLS CHEMICAL	P0666161	FREIGHT	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0666090	GLOVES XXLARGE	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	89.50
V0074730	BLACK HILLS CHEMICAL	P0666093	60 GAL 38X58 1.7MIL	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	59.99
V0074730	BLACK HILLS CHEMICAL	P0666094	UNG NT0808 NABBER	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	29.25
V0074730	BLACK HILLS CHEMICAL	P0666094	UNG NN90 36" NABBER	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	41.00
V0074730	BLACK HILLS CHEMICAL	P0665208	DUBLSOFT OPTICORE	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0666095	GAL CRANBERRY ICE FOAM SOAP	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	37.90
V0074730	BLACK HILLS CHEMICAL	P0666095	GAL FAST + EASY	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	20.80
V0074730	BLACK HILLS CHEMICAL	P0666095	TORK ADVANCED ROLL TOWEL	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0666095	DUBLSOFT OPTICORE TISSUE	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0666095	INDIVIDUAL DEOD URINAL	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	19.80
V0074730	BLACK HILLS CHEMICAL	P0666095	60 GAL 38X58 BLK	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	59.99
V0074730	BLACK HILLS CHEMICAL	P0666095	SHIPPING	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0666095	CREDIT RTN TISSUE ORIG 926469	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	-93.90
V0074730	BLACK HILLS CHEMICAL	P0666095	CREDIT RTN 60G 38X58BLK 926418	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	-59.99
V0078490	BLACK HILLS POWER &	P0669701	3101608108 102314 78400	9/9/2009	9/9/2009	AP	WP	0101-0609-4283	5,277.17
V0108552	BUDGET LIBRARY	P0664963	C: CD/DVD PARALLEL TAGS	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	1,020.00
V0108552	BUDGET LIBRARY	P0664963	DOUBLE SIDED TAIL TAGS	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	840.00
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0609-4150	12,630.74
V0188480	DAKOTA BUSINESS	P0666096	A: CONTRACT BASE CHARGE FOR	8/11/2009	8/11/2009	AP	WP	0101-0609-4253	40.00
V0189940	DAKOTA LEASING	P0664424	MAY 1 2009 LEASE #09394041	8/18/2009	8/18/2009	AP	WP	0101-0609-4244	275.49
V0200700	DENNIS SUPPLY	P0666283	HONEYWELL T'STAT	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	38.54
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0609-4131	45.00
V0293750	GAYLORD BROTHERS INC	P0666162	C: BOOKCRAFT CRYSTAL CLEAR	8/26/2009	8/26/2009	AP	WP	0101-0609-4261	52.50
V0293750	GAYLORD BROTHERS INC	P0666162	CORR	8/26/2009	8/26/2009	AP	WP	0101-0609-4261	-7.50
V0394580	INGRAM LIBRARY SVCS	P0666957	C: PROCESSING	8/18/2009	8/18/2009	AP	WP	0101-0609-4261	51.08
V0394580	INGRAM LIBRARY SVCS	P0666958	C: PROCESSING	8/18/2009	8/18/2009	AP	WP	0101-0609-4261	29.72
V0394580	INGRAM LIBRARY SVCS	P0666959	C: PROCESSING	8/18/2009	8/18/2009	AP	WP	0101-0609-4261	136.78
V0394580	INGRAM LIBRARY SVCS	P0666964	C: PROCESSING	8/18/2009	8/18/2009	AP	WP	0101-0609-4261	7.60

V0394580	INGRAM LIBRARY SVCS	P0667215	C: PROCESSING	8/19/2009	8/19/2009	AP	WP	0101-0609-4261	1.60
V0394580	INGRAM LIBRARY SVCS	P0666411	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	1.60
V0394580	INGRAM LIBRARY SVCS	P0666253	C: PROCESSING	8/14/2009	8/14/2009	AP	WP	0101-0609-4261	94.54
V0394580	INGRAM LIBRARY SVCS	P0666255	C: PROCESSING	8/14/2009	8/14/2009	AP	WP	0101-0609-4261	48.14
V0394580	INGRAM LIBRARY SVCS	P0666254	C: PROCESSING	8/14/2009	8/14/2009	AP	WP	0101-0609-4261	7.59
V0394580	INGRAM LIBRARY SVCS	P0666256	C: PROCESSING	8/14/2009	8/14/2009	AP	WP	0101-0609-4261	93.58
V0394580	INGRAM LIBRARY SVCS	P0666257	C: PROCESSING	8/14/2009	8/14/2009	AP	WP	0101-0609-4261	9.38
V0394580	INGRAM LIBRARY SVCS	P0666258	C: PROCESSING	8/14/2009	8/14/2009	AP	WP	0101-0609-4261	199.95
V0394580	INGRAM LIBRARY SVCS	P0666251	C: PROCESSING	8/14/2009	8/14/2009	AP	WP	0101-0609-4261	12.18
V0394580	INGRAM LIBRARY SVCS	P0666249	C: PROCESSING	8/14/2009	8/14/2009	AP	WP	0101-0609-4261	32.33
V0394580	INGRAM LIBRARY SVCS	P0666252	C: PROCESSING	8/14/2009	8/14/2009	AP	WP	0101-0609-4261	14.48
V0394580	INGRAM LIBRARY SVCS	P0666250	C: PROCESSING	8/14/2009	8/14/2009	AP	WP	0101-0609-4261	133.85
V0394580	INGRAM LIBRARY SVCS	P0666259	C: PROCESSING	8/14/2009	8/14/2009	AP	WP	0101-0609-4261	0.80
V0394580	INGRAM LIBRARY SVCS	P0666260	C: PROCESSING	8/14/2009	8/14/2009	AP	WP	0101-0609-4261	15.03
V0394580	INGRAM LIBRARY SVCS	P0666262	C: PROCESSING	8/14/2009	8/14/2009	AP	WP	0101-0609-4261	3.20
V0394580	INGRAM LIBRARY SVCS	P0666263	C: PROCESSING	8/14/2009	8/14/2009	AP	WP	0101-0609-4261	72.09
V0394580	INGRAM LIBRARY SVCS	P0666261	C: PROCESSING	8/14/2009	8/14/2009	AP	WP	0101-0609-4261	37.10
V0394580	INGRAM LIBRARY SVCS	P0666264	C: PROCESSING	8/14/2009	8/14/2009	AP	WP	0101-0609-4261	7.29
V0394580	INGRAM LIBRARY SVCS	P0666248	C: PROCESSING	8/14/2009	8/14/2009	AP	WP	0101-0609-4261	18.48
V0459659	KNECHT HOME CENTER	P0666474	PLUG DEAD FRONT VINYL	8/12/2009	8/12/2009	AP	WP	0101-0609-4264	3.71
V0459659	KNECHT HOME CENTER	P0666474	BULB CFL 13 W SPIRAL 5 PK	8/12/2009	8/12/2009	AP	WP	0101-0609-4264	19.98
V0460150	KNOLOGY	P0664972	JULY 10-AUG 9 ACCT1495749	8/11/2009	8/11/2009	AP	WP	0101-0609-4281	903.29
V0485585	LEADERSHIP MATTERS	P0667076	PLANNING SESSION & PARTIC IN S	8/18/2009	8/18/2009	AP	WP	0101-0609-4223	350.00
V0522960	MAGIC OF JOSH BALT	P0662709	E: MAGIC SHOWS DT AND N	8/11/2009	8/11/2009	AP	WP	0101-0609-4225	100.00
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0609-4155	129.46
V0550950	MIDWEST TAPE EXCHANGE	P0667198	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0609-4341	48.73
V0550950	MIDWEST TAPE EXCHANGE	P0667198	C: PROCESSING	8/19/2009	8/19/2009	AP	WP	0101-0609-4261	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0667199	C: PROCESSING	8/19/2009	8/19/2009	AP	WP	0101-0609-4261	44.00
V0550950	MIDWEST TAPE EXCHANGE	P0667199	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0609-4341	177.68
V0550950	MIDWEST TAPE EXCHANGE	P0667200	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0667200	C: PROCESSING	8/19/2009	8/19/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0667201	C: PROCESSING	8/19/2009	8/19/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0667201	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0609-4341	41.23
V0550950	MIDWEST TAPE EXCHANGE	P0667202	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0667202	C: PROCESSING	8/19/2009	8/19/2009	AP	WP	0101-0609-4261	12.00

V0550950	MIDWEST TAPE EXCHANGE	P0667203	C: PROCESSING	8/19/2009	8/19/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0667203	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0609-4341	29.98
V0550950	MIDWEST TAPE EXCHANGE	P0667204	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0609-4341	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0667204	C: PROCESSING	8/19/2009	8/19/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0667205	C: PROCESSING	8/19/2009	8/19/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0667205	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0609-4341	112.45
V0550950	MIDWEST TAPE EXCHANGE	P0667206	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0609-4341	74.97
V0550950	MIDWEST TAPE EXCHANGE	P0667206	C: PROCESSING	8/19/2009	8/19/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0667207	C: PROCESSING	8/19/2009	8/19/2009	AP	WP	0101-0609-4261	45.50
V0550950	MIDWEST TAPE EXCHANGE	P0667207	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0609-4341	134.21
V0550950	MIDWEST TAPE EXCHANGE	P0667208	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0609-4341	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0667208	C: PROCESSING	8/19/2009	8/19/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0667209	C: PROCESSING	8/19/2009	8/19/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0667209	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0666312	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	37.50
V0550950	MIDWEST TAPE EXCHANGE	P0666377	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666377	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0666313	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	12.74
V0550950	MIDWEST TAPE EXCHANGE	P0666313	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666378	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666378	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0666379	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0666379	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666380	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666380	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0666381	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0666381	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666382	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0666382	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0666314	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	66.72
V0550950	MIDWEST TAPE EXCHANGE	P0666314	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0666383	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0666383	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	101.22
V0550950	MIDWEST TAPE EXCHANGE	P0666315	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0666312	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	145.44

V0550950	MIDWEST TAPE EXCHANGE	P0666384	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666384	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0666315	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666316	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666317	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666317	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	52.49
V0550950	MIDWEST TAPE EXCHANGE	P0666318	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	44.97
V0550950	MIDWEST TAPE EXCHANGE	P0666318	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0666319	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	21.50
V0550950	MIDWEST TAPE EXCHANGE	P0666319	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0666316	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0666320	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	29.98
V0550950	MIDWEST TAPE EXCHANGE	P0666320	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0666321	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666321	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0666322	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0666322	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666323	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0666323	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0666324	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0666324	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666385	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0666385	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0666325	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	44.22
V0550950	MIDWEST TAPE EXCHANGE	P0666325	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0666326	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0666326	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	68.97
V0550950	MIDWEST TAPE EXCHANGE	P0666386	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0666386	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0666387	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666387	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0666388	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	35.23
V0550950	MIDWEST TAPE EXCHANGE	P0666388	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0666389	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666389	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	21.74

V0550950	MIDWEST TAPE EXCHANGE	P0666327	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0666327	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0666328	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666328	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0666329	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	67.49
V0550950	MIDWEST TAPE EXCHANGE	P0666329	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0666330	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0666330	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	74.98
V0550950	MIDWEST TAPE EXCHANGE	P0666331	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	22.48
V0550950	MIDWEST TAPE EXCHANGE	P0666331	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0666332	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	160.00
V0550950	MIDWEST TAPE EXCHANGE	P0666332	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	326.82
V0550950	MIDWEST TAPE EXCHANGE	P0666390	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	239.10
V0550950	MIDWEST TAPE EXCHANGE	P0666390	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	104.50
V0550950	MIDWEST TAPE EXCHANGE	P0666333	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666333	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0666391	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0666391	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666392	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0666392	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0666393	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0666393	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0666394	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666394	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0666395	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0666395	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0666396	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0666396	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	89.21
V0550950	MIDWEST TAPE EXCHANGE	P0666334	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0666334	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0666397	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0666397	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0666398	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0666398	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0666399	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00

V0550950	MIDWEST TAPE EXCHANGE	P0666399	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0666335	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	182.95
V0550950	MIDWEST TAPE EXCHANGE	P0666335	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	80.00
V0550950	MIDWEST TAPE EXCHANGE	P0666400	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	26.24
V0550950	MIDWEST TAPE EXCHANGE	P0666401	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	23.98
V0550950	MIDWEST TAPE EXCHANGE	P0666402	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	17.09
V0550950	MIDWEST TAPE EXCHANGE	P0666403	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	99.98
V0550950	MIDWEST TAPE EXCHANGE	P0666404	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0666404	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666405	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0666405	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	101.21
V0550950	MIDWEST TAPE EXCHANGE	P0666406	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0666406	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0666336	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666336	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0666407	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0609-4341	74.98
V0550950	MIDWEST TAPE EXCHANGE	P0666407	C: PROCESSING	8/13/2009	8/13/2009	AP	WP	0101-0609-4261	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0666295	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	93.70
V0550950	MIDWEST TAPE EXCHANGE	P0666292	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666293	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0666293	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	52.48
V0550950	MIDWEST TAPE EXCHANGE	P0666294	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0666294	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666295	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0666288	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	67.49
V0550950	MIDWEST TAPE EXCHANGE	P0666288	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0666289	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0666289	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0666290	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0666290	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666291	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0666291	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	99.68
V0550950	MIDWEST TAPE EXCHANGE	P0666292	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0666284	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	26.83
V0550950	MIDWEST TAPE EXCHANGE	P0666285	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	28.48

V0550950	MIDWEST TAPE EXCHANGE	P0666286	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	52.49
V0550950	MIDWEST TAPE EXCHANGE	P0666286	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	48.00
V0550950	MIDWEST TAPE EXCHANGE	P0666287	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666287	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0666296	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0666296	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666297	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0666297	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	48.72
V0550950	MIDWEST TAPE EXCHANGE	P0666298	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0666298	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666299	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666299	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0666300	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0666300	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0666301	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666301	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0666302	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	85.46
V0550950	MIDWEST TAPE EXCHANGE	P0666302	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0666303	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0666303	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0666304	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	179.93
V0550950	MIDWEST TAPE EXCHANGE	P0666304	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	88.00
V0550950	MIDWEST TAPE EXCHANGE	P0666305	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0666305	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0666306	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0666306	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0666307	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0666307	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0666308	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0666308	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0666309	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	37.50
V0550950	MIDWEST TAPE EXCHANGE	P0666309	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	118.44
V0550950	MIDWEST TAPE EXCHANGE	P0666310	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0666310	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0666311	C: PROCESSING	8/12/2009	8/12/2009	AP	WP	0101-0609-4261	29.50

V0550950	MIDWEST TAPE EXCHANGE	P0666311	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0609-4341	151.43
V0621900	OCCUPATIONAL HEALTH	P0668702	107305	9/3/2009	9/3/2009	AP	WP	0101-0609-4225	38.00
V0618600	OFFICEMAX	P0666471	BATTERY BACK UPS	8/12/2009	8/12/2009	AP	WP	0101-0609-4295	96.25
V0668812	PITNEY BOWES INC	P0667249	TERM RENTAL	8/19/2009	8/19/2009	AP	WP	0101-0609-4244	636.00
V0698327	QWEST	P0668855	E38-0164 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0101-0609-4281	159.00
V0698327	QWEST	P0668855	E38-2022 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0101-0609-4281	80.00
V0711110	RAPID CITY JOURNAL	P0667211	ACOUSTIC INSTALLATION	8/19/2009	8/19/2009	AP	WP	0101-0609-4230	46.40
V0711110	RAPID CITY JOURNAL	P0669100	JOB FAIR MAGAZINE AD 3/18/07	9/8/2009	9/8/2009	AP	WP	0101-0609-4230	198.55
V0714400	RAPID CITY REGIONAL	P0666164	RAG (28# BAG)	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	9.24
V0699225	RSVP OF RAPID CITY	P0666101	AD IN RSVP RECOGNITION	8/11/2009	8/11/2009	AP	WP	0101-0609-4230	40.00
V0775500	SERVALL UNIFORM/LINEN	P0667675	SR70FBGP - CARLOS	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0667675	SR60FB SS - CARLOS	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0667675	PT60KH PT BL KH ELA - CARLOS	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0667675	POPLIN SSSL DGR - JOHN	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0667675	POPLIN LSSH DGR - JOHN	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0667675	PT60KH PT BL KH ELA - JOHN	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0667675	POPLIN SSSL DGR - CHUCK	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0667675	POPLIN LSSH DGR - CHUCK	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0667675	GREEN WET MOP	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	18.93
V0775500	SERVALL UNIFORM/LINEN	P0667675	24 DUST MOP	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	3.80
V0775500	SERVALL UNIFORM/LINEN	P0667675	42 DUST MOP	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	10.64
V0775500	SERVALL UNIFORM/LINEN	P0667675	3X5 MAT BLUEBERRY	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	6.48
V0775500	SERVALL UNIFORM/LINEN	P0667675	3X10 MAT BLUEBERRY	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	12.11
V0775500	SERVALL UNIFORM/LINEN	P0667675	GREEN LAUNDRY BAG	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	0.30
V0775500	SERVALL UNIFORM/LINEN	P0667675	ENVIROMENTAL	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	3.29
V0775500	SERVALL UNIFORM/LINEN	P0667675	ENERGY	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	3.95
V0775500	SERVALL UNIFORM/LINEN	P0667675	CORR ITEM #10 PRICE	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0667675	CORR ITEM #12 PRICE	8/21/2009	8/21/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0666120	SR70FBGP - CARLOS	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0666120	POPLIN SSSL DGR - CHUCK	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0666120	POPLIN LSSH DGR - CHUCK	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0666120	GREEN WET MOP	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	18.93
V0775500	SERVALL UNIFORM/LINEN	P0666120	24 DUST MOP	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	3.80
V0775500	SERVALL UNIFORM/LINEN	P0666120	42 DUST MOP	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	10.64
V0775500	SERVALL UNIFORM/LINEN	P0666120	SR60FB SS - CARLOS	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	0.54

V0775500	SERVALL UNIFORM/LINEN	P0666120	PT60KH PT BL KH ELA - CARLOS	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0666120	POPLIN SSSL DGR - JOHN	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0666120	POPLIN LSSH DGR - JOHN	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0666120	PT60KH PT BL KH ELA	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0666120	3X5 MAT BLUEBERRY	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	6.48
V0775500	SERVALL UNIFORM/LINEN	P0666120	3X10 MAT BLUEBERRY	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	12.11
V0775500	SERVALL UNIFORM/LINEN	P0666120	GREEN LAUNDRY BAG	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	0.30
V0775500	SERVALL UNIFORM/LINEN	P0666120	ENERGY	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	3.95
V0775500	SERVALL UNIFORM/LINEN	P0666120	CORR ITEM #10 PRICING	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0666120	CORR ITEM #12 PRICING	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0666120	ENVIROMENTAL	8/11/2009	8/11/2009	AP	WP	0101-0609-4264	3.29
V0814120	SOUTH DAKOTA LIBRARY	P0666282	REGISTRATION - CHAPMAN	8/18/2009	8/18/2009	AP	WP	0101-0609-4270	165.00
V0814120	SOUTH DAKOTA LIBRARY	P0666282	REGISTRATION - BENTS	8/18/2009	8/18/2009	AP	WP	0101-0609-4270	165.00
V0814120	SOUTH DAKOTA LIBRARY	P0666282	REGISTRATION -	8/18/2009	8/18/2009	AP	WP	0101-0609-4270	165.00
V0814120	SOUTH DAKOTA LIBRARY	P0666282	REGISTRATION - DAVIS	8/18/2009	8/18/2009	AP	WP	0101-0609-4270	165.00
V0838010	SUMMIT SIGNS & SUPPLY	P0661720	1 SIDED SNACKS	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	73.90
V0838010	SUMMIT SIGNS & SUPPLY	P0661720	1 SIDED OFFICE APP	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	115.00
V0838010	SUMMIT SIGNS & SUPPLY	P0661720	8" BOOK SALE	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	44.00
V0838010	SUMMIT SIGNS & SUPPLY	P0661720	4" FOL	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	25.50
V0838010	SUMMIT SIGNS & SUPPLY	P0661720	6" GENEALOGY	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	26.10
V0838010	SUMMIT SIGNS & SUPPLY	P0661720	6" SD COLLECTION	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	60.90
V0838010	SUMMIT SIGNS & SUPPLY	P0661720	4" MEETING ROOM B	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	16.20
V0838010	SUMMIT SIGNS & SUPPLY	P0661720	2 SIDED COFFEE SHOP	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	70.40
V0838010	SUMMIT SIGNS & SUPPLY	P0661720	6" CHILDREN	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	23.20
V0838010	SUMMIT SIGNS & SUPPLY	P0661720	6" PICTURE BOOKS	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	34.80
V0838010	SUMMIT SIGNS & SUPPLY	P0661720	4" MUSIC CDS	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	10.80
V0838010	SUMMIT SIGNS & SUPPLY	P0661720	4" DVDS	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	5.40
V0838010	SUMMIT SIGNS & SUPPLY	P0661720	4" BOOKS ON CD	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	12.00
V0838010	SUMMIT SIGNS & SUPPLY	P0661720	HOURS OF INSTALLATION	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	150.00
V0883600	US POSTMASTER	P0666104	D: PERMIT NO 158	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	393.03
V0890180	VERIZON WIRELESS	P0668120	390-6682 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0609-4281	74.16
V0890180	VERIZON WIRELESS	P0668120	415-3435 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0609-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	863-0430 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0609-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	877-2313 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0609-4281	77.27
V0890180	VERIZON WIRELESS	P0666105	PHONE	9/9/2009	9/9/2009	AP	WP	0101-0609-4281	37.48

V0899601	WALMART COMMUNITY	P0666107	B: HEAVY DUTY	8/18/2009	8/18/2009	AP	WP	0101-0609-4294	12.96
V0899601	WALMART COMMUNITY	P0666106	9 OZ CUP	8/18/2009	8/18/2009	AP	WP	0101-0609-4294	20.16
V0899601	WALMART COMMUNITY	P0666107	HVY PAP PLT	8/18/2009	8/18/2009	AP	WP	0101-0609-4294	2.92
V0899601	WALMART COMMUNITY	P0666106	B: GLAD 4 GAL	8/18/2009	8/18/2009	AP	WP	0101-0609-4294	8.34
V0899601	WALMART COMMUNITY	P0666106	ELMERS GLUE	8/18/2009	8/18/2009	AP	WP	0101-0609-4294	6.00
V0899601	WALMART COMMUNITY	P0666106	STORAGE BAGS	8/18/2009	8/18/2009	AP	WP	0101-0609-4294	10.56
V0899601	WALMART COMMUNITY	P0666106	STORAGE BAGS	8/18/2009	8/18/2009	AP	WP	0101-0609-4294	5.28
V0899601	WALMART COMMUNITY	P0666106	GV PLATE	8/18/2009	8/18/2009	AP	WP	0101-0609-4294	34.32
V0899601	WALMART COMMUNITY	P0666106	9 DIXIE PLT	8/18/2009	8/18/2009	AP	WP	0101-0609-4294	16.59
V0899601	WALMART COMMUNITY	P0666106	CREDIT RTN PLATES,TSH	8/18/2009	8/18/2009	AP	WP	0101-0609-4294	-62.82
V0934830	WESTERN STATIONERS	P0666165	A: ANTIBIOTIC NEOSPORIN TO GO	8/26/2009	8/26/2009	AP	WP	0101-0609-4261	8.07
V0934830	WESTERN STATIONERS	P0666165	COLD PACK	8/26/2009	8/26/2009	AP	WP	0101-0609-4261	3.39
V0934830	WESTERN STATIONERS	P0666165	PAD LGL RULD	8/26/2009	8/26/2009	AP	WP	0101-0609-4261	22.68
V0934830	WESTERN STATIONERS	P0666165	PAD LGL RULED	8/26/2009	8/26/2009	AP	WP	0101-0609-4261	33.00
V0934830	WESTERN STATIONERS	P0666110	A: PAPER LEGAL WHITE	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	52.50
V0934830	WESTERN STATIONERS	P0666111	A: REST, WRIST CRYSTALS	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	100.42
V0934830	WESTERN STATIONERS	P0666110	PAPER VALUE	8/11/2009	8/11/2009	AP	WP	0101-0609-4261	166.00
V0951482	WRIGHT EXPRESS	P0669433	11.34G SUPR UNL	9/9/2009	9/9/2009	AP	WP	0101-0609-4262	30.23
V0951482	WRIGHT EXPRESS	P0669433	36.90G UNL+	9/9/2009	9/9/2009	AP	WP	0101-0609-4262	84.72
V0951482	WRIGHT EXPRESS	P0669433	28.65G UNL	9/9/2009	9/9/2009	AP	WP	0101-0609-4262	68.66
					Cost Center:	0609		**Total:**	38,308.55

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	14.93
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	25.47
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	6.99
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	145.35
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	13.95
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	83.67
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	215.28
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	45.00
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	33.15
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	42.44
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	120.64
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	10.99
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	17.99
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	12.94
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	14.16
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	21.14
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	246.23
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	25.23
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	15.41
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	17.56
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	22.29
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	23.06
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	132.34
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	20.94
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	25.55
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	27.08
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	49.47
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	170.75
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	12.96
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	101.49
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	114.19
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	14.60
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	23.17

V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	173.41
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	14.18
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	128.28
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	61.48
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	40.88
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	343.90
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	15.89
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	32.95
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	33.94
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	16.23
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	20.94
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	22.75
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	59.90
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	68.90
V0016329	AMAZON.COM INC	P0667590	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	133.16
V0016329	AMAZON.COM INC	P0667590	ITEM#1 ALREADY PD ON	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-14.93
V0016329	AMAZON.COM INC	P0667590	ITEM#2 ALREADY PD ON	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-25.47
V0016329	AMAZON.COM INC	P0667590	ITEM#3 ALREADY PD ON	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-6.99
V0016329	AMAZON.COM INC	P0667590	ITEM#4 ALREADY PD ON	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-145.35
V0016329	AMAZON.COM INC	P0667590	ITEM#5 ALREADY PD ON	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-13.95
V0016329	AMAZON.COM INC	P0667590	ITEM#6 ALREADY PD ON	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-83.67
V0016329	AMAZON.COM INC	P0667590	ITEM#7 ALREADY PD ON	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-215.28
V0016329	AMAZON.COM INC	P0667590	ITEM#8 ALREADY PD ON	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-45.00
V0016329	AMAZON.COM INC	P0667590	ITEM#9 ALREADY PD ON	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-33.15
V0016329	AMAZON.COM INC	P0667590	ITEM#10 ALRDY PD ON PO#664543	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-42.44
V0016329	AMAZON.COM INC	P0667590	ITEM#11 ALRDY PD ON PO#664543	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-120.64
V0016329	AMAZON.COM INC	P0667590	ITEM#12 ALRDY PD ON PO#664543	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-10.99
V0016329	AMAZON.COM INC	P0667590	ITEM#13 ALRDY PD ON PO#664543	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-17.99
V0016329	AMAZON.COM INC	P0667590	ITEM#14 ALRDY PD ON PO#664543	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-12.94
V0016329	AMAZON.COM INC	P0667590	ITEM#15 ALRDY PD ON PO#664543	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-14.16
V0016329	AMAZON.COM INC	P0667590	ITEM#16 ALRDY PD ON PO#664543	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-21.14
V0016329	AMAZON.COM INC	P0667590	ITEM#17 ALRDY PD ON PO#664543	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-246.23
V0016329	AMAZON.COM INC	P0667590	ITEM#18 ALRDY PD ON PO#664543	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-25.23
V0016329	AMAZON.COM INC	P0667590	ITEM#19 ALRDY PD ON PO#664543	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-15.41
V0016329	AMAZON.COM INC	P0667590	ITEM#20 ALRDY PD ON PO#664543	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-17.56

V0016329	AMAZON.COM INC	P0667590	ITEM#21 ALRDY PD ON PO#664543	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-22.29
V0016329	AMAZON.COM INC	P0667590	ITEM#22 ALRDY PD ON PO#664543	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-23.06
V0016329	AMAZON.COM INC	P0667590	ITEM#23 ALRDY PD ON PO#664543	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	-132.34
V0087425	BORDERS INC	P0667212	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0610-4341	86.26
V0087425	BORDERS INC	P0667226	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0610-4341	173.39
V0087425	BORDERS INC	P0666242	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0610-4341	135.67
V0087425	BORDERS INC	P0666244	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0610-4341	145.82
V0087425	BORDERS INC	P0666245	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0610-4341	216.01
V0087425	BORDERS INC	P0666246	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0610-4341	287.79
V0087425	BORDERS INC	P0666247	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0610-4341	95.68
V0087425	BORDERS INC	P0666477	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0610-4341	119.16
V0087425	BORDERS INC	P0666243	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0610-4341	95.68
V0087425	BORDERS INC	P0667739	GENERAL MATERIALS	8/24/2009	8/24/2009	AP	WP	0101-0610-4341	77.49
V0109265	BUDGET SIGNS	P0667828	A: BANNER 2 SIDED FULL COLOR	8/24/2009	8/24/2009	AP	WP	0101-0610-4261	270.00
V0137240	CHRIS SUPPLY COMPANY	P0667601	HEATSINK COMPOUND	8/21/2009	8/21/2009	AP	WP	0101-0610-4295	2.52
V0137240	CHRIS SUPPLY COMPANY	P0667082	BATT 12V 7AH LEAD ACID	8/18/2009	8/18/2009	AP	WP	0101-0610-4295	21.95
V0137240	CHRIS SUPPLY COMPANY	P0667082	CANNED AIR 16OZ	8/18/2009	8/18/2009	AP	WP	0101-0610-4295	49.90
V0137240	CHRIS SUPPLY COMPANY	P0667083	CBL BLK SVGA	8/18/2009	8/18/2009	AP	WP	0101-0610-4295	22.99
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0610-4150	1,443.76
V0203770	DIRECT OFFICE SOLUTIONS	P0662129	SF ADDER SHELVING, ADD ONS,	8/18/2009	8/18/2009	AP	WP	0101-0610-4296	1,295.00
V0203770	DIRECT OFFICE SOLUTIONS	P0662129	CORR DELIVERY CHARGE	8/18/2009	8/18/2009	AP	WP	0101-0610-4296	50.00
V0221455	E & J SPECIALTIES INC	P0667081	A: MAGNET NAME	8/18/2009	8/18/2009	AP	WP	0101-0610-4261	4.50
V0221455	E & J SPECIALTIES INC	P0667081	SHIPPING	8/18/2009	8/18/2009	AP	WP	0101-0610-4261	6.00
V0221455	E & J SPECIALTIES INC	P0667074	A: MAGNET NAME BADGE	8/18/2009	8/18/2009	AP	WP	0101-0610-4261	4.50
V0221455	E & J SPECIALTIES INC	P0667074	SHIPPING	8/18/2009	8/18/2009	AP	WP	0101-0610-4261	6.00
V0246282	FAMILY THRIFT CENTER	P0667078	D: O/F DES CUPS	8/18/2009	8/18/2009	AP	WP	0101-0610-4294	11.00
V0246282	FAMILY THRIFT CENTER	P0667078	SNCK BAG	8/18/2009	8/18/2009	AP	WP	0101-0610-4294	3.00
V0318970	GUNN PRODUCTIONS	P0666470	D: JULY MESSAGES ON HOLD	8/12/2009	8/12/2009	AP	WP	0101-0610-4225	34.95
V0340280	HARDWARE HANK	P0666097	TRAILER BALL	8/11/2009	8/11/2009	AP	WP	0101-0610-4251	12.14
V0349550	HEARTLAND PAPER CO,	P0667600	A: EXACT OPAQ WHITE 8.5X14	8/18/2009	8/18/2009	AP	WP	0101-0610-4261	80.57
V0394580	INGRAM LIBRARY SVCS	P0666961	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	35.66
V0394580	INGRAM LIBRARY SVCS	P0666962	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	115.62
V0394580	INGRAM LIBRARY SVCS	P0666963	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	15.37
V0394580	INGRAM LIBRARY SVCS	P0666965	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	117.81
V0394580	INGRAM LIBRARY SVCS	P0666960	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	13.37

V0394580	INGRAM LIBRARY SVCS	P0666966	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	164.65
V0394580	INGRAM LIBRARY SVCS	P0666967	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	9.79
V0394580	INGRAM LIBRARY SVCS	P0666968	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	7.41
V0394580	INGRAM LIBRARY SVCS	P0666969	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	168.87
V0394580	INGRAM LIBRARY SVCS	P0666970	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	2.51
V0394580	INGRAM LIBRARY SVCS	P0666971	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	6.33
V0394580	INGRAM LIBRARY SVCS	P0666972	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	64.24
V0394580	INGRAM LIBRARY SVCS	P0666973	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	191.84
V0394580	INGRAM LIBRARY SVCS	P0666974	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	32.67
V0394580	INGRAM LIBRARY SVCS	P0666975	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	4.40
V0394580	INGRAM LIBRARY SVCS	P0666976	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	26.68
V0394580	INGRAM LIBRARY SVCS	P0666977	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	338.66
V0394580	INGRAM LIBRARY SVCS	P0666978	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	15.10
V0394580	INGRAM LIBRARY SVCS	P0666979	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	16.35
V0394580	INGRAM LIBRARY SVCS	P0666980	gENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	6.16
V0394580	INGRAM LIBRARY SVCS	P0666981	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	135.42
V0394580	INGRAM LIBRARY SVCS	P0666982	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	21.17
V0394580	INGRAM LIBRARY SVCS	P0666983	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	79.29
V0394580	INGRAM LIBRARY SVCS	P0666984	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	18.83
V0394580	INGRAM LIBRARY SVCS	P0666985	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	16.82
V0394580	INGRAM LIBRARY SVCS	P0666986	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	17.07
V0394580	INGRAM LIBRARY SVCS	P0666987	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	19.73
V0394580	INGRAM LIBRARY SVCS	P0666988	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	61.35
V0394580	INGRAM LIBRARY SVCS	P0666989	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	71.72
V0394580	INGRAM LIBRARY SVCS	P0666990	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	30.36
V0394580	INGRAM LIBRARY SVCS	P0666991	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	20.37
V0394580	INGRAM LIBRARY SVCS	P0666992	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	52.42
V0394580	INGRAM LIBRARY SVCS	P0666993	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	19.47
V0394580	INGRAM LIBRARY SVCS	P0666994	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	49.72
V0394580	INGRAM LIBRARY SVCS	P0666995	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	8.64
V0394580	INGRAM LIBRARY SVCS	P0666996	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	158.24
V0394580	INGRAM LIBRARY SVCS	P0666997	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	10.23
V0394580	INGRAM LIBRARY SVCS	P0666998	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	24.43
V0394580	INGRAM LIBRARY SVCS	P0666543	GENERAL MATERIALS	8/13/2009	8/13/2009	AP	WP	0101-0610-4341	4.97
V0394580	INGRAM LIBRARY SVCS	P0666224	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0610-4341	36.14

V0394580	INGRAM LIBRARY SVCS	P0666225	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0610-4341	5.18
V0394580	INGRAM LIBRARY SVCS	P0666226	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0610-4341	91.66
V0394580	INGRAM LIBRARY SVCS	P0666227	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0610-4341	170.86
V0394580	INGRAM LIBRARY SVCS	P0666228	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0610-4341	63.54
V0394580	INGRAM LIBRARY SVCS	P0666229	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0610-4341	13.85
V0394580	INGRAM LIBRARY SVCS	P0666408	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0610-4341	17.16
V0394580	INGRAM LIBRARY SVCS	P0666409	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0610-4341	4.37
V0394580	INGRAM LIBRARY SVCS	P0666410	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0610-4341	12.79
V0394580	INGRAM LIBRARY SVCS	P0666230	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0610-4341	21.44
V0394580	INGRAM LIBRARY SVCS	P0667602	C:PROCESSING	8/21/2009	8/21/2009	AP	WP	0101-0610-4261	56.60
V0394580	INGRAM LIBRARY SVCS	P0667603	C:PROCESSING	8/21/2009	8/21/2009	AP	WP	0101-0610-4261	6.02
V0394580	INGRAM LIBRARY SVCS	P0667604	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	20.24
V0394580	INGRAM LIBRARY SVCS	P0667605	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	11.25
V0394580	INGRAM LIBRARY SVCS	P0667606	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	13.48
V0394580	INGRAM LIBRARY SVCS	P0667607	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	12.78
V0394580	INGRAM LIBRARY SVCS	P0667608	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	113.61
V0394580	INGRAM LIBRARY SVCS	P0667609	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	9.98
V0394580	INGRAM LIBRARY SVCS	P0667610	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	10.03
V0394580	INGRAM LIBRARY SVCS	P0667611	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	3.83
V0394580	INGRAM LIBRARY SVCS	P0667612	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	11.72
V0394580	INGRAM LIBRARY SVCS	P0667613	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	263.68
V0394580	INGRAM LIBRARY SVCS	P0667614	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	5.06
V0394580	INGRAM LIBRARY SVCS	P0667615	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	49.44
V0394580	INGRAM LIBRARY SVCS	P0667616	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	71.22
V0394580	INGRAM LIBRARY SVCS	P0667617	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	15.61
V0394580	INGRAM LIBRARY SVCS	P0667618	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	22.87
V0394580	INGRAM LIBRARY SVCS	P0667619	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	125.34
V0394580	INGRAM LIBRARY SVCS	P0667620	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	26.79
V0394580	INGRAM LIBRARY SVCS	P0667621	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	85.11
V0394580	INGRAM LIBRARY SVCS	P0667622	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	12.09
V0394580	INGRAM LIBRARY SVCS	P0667627	C: PROCESSING	8/21/2009	8/21/2009	AP	WP	0101-0610-4261	18.50
V0394580	INGRAM LIBRARY SVCS	P0667626	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	219.51
V0394580	INGRAM LIBRARY SVCS	P0667218	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0610-4341	15.04
V0394580	INGRAM LIBRARY SVCS	P0667219	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0610-4341	12.03
V0394580	INGRAM LIBRARY SVCS	P0667220	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0610-4341	13.07

V0394580	INGRAM LIBRARY SVCS	P0667221	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0610-4341	133.06
V0394580	INGRAM LIBRARY SVCS	P0667223	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0610-4341	128.46
V0394580	INGRAM LIBRARY SVCS	P0667217	C: PROCESSING	8/19/2009	8/19/2009	AP	WP	0101-0610-4261	17.71
V0394580	INGRAM LIBRARY SVCS	P0667224	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0610-4341	130.31
V0394580	INGRAM LIBRARY SVCS	P0667214	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0610-4341	29.47
V0394580	INGRAM LIBRARY SVCS	P0666210	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	65.56
V0394580	INGRAM LIBRARY SVCS	P0666211	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	5.03
V0394580	INGRAM LIBRARY SVCS	P0666212	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	18.69
V0394580	INGRAM LIBRARY SVCS	P0666213	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	9.33
V0394580	INGRAM LIBRARY SVCS	P0666214	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	489.47
V0394580	INGRAM LIBRARY SVCS	P0666215	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	140.70
V0394580	INGRAM LIBRARY SVCS	P0666216	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	578.95
V0394580	INGRAM LIBRARY SVCS	P0666217	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	262.87
V0394580	INGRAM LIBRARY SVCS	P0666218	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	9.16
V0394580	INGRAM LIBRARY SVCS	P0666219	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	43.25
V0394580	INGRAM LIBRARY SVCS	P0666220	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	89.35
V0394580	INGRAM LIBRARY SVCS	P0666221	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	9.64
V0394580	INGRAM LIBRARY SVCS	P0666222	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	63.88
V0394580	INGRAM LIBRARY SVCS	P0666223	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	13.57
V0394580	INGRAM LIBRARY SVCS	P0666205	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	12.77
V0394580	INGRAM LIBRARY SVCS	P0666206	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	81.91
V0394580	INGRAM LIBRARY SVCS	P0666207	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	136.54
V0394580	INGRAM LIBRARY SVCS	P0666208	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	5.00
V0394580	INGRAM LIBRARY SVCS	P0666209	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	41.00
V0394580	INGRAM LIBRARY SVCS	P0666201	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	14.96
V0394580	INGRAM LIBRARY SVCS	P0666202	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	9.27
V0394580	INGRAM LIBRARY SVCS	P0666203	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	8.01
V0394580	INGRAM LIBRARY SVCS	P0666204	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	63.17
V0394580	INGRAM LIBRARY SVCS	P0666199	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	7.03
V0394580	INGRAM LIBRARY SVCS	P0666200	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	75.04
V0394580	INGRAM LIBRARY SVCS	P0666198	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	19.02
V0394580	INGRAM LIBRARY SVCS	P0666197	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	33.41
V0394580	INGRAM LIBRARY SVCS	P0666196	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	26.00
V0394580	INGRAM LIBRARY SVCS	P0666183	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	20.04
V0394580	INGRAM LIBRARY SVCS	P0666184	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	226.86

V0394580	INGRAM LIBRARY SVCS	P0666185	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	22.46
V0394580	INGRAM LIBRARY SVCS	P0666186	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	16.32
V0394580	INGRAM LIBRARY SVCS	P0666187	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	32.66
V0394580	INGRAM LIBRARY SVCS	P0666188	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	28.06
V0394580	INGRAM LIBRARY SVCS	P0666189	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	80.67
V0394580	INGRAM LIBRARY SVCS	P0666176	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	6.32
V0394580	INGRAM LIBRARY SVCS	P0666177	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	16.63
V0394580	INGRAM LIBRARY SVCS	P0666178	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	8.19
V0394580	INGRAM LIBRARY SVCS	P0666179	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	8.19
V0394580	INGRAM LIBRARY SVCS	P0666174	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	10.68
V0394580	INGRAM LIBRARY SVCS	P0666173	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	45.13
V0394580	INGRAM LIBRARY SVCS	P0666195	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	24.20
V0394580	INGRAM LIBRARY SVCS	P0666194	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	6.56
V0394580	INGRAM LIBRARY SVCS	P0666192	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	28.52
V0394580	INGRAM LIBRARY SVCS	P0666193	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	5.03
V0394580	INGRAM LIBRARY SVCS	P0666191	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	27.97
V0394580	INGRAM LIBRARY SVCS	P0666190	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	2.61
V0394580	INGRAM LIBRARY SVCS	P0666175	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	10.68
V0394580	INGRAM LIBRARY SVCS	P0666180	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	24.83
V0394580	INGRAM LIBRARY SVCS	P0666181	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	16.59
V0394580	INGRAM LIBRARY SVCS	P0666182	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	6.25
V0394580	INGRAM LIBRARY SVCS	P0666168	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	10.69
V0394580	INGRAM LIBRARY SVCS	P0666169	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	10.53
V0394580	INGRAM LIBRARY SVCS	P0666167	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	9.23
V0394580	INGRAM LIBRARY SVCS	P0666172	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	19.79
V0394580	INGRAM LIBRARY SVCS	P0666171	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	99.82
V0394580	INGRAM LIBRARY SVCS	P0666170	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	25.09
V0394580	INGRAM LIBRARY SVCS	P0666166	GENERAL MATERIALS	8/14/2009	8/14/2009	AP	WP	0101-0610-4341	24.17
V0459659	KNECHT HOME CENTER	P0667250	A: KEYBLANK	8/19/2009	8/19/2009	AP	WP	0101-0610-4261	1.85
V0459659	KNECHT HOME CENTER	P0667210	A: NOT AN EXIT SIGN	8/19/2009	8/19/2009	AP	WP	0101-0610-4261	0.70
V0460150	KNOLOGY	P0667591	MONTHLY SERVICE CHARGES	8/21/2009	8/21/2009	AP	WP	0101-0610-4281	10.00
V0460150	KNOLOGY	P0667591	MISC CHARGES	8/21/2009	8/21/2009	AP	WP	0101-0610-4281	140.00
V0460150	KNOLOGY	P0667591	LONG DISTANCE	8/21/2009	8/21/2009	AP	WP	0101-0610-4281	52.93
V0460150	KNOLOGY	P0667591	FEES AND SURCHARGES	8/21/2009	8/21/2009	AP	WP	0101-0610-4281	7.37
V0460150	KNOLOGY	P0659234	MAY 10- JUN 9 2009 ACCT1495749	8/11/2009	8/11/2009	AP	WP	0101-0610-4281	139.08

V0460150	KNOLOGY	P0661948	MAY ACCT1495749	8/11/2009	8/11/2009	AP	WP	0101-0610-4281	520.01
V0460150	KNOLOGY	P0661948	JUNE ACCT 1495749	8/11/2009	8/11/2009	AP	WP	0101-0610-4281	718.73
V0493850	LIBRARY VIDEO CO	P0666241	GENERAL MATERIALS	8/11/2009	8/11/2009	AP	WP	0101-0610-4341	59.95
V0493850	LIBRARY VIDEO CO	P0666240	GENERAL MATERIALS	8/11/2009	8/11/2009	AP	WP	0101-0610-4341	74.85
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0610-4155	23.31
V0545255	MIDCONTINENT	P0666099	NEW CHARGES ACCT 126811101	8/11/2009	8/11/2009	AP	WP	0101-0610-4281	532.25
V0550950	MIDWEST TAPE EXCHANGE	P0667679	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0667679	C: PROCESSING	8/21/2009	8/21/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0667681	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0667681	C: PROCESSING	8/21/2009	8/21/2009	AP	WP	0101-0610-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0667682	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	123.71
V0550950	MIDWEST TAPE EXCHANGE	P0667682	C: PROCESSING	8/21/2009	8/21/2009	AP	WP	0101-0610-4261	56.00
V0550950	MIDWEST TAPE EXCHANGE	P0667683	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0667683	C: PROCESSING	8/21/2009	8/21/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0667684	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0667684	C: PROCESSING	8/21/2009	8/21/2009	AP	WP	0101-0610-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0667685	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0667685	C: PROCESSING	8/21/2009	8/21/2009	AP	WP	0101-0610-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0667686	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0667686	C: PROCESSING	8/21/2009	8/21/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0667687	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0667687	C: PROCESSING	8/21/2009	8/21/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0667688	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	149.95
V0550950	MIDWEST TAPE EXCHANGE	P0667688	C: PROCESSING	8/21/2009	8/21/2009	AP	WP	0101-0610-4261	60.00
V0550950	MIDWEST TAPE EXCHANGE	P0667623	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	14.24
V0550950	MIDWEST TAPE EXCHANGE	P0667624	GENERAL MATERIALS	8/21/2009	8/21/2009	AP	WP	0101-0610-4341	37.99
V0550950	MIDWEST TAPE EXCHANGE	P0666999	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	55.31
V0550950	MIDWEST TAPE EXCHANGE	P0667000	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	17.09
V0550950	MIDWEST TAPE EXCHANGE	P0667001	GENERAL MATERIALS	8/18/2009	8/18/2009	AP	WP	0101-0610-4341	32.07
V0550950	MIDWEST TAPE EXCHANGE	P0667284	C: PROCESSING	8/26/2009	8/26/2009	AP	WP	0101-0610-4261	72.00
V0550950	MIDWEST TAPE EXCHANGE	P0667284	GENERAL MATERIALS	8/26/2009	8/26/2009	AP	WP	0101-0610-4341	228.68
V0550950	MIDWEST TAPE EXCHANGE	P0666478	GENERAL MATERIALS	8/26/2009	8/26/2009	AP	WP	0101-0610-4341	12.74
V0550950	MIDWEST TAPE EXCHANGE	P0666479	GENERAL MATERIALS	8/26/2009	8/26/2009	AP	WP	0101-0610-4341	34.99
V0550950	MIDWEST TAPE EXCHANGE	P0667277	GENERAL MATERIALS	8/20/2009	8/20/2009	AP	WP	0101-0610-4341	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0667277	C: PROCESSING	8/20/2009	8/20/2009	AP	WP	0101-0610-4261	16.00

V0550950	MIDWEST TAPE EXCHANGE	P0667278	C: PROCESSING	8/20/2009	8/20/2009	AP	WP	0101-0610-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0667278	GENERAL MATERIALS	8/20/2009	8/20/2009	AP	WP	0101-0610-4341	60.72
V0550950	MIDWEST TAPE EXCHANGE	P0667279	GENERAL MATERIALS	8/20/2009	8/20/2009	AP	WP	0101-0610-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0667279	C: PROCESSING	8/20/2009	8/20/2009	AP	WP	0101-0610-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0667280	C: PROCESSING	8/20/2009	8/20/2009	AP	WP	0101-0610-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0667280	GENERAL MATERIALS	8/20/2009	8/20/2009	AP	WP	0101-0610-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0667281	GENERAL MATERIALS	8/20/2009	8/20/2009	AP	WP	0101-0610-4341	53.24
V0550950	MIDWEST TAPE EXCHANGE	P0667281	C: PROCESSING	8/20/2009	8/20/2009	AP	WP	0101-0610-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0667282	C: PROCESSING	8/20/2009	8/20/2009	AP	WP	0101-0610-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0667282	GENERAL MATERIALS	8/20/2009	8/20/2009	AP	WP	0101-0610-4341	26.23
V0550950	MIDWEST TAPE EXCHANGE	P0667283	GENERAL MATERIALS	8/20/2009	8/20/2009	AP	WP	0101-0610-4341	17.98
V0550950	MIDWEST TAPE EXCHANGE	P0667283	C: PROCESSING	8/20/2009	8/20/2009	AP	WP	0101-0610-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0667285	GENERAL MATERIALS	8/20/2009	8/20/2009	AP	WP	0101-0610-4341	37.47
V0550950	MIDWEST TAPE EXCHANGE	P0667285	C: PROCESSING	8/20/2009	8/20/2009	AP	WP	0101-0610-4261	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0667286	C: PROCESSING	8/20/2009	8/20/2009	AP	WP	0101-0610-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0667286	GENERAL MATERIALS	8/20/2009	8/20/2009	AP	WP	0101-0610-4341	26.23
V0550950	MIDWEST TAPE EXCHANGE	P0667287	GENERAL MATERIALS	8/20/2009	8/20/2009	AP	WP	0101-0610-4341	231.67
V0550950	MIDWEST TAPE EXCHANGE	P0667287	C: PROCESSING	8/20/2009	8/20/2009	AP	WP	0101-0610-4261	104.00
V0550950	MIDWEST TAPE EXCHANGE	P0667288	C: PROCESSING	8/20/2009	8/20/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0667288	GENERAL MATERIALS	8/20/2009	8/20/2009	AP	WP	0101-0610-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0667289	GENERAL MATERIALS	8/20/2009	8/20/2009	AP	WP	0101-0610-4341	52.48
V0550950	MIDWEST TAPE EXCHANGE	P0667289	C: PROCESSING	8/20/2009	8/20/2009	AP	WP	0101-0610-4261	17.50
V0550950	MIDWEST TAPE EXCHANGE	P0667290	C: PROCESSING	8/20/2009	8/20/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0667290	GENERAL MATERIALS	8/20/2009	8/20/2009	AP	WP	0101-0610-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0667291	GENERAL MATERIALS	8/20/2009	8/20/2009	AP	WP	0101-0610-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0667291	C: PROCESSING	8/20/2009	8/20/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0667830	GENERAL MATERIALS	8/24/2009	8/24/2009	AP	WP	0101-0610-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0667831	GENERAL MATERIALS	8/24/2009	8/24/2009	AP	WP	0101-0610-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0667832	GENERAL MATERIALS	8/24/2009	8/24/2009	AP	WP	0101-0610-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0667832	C: PROCESSING	8/24/2009	8/24/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0667830	C: PROCESSING	8/24/2009	8/24/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0667831	C: PROCESSING	8/24/2009	8/24/2009	AP	WP	0101-0610-4261	4.00
V0564280	MOORE, ANNETTE	P0667641	MILEAGE	8/26/2009	8/26/2009	AP	WP	0101-0610-4270	19.98
V0618600	OFFICEMAX	P0667080	HP CLR INK OFFICEJET 6500	8/18/2009	8/18/2009	AP	WP	0101-0610-4295	199.99
V0618600	OFFICEMAX	P0666163	COMPACT WIRELESS G USB	8/11/2009	8/11/2009	AP	WP	0101-0610-4295	49.99

V0618600	OFFICEMAX	P0666475	DVD MULTI FRMT RCDR INTRNL	8/12/2009	8/12/2009	AP	WP	0101-0610-4295	59.99
V0639666	OVERDRIVE INC	P0666412	GENERAL MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0610-4341	319.73
V0639666	OVERDRIVE INC	P0666233	GENERAL MATERIALS	8/11/2009	8/11/2009	AP	WP	0101-0610-4341	39.95
V0639666	OVERDRIVE INC	P0666231	GENERAL MATERIALS	8/11/2009	8/11/2009	AP	WP	0101-0610-4341	39.25
V0639666	OVERDRIVE INC	P0666234	GENERAL MATERIALS	8/11/2009	8/11/2009	AP	WP	0101-0610-4341	398.65
V0639666	OVERDRIVE INC	P0666235	GENERAL MATERIALS	8/11/2009	8/11/2009	AP	WP	0101-0610-4341	199.85
V0639666	OVERDRIVE INC	P0666236	GENERAL MATERIALS	8/11/2009	8/11/2009	AP	WP	0101-0610-4341	239.75
V0639666	OVERDRIVE INC	P0666232	GENERAL MATERIALS	8/11/2009	8/11/2009	AP	WP	0101-0610-4341	63.75
V0639666	OVERDRIVE INC	P0666232	CREDIT "USER RIGHTS CREDIT"	8/11/2009	8/11/2009	AP	WP	0101-0610-4341	-39.99
V0639666	OVERDRIVE INC	P0666238	GENERAL MATERIALS	8/11/2009	8/11/2009	AP	WP	0101-0610-4341	39.97
V0639666	OVERDRIVE INC	P0666237	GENERAL MATERIALS	8/11/2009	8/11/2009	AP	WP	0101-0610-4341	85.00
V0639666	OVERDRIVE INC	P0666232	GENERAL MATERIALS	8/11/2009	8/11/2009	AP	WP	0101-0610-4341	23.76
V0639666	OVERDRIVE INC	P0666232	ADJ 2 ITEMS	8/11/2009	8/11/2009	AP	WP	0101-0610-4341	-23.76
V0639666	OVERDRIVE INC	P0667222	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0610-4341	39.25
V0722755	RECORDED BOOKS	P0667225	GENERAL MATERIALS	8/19/2009	8/19/2009	AP	WP	0101-0610-4341	92.47
V0722755	RECORDED BOOKS	P0666239	GENERAL MATERIALS	8/11/2009	8/11/2009	AP	WP	0101-0610-4341	665.20
V0785400	SIGN EXPRESS	P0667075	A: ALUM 063 WHITE 18X12 INCH	8/18/2009	8/18/2009	AP	WP	0101-0610-4261	24.85
V0801027	SOUTH DAKOTA DEPT OF	P0667079	C: COMM SERVICE WORK BY	8/18/2009	8/18/2009	AP	WP	0101-0610-4225	554.40
V0916940	WENDLING GROUP	P0666472	D: TTISUCCESS INSIGHTS MNGMT	8/12/2009	8/12/2009	AP	WP	0101-0610-4225	450.00
V0934830	WESTERN STATIONERS	P0667247	A: PAPER LEGAL WHITE	8/21/2009	8/21/2009	AP	WP	0101-0610-4261	57.50
V0934830	WESTERN STATIONERS	P0667247	PAPER 8.5X11	8/21/2009	8/21/2009	AP	WP	0101-0610-4261	166.00
					Cost Center:	0610		**Total:**	22,204.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0668722	CLEANR	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	2.50
V0005640	ACE HARDWARE	P0668722	CLEANR	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	2.50
V0005640	ACE HARDWARE	P0668722	SCREWDRIVER SET	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	10.00
V0005640	ACE HARDWARE	P0668722	ROLLR COVR	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	8.00
V0005640	ACE HARDWARE	P0668722	ROLLER LIN	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	4.18
V0005640	ACE HARDWARE	P0668722	ROLLER PRO	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	14.86
V0005640	ACE HARDWARE	P0668722	ROLLER COVER	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	7.98
V0005640	ACE HARDWARE	P0668722	MOPHEAD COT	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	30.66
V0005640	ACE HARDWARE	P0668722	FANTASTIC CLEAN & SHINE	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	2.50
V0005640	ACE HARDWARE	P0668722	GROMMET REFILL	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	7.42
V0005640	ACE HARDWARE	P0668722	3 PRONG ACPTS	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	7.48
V0005640	ACE HARDWARE	P0668722	DIAPHRAGM SLOAN	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	17.66
V0005640	ACE HARDWARE	P0668722	BRUSH MR CLEAN WHEEL	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	5.79
V0005640	ACE HARDWARE	P0668722	PAINTBRSH	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	10.36
V0005640	ACE HARDWARE	P0668722	PAINTBRSH	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	7.40
V0005640	ACE HARDWARE	P0668722	PAINTBRSH	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	8.30
V0005640	ACE HARDWARE	P0668901	GREASE MULT PRP CART	9/9/2009	9/9/2009	AP	WP	0101-0612-4269	17.96
V0005640	ACE HARDWARE	P0668901	BRUSH 4 PC SET	9/9/2009	9/9/2009	AP	WP	0101-0612-4269	24.00
V0005641	ACE HARDWARE-EAST	P0668678	PN PH MS 24X3/4	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	13.94
V0005641	ACE HARDWARE-EAST	P0668678	PN PH MS 32X1X1/2	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	13.01
V0005641	ACE HARDWARE-EAST	P0668678	MACH SCR NUT	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	6.78
V0005641	ACE HARDWARE-EAST	P0668325	TIES RELEASABLE	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	9.76
V0005641	ACE HARDWARE-EAST	P0668325	HARDENR FIBBGLS RESIN	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	2.99
V0005641	ACE HARDWARE-EAST	P0668325	BRUSH AUTO DETAIL CUSTOM	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	2.79
V0005641	ACE HARDWARE-EAST	P0668325	HARDENR FIBGLS RESIN	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	2.99
V0005641	ACE HARDWARE-EAST	P0668321	FIBERGLASS RESIN	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	16.99
V0005641	ACE HARDWARE-EAST	P0668321	EPOXY PUTTY	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	22.25
V0005641	ACE HARDWARE-EAST	P0668321	SANDBLOCK RUB	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	15.34
V0005641	ACE HARDWARE-EAST	P0668321	TAPE TEFLOW	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	4.17
V0005641	ACE HARDWARE-EAST	P0668321	PAIL PLASTC	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	6.96
V0005641	ACE HARDWARE-EAST	P0668321	PAIL PAINT	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	4.00
V0005641	ACE HARDWARE-EAST	P0668321	BRICK RUBNG	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	19.52
V0016290	ALSCO	P0668819	36 BAR TOWELS	9/9/2009	9/9/2009	AP	WP	0101-0612-4264	8.84

V0016290	ALSCO	P0668819	3 BAR TOWEL INVTY MAIN	9/9/2009	9/9/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0668819	2 DUST MOPS	9/9/2009	9/9/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0668819	3 WET MOPS	9/9/2009	9/9/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0668819	3 RED MATS	9/9/2009	9/9/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0668819	LAUNDRY BAG	9/9/2009	9/9/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0668819	2 MOP FRAMES	9/9/2009	9/9/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0668819	2 MOP HANDLES	9/9/2009	9/9/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0668900	38 BAR TOWEL	9/9/2009	9/9/2009	AP	WP	0101-0612-4264	8.84
V0016290	ALSCO	P0668900	3 BAR TOWEL INVTY MAINT	9/9/2009	9/9/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0668900	2 DUST MOPS	9/9/2009	9/9/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0668900	3 WET MOPS	9/9/2009	9/9/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0668900	LAUNDRY BAG	9/9/2009	9/9/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0668900	3 RED MATS	9/9/2009	9/9/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0668900	2 MOP FRAME	9/9/2009	9/9/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0668900	2 MOP HANDLES	9/9/2009	9/9/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0668319	65 BAR TOWELS	9/4/2009	9/4/2009	AP	WP	0101-0612-4264	11.05
V0016290	ALSCO	P0668319	3 BAR TOWEL INVTY	9/4/2009	9/4/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0668319	2 DUST MOPS	9/4/2009	9/4/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0668319	3 WET MOPS	9/4/2009	9/4/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0668319	3 RED MATS	9/4/2009	9/4/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0668319	LAUNDRY BAGS	9/4/2009	9/4/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0668319	2 MOP FRAMES	9/4/2009	9/4/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0668319	2 MOP HANDLES	9/4/2009	9/4/2009	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0668677	CPR FOR PR CHALLENGES BY	9/3/2009	9/3/2009	AP	WP	0101-0612-4225	10.00
V0021550	AMERICAN RED CROSS-BH	P0668677	CPR/AED FOR LIFEGUARDS	9/3/2009	9/3/2009	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0668677	BABYSITTER TRAINING BY ANYA	9/3/2009	9/3/2009	AP	WP	0101-0612-4225	75.00
V0078490	BLACK HILLS POWER &	P0669701	5547216721 101201 141800	9/9/2009	9/9/2009	AP	WP	0101-0612-4283	8,772.54
V0087400	BORDER STATES ELECTRIC	P0668897	2 PVC BOX	9/9/2009	9/9/2009	AP	WP	0101-0612-4269	20.39
V0087400	BORDER STATES ELECTRIC	P0668897	2 3/4 PVC BOX	9/9/2009	9/9/2009	AP	WP	0101-0612-4269	14.93
V0087400	BORDER STATES ELECTRIC	P0668897	4 FSE PVC BOX	9/9/2009	9/9/2009	AP	WP	0101-0612-4269	26.76
V0087400	BORDER STATES ELECTRIC	P0668897	4 FS COVER	9/9/2009	9/9/2009	AP	WP	0101-0612-4269	15.95
V0087400	BORDER STATES ELECTRIC	P0668897	4 CVR GRAY	9/9/2009	9/9/2009	AP	WP	0101-0612-4269	40.06
V0087400	BORDER STATES ELECTRIC	P0668897	10 FT PVC CONDUIT	9/9/2009	9/9/2009	AP	WP	0101-0612-4269	1.30
V0139594	CITY OF RAPID CITY -	P0669109	CREDIT CARD FEES	9/8/2009	9/8/2009	AP	WP	0101-0612-4530	343.99
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-0612-4261	16.15

V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0101-0612-4261	15.73
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0612-4150	3,568.57
V0141335	CITY-WATER DEPARTMENT	P0668119	05997036 300	8/27/2009	8/27/2009	AP	WP	0101-0612-4284	1,633.07
V0141335	CITY-WATER DEPARTMENT	P0668119	05997037 1,306	8/27/2009	8/27/2009	AP	WP	0101-0612-4284	4,155.56
V0141335	CITY-WATER DEPARTMENT	P0668119	05997046 0	8/27/2009	8/27/2009	AP	WP	0101-0612-4284	50.44
V0141335	CITY-WATER DEPARTMENT	P0668119	09001050 FLAT RATE	8/27/2009	8/27/2009	AP	WP	0101-0612-4284	3,250.14
V0182360	CULLIGAN WATER COND	P0668341	20 BAGS SALT	9/4/2009	9/4/2009	AP	WP	0101-0612-4264	85.00
V0185568	D&M AG SUPPLY INC	P0668721	SODA	9/8/2009	9/8/2009	AP	WP	0101-0612-4264	216.00
V0200458	DELL MARKETING LP	P0666742	Computer to replace one in con	9/8/2009	9/8/2009	AP	WP	0101-0612-4295	1,073.37
V0247880	FARMER BROTHERS CO	P0668329	COFFEE	9/4/2009	9/4/2009	AP	WP	0101-0612-4520	45.20
V0248950	FASTENAL COMPANY, THE	P0667257	12 TRUBOLT	8/27/2009	8/27/2009	AP	WP	0101-0612-4269	28.44
V0248950	FASTENAL COMPANY, THE	P0667257	ST 1/2X6 OAL	8/27/2009	8/27/2009	AP	WP	0101-0612-4269	8.79
V0248950	FASTENAL COMPANY, THE	P0667566	4 TRUBOLT RAMSET	8/27/2009	8/27/2009	AP	WP	0101-0612-4269	13.08
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0612-4131	15.00
V0349315	HAWKINS CHEMICAL	P0668675	HORACE MANN POOL -AZONE 15	9/8/2009	9/8/2009	AP	WP	0101-0612-4264	887.40
V0349315	HAWKINS CHEMICAL	P0668675	HORACE MANN POOL	9/8/2009	9/8/2009	AP	WP	0101-0612-4264	317.81
V0349315	HAWKINS CHEMICAL	P0668676	SIOUX PARK -AZONE 15	9/8/2009	9/8/2009	AP	WP	0101-0612-4264	371.20
V0349315	HAWKINS CHEMICAL	P0668676	SIOUX PARK -HYDROCHLORIC	9/8/2009	9/8/2009	AP	WP	0101-0612-4264	492.84
V0384081	I. D. EDGE INC	P0668447	30 MIL CARDS	9/4/2009	9/4/2009	AP	WP	0101-0612-4261	90.00
V0384081	I. D. EDGE INC	P0668447	20 MIL CARDS	9/4/2009	9/4/2009	AP	WP	0101-0612-4261	50.00
V0384081	I. D. EDGE INC	P0668447	RIBBONS	9/4/2009	9/4/2009	AP	WP	0101-0612-4261	450.00
V0384081	I. D. EDGE INC	P0668447	FREIGHT	9/4/2009	9/4/2009	AP	WP	0101-0612-4261	14.76
V0459659	KNECHT HOME CENTER	P0668681	VAC SHOP FOAM SLEEVE	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	15.98
V0459659	KNECHT HOME CENTER	P0668681	NUTS/SCREWS/BOLTS	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	4.40
V0459659	KNECHT HOME CENTER	P0668681	VAC HANGUP PRO CART FLTR	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	26.02
V0459659	KNECHT HOME CENTER	P0668354	FOAM DAPTEX LATEX	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	6.49
V0459659	KNECHT HOME CENTER	P0668354	SEAL ROOF	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	16.14
V0459659	KNECHT HOME CENTER	P0668354	GULE	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	8.37
V0459659	KNECHT HOME CENTER	P0668354	MENDER HOSE CLAMP	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	3.29
V0459659	KNECHT HOME CENTER	P0668326	DRILL BIT	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	9.76
V0459659	KNECHT HOME CENTER	P0668326	GAUGE DRILL	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	7.90
V0459659	KNECHT HOME CENTER	P0668326	HAMMER BIT	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	14.87
V0459659	KNECHT HOME CENTER	P0668326	DRILL BIT	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	6.50
V0459659	KNECHT HOME CENTER	P0668326	TAP CARDED	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	5.11
V0459659	KNECHT HOME CENTER	P0668351	GLUE	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	16.74

V0459659	KNECHT HOME CENTER	P0668351	TESTER BATTERY CELL	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	7.49
V0460150	KNOLOGY	P0668699	1495802 355-3463 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0612-4281	16.72
V0460150	KNOLOGY	P0668857	1495815 394-5223 AUG PHONE	9/4/2009	9/4/2009	AP	WP	0101-0612-4281	2.68
V0460150	KNOLOGY	P0668857	1495799 394-1894 AUG PHONE	9/4/2009	9/4/2009	AP	WP	0101-0612-4281	0.67
V0504930	LOWE'S	P0666453	top rails	8/31/2009	8/31/2009	AP	WP	0101-0612-4227	104.80
V0520818	M & S VENTURES	P0668674	FLAVORS	9/8/2009	9/8/2009	AP	WP	0101-0612-4520	437.50
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0612-4155	26.15
V0563060	MONTANA DAKOTA UTIL	P0669571	31965303 344.3	9/9/2009	9/9/2009	AP	WP	0101-0612-4282	2,220.94
V0563060	MONTANA DAKOTA UTIL	P0669631	01947026 526.3	9/9/2009	9/9/2009	AP	WP	0101-0612-4282	3,384.20
V0569550	MT STATES SECURITY	P0668896	PATROL FOR AUGUST 2009 SIOUX	9/9/2009	9/9/2009	AP	WP	0101-0612-4225	91.12
V0610060	NORTH CENTRAL SUPPLY	P0668327	LOCK -SP	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	260.00
V0612410	NORTHWEST PIPE FITTINGS	P0668445	BRADLEY HOT LIMIT STOP	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	15.66
V0612410	NORTHWEST PIPE FITTINGS	P0668445	SCREW SET	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	9.06
V0612410	NORTHWEST PIPE FITTINGS	P0668445	HANDLE	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	87.00
V0612410	NORTHWEST PIPE FITTINGS	P0668445	SCREW	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	8.01
V0612410	NORTHWEST PIPE FITTINGS	P0668445	ESCUTCHEON SCREWS	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	22.98
V0612410	NORTHWEST PIPE FITTINGS	P0668445	WALL SAVER ESCUTCHEON	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	321.00
V0612410	NORTHWEST PIPE FITTINGS	P0668445	FREIGHT	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	19.55
V0612410	NORTHWEST PIPE FITTINGS	P0668445	CARTRIDGE	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	166.35
V0612410	NORTHWEST PIPE FITTINGS	P0668445	STEM ASSEMBLY	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	19.83
V0612410	NORTHWEST PIPE FITTINGS	P0668445	ROTOR	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	8.34
V0612410	NORTHWEST PIPE FITTINGS	P0668445	WASHER	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	6.60
V0612410	NORTHWEST PIPE FITTINGS	P0668445	O-RING	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	13.56
V0612410	NORTHWEST PIPE FITTINGS	P0668445	SCREWS	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	18.06
V0612410	NORTHWEST PIPE FITTINGS	P0668445	COVER	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	45.93
V0612410	NORTHWEST PIPE FITTINGS	P0668445	O-RING	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	6.24
V0612410	NORTHWEST PIPE FITTINGS	P0668445	OFF STOP	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	14.28
V0612410	NORTHWEST PIPE FITTINGS	P0668322	BOTTLE FOR SOAP DISPENCER	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	54.00
V0612410	NORTHWEST PIPE FITTINGS	P0668322	FREIGHT	9/4/2009	9/4/2009	AP	WP	0101-0612-4269	6.38
V0618600	OFFICEMAX	P0668011	TONER	8/28/2009	8/28/2009	AP	WP	0101-0612-4261	64.26
V0618600	OFFICEMAX	P0668011	TONER	8/28/2009	8/28/2009	AP	WP	0101-0612-4261	124.00
V0639670	OVERHEAD DOOR CO. OF	P0668720	CDL - LUBRICANT	9/8/2009	9/8/2009	AP	WP	0101-0612-4253	22.50
V0639670	OVERHEAD DOOR CO. OF	P0668720	LABOR TO SERVICE ALL FOUR	9/8/2009	9/8/2009	AP	WP	0101-0612-4253	126.00
V0639670	OVERHEAD DOOR CO. OF	P0668720	TRIP CHARGE	9/8/2009	9/8/2009	AP	WP	0101-0612-4253	5.25
V0639670	OVERHEAD DOOR CO. OF	P0668720	EXCISE TAX	9/8/2009	9/8/2009	AP	WP	0101-0612-4253	3.08

V0698327	QWEST	P0668855	341-9754 SVC CHARGES	9/4/2009	9/4/2009	AP	WP	0101-0612-4281	27.16
V0717925	RAPID SOFT WATER	P0668723	SALT	9/8/2009	9/8/2009	AP	WP	0101-0612-4269	104.00
V0787250	SIMPSON'S CREATIVE	P0667757	10,000 FLYERS	8/27/2009	8/27/2009	AP	WP	0101-0612-4230	597.00
V0787250	SIMPSON'S CREATIVE	P0667757	FOLDING	8/27/2009	8/27/2009	AP	WP	0101-0612-4230	75.00
V0841575	TAKE THE LEAP LLC	P0668328	KAYAK BOATS -JULY 28	9/4/2009	9/4/2009	AP	WP	0101-0612-4225	40.00
V0841575	TAKE THE LEAP LLC	P0668328	KAYAK BOATS jULY 29TH	9/4/2009	9/4/2009	AP	WP	0101-0612-4225	40.00
V0841575	TAKE THE LEAP LLC	P0668328	KAYAK BOATS -AUGUST 19TH	9/4/2009	9/4/2009	AP	WP	0101-0612-4225	80.00
V0841575	TAKE THE LEAP LLC	P0668328	KAYAK BOATS -AUGUST 20TH	9/4/2009	9/4/2009	AP	WP	0101-0612-4225	80.00
V0890180	VERIZON WIRELESS	P0668120	863-1020 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0612-4281	45.87
V0890180	VERIZON WIRELESS	P0668120	390-2559 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0612-4281	40.89
V0890180	VERIZON WIRELESS	P0668120	431-6489 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0612-4281	51.47
V0890180	VERIZON WIRELESS	P0668120	484-0204 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0612-4281	40.87
V0890180	VERIZON WIRELESS	P0668120	545-4039 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0612-4281	44.92
V0890180	VERIZON WIRELESS	P0665790	Sean Fisher - phone clip	9/9/2009	9/9/2009	AP	WP	0101-0612-4269	14.99
V0890180	VERIZON WIRELESS	P0665790	Arron Frank - phone clip	9/9/2009	9/9/2009	AP	WP	0101-0612-4269	14.99
V0936710	WHISLER BEARING	P0668899	FHP BELT	9/9/2009	9/9/2009	AP	WP	0101-0612-4253	3.96
V0936710	WHISLER BEARING	P0668898	MULT BELT	9/9/2009	9/9/2009	AP	WP	0101-0612-4269	5.08
V0936710	WHISLER BEARING	P0668324	BELTS	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	147.04
V0936710	WHISLER BEARING	P0668324	BELTS	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	47.42
V0936710	WHISLER BEARING	P0668324	BELTS	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	44.00
V0936710	WHISLER BEARING	P0668324	BELTS	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	10.20
V0936710	WHISLER BEARING	P0668324	BELTS	9/4/2009	9/4/2009	AP	WP	0101-0612-4253	143.36
V0951482	WRIGHT EXPRESS	P0669433	49.84G UNL+ALC10	9/9/2009	9/9/2009	AP	WP	0101-0612-4262	117.12
V0951482	WRIGHT EXPRESS	P0669433	92.53G UNL+	9/9/2009	9/9/2009	AP	WP	0101-0612-4262	213.92
V0951482	WRIGHT EXPRESS	P0669433	27.81G UNL	9/9/2009	9/9/2009	AP	WP	0101-0612-4262	62.73
					Cost Center:	0612		**Total:**	36,582.18

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0667536	NUTS/BOLTS/SCREWS	9/2/2009	9/2/2009	AP	WP	0101-0618-4269	6.36
V0005641	ACE HARDWARE-EAST	P0667536	FASTENER LIC BLK	9/2/2009	9/2/2009	AP	WP	0101-0618-4269	1.43
V0005641	ACE HARDWARE-EAST	P0667536	BATTERIES	9/2/2009	9/2/2009	AP	WP	0101-0618-4269	6.39
V0068590	BIG D OIL COMPANY	P0669042	UNL 545.17 GAL	9/9/2009	9/9/2009	AP	WP	0101-0618-4262	1,414.31
V0068590	BIG D OIL COMPANY	P0669042	PREM 446.53 GAL	9/9/2009	9/9/2009	AP	WP	0101-0618-4262	1,248.01
V0068590	BIG D OIL COMPANY	P0669042	UDSL 4441.64 GAL	9/9/2009	9/9/2009	AP	WP	0101-0618-4262	11,709.66
V0068590	BIG D OIL COMPANY	P0669042	ETH 393.11 GAL	9/9/2009	9/9/2009	AP	WP	0101-0618-4262	996.58
V0068590	BIG D OIL COMPANY	P0669042	MANUAL TICKETS	9/9/2009	9/9/2009	AP	WP	0101-0618-4262	1,870.38
V0068590	BIG D OIL COMPANY	P0669042	AUGUST DISCOUNT	9/9/2009	9/9/2009	AP	WP	0101-0618-4262	-1,219.55
V0072050	BLACK HAWK VANS	P0668937	R/R DOOR CLOSURE SP4	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	70.00
V0072050	BLACK HAWK VANS	P0668937	R/R WC LIFT 84	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	30.00
V0072050	BLACK HAWK VANS	P0668937	R/R WC DOOR SP3	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	175.00
V0139120	CITY OF RAPID CITY	P0668941	SEPT 09 RENT	9/9/2009	9/9/2009	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-0618-4261	3.98
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0101-0618-4261	2.32
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0618-4150	7,288.18
V0208210	DODGE TOWN INC.	P0668929	NEW ENGINE,NEW BATTERY	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	2,730.60
V0208210	DODGE TOWN INC.	P0668929	CHK SHIFTING LUBE BRAKE	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	46.22
V0208210	DODGE TOWN INC.	P0668929	CORR-SHOP SUPPLY	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	12.00
V0208210	DODGE TOWN INC.	P0668929	WARRENTY WORK	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	0.00
V0240175	EXHAUST PROS OF RC INC.	P0668938	EXHAUST HANGER 84	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	52.09
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0618-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0668942	FRONT TIRES BUS 106	9/9/2009	9/9/2009	AP	WP	0101-0618-4267	559.74
V0310225	GREAT WESTERN TIRE INC.	P0668942	MOUNT TIRE BUS 106	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	152.50
V0310225	GREAT WESTERN TIRE INC.	P0668942	2 FRONT TIRES BUS 206	9/9/2009	9/9/2009	AP	WP	0101-0618-4267	540.08
V0310225	GREAT WESTERN TIRE INC.	P0668942	MOUNT TIRES BUS 206	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	108.50
V0310225	GREAT WESTERN TIRE INC.	P0668942	4 TIRES BUS 072	9/9/2009	9/9/2009	AP	WP	0101-0618-4267	419.80
V0310225	GREAT WESTERN TIRE INC.	P0668942	MOUNT TIRES BUS 072	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	102.00
V0384599	IKON FINANCIAL SERVICES	P0668371	COPIER LEASE	8/31/2009	8/31/2009	AP	WP	0101-0618-4253	8.28
V0388100	INDOFF INC	P0668934	PAPER CLIPS,TONER,FILES	9/9/2009	9/9/2009	AP	WP	0101-0618-4261	121.34
V0439000	KCLO TV	P0667556	ADS 6/29/09-7/26/09	8/27/2009	8/27/2009	AP	WP	0101-0618-4225	350.00
V0439000	KCLO TV	P0667556	CORRECTION-COST	8/27/2009	8/27/2009	AP	WP	0101-0618-4225	-10.00
V0460150	KNOLOGY	P0668699	1495828 AUG INTERNET	9/3/2009	9/3/2009	AP	WP	0101-0618-4281	40.00

V0460150	KNOLOGY	P0668699	1495782 394-6631 AUG PHONE,LON	9/3/2009	9/3/2009	AP	WP	0101-0618-4281	19.13
V0479715	LAUNDRY WORLD	P0668933	TOWELS	9/9/2009	9/9/2009	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0667558	WASH TOWELS	8/27/2009	8/27/2009	AP	WP	0101-0618-4264	7.00
V0520190	MCKIE FORD INC	P0667559	SERPENTINE BELT,EGR VALVE	8/27/2009	8/27/2009	AP	WP	0101-0618-4251	578.45
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0618-4155	106.20
V0563060	MONTANA DAKOTA UTIL	P0669571	03038923 1.8	9/9/2009	9/9/2009	AP	WP	0101-0618-4282	22.01
V0601545	NEVE'S UNIFORM	P0668939	2 SHIRTS P LAUGHHUUN	9/9/2009	9/9/2009	AP	WP	0101-0618-4263	32.90
V0601545	NEVE'S UNIFORM	P0668939	3 SHIRTS D DOTSON	9/9/2009	9/9/2009	AP	WP	0101-0618-4263	49.35
V0631852	OLSON TOWING	P0668928	TOW DODGE DURANGO	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	48.00
V0701710	RAPID CHEVROLET CO INC	P0668944	LOF,FL FLTR,SPIN ON FLTR,PS FL	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	986.17
V0701710	RAPID CHEVROLET CO INC	P0668944	R/R HEADSIGNS BUS 209`	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	150.30
V0701710	RAPID CHEVROLET CO INC	P0668944	LOF BUS 702	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	163.77
V0701710	RAPID CHEVROLET CO INC	P0668944	LOF,R/R AC BUS 306	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	1,159.09
V0701710	RAPID CHEVROLET CO INC	P0668944	LOF,R/R AC BUS 061	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	945.50
V0701710	RAPID CHEVROLET CO INC	P0668944	CHECK AC BUS 602	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	71.10
V0701710	RAPID CHEVROLET CO INC	P0668944	R/R LEAF SPRING BUS 107	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	800.86
V0775500	SERVALL UNIFORM/LINEN	P0668013	MOPS	9/8/2009	9/8/2009	AP	WP	0101-0618-4264	12.01
V0775500	SERVALL UNIFORM/LINEN	P0668930	MOPS @ BUS BARN	9/9/2009	9/9/2009	AP	WP	0101-0618-4264	12.01
V0785400	SIGN EXPRESS	P0668927	REPRINT IVERSON AND BH	9/9/2009	9/9/2009	AP	WP	0101-0618-4225	116.40
V0785582	SIGNS NOW	P0668963	BOARDING SIGN	9/9/2009	9/9/2009	AP	WP	0101-0618-4225	66.28
V0839099	SUPERIOR TRANSIT SALES	P0668943	NINE GRAB RAILS FOR SPRINTERS	9/9/2009	9/9/2009	AP	WP	0101-0618-4251	497.25
V0867300	TRAPEZE SOFTWARE	P0668952	TRAPEZE PASS MON/MDC	9/9/2009	9/9/2009	AP	WP	0101-0618-4225	52.50
V0890180	VERIZON WIRELESS	P0668120	209-2438 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0618-4281	42.43
V0890180	VERIZON WIRELESS	P0668120	484-4792 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0618-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	484-7305 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0618-4281	43.67
V0890180	VERIZON WIRELESS	P0668120	545-4472 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0618-4281	39.69
V0931805	WESTERN	P0668955	R/R SP5,SP1,SP2 CAMERAS STAYIN	9/9/2009	9/9/2009	AP	WP	0101-0618-4225	378.00
					Cost Center:	0618		**Total:**	36,487.96

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-0620-4261	17.96
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0101-0620-4261	0.83
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0620-4150	2,198.50
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0620-4131	10.00
V0307380	GRAPHICS PLUS	P0668310	PHOTOCOPIES	9/4/2009	9/4/2009	AP	WP	0101-0620-4269	6.24
V0307380	GRAPHICS PLUS	P0668310	TECHNICAL PENS	9/4/2009	9/4/2009	AP	WP	0101-0620-4269	4.65
V0384600	IKON OFFICE SOLUTIONS	P0668311	FREIGHT FOR PRINT CARTRIDGES	9/4/2009	9/4/2009	AP	WP	0101-0620-4269	41.00
V0460150	KNOLOGY	P0668857	1495815 394-5223 AUG LONG DIST	9/4/2009	9/4/2009	AP	WP	0101-0620-4281	0.73
V0511732	LYONS, RANDY	P0668281	LANDSCAPE ARCHITECTURAL	9/4/2009	9/4/2009	AP	WP	0101-0620-4294	100.00
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0620-4155	12.39
V0618600	OFFICEMAX	P0668011	SHEET PROTECTORS	8/28/2009	8/28/2009	AP	WP	0101-0620-4261	6.79
V0618600	OFFICEMAX	P0668011	STORE N GO	8/28/2009	8/28/2009	AP	WP	0101-0620-4261	29.99
V0698327	QWEST	P0668682	BROADBAND SERVICES	9/9/2009	9/9/2009	AP	WP	0101-0620-4229	50.35
V0890180	VERIZON WIRELESS	P0668120	431-4383 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0620-4281	80.91

Cost Center: 0620 **Total:** 2,560.34

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0669640	2009 SUBSIDY	9/9/2009	9/9/2009	AP	WP	0101-0621-4568	1,166.66
V0169455	CORNERSTONE RESCUE	P0669642	2009 SUBSIDY	9/9/2009	9/9/2009	AP	WP	0101-0621-4595	5,000.00
V0171980	COURT APPOINTED	P0669641	2009 SUBSIDY	9/9/2009	9/9/2009	AP	WP	0101-0621-4594	1,500.00
V0556800	MINNELUZAHAN SENIOR	P0669643	2009 SUBSIDY	9/9/2009	9/9/2009	AP	WP	0101-0621-4567	1,791.66
T7638	RAPID CITY CLUB FOR	P0669645	2009 SUBSIDY	9/9/2009	9/9/2009	AP	WP	0101-0621-4591	1,500.00
V0757030	SALVATION ARMY	P0669644	2009 SUBSIDY	9/9/2009	9/9/2009	AP	WP	0101-0621-4569	1,250.00
V0934300	WESTERN SD SENIOR SVC	P0669646	2009 SUBSIDY	9/9/2009	9/9/2009	AP	WP	0101-0621-4579	1,375.00
V0301390	YOUTH AND FAMILY	P0669647	2009 SUBSIDY	9/9/2009	9/9/2009	AP	WP	0101-0621-4585	1,125.00
					Cost Center:	0621		**Total:**	14,708.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-0706-4261	70.01
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0706-4150	1,726.27
V0188480	DAKOTA BUSINESS	P0669024	SHARP AR161 COPIER LEASE	9/8/2009	9/8/2009	AP	WP	0101-0706-4253	0.50
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0706-4131	9.78
V0460150	KNOLOGY	P0668862	1495808 394-4120 AUG LONG DIST	9/4/2009	9/4/2009	AP	WP	0101-0706-4281	7.72
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0706-4155	11.47
V0711110	RAPID CITY JOURNAL	P0668579	EPC NOTICE 8/20/09	9/4/2009	9/4/2009	AP	WP	0101-0706-4230	28.16

Cost Center: 0706 **Total:** 1,853.91

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	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-0707-4261	23.46
					Cost Center:	0707		**Total:**	23.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0101-0708-4261	5.91
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-0708-4261	11.12
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0708-4150	385.00
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-0708-4131	5.00
V0460150	KNOLOGY	P0668862	1495808 394-4120 AUG LONG DIST	9/4/2009	9/4/2009	AP	WP	0101-0708-4281	2.48
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0708-4155	4.13
V0711110	RAPID CITY JOURNAL	P0668304	2009 ONLINE JOB AD - AIR QUALI	9/4/2009	9/4/2009	AP	WP	0101-0708-4230	125.00
V0890180	VERIZON WIRELESS	P0668120	390-7235 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0708-4281	40.44
V0951482	WRIGHT EXPRESS	P0669433	18.29G UNL+	9/9/2009	9/9/2009	AP	WP	0101-0708-4262	42.90

Cost Center: 0708 **Total:** 621.98

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
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-0711-4261	16.97
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0101-0711-4261	23.79
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0711-4150	1,160.50
V0460150	KNOLOGY	P0668699	1495782 355-3465 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0711-4281	1.34
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0711-4155	9.87
V0890180	VERIZON WIRELESS	P0668120	390-9384 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0711-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	484-4130 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0711-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	390-5812 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0711-4281	20.22
V0951482	WRIGHT EXPRESS	P0669433	27.55G UNL+	9/9/2009	9/9/2009	AP	WP	0101-0711-4262	65.78
V0951482	WRIGHT EXPRESS	P0669433	47.92G UNL+ALC10	9/9/2009	9/9/2009	AP	WP	0101-0711-4262	109.58

Cost Center: 0711 **Total:** 1,488.18

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0713-4150	390.50
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-0713-4155	1.60
V0890180	VERIZON WIRELESS	P0668120	390-5812 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-0713-4281	20.22
								Cost Center: 0713 **Total:**	412.32

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

Cost Center: 0714 COMM DEVELOPMENT - **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0668705	AUG DENTAL PUMMEL P	9/3/2009	9/3/2009	AP	WP	0101-0714-4153	12.02
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-0714-4150	250.25
V0460150	KNOLOGY	P0668699	1495782 394-6030 AUG PHONE	9/3/2009	9/3/2009	AP	WP	0101-0714-4281	0.67
					Cost Center: 0714			**Total:**	262.94

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0669637	SEPT 09 ECON DEV	9/9/2009	9/9/2009	AP	WP	0101-0715-4576	18,750.00
					Cost Center:	0715		**Total:**	18,750.00

Cost Center: 0757 2009 CONSOLIDATED **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0522045	MAINLINE CONTRACTING	P0669014	SS08-1775 SOUTH STREET	9/9/2009	9/9/2009	AP	WP	0421-0757-4380	4,452.82
V0786783	SIMON CONTRACTORS OF	P0669237	SS08-1752 E BLVD BLOCK 110 ORI	9/9/2009	9/9/2009	AP	WP	0421-0757-4380	16,237.72
					Cost Center:	0757		**Total:**	20,690.54

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0668117	JUL09 OCCUPANCY TAX	8/27/2009	8/27/2009	AP	WP	0253-0761-4225	174,816.18
							Cost Center:	0761 **Total:**	174,820.31

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
V0242035	FMG INC.	P0668430	ST09-1759 ELM AVE	9/9/2009	9/9/2009	AP	WP	0604-0833-4223	952.61
V0242035	FMG INC.	P0668359	DR03-1333 MEADE STREET	9/9/2009	9/9/2009	AP	WP	0604-0833-4223	45.96
V0349995	HEAVY CONSTRUCTOR'S	P0669098	ST09-1759 ELM AVE RECONST	9/9/2009	9/9/2009	AP	WP	0604-0833-4380	149.74
V0522045	MAINLINE CONTRACTING	P0669014	SS08-1775 SOUTH STREET	9/9/2009	9/9/2009	AP	WP	0604-0833-4380	8,799.56
V0698300	QUINN CONSTRUCTION INC	P0669239	SS08-1709 ELM AVE SANITARY	9/9/2009	9/9/2009	AP	WP	0604-0833-4380	57,423.56
V0698300	QUINN CONSTRUCTION INC	P0669239	SS08-1709 ELM AVE SAN SWR	9/9/2009	9/9/2009	AP	WP	0604-0833-4380	47,107.30
V0698300	QUINN CONSTRUCTION INC	P0669239	SS08-1709 ADJ	9/9/2009	9/9/2009	AP	WP	0604-0833-4380	-57,423.56
V0698300	QUINN CONSTRUCTION INC	P0658569	SS08-1709 ELM AVE SAN SWR HILL	5/6/2009	5/6/2009	AP	WP	0604-0833-4380	771.10
V0698300	QUINN CONSTRUCTION INC	P0666805	SS08-1709 ELM AVE SAN SWR,HILL	8/5/2009	8/5/2009	AP	WP	0604-0833-4380	2,082.05
V0698300	QUINN CONSTRUCTION INC	P0666805	SS08-1709 ELM AVE SAN SWR,HILL	8/5/2009	8/5/2009	AP	WP	0604-0833-4380	304.36
V0698300	QUINN CONSTRUCTION INC	P0665636	SS08-1709 ELM AVE SAN SWR HILL	7/8/2009	7/8/2009	AP	WP	0604-0833-4380	1,721.29
V0698300	QUINN CONSTRUCTION INC	P0661628	SS08-1709 ELM AVE SAN SWR,HILL	6/18/2009	6/18/2009	AP	WP	0604-0833-4380	4,583.20

Cost Center: 0833 **Total:** 66,517.17

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0669240	ST06-1334B EAST MALL DRIVE	9/9/2009	9/9/2009	AP	WP	0604-0834-4223	26.75
V0522045	MAINLINE CONTRACTING	P0668742	SS08-1729 ELK VALE ROAD	9/9/2009	9/9/2009	AP	WP	0604-0834-4380	66,892.10
V0522045	MAINLINE CONTRACTING	P0668742	SS08-1729 ELK VALE ROAD	9/9/2009	9/9/2009	AP	WP	0604-0834-4380	16,723.03
V0522045	MAINLINE CONTRACTING	P0669014	SS08-1775 SOUTH STREET	9/9/2009	9/9/2009	AP	WP	0604-0834-4380	10,638.90
V0522045	MAINLINE CONTRACTING	P0668742	SS08-1729 ADJ ELK VALE RD	9/9/2009	9/9/2009	AP	WP	0604-0834-4380	-16,723.03
V0522045	MAINLINE CONTRACTING	P0668742	SS08-1729 ELK VALE RD SAN SWR	9/9/2009	9/9/2009	AP	WP	0604-0834-4380	16,606.03
V0522045	MAINLINE CONTRACTING	P0668742	SS08-1729 ELK VALE RD S SWR-OB	9/9/2009	9/9/2009	AP	WP	0604-0834-4380	117.00
V0545422	MIDLAND RUSHMORE LLC	P0668526	TID56 RUSHMORE CROSSING ENG	9/1/2009	9/1/2009	AP	WP	0604-0834-4380	5,340.55
V0786783	SIMON CONTRACTORS OF	P0669237	SS08-1752 E BLVD BLOCK 110 ORI	9/9/2009	9/9/2009	AP	WP	0604-0834-4380	37,888.02
					Cost Center:	0834		**Total:**	137,509.35

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

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	P0668369	2005 BOND PYMT	8/31/2009	8/31/2009	AP	WP	0605-0835-4420	183,301.54
					Cost Center:	0835		**Total:**	183,301.54

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
V0047123	BH SERVICES INC	P0668932	AUGUST SERVICE	9/8/2009	9/8/2009	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0669573	3499378386 132461 16560	9/9/2009	9/9/2009	AP	WP	0608-0840-4283	1,517.36
V0078490	BLACK HILLS POWER &	P0669573	3499378386 110053 169	9/9/2009	9/9/2009	AP	WP	0608-0840-4283	26.33
V0256520	FISH GARBAGE SVC	P0668931	SEPTEMBER SERVICE	9/9/2009	9/9/2009	AP	WP	0608-0840-4225	89.90
V0346860	HARVEYS LOCK SHOP	P0668940	DUP KEYS DUMPSTER LOCK	9/9/2009	9/9/2009	AP	WP	0608-0840-4225	9.60
V0563060	MONTANA DAKOTA UTIL	P0669571	02122427 1.8	9/9/2009	9/9/2009	AP	WP	0608-0840-4282	31.81
V0775500	SERVALL UNIFORM/LINEN	P0668013	MATS,DEODERIZERS	9/8/2009	9/8/2009	AP	WP	0608-0840-4264	39.21
					Cost Center: 0840			**Total:**	3,071.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0668340	HOSE SAVER/NUT/COUPLER	9/1/2009	9/1/2009	AP	WP	0607-0860-4269	32.93
V0005640	ACE HARDWARE	P0668340	HOSE COUPLER	9/1/2009	9/1/2009	AP	WP	0607-0860-4269	4.99
V0005640	ACE HARDWARE	P0668340	CREDIT-COUPL HOSE	9/1/2009	9/1/2009	AP	WP	0607-0860-4269	-4.99
V0016290	ALSCO	P0668185	2 MATS	8/31/2009	8/31/2009	AP	WP	0607-0860-4225	6.01
V0054985	BASLER PRINTING	P0668342	BURIAL FORMS	8/31/2009	8/31/2009	AP	WP	0607-0860-4261	146.00
V0078490	BLACK HILLS POWER &	P0669627	4862595430 60815 318	9/9/2009	9/9/2009	AP	WP	0607-0860-4283	40.71
V0078490	BLACK HILLS POWER &	P0669627	4862595430 93229 1	9/9/2009	9/9/2009	AP	WP	0607-0860-4283	10.09
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0607-0860-4261	2.60
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0607-0860-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0607-0860-4150	1,166.00
V0141335	CITY-WATER DEPARTMENT	P0668119	09001000 FLAT RATE	8/27/2009	8/27/2009	AP	WP	0607-0860-4284	401.99
V0504930	LOWE'S	P0666158	SHUTTERS	8/31/2009	8/31/2009	AP	WP	0607-0860-4269	101.70
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0607-0860-4155	9.42
V0890180	VERIZON WIRELESS	P0668120	484-2212 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0607-0860-4281	39.69
V0895285	WALKER MOWER SALES,	P0668349	FILTERS,O-RINGS,BEARINGS	9/1/2009	9/1/2009	AP	WP	0607-0860-4253	75.70
V0906159	WARNE CHEMICAL &	P0668187	GRASS SEED	8/31/2009	8/31/2009	AP	WP	0607-0860-4266	124.00
V0906159	WARNE CHEMICAL &	P0668187	GLYPHOMATE HERBICIDE	8/31/2009	8/31/2009	AP	WP	0607-0860-4266	124.75

Cost Center: 0860 **Total:** 2,282.01

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
V0078490	BLACK HILLS POWER &	P0669573	3499378386 72911 261	9/9/2009	9/9/2009	AP	WP	0610-0870-4283	35.21
V0078490	BLACK HILLS POWER &	P0669573	3499378386 NONE 780	9/9/2009	9/9/2009	AP	WP	0610-0870-4283	76.26
V0078490	BLACK HILLS POWER &	P0669573	3499378386 96854 260	9/9/2009	9/9/2009	AP	WP	0610-0870-4283	35.12
V0078490	BLACK HILLS POWER &	P0669573	3499378386 79773 0	9/9/2009	9/9/2009	AP	WP	0610-0870-4283	10.00
V0078490	BLACK HILLS POWER &	P0669573	3499378386 NONE 825	9/9/2009	9/9/2009	AP	WP	0610-0870-4283	103.45
V0078490	BLACK HILLS POWER &	P0669573	3499378386 89780 0	9/9/2009	9/9/2009	AP	WP	0610-0870-4283	10.00
V0078490	BLACK HILLS POWER &	P0669573	3499378386 74365 280	9/9/2009	9/9/2009	AP	WP	0610-0870-4283	37.04
V0078490	BLACK HILLS POWER &	P0669573	3499378386 117400 4187	9/9/2009	9/9/2009	AP	WP	0610-0870-4283	398.76
V0078490	BLACK HILLS POWER &	P0669573	3499378386 114693 12	9/9/2009	9/9/2009	AP	WP	0610-0870-4283	11.16
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0610-0870-4261	78.66
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0610-0870-4261	87.34
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0610-0870-4150	1,540.00
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0610-0870-4131	5.00
V0346860	HARVEYS LOCK SHOP	P0668592	HOUSING LUB	9/4/2009	9/4/2009	AP	WP	0610-0870-4261	38.36
V0460150	KNOLOGY	P0668862	1495808 355-3490 AUG LONG DIST	9/4/2009	9/4/2009	AP	WP	0610-0870-4281	0.42
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0610-0870-4155	13.76
V0666565	PIONEER BANK & TRUST	P0669108	CREDIT CARD FEES-PARKING	9/8/2009	9/8/2009	AP	WP	0610-0870-4530	21.22
V0890180	VERIZON WIRELESS	P0668120	390-7612 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0610-0870-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-7613 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0610-0870-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-9854 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0610-0870-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	484-7402 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0610-0870-4281	43.67
					Cost Center:	0870		**Total:**	2,666.75

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0668480	COPIER MAINT/8-16-09 - 9-15-09	9/1/2009	9/1/2009	AP	WP	0618-0890-4253	126.00
V0078490	BLACK HILLS POWER &	P0669573	3499378386 116703 5550	9/9/2009	9/9/2009	AP	WP	0618-0890-4283	481.02
V0131400	CARQUEST AUTO PARTS	P0668467	OIL & AIR FILTERS/M-13	9/1/2009	9/1/2009	AP	WP	0618-0890-4251	20.48
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0618-0890-4261	199.75
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0618-0890-4261	181.89
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0618-0890-4150	15,815.44
V0137140	CLIA LABORATORY	P0668237	CERTIFICATE FEE/FOR BLOOD	9/4/2009	9/4/2009	AP	WP	0618-0890-4225	150.00
V0178720	CREDIT COLLECTION	P0668468	COLLECTIONS SERVICE/AMB	9/1/2009	9/1/2009	AP	WP	0618-0890-4225	442.42
V0194590	DALE'S TIRE &	P0668474	2-NEW TIRES MOUNT &	9/1/2009	9/1/2009	AP	WP	0618-0890-4267	267.38
V0232330	EMERGENCY MEDICAL	P0668765	EMS DISPOSABLES	9/8/2009	9/8/2009	AP	WP	0618-0890-4297	352.20
V0232330	EMERGENCY MEDICAL	P0668215	EMS DISPOSABLES	8/31/2009	8/31/2009	AP	WP	0618-0890-4297	621.37
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0618-0890-4131	17.87
V0305780	GOLDEN WEST	P0668790	PAGER AIR TIME/AUG 09	9/8/2009	9/8/2009	AP	WP	0618-0890-4269	12.95
V0355050	HENRY SCHEIN INC	P0668477	EMS DISPOSABLES	9/1/2009	9/1/2009	AP	WP	0618-0890-4297	218.16
V0355050	HENRY SCHEIN INC	P0668217	EMS DISPOSABLES	8/31/2009	8/31/2009	AP	WP	0618-0890-4297	732.70
V0460150	KNOLOGY	P0668866	1495793 394-5145 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0618-0890-4281	11.37
V0469300	KREISER SURGICAL INC	P0668626	EMS DISPOSABLES	9/8/2009	9/8/2009	AP	WP	0618-0890-4297	98.00
V0469300	KREISER SURGICAL INC	P0668626	EMS DISPOSABLES	9/8/2009	9/8/2009	AP	WP	0618-0890-4297	73.50
V0469300	KREISER SURGICAL INC	P0668626	EMS DISPOSABLES	9/8/2009	9/8/2009	AP	WP	0618-0890-4297	2,077.82
V0469300	KREISER SURGICAL INC	P0668218	EMS DISPOSABLES	8/31/2009	8/31/2009	AP	WP	0618-0890-4297	1,285.11
V0469300	KREISER SURGICAL INC	P0668218	CORR EMS DISPOSABLES	8/31/2009	8/31/2009	AP	WP	0618-0890-4297	175.50
V0466300	LINWELD	P0668469	OXYGEN/AMB	9/2/2009	9/2/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0668469	CORRECTION-QTY & DEL	9/2/2009	9/2/2009	AP	WP	0618-0890-4297	78.00
V0466300	LINWELD	P0668178	OXYGEN/AMBULANCES	8/28/2009	8/28/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0668178	CORRECTION - QTY & DELIVERY	8/28/2009	8/28/2009	AP	WP	0618-0890-4297	95.40
V0523875	MANNING, DR KELLY	P0669635	SEPT 09 SERVICES	9/9/2009	9/9/2009	AP	WP	0618-0890-4225	1,400.00
V0520190	MCKIE FORD INC	P0668472	RADIATOR/M1	9/1/2009	9/1/2009	AP	WP	0618-0890-4251	344.35
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0618-0890-4155	114.89
V0563060	MONTANA DAKOTA UTIL	P0669103	01310223 0.6	9/9/2009	9/9/2009	AP	WP	0618-0890-4282	9.42
V0563060	MONTANA DAKOTA UTIL	P0669571	02142422 2.4	9/9/2009	9/9/2009	AP	WP	0618-0890-4282	20.42
V0563060	MONTANA DAKOTA UTIL	P0669571	01950121 0.7	9/9/2009	9/9/2009	AP	WP	0618-0890-4282	9.23
V0601545	NEVE'S UNIFORM	P0668634	SHIRT- ROSSUM	9/8/2009	9/8/2009	AP	WP	0618-0890-4263	27.95
V0601545	NEVE'S UNIFORM	P0668634	SHIRT- CULBERTSON	9/8/2009	9/8/2009	AP	WP	0618-0890-4263	27.95

V0601409	NEWHOUSE ENTERPRISES	P0668175	4 CHAIRS/EMS OFFICE	9/3/2009	9/3/2009	AP	WP	0618-0890-4296	84.00
V0618600	OFFICEMAX	P0668236	STAPLE REMOVER,HPINK 75	8/28/2009	8/28/2009	AP	WP	0618-0890-4261	32.26
V0666565	PIONEER BANK & TRUST	P0669108	CREDIT CARD FEES-AMBULANCE	9/8/2009	9/8/2009	AP	WP	0618-0890-4530	48.84
V0679070	PRACTICE MANAGEMENT	P0668789	4-ICD9 2010 CODER BOOKS/AMB TI	9/9/2009	9/9/2009	AP	WP	0618-0890-4261	256.12
V0727460	REGIONAL HEALTH	P0668055	EMS	8/27/2009	8/27/2009	AP	WP	0618-0890-4297	37.60
V0727460	REGIONAL HEALTH	P0668055	EMS	8/27/2009	8/27/2009	AP	WP	0618-0890-4297	254.52
V0727460	REGIONAL HEALTH	P0668055	BLS HEALTHCARE	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	15.00
V0727460	REGIONAL HEALTH	P0668055	BLS HEARTSAVER AED	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	21.00
V0727460	REGIONAL HEALTH	P0668055	BLS HEARTSAVER AED	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	24.00
V0727460	REGIONAL HEALTH	P0668055	BLS HEARTSAVER AED	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	21.00
V0727460	REGIONAL HEALTH	P0668055	BLS HEARTSAVER AED CARDS/RC	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	27.00
V0727460	REGIONAL HEALTH	P0668055	PALS PROVIDER CARDS/RC FIRE	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	115.00
V0727460	REGIONAL HEALTH	P0668055	BLS HEARTSAVER/FIRST-AID	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	30.00
V0727460	REGIONAL HEALTH	P0668055	BLS HEARTSAVER/FIRST AID	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	27.00
V0727460	REGIONAL HEALTH	P0668055	BLS HEARTSAVER/FIRST-AID	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	12.00
V0727460	REGIONAL HEALTH	P0668055	BLS HEALTHCARE PROVIDER	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	24.00
V0727460	REGIONAL HEALTH	P0668055	BLS HEALTHCARE PROVIDER	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	3.00
V0727460	REGIONAL HEALTH	P0668055	BLS HEARTSAVER/FIRST-AID	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	33.00
V0727460	REGIONAL HEALTH	P0668055	BLS HEARTSAVER AED	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	6.00
V0727460	REGIONAL HEALTH	P0668055	BLS HEARTSAVER/FIRST-AID	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	30.00
V0727460	REGIONAL HEALTH	P0668055	BLS HEALTHCARE PROVIDER	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	18.00
V0727460	REGIONAL HEALTH	P0668055	BLS HEARTSAVER AED	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	27.00
V0727460	REGIONAL HEALTH	P0668055	BLS HEALTHCARE PROVIDER	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	24.00
V0727460	REGIONAL HEALTH	P0668055	BLS HEARTSAVER/FIRST-AID	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	24.00
V0727460	REGIONAL HEALTH	P0668055	BLS HEARTSAVER CPR	8/27/2009	8/27/2009	AP	WP	0618-0890-4261	15.00
V0727460	REGIONAL HEALTH	P0668055	CREDIT - PEPENDINE &	8/27/2009	8/27/2009	AP	WP	0618-0890-4297	-240.60
V0775500	SERVALL UNIFORM/LINEN	P0668181	TOWEL & LINEN	8/28/2009	8/28/2009	AP	WP	0618-0890-4264	30.36
V0775500	SERVALL UNIFORM/LINEN	P0668231	TOWELS AND	8/28/2009	8/28/2009	AP	WP	0618-0890-4264	470.61
V0775500	SERVALL UNIFORM/LINEN	P0668231	TOWEL & LINEN SERVICE/AMB	8/28/2009	8/28/2009	AP	WP	0618-0890-4264	20.44
V0890180	VERIZON WIRELESS	P0668120	431-3641 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0618-0890-4281	101.46
V0890180	VERIZON WIRELESS	P0668120	786-2731 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-2819 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-2915 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	786-5045 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	863-0061 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0618-0890-4281	39.69

V0890180	VERIZON WIRELESS	P0668120	863-0062 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0618-0890-4281	99.68
V0890180	VERIZON WIRELESS	P0668120	863-0063 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0618-0890-4281	99.68
V0890180	VERIZON WIRELESS	P0668120	863-0064 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0618-0890-4281	99.68
V0890180	VERIZON WIRELESS	P0668120	863-0065 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0618-0890-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	863-0066 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0618-0890-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	863-0067 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0618-0890-4281	99.70
V0890180	VERIZON WIRELESS	P0668120	863-0068 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0618-0890-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	863-1058 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0618-0890-4281	99.68
V0934830	WESTERN STATIONERS	P0668189	INK CART,BUS	8/28/2009	8/28/2009	AP	WP	0618-0890-4261	177.57
V0951482	WRIGHT EXPRESS	P0669433	1279.51G DSL	9/9/2009	9/9/2009	AP	WP	0618-0890-4262	3,027.08
V0951482	WRIGHT EXPRESS	P0669433	167.67G PREM DSL	9/9/2009	9/9/2009	AP	WP	0618-0890-4262	394.34
V0951482	WRIGHT EXPRESS	P0669433	23.30G UNL+	9/9/2009	9/9/2009	AP	WP	0618-0890-4262	53.40
V0951482	WRIGHT EXPRESS	P0669433	19.19G UNL	9/9/2009	9/9/2009	AP	WP	0618-0890-4262	46.37
					Cost Center:	0890		**Total:**	31,641.73

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0774235	SECO CONSTRUCTION INC.	P0667690	PYMNT 10 OUTBOUND BAGGAGE	8/28/2009	8/28/2009	AP	WP	0734-0909-4320	2,369.00
					Cost Center:	0909		**Total:**	2,369.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0667969	BATH TOWELS-STAIND CONCERT	8/26/2009	8/26/2009	AP	WP	0775-0911-4264	90.75
V0016290	ALSCO	P0667969	MATS,CHEF COATS,LAUNDRYBAG	8/26/2009	8/26/2009	AP	WP	0775-0911-4264	272.41
V0016290	ALSCO	P0667969	LAUNDRY BAG	8/26/2009	8/26/2009	AP	WP	0775-0911-4264	3.15
V0016290	ALSCO	P0667969	MATS, CHEF COATS	8/26/2009	8/26/2009	AP	WP	0775-0911-4264	272.41
V0016290	ALSCO	P0667969	LAUNDRY BAGS	8/26/2009	8/26/2009	AP	WP	0775-0911-4264	3.15
V0016290	ALSCO	P0667969	TABLECLOTHS, NAPKINS	8/26/2009	8/26/2009	AP	WP	0775-0911-4264	176.50
V0016290	ALSCO	P0667969	WHITE TABLECLOTHS	8/26/2009	8/26/2009	AP	WP	0775-0911-4264	307.00
V0016290	ALSCO	P0667969	MATS, CHEF COATS,	8/26/2009	8/26/2009	AP	WP	0775-0911-4264	296.21
V0016290	ALSCO	P0667969	LAUNDRY BAGS	8/26/2009	8/26/2009	AP	WP	0775-0911-4264	3.15
V0016290	ALSCO	P0667969	MATS, CHEF	8/26/2009	8/26/2009	AP	WP	0775-0911-4264	272.41
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0775-0911-4150	1,351.60
V0149580	COCA-COLA OF THE BLACK	P0667970	BEVERAGE RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	4,049.30
V0149580	COCA-COLA OF THE BLACK	P0667970	BEVERAGE RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	2,944.40
V0149580	COCA-COLA OF THE BLACK	P0667970	BEVERAGE RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	5,071.80
V0149580	COCA-COLA OF THE BLACK	P0667970	BEVERAGE RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	1,728.70
V0149580	COCA-COLA OF THE BLACK	P0667970	BEVERGE RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	2,076.40
V0149580	COCA-COLA OF THE BLACK	P0666672	CORR PO#P0659442-CR SHOULD	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	330.00
V0246283	FAMILY THRIFT CENTER	P0667971	LAUNDER TUX SHIRTS/6-16 #81978	8/26/2009	8/26/2009	AP	WP	0775-0911-4225	118.13
V0246283	FAMILY THRIFT CENTER	P0665310	LAUNDER TUX SHIRTS	8/26/2009	8/26/2009	AP	WP	0775-0911-4225	10.00
V0246283	FAMILY THRIFT CENTER	P0665310	LAUNDER CONCESSION JACKETS	8/26/2009	8/26/2009	AP	WP	0775-0911-4225	47.50
V0246283	FAMILY THRIFT CENTER	P0665310	LAUNDER TUX SHIRTS	8/26/2009	8/26/2009	AP	WP	0775-0911-4225	37.50
V0246283	FAMILY THRIFT CENTER	P0665310	LAUNDER TUX SHIRTS	8/26/2009	8/26/2009	AP	WP	0775-0911-4225	35.00
V0260100	FOOD SERVICES OF	P0667972	FOOD RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	3,329.81
V0260100	FOOD SERVICES OF	P0667972	FOOD RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	2,350.75
V0260100	FOOD SERVICES OF	P0667972	OTHER/THERMOMETERS	8/26/2009	8/26/2009	AP	WP	0775-0911-4269	221.85
V0260100	FOOD SERVICES OF	P0667972	FOOD RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	2,011.53
V0260100	FOOD SERVICES OF	P0667972	FOOD RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	1,729.97
V0260100	FOOD SERVICES OF	P0667972	SUPPLIES/TRASH LINERS	8/26/2009	8/26/2009	AP	WP	0775-0911-4264	177.60
V0260100	FOOD SERVICES OF	P0667972	FOOD RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	1,233.55
V0260100	FOOD SERVICES OF	P0667972	OTHER/FUEL CHAFERS	8/26/2009	8/26/2009	AP	WP	0775-0911-4269	433.40
V0260100	FOOD SERVICES OF	P0667972	FOOD RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	1,246.39
V0260100	FOOD SERVICES OF	P0667972	FOOD RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	44.22
V0260100	FOOD SERVICES OF	P0667972	FOOD RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	662.80

V0260100	FOOD SERVICES OF	P0667972	DETERGENT & FOOD STORAGE	8/26/2009	8/26/2009	AP	WP	0775-0911-4264	166.06
V0260100	FOOD SERVICES OF	P0667972	CLEANER/LIQUID BLEACH	8/26/2009	8/26/2009	AP	WP	0775-0911-4264	82.10
V0260100	FOOD SERVICES OF	P0667972	FOOD RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	490.62
V0260100	FOOD SERVICES OF	P0667972	FOOD RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	1,303.33
V0260100	FOOD SERVICES OF	P0667972	FOOD RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	332.50
V0421003	JOHNSON BROS. WESTERN	P0667973	BEVERAGE RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	586.86
V0421003	JOHNSON BROS. WESTERN	P0667973	BEVERAGE RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	1,273.00
V0421003	JOHNSON BROS. WESTERN	P0667973	BEVERAGE RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	195.51
V0459659	KNECHT HOME CENTER	P0667735	WASHERS,SCREWS/CONC STAND	8/26/2009	8/26/2009	AP	WP	0775-0911-4253	63.48
V0516085	MCCORMACK DIST CO INC	P0667952	REPAIR PARTS/ICE CREAM	8/26/2009	8/26/2009	AP	WP	0775-0911-4253	96.73
V0541285	MENARDS	P0667981	PAINTS,STENCILS/COLOR CODE	8/26/2009	8/26/2009	AP	WP	0775-0911-4269	37.19
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0775-0911-4155	10.55
V0618600	OFFICEMAX	P0667632	FREE AGENT EXT DRIVER/FOOD	8/26/2009	8/26/2009	AP	WP	0775-0911-4295	99.99
V0618600	OFFICEMAX	P0667632	CORRUGATED BOXES/SHIPMENTS	8/26/2009	8/26/2009	AP	WP	0775-0911-4261	26.56
V0729795	REINHART INST FOODS INC	P0667974	FOOD RESALE	8/26/2029	8/26/2029	AP	WP	0775-0911-4520	481.93
V0731420	REPUBLIC NATIONAL	P0667975	BEVERAGE RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	300.14
V0757235	SAM'S CLUB	P0665319	FOOD RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	45.44
V0757235	SAM'S CLUB	P0665319	FOOD RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	150.74
V0757235	SAM'S CLUB	P0665319	ZBEAM/WIRE SHELF UNIT	8/26/2009	8/26/2009	AP	WP	0775-0911-4269	59.84
V0757235	SAM'S CLUB	P0665319	FOOD RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	87.66
V0757235	SAM'S CLUB	P0667976	FOOD RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	78.60
V0757235	SAM'S CLUB	P0667976	FOOD RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	86.94
V0757235	SAM'S CLUB	P0667976	SHELVING/BANQUET DECOR	8/26/2009	8/26/2009	AP	WP	0775-0911-4269	398.88
V0757235	SAM'S CLUB	P0667976	FOOD RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	32.80
V0840195	SYSCO MONTANA INC	P0667977	FOOD RESALE	8/26/2029	8/26/2029	AP	WP	0775-0911-4520	301.20
V0840195	SYSCO MONTANA INC	P0667977	BUN RACK	8/26/2029	8/26/2029	AP	WP	0775-0911-4269	105.60
V0840195	SYSCO MONTANA INC	P0667977	FOOD RESALE	8/26/2029	8/26/2029	AP	WP	0775-0911-4520	784.32
V0840195	SYSCO MONTANA INC	P0667977	WIND GLASS DECANTERS	8/26/2029	8/26/2029	AP	WP	0775-0911-4269	162.60
V0840195	SYSCO MONTANA INC	P0667977	STAINLESS STEEL SERVERS	8/26/2029	8/26/2029	AP	WP	0775-0911-4269	100.00
V0840195	SYSCO MONTANA INC	P0667977	FOOD RESALE	8/26/2029	8/26/2029	AP	WP	0775-0911-4520	166.50
V0840195	SYSCO MONTANA INC	P0667977	FOOD RESALE	8/26/2029	8/26/2029	AP	WP	0775-0911-4520	390.12
V0853507	TIPTON GREASE SERVICE	P0667882	GREASE DISPOSAL	8/26/2009	8/26/2009	AP	WP	0775-0911-4225	75.00
V0875574	TWL	P0667978	SUPPLIES/VINYL GLOVES	8/26/2009	8/26/2009	AP	WP	0775-0911-4264	240.00
V0875574	TWL	P0667978	MANGO AIR FRESHENERS	8/26/2009	8/26/2009	AP	WP	0775-0911-4264	64.25
V0875574	TWL	P0664352	PRIZM DETERGENT	8/26/2009	8/26/2009	AP	WP	0775-0911-4264	105.41

V0899601	WALMART COMMUNITY	P0665315	FOOD RESALE	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	18.47
V0899601	WALMART COMMUNITY	P0665315	MIXERS	8/26/2009	8/26/2009	AP	WP	0775-0911-4520	9.85
					Cost Center:	0911		**Total:**	41,950.11

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0668481	MATS 7 DUST MOP	9/8/2009	9/8/2009	AP	WP	0777-0914-4264	7.72
V0078490	BLACK HILLS POWER &	P0669701	2162150414 116551 34320	9/9/2009	9/9/2009	AP	WP	0777-0914-4283	2,626.98
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0777-0914-4150	3,412.50
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0777-0914-4131	15.00
V0420650	JOHNSON CONTROLS INC	P0668482	SERVICE REPAIRS/RELIEF VALVES	9/8/2009	9/8/2009	AP	WP	0777-0914-4253	6,967.00
V0460150	KNOLOGY	P0668857	1495797 394-2660 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0777-0914-4281	29.11
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0669957	29375621 16.0	9/9/2009	9/9/2009	AP	WP	0777-0914-4282	848.06
V0890180	VERIZON WIRELESS	P0668120	431-2285 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0777-0914-4281	39.69
V0951482	WRIGHT EXPRESS	P0669433	13.88G UNL+	9/9/2009	9/9/2009	AP	WP	0777-0914-4262	31.88
					Cost Center:	0914		**Total:**	13,997.67

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
V0023730	AMERICAN TECHNICAL	P0667835	THEATRE ADA IMPROVEMENTS	8/26/2009	8/26/2009	AP	WP	0775-0915-4252	890.00
V0033940	ARC INTERNATIONAL INC	P0668068	SERVICES/THEATRE ADA	8/26/2009	8/26/2009	AP	WP	0775-0915-4225	2,929.00
V0274375	FRYE'S PAINT & SUPPLY,	P0667506	BUCKETS SHAKER	8/26/2009	8/26/2009	AP	WP	0775-0915-4252	422.76
V0470475	KT CONNECTIONS INC	P0667879	MICROSOFT DYNAMICS GP	8/26/2009	8/26/2009	AP	WP	0775-0915-4295	13,560.00
					Cost Center: 0915			**Total:**	17,801.76

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0775-0917-4150	17.23
V0146000	CLARK PRINTING	P0667509	TICKET ENVELOPES (54,000)	8/26/2009	8/26/2009	AP	WP	0775-0917-4261	2,184.84
V0200700	DENNIS SUPPLY	P0667512	REPAIR ITEMS/TKT OFFICE HEAT	8/26/2009	8/26/2009	AP	WP	0775-0917-4253	353.38
V0200700	DENNIS SUPPLY	P0667512	FILTERS/HEAT PUMP	8/26/2009	8/26/2009	AP	WP	0775-0917-4253	49.00
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0775-0917-4131	0.22
V0395820	INTERNATIONAL	P0666421	ANNUAL MEMBERSHIP	8/26/2009	8/26/2009	AP	WP	0775-0917-4292	255.00
V0460150	KNOLOGY	P0667516	PHONE SERV/800 LINE	8/26/2009	8/26/2009	AP	WP	0775-0917-4281	152.17
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0775-0917-4155	3.21
V0679760	PRECISION MECHANICAL	P0667634	SER WORK/TKT OFFICE HEAT	8/26/2009	8/26/2009	AP	WP	0775-0917-4253	131.10
					Cost Center:	0917		**Total:**	3,146.15

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0668370	25% GROSS RECEIPTS TAX	8/31/2009	8/31/2009	AP	WP	0775-0919-4225	50,143.90
					Cost Center:	0919		**Total:**	50,143.90

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0668705	AUG DENTAL	9/3/2009	9/3/2009	AP	WP	0702-0922-4546	8,699.62
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH P/WH	9/3/2009	9/3/2009	AP	WP	0702-0922-4545	79,722.08
V0542994	METROPOLITAN LIFE	P0668709	P/R W/H SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0702-0922-4542	2,699.29
					Cost Center:	0922		**Total:**	91,120.99

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0668580	August Janitorial service date	9/9/2009	9/9/2009	AP	WP	0510-0930-4225	89.86
V0139602	CITY OF RAPID	P0668442	POSTAGE 8/24-8/28/09	9/9/2009	9/9/2009	AP	WP	0510-0930-4261	3.20
V0139602	CITY OF RAPID	P0668436	POSTAGE 8/10-8/14/09	9/9/2009	9/9/2009	AP	WP	0510-0930-4261	36.38
V0139602	CITY OF RAPID	P0668439	POSTAGE 8/17-8/21/09	9/9/2009	9/9/2009	AP	WP	0510-0930-4261	6.70
V0139465	CITY-HEALTH INSURANCE	P0668707	AUG HEALTH	9/9/2009	9/9/2009	AP	WP	0510-0930-4150	770.00
V0254565	FIRST ADMINISTRATORS	P0668869	AUG SECTION 125 FEES	9/9/2009	9/9/2009	AP	WP	0510-0930-4131	15.00
V0460150	KNOLOGY	P0668863	1495808 394-4181 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0510-0930-4281	1.34
V0460150	KNOLOGY	P0668701	1495782 394-4181 AUG PHONE,LON	9/9/2009	9/9/2009	AP	WP	0510-0930-4281	16.33
V0542994	METROPOLITAN LIFE	P0668710	SEPT LIFE	9/9/2009	9/9/2009	AP	WP	0510-0930-4155	10.55
V0728103	REHAB ESCROW ACOCUNT	P0668431	NRP escrow set up for Jerome K	9/9/2009	9/9/2009	AP	WP	0510-0930-6312	7,000.00
V0775500	SERVALL UNIFORM/LINEN	P0669236	change out floor mats dated 09	9/9/2009	9/9/2009	AP	WP	0510-0930-4264	15.02
					Cost Center:	0930		**Total:**	7,964.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0668430	ST09-1759 ELM AVE	9/9/2009	9/9/2009	AP	WP	0602-0933-4223	952.61
V0242035	FMG INC.	P0668359	DR03-1333 MEADE STREET	9/9/2009	9/9/2009	AP	WP	0602-0933-4223	19.21
V0349995	HEAVY CONSTRUCTOR'S	P0669098	ST09-1759 ELM AVE RECONST	9/9/2009	9/9/2009	AP	WP	0602-0933-4381	205.90
V0522045	MAINLINE CONTRACTING	P0669014	SS08-1775 SOUTH STREET	9/9/2009	9/9/2009	AP	WP	0602-0933-4381	3,275.91
					Cost Center:	0933		**Total:**	4,453.63

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0669240	ST06-1334B EAST MALL DRIVE	9/9/2009	9/9/2009	AP	WP	0602-0934-4223	1,351.75
V0545422	MIDLAND RUSHMORE LLC	P0668526	TID56 RUSHMORE CROSSING ENG	9/1/2009	9/1/2009	AP	WP	0602-0934-4381	13,255.91
V0545421	MIDLAND RUSHMORE LLC	P0668525	TID56 RUSHMORE CROSSING	9/1/2009	9/1/2009	AP	WP	0602-0934-4381	351,507.09
V0582450	NATGUN CORPORATION	P0669016	W07-1638 ELK VALE LOW LEVEL	9/9/2009	9/9/2009	AP	WP	0602-0934-4381	374,589.76
V0582450	NATGUN CORPORATION	P0669016	W07-1638 ADJ ELK VALE LL RESV	9/9/2009	9/9/2009	AP	WP	0602-0934-4381	-374,589.76
V0582450	NATGUN CORPORATION	P0669016	W07-1638 ELK VALE LL RESVR	9/9/2009	9/9/2009	AP	WP	0602-0934-4381	373,822.17
V0582450	NATGUN CORPORATION	P0669016	W07-1638 ELK VALE LL RESV-OB	9/9/2009	9/9/2009	AP	WP	0602-0934-4381	767.59

Cost Center: 0934 **Total:** 740,704.51

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0668108	PFC 5 GA AREA/ACCESS RD	8/28/2009	8/28/2009	AP	WP	0782-0939-4223	39.13
V0438625	KADRMAS LEE & JACKSON	P0668108	PFC 5 GA AREA/ACCESS RD	8/28/2009	8/28/2009	AP	WP	0782-0939-4223	32.88
V0438625	KADRMAS LEE & JACKSON	P0668107	PFC 6 ELEC VAULT/COMM	8/28/2009	8/28/2009	AP	WP	0782-0939-4223	213.58
V0438625	KADRMAS LEE & JACKSON	P0668107	PFC 6 ELEC VAULT/COMM	8/28/2009	8/28/2009	AP	WP	0782-0939-4223	298.37
V0698700	RCS CONSTRUCTION INC.	P0667692	PFC-6 PAY EST 2 ELEC.VAULT	8/28/2009	8/28/2009	AP	WP	0782-0939-4320	2,999.03
V0840709	TSP INC	P0668111	TO7 CONCOURSE WIDENING &	8/28/2009	8/28/2009	AP	WP	0782-0939-4223	15,021.81
V0840709	TSP INC	P0668110	CONCOURSE TERM	8/28/2009	8/28/2009	AP	WP	0782-0939-4223	501.12

Cost Center: 0939 **Total:** 19,105.92

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0668574	4 CERTIFICATES OF COVERAGE	9/2/2009	9/2/2009	AP	WP	0789-0963-4225	40.00
V0254565	FIRST ADMINISTRATORS	P0668867	HEALTH ADMIN FEES	9/4/2009	9/4/2009	AP	WP	0789-0963-4150	39,082.44
					Cost Center: 0963			**Total:**	39,122.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0668867	DENTAL ADMIN FEES	9/4/2009	9/4/2009	AP	WP	0790-0964-4153	886.60
					Cost Center:	0964		**Total:**	886.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0669101	AUG ADMIN FEE	9/8/2009	9/8/2009	AP	WP	0792-0967-4225	4,040.00
					Cost Center:	0967		**Total:**	4,040.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0515400	BANKS JOHNSON COLBATH	P0668502	RUPERT V. CITY OF RAPID CITY	9/1/2009	9/1/2009	AP	WP	0793-0968-4211	3,354.60
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0793-0968-4150	385.00
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0793-0968-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0668371	COPIER LEASE	8/31/2009	8/31/2009	AP	WP	0793-0968-4253	25.10
V0460150	KNOLOGY	P0668862	1495808 394-6620 AUG PHONE	9/4/2009	9/4/2009	AP	WP	0793-0968-4281	1.34
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0793-0968-4155	4.13
								Cost Center: 0968 **Total:**	3,775.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 8.19.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	40.25
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 8.20.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	16.00
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 7.31.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	23.75
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 8.3.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	90.75
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 8.4.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	31.75
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 8.5.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	29.50
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 8.6.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	39.00
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 8.7.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	46.00
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 8.10.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	55.25
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 8.11.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	41.75
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 8.17.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	69.00
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 8.18.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	28.75
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 8.12.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	25.25
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 8.13.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	39.00
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 8.14.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	43.50
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 7.24.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	5.20
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 7.27.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	84.75
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 7.29.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	56.00
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 7.30.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	46.50
T9469	FRIENDS OF THE LIBRARY	P0667678	BOOK SALES - 7.28.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	42.75
V0274375	FRYE'S PAINT & SUPPLY,	P0666102	BRIGHT LIFE LATEX SATIN	8/11/2009	8/11/2009	AP	WP	0996-0971-4252	30.99
V0349550	HEARTLAND PAPER CO,	P0666098	A: 6 EXACT ICE WHITE	8/11/2009	8/11/2009	AP	WP	0996-0971-4261	41.91
V0349550	HEARTLAND PAPER CO,	P0666098	FUEL SURCHARGE	8/11/2009	8/11/2009	AP	WP	0996-0971-4261	5.00
V0678942	POWDER RIVER OFFICE	P0667077	A: NOTE POST IT POP UP	8/18/2009	8/18/2009	AP	WP	0996-0971-4261	12.09
V0678942	POWDER RIVER OFFICE	P0667077	APPLICATOR COTTON TIP	8/18/2009	8/18/2009	AP	WP	0996-0971-4261	4.50
V0678942	POWDER RIVER OFFICE	P0667077	EYEDROPS	8/18/2009	8/18/2009	AP	WP	0996-0971-4261	10.40
V0678942	POWDER RIVER OFFICE	P0667077	PEN BALLPT CLASSIC BE	8/18/2009	8/18/2009	AP	WP	0996-0971-4261	7.28
V0678942	POWDER RIVER OFFICE	P0667077	LABEL 5160	8/18/2009	8/18/2009	AP	WP	0996-0971-4261	30.90
V0713150	RAPID CITY PUBLIC	P0667625	RETURNED BOOK - 18759 - 8.18.0	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	6.50
V0713150	RAPID CITY PUBLIC	P0667625	COPY REFUND - 18758 - 8.11.09	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	0.45
V0713150	RAPID CITY PUBLIC	P0667625	RETURNED BOOK - 18757 - 7.24.0	8/21/2009	8/21/2009	AP	WP	0996-0971-4530	6.50
V0775419	SENNE, RON	P0666103	TELEC W GC PREP FOR STRAT	8/11/2009	8/11/2009	AP	WP	0996-0971-4223	112.50
V0775419	SENNE, RON	P0666103	STAFF MEETING @ RCPL STRAT	8/11/2009	8/11/2009	AP	WP	0996-0971-4223	112.50

V0775419	SENNE, RON	P0666103	STRAT PLAN REVIEW W BOARD &	8/11/2009	8/11/2009	AP	WP	0996-0971-4223	225.00
V0934830	WESTERN STATIONERS	P0666109	A: PAPER, WAUSAU	8/11/2009	8/11/2009	AP	WP	0996-0971-4261	69.85
V0934830	WESTERN STATIONERS	P0666108	A: LATEX GLOVES	8/11/2009	8/11/2009	AP	WP	0996-0971-4261	6.43
V0934830	WESTERN STATIONERS	P0666108	TAPE	8/11/2009	8/11/2009	AP	WP	0996-0971-4261	63.80
V0934830	WESTERN STATIONERS	P0666108	PEN BIC CRYSTL BLUE	8/11/2009	8/11/2009	AP	WP	0996-0971-4261	8.16
V0934830	WESTERN STATIONERS	P0666108	NOTE POST IT	8/11/2009	8/11/2009	AP	WP	0996-0971-4261	25.99
V0934830	WESTERN STATIONERS	P0666108	CORR ITEM #2 PRICING	8/11/2009	8/11/2009	AP	WP	0996-0971-4261	-0.01
V0934830	WESTERN STATIONERS	P0666108	EASEL 20X23	8/11/2009	8/11/2009	AP	WP	0996-0971-4261	93.43
V0934830	WESTERN STATIONERS	P0666108	CREDIT RTN EASEL 4185140	8/11/2009	8/11/2009	AP	WP	0996-0971-4261	-93.43
					Cost Center:	0971		**Total:**	1,635.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081000	BLACK HILLS STATE	P0668483	ROBERT EDDY - FALL '09	9/3/2009	9/3/2009	AP	WP	0718-1002-4228	761.85
					Cost Center:	1002		**Total:**	761.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010785	AIR HOST RAPID CITY	P0667805	Lunch for Maintenance Meeting	8/28/2009	8/28/2009	AP	WP	0606-2071-4270	143.35
V0012575	AIRPORT EXPRESS	P0667137	JUL'09 MAIL DELIVERY	8/28/2009	8/28/2009	AP	WP	0606-2071-4225	405.00
V0016920	AMERICAN ASSOC OF	P0667228	03/01/09-02/28/10 US CONTRACT	8/28/2009	8/28/2009	AP	WP	0606-2071-4292	500.00
V0081000	BLACK HILLS STATE	P0667861	LEGAL ENVIRONMENT -	8/28/2009	8/28/2009	AP	WP	0606-2071-4270	761.85
V0137240	CHRIS SUPPLY COMPANY	P0667131	VGA OVER CAT5	8/28/2009	8/28/2009	AP	WP	0606-2071-4295	335.95
V0137240	CHRIS SUPPLY COMPANY	P0667131	ITEM RETURNED FOR CREDIT	8/28/2009	8/28/2009	AP	WP	0606-2071-4295	0.00
V0137240	CHRIS SUPPLY COMPANY	P0666035	ENDEAVOR ON-LINE RACK	8/28/2009	8/28/2009	AP	WP	0606-2071-4295	829.00
V0137240	CHRIS SUPPLY COMPANY	P0666035	CREDIT RTN-FROM PO667131	8/28/2009	8/28/2009	AP	WP	0606-2071-4295	-335.95
V0139120	CITY OF RAPID CITY	P0667848	JUL'09 SECURITY CHECKPOINT	8/28/2009	8/28/2009	AP	WP	0606-2071-4225	10,343.76
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0606-2071-4261	2.07
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0606-2071-4261	17.14
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0606-2071-4150	1,347.50
V0149580	COCA-COLA OF THE BLACK	P0667798	ADM-WATER	8/28/2009	8/28/2009	AP	WP	0606-2071-4284	19.75
V0247880	FARMER BROTHERS CO	P0667802	COFFEE BRD & MTNGS (2CS)	8/28/2009	8/28/2009	AP	WP	0606-2071-4263	88.55
V0249445	FEDERAL EXPRESS	P0667996	869259482757,CHARGES	8/28/2009	8/28/2009	AP	WP	0606-2071-4261	39.17
V0249445	FEDERAL EXPRESS	P0667996	870087026515,CHARGES	8/28/2009	8/28/2009	AP	WP	0606-2071-4261	8.73
V0388100	INDOFF INC	P0668078	1" Binders	8/28/2009	8/28/2009	AP	WP	0606-2071-4261	11.94
V0388100	INDOFF INC	P0668078	2" Binders	8/28/2009	8/28/2009	AP	WP	0606-2071-4261	17.98
V0388100	INDOFF INC	P0668078	3" Binders	8/28/2009	8/28/2009	AP	WP	0606-2071-4261	19.98
V0388100	INDOFF INC	P0668078	Tape for the label maker	8/28/2009	8/28/2009	AP	WP	0606-2071-4261	30.38
V0400450	INTERSTATE BATTERIES	P0667126	COMPUTER BACK-UP BATTERIES	8/28/2009	8/28/2009	AP	WP	0606-2071-4295	47.85
V0421590	JOHNSON MACHINE INC.	P0667127	BEACON SWITCH ARPT 302(FORD	8/28/2009	8/28/2009	AP	WP	0606-2071-4251	10.43
V0445325	KETEL THORSTENSON &	P0668205	PFC AUDIT IN PROGRESS	8/28/2009	8/28/2009	AP	WP	0606-2071-4222	500.00
V0460150	KNOLOGY	P0668699	1495822 394-4195 AUG PHONE,LON	9/3/2009	9/3/2009	AP	WP	0606-2071-4281	64.04
V0522890	MALONE, CHERRIE	P0667793	WRK SHIRTS - J.MCGHAN	8/28/2009	8/28/2009	AP	WP	0606-2071-4263	50.00
V0522890	MALONE, CHERRIE	P0667793	JKT LOGO - J.MCGHAN	8/28/2009	8/28/2009	AP	WP	0606-2071-4263	7.00
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0606-2071-4155	14.68
V0618600	OFFICEMAX	P0667130	HARD DRIVE PRECEPTRAK	8/28/2009	8/28/2009	AP	WP	0606-2071-4295	119.99
V0698327	QWEST	P0668855	E38-0017 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0668855	E38-2103 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0668855	E38-0336 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0606-2071-4281	83.00
V0698327	QWEST	P0668855	E38-0141 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0668855	E38-0030 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0606-2071-4281	1.90

V0698327	QWEST	P0668855	E38-0037 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0668855	E38-5663 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0606-2071-4281	3.80
V0711110	RAPID CITY JOURNAL	P0668161	July 14 Board Meeting	8/28/2009	8/28/2009	AP	WP	0606-2071-4230	84.92
V0711110	RAPID CITY JOURNAL	P0668161	July 28 Board Meeting	8/28/2009	8/28/2009	AP	WP	0606-2071-4230	100.32
V0711110	RAPID CITY JOURNAL	P0667800	JUNE 23 BOARD MEETING	8/28/2009	8/28/2009	AP	WP	0606-2071-4230	143.00
V0711110	RAPID CITY JOURNAL	P0667800	JUNE 24 BOARD MEETING	8/28/2009	8/28/2009	AP	WP	0606-2071-4230	32.56
V0711110	RAPID CITY JOURNAL	P0667800	JUNE 9 BOARD MEETING	8/28/2009	8/28/2009	AP	WP	0606-2071-4230	151.80
V0711110	RAPID CITY JOURNAL	P0666573	ANNUAL NEWS SUBSCRIPTION	8/28/2009	8/28/2009	AP	WP	0606-2071-4293	180.00
V0731405	REPAIR SHOP, THE	P0667795	ELEC.CONN.ARPT 2(DODGE	8/28/2009	8/28/2009	AP	WP	0606-2071-4251	62.26
V0757235	SAM'S CLUB	P0667296	Spoons/Knives	8/28/2009	8/28/2009	AP	WP	0606-2071-4261	19.68
V0757235	SAM'S CLUB	P0666036	CUPS/PLATES/BOWLS	8/28/2009	8/28/2009	AP	WP	0606-2071-4261	44.94
V0757235	SAM'S CLUB	P0666036	DUST REMOVER (CANNED AIR)	8/28/2009	8/28/2009	AP	WP	0606-2071-4261	17.64
V0827000	STANDARD PARKING	P0667695	JULY'09 SKYCAP SERVICES	8/28/2009	8/28/2009	AP	WP	0606-2071-4225	17,823.99
V0842640	TDG COMMUNICATIONS	P0667297	JULY'09 WEBSITE DEV	8/28/2009	8/28/2009	AP	WP	0606-2071-4225	300.00
V0842640	TDG COMMUNICATIONS	P0667689	1/4 PAGE AD WHO'S WHO IN BUSIN	8/28/2009	8/28/2009	AP	WP	0606-2071-4230	825.00
V0890180	VERIZON WIRELESS	P0668523	OPS BB STORM PDA 6055933419	9/9/2009	9/9/2009	AP	WP	0606-2071-4261	132.22
V0890180	VERIZON WIRELESS	P0668523	MAINT SUPV FLIP SMART BB	9/9/2009	9/9/2009	AP	WP	0606-2071-4261	102.48
V0890180	VERIZON WIRELESS	P0668523	ARPT DIR BB TOUR GL 6054153135	9/9/2009	9/9/2009	AP	WP	0606-2071-4261	142.48
V0890180	VERIZON WIRELESS	P0668523	OPS SUPV BB STORM GL 605415237	9/9/2009	9/9/2009	AP	WP	0606-2071-4261	132.22
V0890180	VERIZON WIRELESS	P0668523	FINANCE SUPV FLIP SMART BB	9/9/2009	9/9/2009	AP	WP	0606-2071-4261	182.47
V0890180	VERIZON WIRELESS	P0668120	390-6528 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0606-2071-4281	41.88
V0890180	VERIZON WIRELESS	P0668120	390-7212 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0606-2071-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	415-2377 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0606-2071-4281	81.55
V0890180	VERIZON WIRELESS	P0668120	415-3135 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0606-2071-4281	58.63
V0890180	VERIZON WIRELESS	P0668120	415-5600 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0606-2071-4281	75.86
V0890180	VERIZON WIRELESS	P0668120	430-9297 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0606-2071-4281	40.34
V0890180	VERIZON WIRELESS	P0668120	593-1755 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0606-2071-4281	72.49
V0890180	VERIZON WIRELESS	P0668120	593-3419 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0606-2071-4281	55.84
V0890180	VERIZON WIRELESS	P0668120	787-3136 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0606-2071-4281	45.01
V0945720	WORK WAREHOUSE	P0667693	BLK WRK JEANS-R.THEYE	8/28/2009	8/28/2009	AP	WP	0606-2071-4263	104.94
V0945720	WORK WAREHOUSE	P0667693	DENIM WRK JEANS-R.THEYE	8/28/2009	8/28/2009	AP	WP	0606-2071-4263	39.96
V0945720	WORK WAREHOUSE	P0667693	STEELED-TOE WRK	8/28/2009	8/28/2009	AP	WP	0606-2071-4263	94.88
V0945720	WORK WAREHOUSE	P0667693	SEASONAL JKT-R.THEYE	8/28/2009	8/28/2009	AP	WP	0606-2071-4263	32.98
V0945720	WORK WAREHOUSE	P0667693	BLK WRK JEANS-J.MCGHAN	8/28/2009	8/28/2009	AP	WP	0606-2071-4263	199.90
V0945720	WORK WAREHOUSE	P0667693	WRJ SHIRTS-J.MCGHAN	8/28/2009	8/28/2009	AP	WP	0606-2071-4263	99.90

V0945720	WORK WAREHOUSE	P0667693	SEASONAL JKT-J.MCGHAN	8/28/2009	8/28/2009	AP	WP	0606-2071-4263	64.99
					Cost Center:	2071		**Total:**	37,353.61

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0667883	PATCH & FILL/GLUE SEAL -	8/28/2009	8/28/2009	AP	WP	0606-2072-4264	6.96
V0008995	ADAMS MACHINING INC.	P0668112	NUT FOR JETWAY 6	8/28/2009	8/28/2009	AP	WP	0606-2072-4253	22.00
V0074730	BLACK HILLS CHEMICAL	P0667847	ASST SUPPLIES - MT TENANT	8/28/2009	8/28/2009	AP	WP	0606-2072-4264	2,051.79
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0606-2072-4150	673.75
V0141335	CITY-WATER DEPARTMENT	P0667845	JULY'09 MAIN TERM.(TENANT)	8/28/2009	8/28/2009	AP	WP	0606-2072-4284	868.99
V0202705	DIAMOND D STEAM	P0668156	STEAM CLEANING RESTAURANT	8/28/2009	8/28/2009	AP	WP	0606-2072-4225	475.00
V0209560	DOOR SECURITY	P0667796	EXCISE TAX ON INV NO 8173	8/28/2009	8/28/2009	AP	WP	0606-2072-4295	16.57
V0223840	ECOLAB PEST	P0667799	AUG'09 MAIN TERM TENANT	8/28/2009	8/28/2009	AP	WP	0606-2072-4225	46.96
V0232737	ENERGY LABORATORIES	P0667801	AUG'09 NWA POTABLE WTR SFTY	8/28/2009	8/28/2009	AP	WP	0606-2072-4225	12.50
V0282190	G & R CONTROLS	P0667133	JUL'09 MT WTR TEST A/H UNIT	8/28/2009	8/28/2009	AP	WP	0606-2072-4225	94.90
V0349550	HEARTLAND PAPER CO,	P0667844	RTN HANDSOAP MT-TENANT	8/28/2009	8/28/2009	AP	WP	0606-2072-4264	-111.97
V0349550	HEARTLAND PAPER CO,	P0667844	AIR FRSHNR/HAND SOAP	8/28/2009	8/28/2009	AP	WP	0606-2072-4264	230.45
V0349550	HEARTLAND PAPER CO,	P0667844	HAND SOAP - MT TENANT	8/28/2009	8/28/2009	AP	WP	0606-2072-4264	174.51
V0371470	HOBART SALES & SERVICE	P0667694	REPLACE DISHWASHER MOTOR	8/28/2009	8/28/2009	AP	WP	0606-2072-4253	1,851.23
V0420650	JOHNSON CONTROLS INC	P0667129	3-WAY AIR VALVE MT AIR	8/28/2009	8/28/2009	AP	WP	0606-2072-4253	121.39
V0420650	JOHNSON CONTROLS INC	P0667124	PA SYSTEM RPRS-MT (TENANT)	8/28/2009	8/28/2009	AP	WP	0606-2072-4253	206.93
V0432530	KIEFFER SANITATION INC	P0668114	SEPT'09 MAIN TERMINAL TENANT	8/28/2009	8/28/2009	AP	WP	0606-2072-4264	497.87
V0460150	KNOLOGY	P0668699	1495822 394-4195 AUG PHONE,LON	9/3/2009	9/3/2009	AP	WP	0606-2072-4281	64.04
V0563300	KONE INC	P0667227	AUG'09 MAINT	8/28/2009	8/28/2009	AP	WP	0606-2072-4253	680.42
V0541285	MENARDS	P0668056	20w MR16 LIGHTS REV DRWY	8/28/2009	8/28/2009	AP	WP	0606-2072-4257	16.70
V0541285	MENARDS	P0668056	9V BATTERIES (8PK)	8/28/2009	8/28/2009	AP	WP	0606-2072-4253	10.50
V0541285	MENARDS	P0668056	300W TRANSFORMER REV DRWY	8/28/2009	8/28/2009	AP	WP	0606-2072-4257	34.41
V0541285	MENARDS	P0668056	GREASE/ROLLERS/DISH SOAP	8/28/2009	8/28/2009	AP	WP	0606-2072-4264	11.68
V0541285	MENARDS	P0668056	CARTRIDGE FLTR	8/28/2009	8/28/2009	AP	WP	0606-2072-4253	11.97
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0606-2072-4155	5.50
V0790462	SNAP ON TOOLS	P0668081	PRY BAR SET AUTO REV DRWYS	8/28/2009	8/28/2009	AP	WP	0606-2072-4265	61.29
V0840709	TSP INC	P0668079	RESTAURANT COUNTER	8/28/2009	8/28/2009	AP	WP	0606-2072-4223	131.38

Cost Center: 2072 **Total:** 8,267.72

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	P0667883	CONCRETE AUTOCUT LINE	8/28/2009	8/28/2009	AP	WP	0606-2073-4253	59.98
V0016290	ALSCO	P0668080	MAINT TWLS (235)	8/28/2009	8/28/2009	AP	WP	0606-2073-4264	42.40
V0016290	ALSCO	P0667136	MAINT TWLS (187)	8/28/2009	8/28/2009	AP	WP	0606-2073-4264	36.80
V0016290	ALSCO	P0667136	MAINT TWLS (227)	8/28/2009	8/28/2009	AP	WP	0606-2073-4264	41.12
V0074730	BLACK HILLS CHEMICAL	P0667847	ASST SUPPLIES - MT PUBLIC	8/28/2009	8/28/2009	AP	WP	0606-2073-4264	2,360.65
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0606-2073-4150	1,251.25
V0141335	CITY-WATER DEPARTMENT	P0667845	JULY'09 MAIN TERM.(PUBLIC)	8/28/2009	8/28/2009	AP	WP	0606-2073-4284	999.80
V0223840	ECOLAB PEST	P0667799	AUG'09 MAIN TERM PUBLIC	8/28/2009	8/28/2009	AP	WP	0606-2073-4225	54.04
V0249445	FEDERAL EXPRESS	P0668160	VALCOM PA SYSTEM PARTS	8/28/2009	8/28/2009	AP	WP	0606-2073-4261	67.08
V0282190	G & R CONTROLS	P0667133	JUL'09 MT WTR TEST A/H UNIT	8/28/2009	8/28/2009	AP	WP	0606-2073-4225	109.18
V0295987	GENPRO POWER SYSTEMS	P0668206	GEN 1	8/28/2009	8/28/2009	AP	WP	0606-2073-4253	587.39
V0312550	GRIMM'S PUMP SERVICE	P0667767	CATHODIC READINGS MAIN	8/28/2009	8/28/2009	AP	WP	0606-2073-4253	118.95
V0349550	HEARTLAND PAPER CO,	P0667844	HAND SOAP - MT PUBLIC	8/28/2009	8/28/2009	AP	WP	0606-2073-4264	200.79
V0349550	HEARTLAND PAPER CO,	P0667844	AIR FRSHNR/HAND SOAP	8/28/2009	8/28/2009	AP	WP	0606-2073-4264	265.13
V0349550	HEARTLAND PAPER CO,	P0667844	LITETRAC VAC BAGS	8/28/2009	8/28/2009	AP	WP	0606-2073-4264	27.96
V0349550	HEARTLAND PAPER CO,	P0667844	TENNANT VAC RPRS-MT PUBLIC	8/28/2009	8/28/2009	AP	WP	0606-2073-4253	65.56
V0349550	HEARTLAND PAPER CO,	P0667844	TENNANT RPRS-NO CHG	8/28/2009	8/28/2009	AP	WP	0606-2073-4253	0.00
V0349550	HEARTLAND PAPER CO,	P0667844	RTN HANDSOAP MT-PUBLIC	8/28/2009	8/28/2009	AP	WP	0606-2073-4264	-126.27
V0420650	JOHNSON CONTROLS INC	P0667129	3-WAY AIR VALVE MT AIR	8/28/2009	8/28/2009	AP	WP	0606-2073-4253	139.67
V0420650	JOHNSON CONTROLS INC	P0667124	PA SYSTEM RPRS-MT (PUBLIC)	8/28/2009	8/28/2009	AP	WP	0606-2073-4253	238.07
V0438625	KADRMAS LEE & JACKSON	P0668109	PROGRAM/PROJECT	8/28/2009	8/28/2009	AP	WP	0606-2073-4223	1,414.69
V0438625	KADRMAS LEE & JACKSON	P0668106	EFP-2009-01 MAIN TERM	8/28/2009	8/28/2009	AP	WP	0606-2073-4223	731.09
V0438625	KADRMAS LEE & JACKSON	P0668106	EFP-2009-01 MAIN TERM	8/28/2009	8/28/2009	AP	WP	0606-2073-4223	262.49
V0432530	KIEFFER SANITATION INC	P0668114	SEPT'09 MAIN TERMINAL PUBLIC	8/28/2009	8/28/2009	AP	WP	0606-2073-4264	572.82
V0432530	KIEFFER SANITATION INC	P0667123	JUL'09 RECYCLING	8/28/2009	8/28/2009	AP	WP	0606-2073-4264	233.55
V0432530	KIEFFER SANITATION INC	P0667123	ADJ PRICING	8/28/2009	8/28/2009	AP	WP	0606-2073-4264	-10.00
V0460150	KNOLOGY	P0668699	1495822 394-4195 AUG PHONE,LON	9/3/2009	9/3/2009	AP	WP	0606-2073-4281	64.03
V0563300	KONE INC	P0667227	AUG'09 MAINT	8/28/2009	8/28/2009	AP	WP	0606-2073-4253	782.84
V0541285	MENARDS	P0668056	4PK MOUSE TRAPS	8/28/2009	8/28/2009	AP	WP	0606-2073-4264	8.04
V0541285	MENARDS	P0668056	300W TRANSFORMER REV DRWY	8/28/2009	8/28/2009	AP	WP	0606-2073-4257	39.59
V0541285	MENARDS	P0668056	20W MR16 LIGHTS REV DRWY	8/28/2009	8/28/2009	AP	WP	0606-2073-4257	19.21
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0606-2073-4155	12.39
V0774490	SECOND NATURE	P0668204	EST 5 MAIN TERMINAL	8/28/2009	8/28/2009	AP	WP	0606-2073-4390	8,320.83

V0790462	SNAP ON TOOLS	P0668081	PRY BAR SET AUTO REV DRWYS	8/28/2009	8/28/2009	AP	WP	0606-2073-4265	70.51
V0941300	WIREFREE USA/RAPID	P0667298	JUN/JUL'09 SELECT CHOICE	8/28/2009	8/28/2009	AP	WP	0606-2073-4293	125.88
					Cost Center:	2073		**Total:**	19,187.51

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0223840	ECOLAB PEST	P0667799	AUG'09 FED BLDG	8/28/2009	8/28/2009	AP	WP	0606-2074-4225	79.00
					Cost Center:	2074		**Total:**	79.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0667883	CONCRETE DRILL BIT	8/28/2009	8/28/2009	AP	WP	0606-2075-4253	5.57
V0005641	ACE HARDWARE-EAST	P0667883	HAMMERDRILL	8/28/2009	8/28/2009	AP	WP	0606-2075-4265	299.99
V0005641	ACE HARDWARE-EAST	P0667883	DRILL/SANDER	8/28/2009	8/28/2009	AP	WP	0606-2075-4265	119.99
V0141335	CITY-WATER DEPARTMENT	P0667845	JULY'09 SRE BLDG.	8/28/2009	8/28/2009	AP	WP	0606-2075-4284	33.54
V0149580	COCA-COLA OF THE BLACK	P0667798	MNT-WATER	8/28/2009	8/28/2009	AP	WP	0606-2075-4284	44.75
V0312550	GRIMM'S PUMP SERVICE	P0667144	ANTIFREEZE PUMP	8/28/2009	8/28/2009	AP	WP	0606-2075-4253	583.20
V0312550	GRIMM'S PUMP SERVICE	P0667767	CATHODIC READINGS OLD TERM	8/28/2009	8/28/2009	AP	WP	0606-2075-4253	118.94
V0421590	JOHNSON MACHINE INC.	P0667127	RTN ORINGS-PD ON P0667794	8/28/2009	8/28/2009	AP	WP	0606-2075-4251	-8.82
V0421590	JOHNSON MACHINE INC.	P0667794	FUEL INJ O-RING	8/28/2009	8/28/2009	AP	WP	0606-2075-4251	8.82
V0421590	JOHNSON MACHINE INC.	P0667794	INCORRECT ACCOUNT CHG	8/28/2009	8/28/2009	AP	WP	0606-2075-4251	0.00
V0459659	KNECHT HOME CENTER	P0667299	ROD THREAD	8/28/2009	8/28/2009	AP	WP	0606-2075-4253	3.06
V0460150	KNOLOGY	P0668699	1495822 394-3386 AUG PHONE,LON	9/3/2009	9/3/2009	AP	WP	0606-2075-4281	33.17
V0466300	LINWELD	P0667132	JUL'09 CYLINDER LEASE	8/28/2009	8/28/2009	AP	WP	0606-2075-4244	40.61
V0757235	SAM'S CLUB	P0667296	Cups	8/28/2009	8/28/2009	AP	WP	0606-2075-4261	8.97
V0757235	SAM'S CLUB	P0666571	MNT-Printer Ink	8/28/2009	8/28/2009	AP	WP	0606-2075-4261	67.92
V0757235	SAM'S CLUB	P0667295	File Sorter	8/28/2009	8/28/2009	AP	WP	0606-2075-4261	18.36
V0757235	SAM'S CLUB	P0667296	Forks/Knives/Spoons	8/28/2009	8/28/2009	AP	WP	0606-2075-4261	29.52
V0961750	ZEP MFG CO	P0667803	DZ BTLS WINDSHIELD CLEANER	8/28/2009	8/28/2009	AP	WP	0606-2075-4264	68.08

Cost Center: 2075 **Total:** 1,475.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0667883	BLK LATEX ARFLD WND SOCK	8/28/2009	8/28/2009	AP	WP	0606-2076-4264	57.98
V0005641	ACE HARDWARE-EAST	P0667883	HEX SCREWS DISTANCE	8/28/2009	8/28/2009	AP	WP	0606-2076-4259	25.08
V0008995	ADAMS MACHINING INC.	P0668112	RESEAL CYL AT PISTON ARPT	8/28/2009	8/28/2009	AP	WP	0606-2076-4251	499.07
V0016219	ALMETEK INDUSTRIES INC	P0668159	LABELS FOR AIRFIELD LIGHTS	8/28/2009	8/28/2009	AP	WP	0606-2076-4269	309.73
V0078300	BLACK HILLS PEST	P0668207	AUG'09 PREDATOR CONTROL	8/28/2009	8/28/2009	AP	WP	0606-2076-4225	576.75
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0606-2076-4150	2,021.26
V0209560	DOOR SECURITY	P0667797	ARFLD GATE 1 CONTROLLER	8/28/2009	8/28/2009	AP	WP	0606-2076-4253	33.16
V0225660	EDDIES TRUCK SALES &	P0667102	RADIATOR HOSE ARPT 20(OK	8/28/2009	8/28/2009	AP	WP	0606-2076-4251	97.72
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0606-2076-4131	5.00
V0393980	INDUSTRIAL SUPPLY CO.	P0667128	HYD HOSE ADAPTERS ARPT 15(OK	8/28/2009	8/28/2009	AP	WP	0606-2076-4251	17.17
V0394800	INLAND TRUCK PARTS CO.	P0667125	DRIVE SHAFT RPRS - ARPT 15	8/28/2009	8/28/2009	AP	WP	0606-2076-4251	67.60
V0438625	KADRMAS LEE & JACKSON	P0668109	PROGRAM/PROJECT	8/28/2009	8/28/2009	AP	WP	0606-2076-4223	1,414.70
V0432530	KIEFFER SANITATION INC	P0668114	SEPT'09 RAMP & APRON	8/28/2009	8/28/2009	AP	WP	0606-2076-4264	411.75
V0541285	MENARDS	P0668056	SPOTLIGHT (ARFLD NIGHT	8/28/2009	8/28/2009	AP	WP	0606-2076-4265	26.87
V0541285	MENARDS	P0668056	FIBERGLASS SHINGLES (ARFLD	8/28/2009	8/28/2009	AP	WP	0606-2076-4269	53.37
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0606-2076-4155	21.45
V0711110	RAPID CITY JOURNAL	P0668161	Runway Painting Bid	8/28/2009	8/28/2009	AP	WP	0606-2076-4230	81.84
V0731405	REPAIR SHOP, THE	P0667795	ELEC.CONN.ARPT 2(DODGE	8/28/2009	8/28/2009	AP	WP	0606-2076-4251	23.95
V0781610	SHERWIN-WILLIAMS	P0667790	5G PAINT STRAINERS-ARFLD	8/28/2009	8/28/2009	AP	WP	0606-2076-4269	36.67
V0839870	SWEEPSTER	P0667792	LIQUID LEVEL SWITCH ARPT	8/28/2009	8/28/2009	AP	WP	0606-2076-4251	101.09
V0936710	WHISLER BEARING	P0667135	TORR BRG ARFLD GATE 3	8/28/2009	8/28/2009	AP	WP	0606-2076-4253	23.52

Cost Center: 2076 **Total:** 5,905.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0606-2077-4150	481.26
V0209560	DOOR SECURITY	P0668157	FUEL FARM GATE CONTROL	8/28/2009	8/28/2009	AP	WP	0606-2077-4253	229.59
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0606-2077-4131	5.00
V0438625	KADRMAS LEE & JACKSON	P0668243	RCRA WTR SUPPLY	8/28/2009	8/28/2009	AP	WP	0606-2077-4223	3,239.58
V0432530	KIEFFER SANITATION INC	P0668113	JUL'09 FUEL FARM ROLL OUT	8/28/2009	8/28/2009	AP	WP	0606-2077-4264	1,212.61
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0606-2077-4155	7.81
					Cost Center:	2077		**Total:**	5,175.85

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
V0005641	ACE HARDWARE-EAST	P0667883	1.33G ROADWAY FERTILIZER	8/28/2009	8/28/2009	AP	WP	0606-2078-4264	35.98
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0606-2078-4150	1,347.48
V0302555	GLOBAL INDUSTRIAL	P0668208	YELLOW SPEED BUMPS WITH	8/28/2009	8/28/2009	AP	WP	0606-2078-4254	779.70
V0302555	GLOBAL INDUSTRIAL	P0668208	SHIPPING & HANDLING	8/28/2009	8/28/2009	AP	WP	0606-2078-4254	195.00
V0404305	J & J ASPHALT CO	P0643219	RET-REV PARKING LOT	11/19/2008	11/19/2008	AP	WP	0606-2078-4370	26,697.92
V0404305	J & J ASPHALT CO	P0640788	EFP-2008-01 REV PRKING LOT EXP	10/16/2008	10/16/2008	AP	WP	0606-2078-4370	7,288.76
V0404305	J & J ASPHALT CO	P0640788	EFP-2008-01 REV PRKING LOT EXP	10/16/2008	10/16/2008	AP	WP	0606-2078-4370	22.00
V0404305	J & J ASPHALT CO	P0667691	PAY EST 5 REV PRKNG LOT	8/28/2009	8/28/2009	AP	WP	0606-2078-4370	10,133.17
V0404305	J & J ASPHALT CO	P0667691	ADJ REV PRKNG LOT EXPANSION	8/28/2009	8/28/2009	AP	WP	0606-2078-4370	-10,133.17
V0404305	J & J ASPHALT CO	P0667691	REV PRKNG LOT EXPANSION	8/28/2009	8/28/2009	AP	WP	0606-2078-4370	384.30
V0404305	J & J ASPHALT CO	P0637461	REV PARKING LOT	9/11/2008	9/11/2008	AP	WP	0606-2078-4370	817.75
V0404305	J & J ASPHALT CO	P0645987	RET RLS-REV PARKING LOT	12/31/2008	12/31/2008	AP	WP	0606-2078-4370	-25,077.56
V0438625	KADRMAS LEE & JACKSON	P0668106	EFP-2009-01 PARKING AREA	8/28/2009	8/28/2009	AP	WP	0606-2078-4223	2,193.25
V0438625	KADRMAS LEE & JACKSON	P0668106	EFP-2009-01 PARKING AREA	8/28/2009	8/28/2009	AP	WP	0606-2078-4223	787.46
V0459659	KNECHT HOME CENTER	P0667299	CONCRETE TROWEL	8/28/2009	8/28/2009	AP	WP	0606-2078-4265	3.71
V0459659	KNECHT HOME CENTER	P0667299	BAGS 60# CONCRETE MIX	8/28/2009	8/28/2009	AP	WP	0606-2078-4254	7.58
V0541285	MENARDS	P0668056	BOARDS ROADWAY	8/28/2009	8/28/2009	AP	WP	0606-2078-4269	1.96
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0606-2078-4155	13.41
V0731405	REPAIR SHOP, THE	P0667795	ELEC.CONN.ARPT 2(DODGE	8/28/2009	8/28/2009	AP	WP	0606-2078-4251	9.58
V0774490	SECOND NATURE	P0668204	EST 5 ROADWAY/PARKING LOT	8/28/2009	8/28/2009	AP	WP	0606-2078-4390	24,962.49
					Cost Center:	2078		**Total:**	40,470.77

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
V0005641	ACE HARDWARE-EAST	P0667883	ADJ SHWR HEAD ARFF STATION	8/28/2009	8/28/2009	AP	WP	0606-2079-4255	12.55
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0606-2079-4150	5,637.50
V0223840	ECOLAB PEST	P0668158	ARFF STATION WATER BEETLES	8/28/2009	8/28/2009	AP	WP	0606-2079-4225	150.00
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0606-2079-4131	5.00
V0421590	JOHNSON MACHINE INC.	P0667127	BEACON SWITCH ARPT 302(FORD	8/28/2009	8/28/2009	AP	WP	0606-2079-4251	10.43
V0438625	KADRMAS LEE & JACKSON	P0668243	RCRA WTR SUPPLY	8/28/2009	8/28/2009	AP	WP	0606-2079-4223	3,239.57
V0460150	KNOLOGY	P0668857	1495823 394-4185 AUG PHONE	9/4/2009	9/4/2009	AP	WP	0606-2079-4281	99.36
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0606-2079-4155	27.99
V0698327	QWEST	P0668855	E38-5665 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0606-2079-4281	3.80
V0698327	QWEST	P0668855	E38-2158 SVC CHRGS	9/4/2009	9/4/2009	AP	WP	0606-2079-4281	82.00
V0890180	VERIZON WIRELESS	P0668120	863-1059 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0606-2079-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	863-1500 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0606-2079-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	390-2022 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0606-2079-4281	40.44

Cost Center: 2079 **Total:** 9,388.02

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0667883	ADAPTER Y HOSE TSA BLDG.	8/28/2009	8/28/2009	AP	WP	0606-2080-4255	7.99
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0606-2080-4150	385.00
V0141335	CITY-WATER DEPARTMENT	P0667845	JULY'09 TSA BLDG.STE C	8/28/2009	8/28/2009	AP	WP	0606-2080-4284	96.52
V0141335	CITY-WATER DEPARTMENT	P0667845	JULY'09 TSA BLDG.SPRINKLER	8/28/2009	8/28/2009	AP	WP	0606-2080-4284	50.44
V0223840	ECOLAB PEST	P0667799	AUG'09 TSA BLDG	8/28/2009	8/28/2009	AP	WP	0606-2080-4225	74.00
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0606-2080-4155	4.13

Cost Center: 2080 **Total:** 618.08

Cost Center: 2081 AIRPORT DEBT SERVICE **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0669045	2004 BOND PYMT	9/8/2009	9/8/2009	AP	WP	0606-2081-4420	18,450.75
					Cost Center: 2081			**Total:**	18,450.75

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	P0668108	AIP 35 GA AREA/ACCESS RD	8/28/2009	8/28/2009	AP	WP	0501-2085-4223	1,265.06
V0438625	KADRMAS LEE & JACKSON	P0668107	AIP 37 ELEC VAULT/COMM	8/28/2009	8/28/2009	AP	WP	0501-2085-4223	9,647.17
V0438625	KADRMAS LEE & JACKSON	P0668107	AIP 37 ELEC VAULT/COMM	8/28/2009	8/28/2009	AP	WP	0501-2085-4223	6,905.83
V0438625	KADRMAS LEE & JACKSON	P0668108	AIP 35 GA AREA ACCESS RD	8/28/2009	8/28/2009	AP	WP	0501-2085-4223	1,063.13
V0698700	RCS CONSTRUCTION INC.	P0667692	AIP-37 PAY EST 2 ELEC.VAULT	8/28/2009	8/28/2009	AP	WP	0501-2085-4320	96,968.56
					Cost Center:	2085		**Total:**	115,849.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0667500	PLUG/USB PORT	8/26/2009	8/26/2009	AP	WP	0775-4132-4253	39.80
V0137240	CHRIS SUPPLY COMPANY	P0667500	CAT6 COMPUTER LINES	8/26/2009	8/26/2009	AP	WP	0775-4132-4253	109.28
V0137240	CHRIS SUPPLY COMPANY	P0667500	CORR ITEM#2 PRICING	8/26/2009	8/26/2009	AP	WP	0775-4132-4253	-30.00
V0137240	CHRIS SUPPLY COMPANY	P0667500	TRANSFORMER/COMPUTER	8/26/2009	8/26/2009	AP	WP	0775-4132-4253	15.95
V0137240	CHRIS SUPPLY COMPANY	P0667500	POWER SUPPLY ITEMS	8/26/2009	8/26/2009	AP	WP	0775-4132-4253	98.20
V0137240	CHRIS SUPPLY COMPANY	P0667500	RACEWAY LINE/CAT 6 COMPUTER	8/26/2009	8/26/2009	AP	WP	0775-4132-4253	27.24
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0775-4132-4150	4,268.00
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0775-4132-4131	15.00
V0460150	KNOLOGY	P0667516	PHONE SERVICE	8/26/2009	8/26/2009	AP	WP	0775-4132-4281	1,605.51
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0775-4132-4155	34.41
V0618600	OFFICEMAX	P0667632	OFFICE/STACKABLES,PENS,BINDE	8/26/2009	8/26/2009	AP	WP	0775-4132-4261	79.08
V0618600	OFFICEMAX	P0667954	STORAGE BOXES	8/26/2009	8/26/2009	AP	WP	0775-4132-4261	14.99
V0618600	OFFICEMAX	P0667840	HANDY FILE BOX	8/26/2009	8/26/2009	AP	WP	0775-4132-4261	14.24
V0618600	OFFICEMAX	P0667840	OFFICE SUPPLIES/STORAGE	8/26/2009	8/26/2009	AP	WP	0775-4132-4261	180.18
V0666565	PIONEER BANK & TRUST	P0667880	LEASE/POS SYSTEM/OCT 1	8/26/2009	8/26/2009	AP	WP	0775-4132-4244	7,524.48
V0668812	PITNEY BOWES INC	P0667633	MONTHLY POSTAGE METER	8/26/2009	8/26/2009	AP	WP	0775-4132-4246	134.00
V0668812	PITNEY BOWES INC	P0664351	MONTHLY METER RENTAL/JULY	8/26/2009	8/26/2009	AP	WP	0775-4132-4246	134.00
V0711110	RAPID CITY JOURNAL	P0667965	AUG 20TH BRD AGENDA	8/26/2009	8/26/2009	AP	WP	0775-4132-4230	13.20
V0787250	SIMPSON'S CREATIVE	P0667658	PURCHASE REQUISITIONS	8/26/2009	8/26/2009	AP	WP	0775-4132-4261	140.00
V0890180	VERIZON WIRELESS	P0667636	MONTHLY CELL PHONE CHGS/7-4	8/26/2009	8/26/2009	AP	WP	0775-4132-4281	850.33
V0899601	WALMART COMMUNITY	P0665315	STORAGE BOXES/OFFICE, SPECS	8/26/2009	8/26/2009	AP	WP	0775-4132-4261	18.00
V0934830	WESTERN STATIONERS	P0668067	OFFICE/INK PADS	8/26/2009	8/26/2009	AP	WP	0775-4132-4261	17.90

Cost Center: 4132 **Total:** 15,303.79

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0775-4133-4150	1,995.00
V0268400	FREED'S FINE FURNISHING	P0667964	6 CHAIRS FOR STAR DRESSING	8/26/2009	8/26/2009	AP	WP	0775-4133-4269	2,671.00
V0326670	HAGGERTY'S MUSIC	P0667833	YAMAHA SPEAKER	8/26/2009	8/26/2009	AP	WP	0775-4133-4253	75.00
V0326670	HAGGERTY'S MUSIC	P0667833	REPLACEMENT DIAPHRAGM	8/26/2009	8/26/2009	AP	WP	0775-4133-4253	160.00
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0775-4133-4155	10.55
					Cost Center:	4133		**Total:**	4,911.55

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0667834	NUTS, BOLTS/REPAIR WEST	8/26/2009	8/26/2009	AP	WP	0775-4134-4254	9.00
V0016290	ALSCO	P0667969	MATS, DUST MOPS	8/26/2009	8/26/2009	AP	WP	0775-4134-4264	316.56
V0016290	ALSCO	P0667969	MATS, DUST MOPS	8/26/2009	8/26/2009	AP	WP	0775-4134-4264	311.27
V0016290	ALSCO	P0667969	MATS, DUST MOPS	8/26/2009	8/26/2009	AP	WP	0775-4134-4264	316.56
V0016290	ALSCO	P0667969	MATS, DUST MOPS	8/26/2009	8/26/2009	AP	WP	0775-4134-4264	311.27
V0016290	ALSCO	P0667969	CREDIT RTN CLOTH,NPKNS 403623	8/26/2009	8/26/2009	AP	WP	0775-4134-4264	-9.72
V0078490	BLACK HILLS POWER &	P0669701	5904825717 97273 82000	9/9/2009	9/9/2009	AP	WP	0775-4134-4283	7,087.32
V0078490	BLACK HILLS POWER &	P0669701	6210610992 96130 76400	9/9/2009	9/9/2009	AP	WP	0775-4134-4283	6,838.67
V0078490	BLACK HILLS POWER &	P0669701	2114687339 116533 24560	9/9/2009	9/9/2009	AP	WP	0775-4134-4283	2,093.24
V0121554	CBH COOPERATIVE	P0667734	FUEL CYLINDERS	8/26/2009	8/26/2009	AP	WP	0775-4134-4262	138.00
V0121554	CBH COOPERATIVE	P0667734	FUEL CYLINDERS	8/26/2009	8/26/2009	AP	WP	0775-4134-4262	49.20
V0121554	CBH COOPERATIVE	P0667734	FUEL CYLINDERS	8/26/2009	8/26/2009	AP	WP	0775-4134-4262	98.40
V0121554	CBH COOPERATIVE	P0667734	FUEL CYLINDERS	8/26/2009	8/26/2009	AP	WP	0775-4134-4262	68.40
V0137240	CHRIS SUPPLY COMPANY	P0667837	EXTRA PHONE LINE/CHG	8/26/2009	8/26/2009	AP	WP	0775-4134-4253	29.43
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0775-4134-4150	7,177.50
V0191760	DAKOTA STEEL & SUPPLY	P0667866	FABRICATED GRATE/ICE ARENA	8/26/2009	8/26/2009	AP	WP	0775-4134-4269	1,500.00
V0202805	DIAMOND VOGEL PAINT	P0663837	PAINT/RESTROOM STALLS/WALLS	8/26/2009	8/26/2009	AP	WP	0775-4134-4252	147.50
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0775-4134-4131	30.00
V0274375	FRYE'S PAINT & SUPPLY,	P0667843	FRESH START PRIMER/THEATRE	8/26/2009	8/26/2009	AP	WP	0775-4134-4252	231.90
V0305780	GOLDEN WEST	P0667838	SERVICE/ADD 2 NEW USER LINES	8/26/2009	8/26/2009	AP	WP	0775-4134-4225	210.00
V0305780	GOLDEN WEST	P0667838	SERVICE/FIBER CONNECTIVITY	8/26/2009	8/26/2009	AP	WP	0775-4134-4225	177.50
V0312550	GRIMM'S PUMP SERVICE	P0667513	PUMP/TRANSFER CHEMICALS/ICE	8/26/2009	8/26/2009	AP	WP	0775-4134-4253	166.84
V0346860	HARVEYS LOCK SHOP	P0667514	PADLOCKS/OUTSIDE ELECT	8/26/2009	8/26/2009	AP	WP	0775-4134-4269	50.94
V0429480	JRV CONSULTING	P0664350	SITE SERVICE,MATERIALS,CALLS	8/26/2009	8/26/2009	AP	WP	0775-4134-4225	2,501.00
V0432530	KIEFFER SANITATION INC	P0667881	COMPACTOR SERVICES/ACCT	8/26/2009	8/26/2009	AP	WP	0775-4134-4225	190.83
V0432530	KIEFFER SANITATION INC	P0667881	ADJ POA NT OURS DEBIT/CRED	8/26/2009	8/26/2009	AP	WP	0775-4134-4225	-80.01
V0459659	KNECHT HOME CENTER	P0667735	GRIT DISCS/ICE ARENA FILTERS	8/26/2009	8/26/2009	AP	WP	0775-4134-4253	39.94
V0459659	KNECHT HOME CENTER	P0667735	WASHERS,NUTS/S ARENA	8/26/2009	8/26/2009	AP	WP	0775-4134-4253	41.52
V0493970	LIEN & SONS INC, PETE	P0667736	RIVER ROCK/LOT G & THEATRE	8/26/2009	8/26/2009	AP	WP	0775-4134-4254	204.00
V0493970	LIEN & SONS INC, PETE	P0667736	LANDSCAPE FABRIC/ISLANDS	8/26/2009	8/26/2009	AP	WP	0775-4134-4254	215.00
V0493970	LIEN & SONS INC, PETE	P0667736	RIVER ROCK/ISLANDS	8/26/2009	8/26/2009	AP	WP	0775-4134-4254	177.30
V0493970	LIEN & SONS INC, PETE	P0667736	RIVER ROCK/ISLANDS	8/26/2009	8/26/2009	AP	WP	0775-4134-4254	179.10
V0493970	LIEN & SONS INC, PETE	P0667736	LANDSCAPE FABRIC/ISLANDS	8/26/2009	8/26/2009	AP	WP	0775-4134-4254	215.00

V0493970	LIEN & SONS INC, PETE	P0667736	RIVER ROCK/ISLANDS	8/26/2009	8/26/2009	AP	WP	0775-4134-4254	178.80
V0493970	LIEN & SONS INC, PETE	P0666589	RIVER ROCK/PRKG LOT G	8/26/2009	8/26/2009	AP	WP	0775-4134-4254	183.90
V0493970	LIEN & SONS INC, PETE	P0666589	LANDSCAPE FABRIC/PRKG LOT G	8/26/2009	8/26/2009	AP	WP	0775-4134-4254	215.00
V0493970	LIEN & SONS INC, PETE	P0666589	RIVER ROCK/PRKG LOT G	8/26/2009	8/26/2009	AP	WP	0775-4134-4254	184.20
V0495380	LIGHTING MAINTENANCE	P0667629	REMOVE & RESET LIGHT POLES	8/26/2009	8/26/2009	AP	WP	0775-4134-4254	1,200.00
V0495380	LIGHTING MAINTENANCE	P0667629	EXCISE TAX/POLE PROJECT	8/26/2009	8/26/2009	AP	WP	0775-4134-4254	24.60
V0541285	MENARDS	P0667630	SHOP VAC REPAIR	8/26/2009	8/26/2009	AP	WP	0775-4134-4253	46.83
V0541285	MENARDS	P0667630	CORR ITEM #1 PRICING	8/26/2009	8/26/2009	AP	WP	0775-4134-4253	3.00
V0541285	MENARDS	P0667630	FLAP DISC	8/26/2009	8/26/2009	AP	WP	0775-4134-4253	35.96
V0541285	MENARDS	P0667630	CREDIT RTN FLAP DISC ORIG8133	8/26/2009	8/26/2009	AP	WP	0775-4134-4253	-35.96
V0541285	MENARDS	P0667630	AMP GEN CORD	8/26/2009	8/26/2009	AP	WP	0775-4134-4253	220.00
V0541285	MENARDS	P0667630	CREDIT RTN AMP GEN CORD	8/26/2009	8/26/2009	AP	WP	0775-4134-4253	-220.00
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0775-4134-4155	49.54
V0563060	MONTANA DAKOTA UTIL	P0669571	35705602 16.9	9/9/2009	9/9/2009	AP	WP	0775-4134-4282	128.31
V0569150	MOUNTAIN PLAINS	P0667839	SERV,OSHA	8/26/2009	8/26/2009	AP	WP	0775-4134-4225	19.00
V0601545	NEVE'S UNIFORM	P0667953	SHIRTS (5)/BURGAD, S.	8/26/2009	8/26/2009	AP	WP	0775-4134-4263	52.50
V0612410	NORTHWEST PIPE FITTINGS	P0667631	WATER HEATER REPAIRS	8/26/2009	8/26/2009	AP	WP	0775-4134-4253	302.62
V0621900	OCCUPATIONAL HEALTH	P0668702	107134	9/3/2009	9/3/2009	AP	WP	0775-4134-4225	38.00
V0698778	R & R SPECIALITIES INC	P0667841	SEAT ASSEMBLY,POWER	8/26/2009	8/26/2009	AP	WP	0775-4134-4253	277.32
V0745570	RUNNINGS SUPPLY INC	P0667635	ICE PLANT EQUIP REPAIRS	8/26/2009	8/26/2009	AP	WP	0775-4134-4253	90.00
V0745570	RUNNINGS SUPPLY INC	P0667635	ICE PLANT EQUIP REPAIRS	8/26/2009	8/26/2009	AP	WP	0775-4134-4253	74.87
V0785400	SIGN EXPRESS	P0667638	WOMEN REST ROOM SIGN	8/26/2009	8/26/2009	AP	WP	0775-4134-4252	25.00
V0823390	SPECIALIZED WELDING	P0668069	WELDING/CHILLER PIPES-ICE	8/26/2009	8/26/2009	AP	WP	0775-4134-4253	1,120.00
V0934830	WESTERN STATIONERS	P0668067	SD FLAG	8/26/2009	8/26/2009	AP	WP	0775-4134-4269	36.95
V0962090	ZIEGLER BUILDING	P0667637	2X4'S/SIDEWALK REPAIR	8/26/2009	8/26/2009	AP	WP	0775-4134-4254	16.64
V0962090	ZIEGLER BUILDING	P0667842	2X4'S/W SIDEWALK REPAIRS	8/26/2009	8/26/2009	AP	WP	0775-4134-4254	9.02
V0962090	ZIEGLER BUILDING	P0667842	2X4,2X12,REBAR/W SIDEWALK	8/26/2009	8/26/2009	AP	WP	0775-4134-4254	53.36
V0962090	ZIEGLER BUILDING	P0667842	4X8'S,SCREWS/W SIDEWALK	8/26/2009	8/26/2009	AP	WP	0775-4134-4254	78.22
					Cost Center:	4134		**Total:**	35,441.14

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0775-4135-4150	577.50
V0249339	FASTSIGNS OF THE BLACK	P0664349	COLOR PRINT VINYL/RP CIVIC	8/26/2009	8/26/2009	AP	WP	0775-4135-4229	112.50
V0249339	FASTSIGNS OF THE BLACK	P0664349	GOALIE PHOTO/VINYL WALL	8/26/2009	8/26/2009	AP	WP	0775-4135-4229	69.00
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0775-4135-4155	3.21
					Cost Center: 4135			**Total:**	762.21

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0775-4136-4150	40.82
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0775-4136-4155	0.29
					Cost Center:	4136		**Total:**	41.11

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0667507	POWER CONTROL/BATTERY	8/26/2009	8/26/2009	AP	WP	0775-4137-4253	5.11
V0005640	ACE HARDWARE	P0667507	PAINT THINNER/GEN REPAIR	8/26/2009	8/26/2009	AP	WP	0775-4137-4253	19.98
V0005640	ACE HARDWARE	P0667507	DISTILLED WATER/BATTERY	8/26/2009	8/26/2009	AP	WP	0775-4137-4253	28.56
V0087400	BORDER STATES ELECTRIC	P0667497	SO CORD,PLUGS/ELECT EQUIP	8/26/2009	8/26/2009	AP	WP	0775-4137-4253	139.53
V0087400	BORDER STATES ELECTRIC	P0667497	BUSHINGS,EMT	8/26/2009	8/26/2009	AP	WP	0775-4137-4257	162.99
V0137240	CHRIS SUPPLY COMPANY	P0667500	SERIES LINE CRIMPING TOOL	8/26/2009	8/26/2009	AP	WP	0775-4137-4265	145.00
V0137240	CHRIS SUPPLY COMPANY	P0667500	RATCHET	8/26/2009	8/26/2009	AP	WP	0775-4137-4265	66.29
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0775-4137-4150	2,332.00
V0179540	CRESCENT ELECTRIC	P0667510	ELECTRICAL SUPPLIES	8/26/2009	8/26/2009	AP	WP	0775-4137-4257	69.21
V0179540	CRESCENT ELECTRIC	P0667510	SWITCH/ELECTRICAL REPAIR	8/26/2009	8/26/2009	AP	WP	0775-4137-4257	58.51
V0179540	CRESCENT ELECTRIC	P0667510	WIRE &	8/26/2009	8/26/2009	AP	WP	0775-4137-4257	177.98
V0179540	CRESCENT ELECTRIC	P0667510	CORR ITEM#1 PRICING	8/26/2009	8/26/2009	AP	WP	0775-4137-4257	-9.00
V0191920	DAKOTA SUPPLY GROUP	P0667511	ELECTRICAL ITEMS/POWER BOX	8/26/2009	8/26/2009	AP	WP	0775-4137-4257	35.00
V0389160	INDUSTRIAL ELEC &	P0667628	EXHAUST FAN MOTOR	8/26/2009	8/26/2009	AP	WP	0775-4137-4253	79.00
V0459659	KNECHT HOME CENTER	P0667735	CARB CLEANER	8/26/2009	8/26/2009	AP	WP	0775-4137-4264	11.58
V0459659	KNECHT HOME CENTER	P0667735	CONCRETE DRILL BITS	8/26/2009	8/26/2009	AP	WP	0775-4137-4265	43.32
V0459659	KNECHT HOME CENTER	P0667515	SUPPLIES/HVAC MAINT	8/26/2009	8/26/2009	AP	WP	0775-4137-4253	49.49
V0459659	KNECHT HOME CENTER	P0667515	TOOLS,UTILITY KNIFE,BITS	8/26/2009	8/26/2009	AP	WP	0775-4137-4265	33.98
V0495380	LIGHTING MAINTENANCE	P0667629	LIGHT BULB RESTOCK	8/26/2009	8/26/2009	AP	WP	0775-4137-4264	259.59
V0495380	LIGHTING MAINTENANCE	P0667629	LIGHT BULBS/SOCKET RESTOCK	8/26/2009	8/26/2009	AP	WP	0775-4137-4264	1,564.87
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0775-4137-4155	14.68
V0612410	NORTHWEST PIPE FITTINGS	P0667737	SPRINKLER WATER LINE REPAIRS	8/26/2009	8/26/2009	AP	WP	0775-4137-4255	158.86
					Cost Center:	4137		**Total:**	5,446.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0669019	CODE BOOK EDITING	9/8/2009	9/8/2009	AP	WP	0101-6021-4225	209.43
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-6021-4261	9.82
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0101-6021-4261	6.21
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-6021-4150	2,404.50
V0237350	EVERGREEN OFFICE	P0668148	2 BOXES OF PENS	8/27/2009	8/27/2009	AP	WP	0101-6021-4261	31.68
V0237350	EVERGREEN OFFICE	P0668148	CORRECTION-2 INVOICES	8/27/2009	8/27/2009	AP	WP	0101-6021-4261	-31.68
V0237350	EVERGREEN OFFICE	P0668148	CORRECTION- 1 BX PENS	8/27/2009	8/27/2009	AP	WP	0101-6021-4261	15.84
V0237350	EVERGREEN OFFICE	P0668148	CORRECTION-1 BX PENS	8/27/2009	8/27/2009	AP	WP	0101-6021-4261	15.84
V0246282	FAMILY THRIFT CENTER	P0668118	PLATES,FORKS,CUPS	8/27/2009	8/27/2009	AP	WP	0101-6021-4269	15.52
V0246282	FAMILY THRIFT CENTER	P0668423	BAND-AIDS	8/31/2009	8/31/2009	AP	WP	0101-6021-4269	4.26
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-6021-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0668371	COPIER LEASE	8/31/2009	8/31/2009	AP	WP	0101-6021-4253	150.83
V0388100	INDOFF INC	P0668147	2 BOXES PENS	9/4/2009	9/4/2009	AP	WP	0101-6021-4261	31.70
V0460150	KNOLOGY	P0668862	1495808 394-4145 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-6021-4281	16.62
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-6021-4155	4.08
V0656925	PENNINGTON COUNTY	P0669102	AUG09 STMT	9/8/2009	9/8/2009	AP	WP	0101-6021-4225	368.00
V0658470	PENNINGTON COUNTY	P0668166	JUNE 2, 2009 ELECTION COSTS	8/27/2009	8/27/2009	AP	WP	0101-6021-4291	26,571.02
V0711110	RAPID CITY JOURNAL	P0668167	P090806COMP CC	8/27/2009	8/27/2009	AP	WP	0101-6021-4230	15.84
V0711110	RAPID CITY JOURNAL	P0668167	P09UR019 APPEAL	8/27/2009	8/27/2009	AP	WP	0101-6021-4230	20.68
V0711110	RAPID CITY JOURNAL	P0668164	JULY 29 SPECIAL COUNCIL	8/27/2009	8/27/2009	AP	WP	0101-6021-4230	72.60
V0711110	RAPID CITY JOURNAL	P0668164	JULY 27 SPECIAL COUNCIL	8/27/2009	8/27/2009	AP	WP	0101-6021-4230	211.20
V0711110	RAPID CITY JOURNAL	P0668164	AUG 17 ORD AMENDMENT	8/27/2009	8/27/2009	AP	WP	0101-6021-4230	41.36
V0711110	RAPID CITY JOURNAL	P0668164	ONLINE SURPLUS AUCTION	8/27/2009	8/27/2009	AP	WP	0101-6021-4230	9.68
V0711110	RAPID CITY JOURNAL	P0668164	JULY 20 COUNCIL	8/27/2009	8/27/2009	AP	WP	0101-6021-4230	1,526.80
V0711110	RAPID CITY JOURNAL	P0668164	ORDINANCE 5521 8/8/09	8/27/2009	8/27/2009	AP	WP	0101-6021-4230	189.20
V0711110	RAPID CITY JOURNAL	P0668164	ORDINANCE 5522	8/27/2009	8/27/2009	AP	WP	0101-6021-4230	70.40
V0711110	RAPID CITY JOURNAL	P0668164	PROPERTY CLEANUP	8/27/2009	8/27/2009	AP	WP	0101-6021-4230	23.32
V0890180	VERIZON WIRELESS	P0668120	390-4156 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-6021-4281	41.19
V0934830	WESTERN STATIONERS	P0668661	11x17 PAPER-5 REAMS	9/9/2009	9/9/2009	AP	WP	0101-6021-4261	49.75
V0934830	WESTERN STATIONERS	P0668661	CORRECTION - COST	9/9/2009	9/9/2009	AP	WP	0101-6021-4261	-2.25
V0934830	WESTERN STATIONERS	P0664436	COPY PAPER	9/9/2009	9/9/2009	AP	WP	0101-6021-4261	166.00
V0934830	WESTERN STATIONERS	P0668355	3 REPORT COVERS	9/4/2009	9/4/2009	AP	WP	0101-6021-4261	5.67
V0934830	WESTERN STATIONERS	P0667930	COPY PAPER	8/31/2009	8/31/2009	AP	WP	0101-6021-4261	166.00

V0951482	WRIGHT EXPRESS	P0669433	16.27G UNL	9/9/2009	9/9/2009	AP	WP	0101-6021-4262	38.82
						Cost Center:	6021	**Total:**	32,474.93

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	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0101-6022-4261	30.14
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0101-6022-4261	223.90
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-6022-4150	4,595.50
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-6022-4131	15.00
V0384599	IKON FINANCIAL SERVICES	P0668371	COPIER LEASE	8/31/2009	8/31/2009	AP	WP	0101-6022-4253	159.69
V0460150	KNOLOGY	P0668862	1495808 394-4143 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-6022-4281	9.85
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-6022-4155	35.24
V0787250	SIMPSON'S CREATIVE	P0669242	250 BC-DAVIS T	9/9/2009	9/9/2009	AP	WP	0101-6022-4261	20.00
V0933099	WESTERN MAILERS	P0669133	POSTAGE REJECTS	9/9/2009	9/9/2009	AP	WP	0101-6022-4261	19.11
V0934830	WESTERN STATIONERS	P0664436	COPY PAPER	9/9/2009	9/9/2009	AP	WP	0101-6022-4261	166.00
V0934830	WESTERN STATIONERS	P0664436	2 ERGONOMIC	9/9/2009	9/9/2009	AP	WP	0101-6022-4261	71.90
V0934830	WESTERN STATIONERS	P0664436	CORRECTION - ITEM #3COST/2 INV	9/9/2009	9/9/2009	AP	WP	0101-6022-4261	-71.90
V0934830	WESTERN STATIONERS	P0664436	ERGONOMIC MOUSE	9/9/2009	9/9/2009	AP	WP	0101-6022-4261	35.96
V0934830	WESTERN STATIONERS	P0664436	ERGONOMIC MOUSE	9/9/2009	9/9/2009	AP	WP	0101-6022-4261	35.96
V0934830	WESTERN STATIONERS	P0667930	COPY PAPER	8/31/2009	8/31/2009	AP	WP	0101-6022-4261	166.00
V0934830	WESTERN STATIONERS	P0668219	2 BOXES 6x9 ENVELOPES	8/31/2009	8/31/2009	AP	WP	0101-6022-4261	20.00
					Cost Center:	6022		**Total:**	5,532.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0667931	ADPTR,DVI-D,MALE TO HDMI FE	9/2/2009	9/2/2009	AP	WP	0101-6024-4295	15.50
V0137240	CHRIS SUPPLY COMPANY	P0667931	CBL,HDMI,M/M,3 FT	9/2/2009	9/2/2009	AP	WP	0101-6024-4295	19.99
V0137240	CHRIS SUPPLY COMPANY	P0668105	CAP 2200MF, 10V RADIAL (BULK)	9/2/2009	9/2/2009	AP	WP	0101-6024-4253	3.00
V0137240	CHRIS SUPPLY COMPANY	P0668105	CAP 1000MF, 16V RADIAL (BULD)	9/2/2009	9/2/2009	AP	WP	0101-6024-4253	2.31
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-6024-4150	5,629.62
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-6024-4131	20.13
V0298485	GILBERT, JAMES	P0668072	TRAVEL REQUEST/SIOUX FALLS	9/9/2009	9/9/2009	AP	WP	0101-6024-4270	310.00
V0298485	GILBERT, JAMES	P0668072	ADJ	9/9/2009	9/9/2009	AP	WP	0101-6024-4270	-310.00
V0298485	GILBERT, JAMES	P0668072	MILEAGE SIOUX FALLS SD	9/9/2009	9/9/2009	AP	WP	0101-6024-4270	240.50
V0298485	GILBERT, JAMES	P0668072	MEALS SIOUX FALLS SD	9/9/2009	9/9/2009	AP	WP	0101-6024-4270	23.00
V0460150	KNOLOGY	P0668862	1495808 394-4138 AUG PHONE	9/4/2009	9/4/2009	AP	WP	0101-6024-4281	0.67
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-6024-4155	40.30
V0545255	MIDCONTINENT	P0668584	INTERNET/AUGUST/CSAC	9/8/2009	9/8/2009	AP	WP	0101-6024-4295	532.25
V0545255	MIDCONTINENT	P0668651	INTERNET/AUGUST/CIVIC CTR	9/8/2009	9/8/2009	AP	WP	0101-6024-4295	532.25
V0545255	MIDCONTINENT	P0668652	INTERNET/AUGUST/PARKS&REC	9/8/2009	9/8/2009	AP	WP	0101-6024-4295	532.25
V0545255	MIDCONTINENT	P0668652	CORRECTION-CURRNT CHGS TX	9/8/2009	9/8/2009	AP	WP	0101-6024-4295	-253.05
V0711110	RAPID CITY JOURNAL	P0668375	CLASSIFIED/IT OFFICER/08/10/07	9/9/2009	9/9/2009	AP	WP	0101-6024-4230	250.00
V0711110	RAPID CITY JOURNAL	P0668375	CLASSIFIED DISPLAY/IT	9/9/2009	9/9/2009	AP	WP	0101-6024-4230	281.28
V0711110	RAPID CITY JOURNAL	P0668375	CLASSIFIED DISPLAY/IT	9/9/2009	9/9/2009	AP	WP	0101-6024-4230	281.28
V0890180	VERIZON WIRELESS	P0667265	CELL PHONE PACKAGE/JIM G.	9/9/2009	9/9/2009	AP	WP	0101-6024-4269	124.72
V0890180	VERIZON WIRELESS	P0667265	CELL PHONE PACKAGE/GERRI J.	9/9/2009	9/9/2009	AP	WP	0101-6024-4269	124.72
V0890180	VERIZON WIRELESS	P0667265	CELL PHONE PACKAGE/RUSS T.	9/9/2009	9/9/2009	AP	WP	0101-6024-4269	109.96
V0890180	VERIZON WIRELESS	P0668120	390-3610 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-6024-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	415-1692 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-6024-4281	74.37
V0890180	VERIZON WIRELESS	P0668120	415-8295 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-6024-4281	75.95
V0890180	VERIZON WIRELESS	P0668120	430-6398 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-6024-4281	72.53
V0890180	VERIZON WIRELESS	P0668120	484-0155 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-6024-4281	75.97
V0890180	VERIZON WIRELESS	P0668120	786-4737 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-6024-4281	45.01
V0890180	VERIZON WIRELESS	P0668120	863-0076 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-6024-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	863-0077 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0101-6024-4281	74.53
V0951482	WRIGHT EXPRESS	P0669433	29.38G UNL	9/9/2009	9/9/2009	AP	WP	0101-6024-4262	69.38

Cost Center: 6024 **Total:** 9,078.55

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0101-6026-4150	1,324.93
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0101-6026-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0668371	COPIER LEASE	8/31/2009	8/31/2009	AP	WP	0101-6026-4253	7.84
V0460150	KNOLOGY	P0668862	1495808 394-4147 AUG PHONE	9/4/2009	9/4/2009	AP	WP	0101-6026-4281	0.67
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0101-6026-4155	11.47
					Cost Center:	6026		**Total:**	1,349.91

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0668862	1495808 394-6011 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0101-6061-4281	6.26
V0714965	RAPID CITY AREA SCHOOL	P0669017	JUL09 CUSTODIAL	9/8/2009	9/8/2009	AP	WP	0101-6061-4225	8,591.83
					Cost Center: 6061			**Total:**	8,598.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0669573	3499378386 117057 43500	9/9/2009	9/9/2009	AP	WP	0101-6062-4283	3,829.96
V0186385	DAHL FINE ARTS CENTER	P0669632	2009 SUBSIDY	9/9/2009	9/9/2009	AP	WP	0101-6062-4560	8,041.66
V0256532	FISH, SCOTT	P0668494	CLEAN DAHL	9/1/2009	9/1/2009	AP	WP	0101-6062-4225	160.00
V0263000	FOSSEN, SKIP	P0668495	INSTALL SHELVING-ART	9/1/2009	9/1/2009	AP	WP	0101-6062-4225	60.00
V0460150	KNOLOGY	P0668857	1495827 721-6973 AUG PHONE	9/4/2009	9/4/2009	AP	WP	0101-6062-4281	79.02
V0516052	MCCLURE, AMY	P0668496	7/26-8/18 LIGHTING	9/1/2009	9/1/2009	AP	WP	0101-6062-4225	148.00
V0703445	RAPID CITY ARTS COUNCIL	P0668498	ICE SCRAPER	9/1/2009	9/1/2009	AP	WP	0101-6062-4269	18.54
V0703445	RAPID CITY ARTS COUNCIL	P0668498	PARKER J SALARY-JANITORIAL	9/1/2009	9/1/2009	AP	WP	0101-6062-4225	335.00
V0933300	WESTERN MECHANICAL	P0669111	RPR CLOG IN TOILET	9/8/2009	9/8/2009	AP	WP	0101-6062-4253	156.84
					Cost Center: 6062			**Total:**	12,829.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0668429	RPR SINK DRAIN-RPLC FAUCET	8/31/2009	8/31/2009	AP	WP	0101-6064-4253	220.06
V0078490	BLACK HILLS POWER &	P0669701	5032488832 120449 70500	9/9/2009	9/9/2009	AP	WP	0101-6064-4283	4,535.51
V0146228	CLEAN TECH OF THE	P0668427	CLEAN CARPET IN GALLERY	8/31/2009	8/31/2009	AP	WP	0101-6064-4225	370.00
V0563060	MONTANA DAKOTA UTIL	P0669631	02104722 21.4	9/9/2009	9/9/2009	AP	WP	0101-6064-4282	157.09
V0574000	MUSEUM ALLIANCE OF RC	P0669633	2009 SUBSIDY	9/9/2009	9/9/2009	AP	WP	0101-6064-4606	13,000.00
V0574000	MUSEUM ALLIANCE OF RC	P0668428	GASOLINE-MOWER	8/31/2009	8/31/2009	AP	WP	0101-6064-4262	55.00
V0699246	RABE ELEVATOR	P0668426	ELEV PREVENTATIVE	8/31/2009	8/31/2009	AP	WP	0101-6064-4253	116.30
V0775500	SERVALL UNIFORM/LINEN	P0668425	JANITORIAL SUPPLIES	8/31/2009	8/31/2009	AP	WP	0101-6064-4264	65.28
V0906159	WARNE CHEMICAL &	P0668424	WEED/FEED SUMMER	8/31/2009	8/31/2009	AP	WP	0101-6064-4225	960.00

Cost Center: 6064 **Total:** 19,479.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0668557	PACT ROLLER, SALT	9/3/2009	9/3/2009	AP	WP	0602-7011-4269	67.80
V0005640	ACE HARDWARE	P0668731	FITTINGS, BATTERY, WASP	9/4/2009	9/4/2009	AP	WP	0602-7011-4269	125.07
V0005641	ACE HARDWARE-EAST	P0666942	PNEUMATIC TOOL, DIE	9/2/2009	9/2/2009	AP	WP	0602-7011-4265	34.37
V0016290	ALSCO	P0668509	MATS, MOPS 090109	9/2/2009	9/2/2009	AP	WP	0602-7011-4264	47.90
V0063661	BELL, JOHN	P0668553	WATER CONSV REBATE WASHER	9/3/2009	9/3/2009	AP	WP	0602-7011-4530	125.00
V0068420	BIERSCHBACH EQUIPMENT	P0668732	PACT MORTAR	9/4/2009	9/4/2009	AP	WP	0602-7011-4259	50.00
V0078490	BLACK HILLS POWER &	P0669768	4862595430 130274 0	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	0.52
V0078490	BLACK HILLS POWER &	P0669627	4862595430 95745 36	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	13.48
V0078490	BLACK HILLS POWER &	P0669627	4862595430 93194 15	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	11.44
V0078490	BLACK HILLS POWER &	P0669627	4862595430 44137 31	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	12.99
V0078490	BLACK HILLS POWER &	P0669627	4862595430 100625 1419	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	178.90
V0078490	BLACK HILLS POWER &	P0669627	4862595430 101182 47320	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	3,294.72
V0078490	BLACK HILLS POWER &	P0669627	4862595430 99490 485	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	57.99
V0078490	BLACK HILLS POWER &	P0669627	4862595430 130023 163400	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	10,597.90
V0078490	BLACK HILLS POWER &	P0669627	4862595430 92564 527	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	60.90
V0078490	BLACK HILLS POWER &	P0669627	4862595430 108797 8	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	18.23
V0078490	BLACK HILLS POWER &	P0669627	4862595430 96326 86040	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	5,333.52
V0078490	BLACK HILLS POWER &	P0669627	4862595430 99320 9120	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	566.93
V0078490	BLACK HILLS POWER &	P0669627	4862595430 104862 15360	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	949.38
V0078490	BLACK HILLS POWER &	P0669627	4862595430 71264 39	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	13.77
V0078490	BLACK HILLS POWER &	P0669627	4862595430 50926 22560	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	1,362.58
V0078490	BLACK HILLS POWER &	P0669627	4862595430 106611 640	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	330.64
V0078490	BLACK HILLS POWER &	P0669627	4862595430 81950 0	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0669627	4862595430 100890 3200	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	564.37
V0078490	BLACK HILLS POWER &	P0669627	4862595430 91181 0	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	15.50
V0078490	BLACK HILLS POWER &	P0669627	4862595430 76724 1120	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	119.44
V0078490	BLACK HILLS POWER &	P0669627	4862595430 130274 240	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	45.06
V0078490	BLACK HILLS POWER &	P0669573	3499378386 95817 11816	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	1,329.92
V0078490	BLACK HILLS POWER &	P0669573	3499378386 70437 0	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0669573	3499378386 96696 61	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	15.89
V0078490	BLACK HILLS POWER &	P0669573	3499378386 116795 4000	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	325.26
V0078490	BLACK HILLS POWER &	P0669573	3499378386 76430 4	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	10.39
V0078490	BLACK HILLS POWER &	P0669573	3499378386 107343 20	9/9/2009	9/9/2009	AP	WP	0602-7011-4283	11.93

V0104080	BRUE, JON/JENNIFER	P0668554	WATER CONSV REBATE - WASHER	9/3/2009	9/3/2009	AP	WP	0602-7011-4530	125.00
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0602-7011-4150	7,088.14
V0141335	CITY-WATER DEPARTMENT	P0668119	05997320 212	8/27/2009	8/27/2009	AP	WP	0602-7011-4284	177.88
V0160537	COOK, JEFF	P0667983	WATER CONSV REBATE TOILET	8/31/2009	8/31/2009	AP	WP	0602-7011-4530	75.00
V0191920	DAKOTA SUPPLY GROUP	P0668558	REDUCER, LIGHT BULBS	9/2/2009	9/2/2009	AP	WP	0602-7011-4269	86.51
V0197499	DAVY, GEORGE	P0668551	WATER CONSV REBATE TOILET	9/3/2009	9/3/2009	AP	WP	0602-7011-4530	75.00
V0211559	DRYDEN, ROBERT "DAN" &	P0668552	WATER CONSV REBATE - TOILET	9/3/2009	9/3/2009	AP	WP	0602-7011-4530	75.00
V0232737	ENERGY LABORATORIES	P0668510	VOCs 081409	9/9/2009	9/9/2009	AP	WP	0602-7011-4225	208.00
V0232737	ENERGY LABORATORIES	P0668510	IOC 081409	9/9/2009	9/9/2009	AP	WP	0602-7011-4225	9.00
V0232737	ENERGY LABORATORIES	P0668510	F AND METALS 081409	9/9/2009	9/9/2009	AP	WP	0602-7011-4225	72.20
V0232737	ENERGY LABORATORIES	P0668510	SOCs WTP WELL 12 081409	9/9/2009	9/9/2009	AP	WP	0602-7011-4225	1,648.00
V0232737	ENERGY LABORATORIES	P0668512	FLUORIDE 081909	9/4/2009	9/4/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0668512	BACTE COLIFORM 081909	9/4/2009	9/4/2009	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0668513	JAR TESTING TOCs 081909	9/4/2009	9/4/2009	AP	WP	0602-7011-4225	700.00
V0232737	ENERGY LABORATORIES	P0668511	ARSENIC, ALK, TOCs 2) 081209 0	9/4/2009	9/4/2009	AP	WP	0602-7011-4225	70.00
V0232737	ENERGY LABORATORIES	P0667189	TESTS JACKSON SPRINGS 3) 08110	8/31/2009	8/31/2009	AP	WP	0602-7011-4225	315.00
V0237350	EVERGREEN OFFICE	P0668384	GLUE, CARD FILE, FOLDERS	9/1/2009	9/1/2009	AP	WP	0602-7011-4261	23.76
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0602-7011-4131	36.65
V0334842	HANRAHAN, KALIE	P0667986	WATER CONSV REBATE WASHER	8/31/2009	8/31/2009	AP	WP	0602-7011-4530	125.00
V0349315	HAWKINS CHEMICAL	P0667875	HYDROFLUOSILICIC ACID 6,215.68	9/2/2009	9/2/2009	AP	WP	0602-7011-4264	2,548.43
V0349315	HAWKINS CHEMICAL	P0667875	CHLORINE 150 LBS 082009	9/2/2009	9/2/2009	AP	WP	0602-7011-4264	670.95
V0356093	HERROD, HEATHER	P0668555	WATER CONSV REBATE WASHER	9/3/2009	9/3/2009	AP	WP	0602-7011-4530	125.00
V0393980	INDUSTRIAL SUPPLY CO.	P0668562	CHECK VALVE WELL 10	9/8/2009	9/8/2009	AP	WP	0602-7011-4253	46.58
V0393980	INDUSTRIAL SUPPLY CO.	P0668562	VALVE CHECK WELL 1	9/8/2009	9/8/2009	AP	WP	0602-7011-4253	46.58
V0393980	INDUSTRIAL SUPPLY CO.	P0668562	CORRECTION-COST	9/8/2009	9/8/2009	AP	WP	0602-7011-4253	0.01
V0421590	JOHNSON MACHINE INC.	P0668387	OIL FILTER, OIL, TRANS FLUID W	9/1/2009	9/1/2009	AP	WP	0602-7011-4251	49.18
V0421590	JOHNSON MACHINE INC.	P0668387	BRAKE PADS, ROTOR W346	9/1/2009	9/1/2009	AP	WP	0602-7011-4251	105.89
V0541285	MENARDS	P0668736	SHOVEL 2), HITCH BALL	9/8/2009	9/8/2009	AP	WP	0602-7011-4265	29.68
V0541285	MENARDS	P0668390	SANDER, SANDPAPER	9/1/2009	9/1/2009	AP	WP	0602-7011-4265	51.86
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0602-7011-4155	48.30
V0563060	MONTANA DAKOTA UTIL	P0669103	03401621 0.7	9/9/2009	9/9/2009	AP	WP	0602-7011-4282	15.31
V0563060	MONTANA DAKOTA UTIL	P0669103	03474422 0.9	9/9/2009	9/9/2009	AP	WP	0602-7011-4282	16.60
V0563060	MONTANA DAKOTA UTIL	P0669571	02092721 0.6	9/9/2009	9/9/2009	AP	WP	0602-7011-4282	11.96
V0612410	NORTHWEST PIPE FITTINGS	P0668564	SPRINKLER SYSTEM PARTS	9/3/2009	9/3/2009	AP	WP	0602-7011-4259	52.16
V0612410	NORTHWEST PIPE FITTINGS	P0668737	ORFICE 6)	9/3/2009	9/3/2009	AP	WP	0602-7011-4253	318.73

V0634566	O'REILLY AUTO PARTS	P0668391	DOOR HANDLE W344	9/1/2009	9/1/2009	AP	WP	0602-7011-4251	15.99
V0698327	QWEST	P0668856	8/25-9/24 SVC CHARGES	9/4/2009	9/4/2009	AP	WP	0602-7011-4281	101.08
V0711110	RAPID CITY JOURNAL	P0668697	PROPERTY FOR SALE AD 7/4-11	9/4/2009	9/4/2009	AP	WP	0602-7011-4230	439.00
V0711110	RAPID CITY JOURNAL	P0668697	PROPERTY FOR SALE AD 6/20-27	9/4/2009	9/4/2009	AP	WP	0602-7011-4230	439.00
V0723000	RED WING SHOE STORE	P0667990	FOOTWEAR JIM ACKERMAN	8/31/2009	8/31/2009	AP	WP	0602-7011-4263	89.21
V0732082	RICHEY, STEVE	P0667985	WATER CONSV REBATE - TOILET	8/31/2009	8/31/2009	AP	WP	0602-7011-4530	75.00
V0750950	RUSHMORE SAFETY	P0668565	RESPIRATOR	9/3/2009	9/3/2009	AP	WP	0602-7011-4269	39.00
V0876243	UECKER, JUDY & RONALD	P0668556	WATER CONSV REBATE - WASHER	9/3/2009	9/3/2009	AP	WP	0602-7011-4530	125.00
V0890180	VERIZON WIRELESS	P0668120	390-2069 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0602-7011-4281	13.92
V0890180	VERIZON WIRELESS	P0668120	484-9104 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0602-7011-4281	39.95
V0890180	VERIZON WIRELESS	P0668120	863-1384 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0602-7011-4281	39.71
V0890180	VERIZON WIRELESS	P0668120	209-5012 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0602-7011-4281	13.56
V0913160	WEBER, TIM	P0668569	RENTAL CAR MINNEAPOLIS MN	9/4/2009	9/4/2009	AP	WP	0602-7011-4270	147.51
V0951482	WRIGHT EXPRESS	P0669433	405.92G UNL+	9/9/2009	9/9/2009	AP	WP	0602-7011-4262	928.95
V0951482	WRIGHT EXPRESS	P0669433	83.68G UNL	9/9/2009	9/9/2009	AP	WP	0602-7011-4262	194.80
V0951482	WRIGHT EXPRESS	P0669433	40.87G SUPR UNL	9/9/2009	9/9/2009	AP	WP	0602-7011-4262	94.02
V0951482	WRIGHT EXPRESS	P0669433	47.34G UNL+ #311	9/9/2009	9/9/2009	AP	WP	0602-7011-4262	109.71
V0951482	WRIGHT EXPRESS	P0669433	70.19G UNL+ #829	9/9/2009	9/9/2009	AP	WP	0602-7011-4262	164.93
					Cost Center:	7011		**Total:**	44,086.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0667992	BOTTLE WELDING	9/2/2009	9/2/2009	AP	WP	0602-7012-4269	33.00
V0005641	ACE HARDWARE-EAST	P0668515	PAINT 2), LID, PAIL	9/3/2009	9/3/2009	AP	WP	0602-7012-4269	59.96
V0005641	ACE HARDWARE-EAST	P0668379	PAINTBRUSH, SWATTER, REPAIRS	9/2/2009	9/2/2009	AP	WP	0602-7012-4269	19.10
V0005641	ACE HARDWARE-EAST	P0668379	PAINT, PAIL, LID	9/2/2009	9/2/2009	AP	WP	0602-7012-4269	31.97
V0005641	ACE HARDWARE-EAST	P0667663	FITTINGS	9/2/2009	9/2/2009	AP	WP	0602-7012-4255	4.05
V0078490	BLACK HILLS POWER &	P0669573	3499378386 85317 6336	9/9/2009	9/9/2009	AP	WP	0602-7012-4283	600.16
V0078490	BLACK HILLS POWER &	P0669573	3499378386 106254 124	9/9/2009	9/9/2009	AP	WP	0602-7012-4283	16.98
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0602-7012-4150	4,822.82
V0191920	DAKOTA SUPPLY GROUP	P0666559	TUBE CUTTERS 2)	9/2/2009	9/2/2009	AP	WP	0602-7012-4265	78.40
V0191920	DAKOTA SUPPLY GROUP	P0668383	VALVE BOX	9/2/2009	9/2/2009	AP	WP	0602-7012-4255	100.28
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0602-7012-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0668514	GLOVES 36)	9/8/2009	9/8/2009	AP	WP	0602-7012-4263	37.87
V0282080	G&H DISTRIBUTING INC.	P0668115	RED MARKING PAINT	8/27/2009	8/27/2009	AP	WP	0602-7012-4269	58.65
V0310225	GREAT WESTERN TIRE INC.	P0668516	TIRE W304	9/2/2009	9/2/2009	AP	WP	0602-7012-4267	139.95
V0326325	HAGEN GLASS CO	P0667668	TRANSMITTER - DOOR	9/4/2009	9/4/2009	AP	WP	0602-7012-4259	139.60
V0349550	HEARTLAND PAPER CO,	P0668560	PAPER, TOWELS	9/3/2009	9/3/2009	AP	WP	0602-7012-4264	97.96
V0363311	HILLS MATERIALS CO	P0668517	ASPHALT 1.57 TON	9/2/2009	9/2/2009	AP	WP	0602-7012-4254	130.70
V0459659	KNECHT HOME CENTER	P0668388	CREDIT 2X8X8 STRUCT FIR	9/1/2009	9/1/2009	AP	WP	0602-7012-4255	-22.36
V0491828	LESTER ROBBINS	P0668735	REPAIR CURB OSHKOSK ST	9/3/2009	9/3/2009	AP	WP	0602-7012-4254	374.49
V0493970	LIEN & SONS INC, PETE	P0668389	ROCK 11.75 TON	9/1/2009	9/1/2009	AP	WP	0602-7012-4254	105.16
V0541285	MENARDS	P0668563	CATHODIC PROTECTION PARTS	9/3/2009	9/3/2009	AP	WP	0602-7012-4269	151.76
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0602-7012-4155	34.65
V0621900	OCCUPATIONAL HEALTH	P0668702	092346	9/3/2009	9/3/2009	AP	WP	0602-7012-4225	38.00
V0618600	OFFICEMAX	P0668519	PRINTER INK	9/3/2009	9/3/2009	AP	WP	0602-7012-4261	30.90
V0786783	SIMON CONTRACTORS OF	P0668392	G2 - 53.38 TON	9/4/2009	9/4/2009	AP	WP	0602-7012-4254	3,616.50
V0786783	SIMON CONTRACTORS OF	P0667876	STREET REPAIR 22.71 TON	8/27/2009	8/27/2009	AP	WP	0602-7012-4254	1,505.33
V0885605	VALLEY GREEN SOD FARM	P0668393	SOD 300 SQ FT	9/1/2009	9/1/2009	AP	WP	0602-7012-4255	36.00
V0885605	VALLEY GREEN SOD FARM	P0668393	CORRECTION - COST SOD	9/1/2009	9/1/2009	AP	WP	0602-7012-4255	30.00
V0885605	VALLEY GREEN SOD FARM	P0668393	CORRECTION - PALLET	9/1/2009	9/1/2009	AP	WP	0602-7012-4255	15.00
V0885605	VALLEY GREEN SOD FARM	P0668393	CREDIT - PALLET RTN	9/1/2009	9/1/2009	AP	WP	0602-7012-4255	-15.00
V0885605	VALLEY GREEN SOD FARM	P0668393	CREDIT - PALLET RTN	9/1/2009	9/1/2009	AP	WP	0602-7012-4255	-30.00
V0890180	VERIZON WIRELESS	P0668120	390-7221 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0602-7012-4281	43.82
V0890180	VERIZON WIRELESS	P0668120	390-7222 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0602-7012-4281	40.44

V0951482	WRIGHT EXPRESS	P0669433	65.35G DSL	9/9/2009	9/9/2009	AP	WP	0602-7012-4262	153.41
V0951482	WRIGHT EXPRESS	P0669433	12.26G FARM	9/9/2009	9/9/2009	AP	WP	0602-7012-4262	30.39
V0951482	WRIGHT EXPRESS	P0669433	397.05G UNL+ALC10	9/9/2009	9/9/2009	AP	WP	0602-7012-4262	913.35
V0951482	WRIGHT EXPRESS	P0669433	72.73G UNL+	9/9/2009	9/9/2009	AP	WP	0602-7012-4262	171.34
V0951482	WRIGHT EXPRESS	P0669433	208.21G UNL	9/9/2009	9/9/2009	AP	WP	0602-7012-4262	492.75
					Cost Center:	7012		**Total:**	14,092.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0602-7013-4150	1,562.00
V0246281	FAMILY THRIFT CTR-WEST	P0668733	COFFEE 2)	9/3/2009	9/3/2009	AP	WP	0602-7013-4269	17.98
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0602-7013-4131	10.00
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0602-7013-4155	7.34
V0890180	VERIZON WIRELESS	P0668120	209-2137 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0602-7013-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	786-4902 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0602-7013-4281	45.01

Cost Center: 7013 **Total:** 1,682.77

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	P0668381	FUSE W341	9/1/2009	9/1/2009	AP	WP	0602-7014-4251	3.99
V0122113	C & S PARTNERSHIP/SPK	P0668382	OVERPAYMENT ACCT 00865105	9/1/2009	9/1/2009	AP	WP	0602-7014-4530	1,138.16
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0602-7014-4261	239.80
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0602-7014-4261	41.37
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0602-7014-4150	8,728.50
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0602-7014-4131	15.00
V0340280	HARDWARE HANK	P0668385	WRENCH, PUNCH, ELEC TAPE	9/1/2009	9/1/2009	AP	WP	0602-7014-4269	22.09
V0400450	INTERSTATE BATTERIES	P0668386	BATTERY, CUST PAC 3)	9/1/2009	9/1/2009	AP	WP	0602-7014-4269	135.00
V0421590	JOHNSON MACHINE INC.	P0668387	OIL AIR FILTER, OIL W310	9/1/2009	9/1/2009	AP	WP	0602-7014-4251	22.84
V0421590	JOHNSON MACHINE INC.	P0668518	TRANS FL, OIL AIR FIL, OIL W32	9/2/2009	9/2/2009	AP	WP	0602-7014-4251	61.38
V0421590	JOHNSON MACHINE INC.	P0667993	PUMP WINDSHIELD WASHER	8/31/2009	8/31/2009	AP	WP	0602-7014-4251	15.98
V0459659	KNECHT HOME CENTER	P0668388	SCREWS, BIT	9/1/2009	9/1/2009	AP	WP	0602-7014-4269	34.31
V0460150	KNOLOGY	P0668857	1495783 394-4125 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0602-7014-4281	40.93
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0602-7014-4155	49.09
V0666565	PIONEER BANK & TRUST	P0669108	CREDIT CARD FEES-WATER	9/8/2009	9/8/2009	AP	WP	0602-7014-4530	604.19
V0701710	RAPID CHEVROLET CO INC	P0667994	CONTAINER W308	8/31/2009	8/31/2009	AP	WP	0602-7014-4251	34.44
V0890180	VERIZON WIRELESS	P0668120	390-1776 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0602-7014-4281	42.71
V0890180	VERIZON WIRELESS	P0668120	209-1535 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0602-7014-4281	40.44
V0933099	WESTERN MAILERS	P0668394	BILLING POSTAGE 5,260 082509	8/31/2009	8/31/2009	AP	WP	0602-7014-4261	2,089.50
V0951482	WRIGHT EXPRESS	P0669433	28.01G SUPR UNL	9/9/2009	9/9/2009	AP	WP	0602-7014-4262	67.68
V0951482	WRIGHT EXPRESS	P0669433	88.84G UNL+ALC10	9/9/2009	9/9/2009	AP	WP	0602-7014-4262	206.86
V0951482	WRIGHT EXPRESS	P0669433	471.28G UNL+	9/9/2009	9/9/2009	AP	WP	0602-7014-4262	1,105.46
V0951482	WRIGHT EXPRESS	P0669433	77.24G UNL	9/9/2009	9/9/2009	AP	WP	0602-7014-4262	187.86
					Cost Center:	7014		**Total:**	14,927.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0668876	PAINT,BRUSH	9/9/2009	9/9/2009	AP	WP	0604-7071-4269	34.11
V0005641	ACE HARDWARE-EAST	P0667904	TOOL KIT,FLAT IRON	9/2/2009	9/2/2009	AP	WP	0604-7071-4269	11.14
V0005641	ACE HARDWARE-EAST	P0667904	SOCKETS,BLADES	9/2/2009	9/2/2009	AP	WP	0604-7071-4265	85.04
V0005641	ACE HARDWARE-EAST	P0667904	ADAPTER,TUBING	9/2/2009	9/2/2009	AP	WP	0604-7071-4269	29.62
V0005641	ACE HARDWARE-EAST	P0667904	CREDIT-ROD ORIG INV 254121	9/2/2009	9/2/2009	AP	WP	0604-7071-4269	-5.20
V0005641	ACE HARDWARE-EAST	P0667099	STORAGE BOX*852	9/2/2009	9/2/2009	AP	WP	0604-7071-4269	12.99
V0078490	BLACK HILLS POWER &	P0669573	3499378386 106254 124	9/9/2009	9/9/2009	AP	WP	0604-7071-4283	16.98
V0078490	BLACK HILLS POWER &	P0669573	3499378386 85317 6336	9/9/2009	9/9/2009	AP	WP	0604-7071-4283	600.16
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0604-7071-4150	5,016.68
V0179540	CRESCENT ELECTRIC	P0658705	FUSES	9/8/2009	9/8/2009	AP	WP	0604-7071-4269	182.64
V0179540	CRESCENT ELECTRIC	P0658705	CORR-FUSES	9/8/2009	9/8/2009	AP	WP	0604-7071-4269	73.40
V0188480	DAKOTA BUSINESS	P0668885	COPIER CONTRACT	9/4/2009	9/4/2009	AP	WP	0604-7071-4253	37.50
V0208210	DODGE TOWN INC.	P0668064	LINE 851LILNE	8/28/2009	8/28/2009	AP	WP	0604-7071-4253	31.88
V0221985	EAST JORDAN IRON WORKS	P0665795	24" SELF LEVEL MANHOLE COVER	9/3/2009	9/3/2009	AP	WP	0604-7071-4255	694.00
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0604-7071-4131	7.50
V0312550	GRIMM'S PUMP SERVICE	P0668762	PARTS*803	9/8/2009	9/8/2009	AP	WP	0604-7071-4251	66.25
V0349550	HEARTLAND PAPER CO,	P0668849	PAPER TOWELS	9/9/2009	9/9/2009	AP	WP	0604-7071-4269	29.63
V0520500	M G OIL CO	P0668874	OIL*803	9/9/2009	9/9/2009	AP	WP	0604-7071-4262	64.32
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0604-7071-4155	29.79
V0563060	MONTANA DAKOTA UTIL	P0669571	02092721 0.6	9/9/2009	9/9/2009	AP	WP	0604-7071-4282	11.96
V0612410	NORTHWEST PIPE FITTINGS	P0668670	ELL,NIPPLE	9/4/2009	9/4/2009	AP	WP	0604-7071-4269	65.47
V0621900	OCCUPATIONAL HEALTH	P0668702	106684	9/3/2009	9/3/2009	AP	WP	0604-7071-4225	30.00
V0666565	PIONEER BANK & TRUST	P0669108	CREDIT CARD	9/8/2009	9/8/2009	AP	WP	0604-7071-4530	1.77
V0698327	QWEST	P0668855	E38-5617 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0604-7071-4281	113.80
V0698327	QWEST	P0668855	E38-0023 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0668855	E38-0025 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0668855	E38-2235 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0668855	E38-0349 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0668855	E38-0390 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0668855	E38-0116 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0604-7071-4281	159.00
V0723000	RED WING SHOE STORE	P0668877	BOOTS*HALVORSON,NATE	9/9/2009	9/9/2009	AP	WP	0604-7071-4263	130.00
V0880250	UNITED PARCEL SERVICE	P0668718	1410779521,CHARGES	9/3/2009	9/3/2009	AP	WP	0604-7071-4261	119.67
V0890180	VERIZON WIRELESS	P0668120	390-6217 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0604-7071-4281	40.44

V0890180	VERIZON WIRELESS	P0668120	390-0558 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0604-7071-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-8533 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0604-7071-4281	40.44
V0951482	WRIGHT EXPRESS	P0669433	723.51G DSL	9/9/2009	9/9/2009	AP	WP	0604-7071-4262	1,721.19
V0951482	WRIGHT EXPRESS	P0669433	33.96G SUPR UNL	9/9/2009	9/9/2009	AP	WP	0604-7071-4262	88.16
V0951482	WRIGHT EXPRESS	P0669433	195.79G UNL+ACL10	9/9/2009	9/9/2009	AP	WP	0604-7071-4262	453.60
V0951482	WRIGHT EXPRESS	P0669433	171.45G UNL+	9/9/2009	9/9/2009	AP	WP	0604-7071-4262	399.04
V0951482	WRIGHT EXPRESS	P0669433	165.49G UNL	9/9/2009	9/9/2009	AP	WP	0604-7071-4262	395.88
					Cost Center:	7071		**Total:**	11,687.89

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0666020	WELDING GAS	9/2/2009	9/2/2009	AP	WP	0604-7072-4269	93.38
V0005641	ACE HARDWARE-EAST	P0668443	ALLIGATOR CLIPS	9/8/2009	9/8/2009	AP	WP	0604-7072-4269	23.94
V0005641	ACE HARDWARE-EAST	P0667898	PAINT	9/2/2009	9/2/2009	AP	WP	0604-7072-4269	55.25
V0005641	ACE HARDWARE-EAST	P0667898	SHARPEN CHAIN	9/2/2009	9/2/2009	AP	WP	0604-7072-4269	6.00
V0005641	ACE HARDWARE-EAST	P0668291	EZ OUT	9/2/2009	9/2/2009	AP	WP	0604-7072-4265	28.81
V0016290	ALSCO	P0668672	MATS,TOWELS	9/4/2009	9/4/2009	AP	WP	0604-7072-4264	68.48
V0016290	ALSCO	P0668309	MATS,TOWELS	8/31/2009	8/31/2009	AP	WP	0604-7072-4264	68.48
V0023730	AMERICAN TECHNICAL	P0668671	NITRATE TESTING	9/4/2009	9/4/2009	AP	WP	0604-7072-4225	3,780.00
V0078490	BLACK HILLS POWER &	P0669768	4862595430 76488 0	9/9/2009	9/9/2009	AP	WP	0604-7072-4283	0.33
V0078490	BLACK HILLS POWER &	P0669627	4862595430 114371 550	9/9/2009	9/9/2009	AP	WP	0604-7072-4283	73.96
V0078490	BLACK HILLS POWER &	P0669627	4862595430 76488 9	9/9/2009	9/9/2009	AP	WP	0604-7072-4283	10.86
V0087400	BORDER STATES ELECTRIC	P0668668	POWER SUPPLY	9/3/2009	9/3/2009	AP	WP	0604-7072-4257	452.40
V0087400	BORDER STATES ELECTRIC	P0668016	TIME CLOCK*WEST GATE	8/28/2009	8/28/2009	AP	WP	0604-7072-4253	209.00
V0131400	CARQUEST AUTO PARTS	P0668446	AIR FILTERS	9/3/2009	9/3/2009	AP	WP	0604-7072-4269	19.71
V0131400	CARQUEST AUTO PARTS	P0668446	UNDERCOAT	9/3/2009	9/3/2009	AP	WP	0604-7072-4269	11.91
V0131400	CARQUEST AUTO PARTS	P0668858	CORR PO#P0631244-INV $15.48,PD	9/4/2009	9/4/2009	AP	WP	0604-7072-4251	-130.00
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0604-7072-4261	10.45
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0604-7072-4150	7,428.22
V0141335	CITY-WATER DEPARTMENT	P0668119	05990475 FLAT RATE	8/27/2009	8/27/2009	AP	WP	0604-7072-4284	34.97
V0141335	CITY-WATER DEPARTMENT	P0668861	06999126 LANDFILL	9/4/2009	9/4/2009	AP	WP	0604-7072-4225	6,147.64
V0149580	COCA-COLA OF THE BLACK	P0668850	EQUIPMENT CHARGE	9/8/2009	9/8/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0668850	EQUIPMENT CHARGE	9/8/2009	9/8/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0668850	EQUIPMENT CHARGE	9/8/2009	9/8/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0668719	WATER	9/4/2009	9/4/2009	AP	WP	0604-7072-4284	47.00
V0186090	D&W CRANE & RIGGING	P0668121	CRANE RENTAL*POND	8/28/2009	8/28/2009	AP	WP	0604-7072-4246	691.80
V0225660	EDDIES TRUCK SALES &	P0668730	GREASE	9/9/2009	9/9/2009	AP	WP	0604-7072-4262	10.68
V0237350	EVERGREEN OFFICE	P0668666	STAPLER	9/4/2009	9/4/2009	AP	WP	0604-7072-4261	20.58
V0247880	FARMER BROTHERS CO	P0668395	COFFEE,CREAMER,SUGAR	9/1/2009	9/1/2009	AP	WP	0604-7072-4263	185.00
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0604-7072-4131	31.65
V0272575	FRONTIER WATER SERVICE	P0668193	WATER	8/28/2009	8/28/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0668057	WATER	8/28/2009	8/28/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0668581	WATER	9/3/2009	9/3/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0668729	WATER	9/4/2009	9/4/2009	AP	WP	0604-7072-4284	60.00

V0282080	G&H DISTRIBUTING INC.	P0668276	CAMLOCKS,THREAD NIPPLE,HOSE	8/31/2009	8/31/2009	AP	WP	0604-7072-4253	184.42
V0310225	GREAT WESTERN TIRE INC.	P0667999	TIRE RPR 827	8/28/2009	8/28/2009	AP	WP	0604-7072-4225	59.00
V0346860	HARVEYS LOCK SHOP	P0668308	KEYS	8/31/2009	8/31/2009	AP	WP	0604-7072-4269	5.20
V0412660	JENNER EQUIPMENT CO	P0668307	HYDRAULIC SEAL,GASKET*FORD	8/31/2009	8/31/2009	AP	WP	0604-7072-4251	6.92
V0430130	JWC ENVIRONMENTAL	P0667527	RPR PARTS CHANNEL MONSTER	9/1/2009	9/1/2009	AP	WP	0604-7072-4253	5,395.38
V0430130	JWC ENVIRONMENTAL	P0667527	CORR FREIGHT	9/1/2009	9/1/2009	AP	WP	0604-7072-4253	306.46
V0460150	KNOLOGY	P0668699	1495796 394-4174 AUG PHONE,LON	9/3/2009	9/3/2009	AP	WP	0604-7072-4281	55.89
V0466300	LINWELD	P0668884	CYLINDER RENT	9/9/2009	9/9/2009	AP	WP	0604-7072-4246	8.99
V0520500	M G OIL CO	P0668578	GREASE AND OIL	9/3/2009	9/3/2009	AP	WP	0604-7072-4262	120.73
V0541285	MENARDS	P0668275	VENT COVER,PIPE THREAD	8/31/2009	8/31/2009	AP	WP	0604-7072-4253	13.62
V0541285	MENARDS	P0668000	ROLLER,RED PAINT	8/31/2009	8/31/2009	AP	WP	0604-7072-4269	41.16
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0604-7072-4155	57.19
V0569550	MT STATES SECURITY	P0668665	MONTHLY PATROL	9/4/2009	9/4/2009	AP	WP	0604-7072-4225	990.00
V0643650	PACIFIC STEEL &	P0668577	PLATE STEEL	9/8/2009	9/8/2009	AP	WP	0604-7072-4251	322.07
V0698327	QWEST	P0668855	E38-0073 DATA LINE CHARGES	9/4/2009	9/4/2009	AP	WP	0604-7072-4281	190.80
V0731405	REPAIR SHOP, THE	P0668464	STARTER*RANGER 2	9/3/2009	9/3/2009	AP	WP	0604-7072-4251	89.89
V0745570	RUNNINGS SUPPLY INC	P0668724	TWINE,WISK BROOM	9/4/2009	9/4/2009	AP	WP	0604-7072-4269	47.27
V0873790	TURBIVILLE INDUSTRIAL	P0666647	MOTOR*CHANNEL MONSTER	9/2/2009	9/2/2009	AP	WP	0604-7072-4253	450.00
V0883670	USA BLUE BOOK	P0665609	FILTER CARTRIDGES*HEAT	9/1/2009	9/1/2009	AP	WP	0604-7072-4253	583.12
V0890180	VERIZON WIRELESS	P0668120	390-7229 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0604-7072-4281	40.70
V0890180	VERIZON WIRELESS	P0668120	381-4241 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0604-7072-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-0043 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0604-7072-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-6954 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0604-7072-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	390-2069 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0604-7072-4281	13.91
V0890180	VERIZON WIRELESS	P0668120	390-7532 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0604-7072-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	209-5012 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0604-7072-4281	13.57
V0913900	WEF MEMBERSHIP	P0668832	MEMBERSHIP 1677266*VAN	9/8/2009	9/8/2009	AP	WP	0604-7072-4292	260.00
V0936710	WHISLER BEARING	P0668582	BOLT*PORTABLE COOLER	9/3/2009	9/3/2009	AP	WP	0604-7072-4253	4.89
V0945720	WORK WAREHOUSE	P0668378	BOOTS*VANCLEAVE	9/1/2009	9/1/2009	AP	WP	0604-7072-4263	119.88
V0951482	WRIGHT EXPRESS	P0669433	16.04G UNL+ALC10	9/9/2009	9/9/2009	AP	WP	0604-7072-4262	36.83
						Cost Center:	7072	**Total:**	29,227.15

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0604-7073-4150	2,502.50
V0248950	FASTENAL COMPANY, THE	P0668397	JOBBER	9/1/2009	9/1/2009	AP	WP	0604-7073-4269	4.39
V0249445	FEDERAL EXPRESS	P0668673	HACH 045754810207830	9/9/2009	9/9/2009	AP	WP	0604-7073-4261	7.15
V0249445	FEDERAL EXPRESS	P0668136	NORTHERN BALANCE	8/28/2009	8/28/2009	AP	WP	0604-7073-4261	26.95
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0604-7073-4131	15.00
V0256950	FISHER SCIENTIFIC	P0664773	ECOLI TESTING SUPPLIES	9/1/2009	9/1/2009	AP	WP	0604-7073-4269	1,125.35
V0256950	FISHER SCIENTIFIC	P0664773	CORR 3 INVOICES	9/1/2009	9/1/2009	AP	WP	0604-7073-4269	-1,125.35
V0256950	FISHER SCIENTIFIC	P0664773	ECOLI TESTING	9/1/2009	9/1/2009	AP	WP	0604-7073-4269	213.09
V0256950	FISHER SCIENTIFIC	P0664773	ECOLI TESTING	9/1/2009	9/1/2009	AP	WP	0604-7073-4269	716.74
V0256950	FISHER SCIENTIFIC	P0664773	ECOLI TESTING	9/1/2009	9/1/2009	AP	WP	0604-7073-4269	174.87
V0398500	ICE HOUSE, THE	P0668146	DRI ICE SHIPPING	8/28/2009	8/28/2009	AP	WP	0604-7073-4261	5.00
V0398500	ICE HOUSE, THE	P0668306	DRY ICE*SHIPPING SAMPLES	8/31/2009	8/31/2009	AP	WP	0604-7073-4261	30.00
V0459659	KNECHT HOME CENTER	P0668396	VINYL TUBING	9/1/2009	9/1/2009	AP	WP	0604-7073-4269	25.85
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0604-7073-4155	18.81
V0609805	NORTH CENTRAL	P0668318	SUPPLIES	9/4/2009	9/4/2009	AP	WP	0604-7073-4269	326.85
V0611650	NORTHERN BALANCE &	P0668144	THERMOMETER CALIBRATION	8/28/2009	8/28/2009	AP	WP	0604-7073-4225	288.00
V0611650	NORTHERN BALANCE &	P0668144	CORRECTION - FREIGHT	8/28/2009	8/28/2009	AP	WP	0604-7073-4225	20.00
V0611650	NORTHERN BALANCE &	P0668760	CALIBRATE SCALE	9/9/2009	9/9/2009	AP	WP	0604-7073-4225	393.00
V0890180	VERIZON WIRELESS	P0668120	390-6594 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0604-7073-4281	40.44
V0890180	VERIZON WIRELESS	P0668120	863-1305 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0604-7073-4281	39.69
V0951482	WRIGHT EXPRESS	P0669433	39.16G UNL+	9/9/2009	9/9/2009	AP	WP	0604-7073-4262	93.18

Cost Center: 7073 **Total:** 4,941.51

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0604-7074-4261	8.04
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0604-7074-4261	12.83
					Cost Center:	7074		**Total:**	20.87

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0668256	MAINTENANCE CONTRACT 8/9/09	8/31/2009	8/31/2009	AP	WP	0612-7101-4253	17.43
V0002805	A&B BUSINESS EQUIPMENT	P0668256	EXTRA COPIES 7/9/09 THRU 8/8/0	8/31/2009	8/31/2009	AP	WP	0612-7101-4253	4.68
V0005641	ACE HARDWARE-EAST	P0667025	NUTS/BOLTS/SCREWS*929	9/2/2009	9/2/2009	AP	WP	0612-7101-4251	3.08
V0069000	BIO CYCLE JOURNAL	P0667960	REGISTRATION*JERRY WRIGHT	9/9/2009	9/9/2009	AP	WP	0612-7101-4270	100.00
V0078496	BLACK HILLS POWER	P0668266	BOOTH RENT-ENERGY	9/4/2009	9/4/2009	AP	WP	0612-7101-4246	91.66
V0078490	BLACK HILLS POWER &	P0669701	4405670659 92682 3282	9/9/2009	9/9/2009	AP	WP	0612-7101-4283	234.76
V0081365	BLACK HILLS TRUCK &	P0668808	BEARING*928	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	45.74
V0081365	BLACK HILLS TRUCK &	P0668265	PIN ASSEMBLY*927	8/31/2009	8/31/2009	AP	WP	0612-7101-4251	11.79
V0081365	BLACK HILLS TRUCK &	P0668265	STRIKER*927	8/31/2009	8/31/2009	AP	WP	0612-7101-4251	7.58
V0081365	BLACK HILLS TRUCK &	P0668265	LATCH ASSEMBLY*927	8/31/2009	8/31/2009	AP	WP	0612-7101-4251	91.90
V0081365	BLACK HILLS TRUCK &	P0668265	AIR DRYER CARTRIDGE*STOCK	8/31/2009	8/31/2009	AP	WP	0612-7101-4251	165.24
V0131400	CARQUEST AUTO PARTS	P0668811	HALOGEN SEALED BEAM*931	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	10.69
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0612-7101-4261	0.82
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0612-7101-4261	1.24
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0612-7101-4150	6,427.40
V0158390	CONTRACTOR'S SUPPLY	P0668854	MIRRORED STARLITE SAFETY	9/4/2009	9/4/2009	AP	WP	0612-7101-4263	45.00
V0194590	DALE'S TIRE &	P0668815	WHEEL*STOCK	9/8/2009	9/8/2009	AP	WP	0612-7101-4267	467.62
V0225660	EDDIES TRUCK SALES &	P0668333	RECEIVER DRYER;EXPANSION	9/2/2009	9/2/2009	AP	WP	0612-7101-4251	319.69
V0225660	EDDIES TRUCK SALES &	P0668333	TBE, INLET;TBE, OUTLET*925	9/2/2009	9/2/2009	AP	WP	0612-7101-4251	124.44
V0225660	EDDIES TRUCK SALES &	P0668818	TROUBLESHOOT CHECK ENGINE	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	239.94
V0225660	EDDIES TRUCK SALES &	P0668818	CORE CREDIT $27.50	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	0.00
V0225660	EDDIES TRUCK SALES &	P0668818	FILTERS*929	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	297.86
V0225660	EDDIES TRUCK SALES &	P0668818	RE-PROGRAM ECM*932	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	416.14
V0225660	EDDIES TRUCK SALES &	P0668818	FILTERS*918	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	123.00
V0225660	EDDIES TRUCK SALES &	P0668818	NUT*922	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	12.84
V0250145	FENCE CONNECTION INC,	P0668826	FENCE REPAIR*1211 OREGON ST	9/8/2009	9/8/2009	AP	WP	0612-7101-4259	143.78
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0612-7101-4131	1.25
V0272520	FRONTIER AUTO GLASS	P0668278	RESEAL WINDSHIELD*906	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	45.00
V0304090	GODFREY BRAKE SERVICE	P0668828	GOVERNOR*923	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	13.90
V0304090	GODFREY BRAKE SERVICE	P0668828	BRAKE SHOES*922	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	154.00
V0304090	GODFREY BRAKE SERVICE	P0668828	BRAKE SHOE CORE*922	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	120.00
V0304090	GODFREY BRAKE SERVICE	P0668828	CREDIT FOR BRAKE SHOE	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	0.00
V0304090	GODFREY BRAKE SERVICE	P0668828	CREDIT-BRAKE SHOE CORE	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	-120.00

V0310225	GREAT WESTERN TIRE INC.	P0668829	TIRE*932	9/8/2009	9/8/2009	AP	WP	0612-7101-4267	454.96
V0310225	GREAT WESTERN TIRE INC.	P0668829	TIRE*STOCK	9/8/2009	9/8/2009	AP	WP	0612-7101-4267	454.96
V0310225	GREAT WESTERN TIRE INC.	P0668829	CAP TIRE*STOCK	9/8/2009	9/8/2009	AP	WP	0612-7101-4267	1,216.00
V0310225	GREAT WESTERN TIRE INC.	P0668829	TIRE SECTION REPAIR*STOCK	9/8/2009	9/8/2009	AP	WP	0612-7101-4267	24.00
V0310225	GREAT WESTERN TIRE INC.	P0668829	NAIL HOLE REPAIR*STOCK	9/8/2009	9/8/2009	AP	WP	0612-7101-4267	45.00
V0394800	INLAND TRUCK PARTS CO.	P0668336	WABCO AIR COMPRESSOR*925	9/2/2009	9/2/2009	AP	WP	0612-7101-4251	630.47
V0394800	INLAND TRUCK PARTS CO.	P0668336	CORE*925	9/2/2009	9/2/2009	AP	WP	0612-7101-4251	437.50
V0394800	INLAND TRUCK PARTS CO.	P0668336	FREIGHT*925	9/2/2009	9/2/2009	AP	WP	0612-7101-4251	22.68
V0394800	INLAND TRUCK PARTS CO.	P0668336	CREDIT-CORE*925 $437.50	9/2/2009	9/2/2009	AP	WP	0612-7101-4251	0.00
V0394800	INLAND TRUCK PARTS CO.	P0668336	CREDIT-CORE	9/2/2009	9/2/2009	AP	WP	0612-7101-4251	-437.50
V0421590	JOHNSON MACHINE INC.	P0668337	ELECTRONIC CLEANER*923	9/2/2009	9/2/2009	AP	WP	0612-7101-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0668337	HALOGEN LAMP*928	9/2/2009	9/2/2009	AP	WP	0612-7101-4251	9.75
V0421590	JOHNSON MACHINE INC.	P0668337	HORN*928	9/2/2009	9/2/2009	AP	WP	0612-7101-4251	14.84
V0421590	JOHNSON MACHINE INC.	P0668337	CIRCUIT BRKR;LIGHT	9/2/2009	9/2/2009	AP	WP	0612-7101-4251	177.70
V0421590	JOHNSON MACHINE INC.	P0668337	LAMP*929	9/2/2009	9/2/2009	AP	WP	0612-7101-4251	12.87
V0421590	JOHNSON MACHINE INC.	P0668337	FILTERS*925	9/2/2009	9/2/2009	AP	WP	0612-7101-4251	118.19
V0421590	JOHNSON MACHINE INC.	P0668337	HORN*925	9/2/2009	9/2/2009	AP	WP	0612-7101-4251	16.98
V0421590	JOHNSON MACHINE INC.	P0668337	LAMP*925	9/2/2009	9/2/2009	AP	WP	0612-7101-4251	6.49
V0421590	JOHNSON MACHINE INC.	P0668337	FAN*906	9/2/2009	9/2/2009	AP	WP	0612-7101-4251	39.29
V0421590	JOHNSON MACHINE INC.	P0668337	FUSE HOLDER CARD*906	9/2/2009	9/2/2009	AP	WP	0612-7101-4251	2.06
V0421590	JOHNSON MACHINE INC.	P0668337	MFG PINS FOR	9/2/2009	9/2/2009	AP	WP	0612-7101-4269	462.47
V0421590	JOHNSON MACHINE INC.	P0668830	FILTERS*926	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	118.19
V0421590	JOHNSON MACHINE INC.	P0668830	FILTERS*929	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	57.48
V0421590	JOHNSON MACHINE INC.	P0668830	FILTERS*928	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	58.55
V0421590	JOHNSON MACHINE INC.	P0668830	OIL FILTER*929	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	26.56
V0421590	JOHNSON MACHINE INC.	P0668830	FILTERS*921	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	118.19
V0421590	JOHNSON MACHINE INC.	P0668830	FILTERS*923	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	64.49
V0421590	JOHNSON MACHINE INC.	P0668830	RETURNED TRANNY FILTER*929	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0668830	FILTERS*924	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	58.55
V0421590	JOHNSON MACHINE INC.	P0668830	ALARM*924	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	50.91
V0421590	JOHNSON MACHINE INC.	P0668830	ALARM*924	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	50.91
V0421590	JOHNSON MACHINE INC.	P0668830	FILTERS*915	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	32.23
V0421590	JOHNSON MACHINE INC.	P0668830	LAMP*926	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	1.69
V0421590	JOHNSON MACHINE INC.	P0668830	LAMP*924	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	1.69
V0421590	JOHNSON MACHINE INC.	P0668830	LAMPS*915	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	5.98

V0421590	JOHNSON MACHINE INC.	P0668830	FILTERS*922	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	64.49
V0421590	JOHNSON MACHINE INC.	P0668830	REVERSE ALARM*922	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	37.56
V0421590	JOHNSON MACHINE INC.	P0668830	CREDIT-TRAN FILTER (#1)	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	-41.08
V0486356	LECY PROPERTIES LLC	P0668285	COLLECTIONS REFUND FOR 35T	8/31/2009	8/31/2009	AP	WP	0612-7101-4530	105.53
V0520500	M G OIL CO	P0668831	DELO LE 15-40	9/8/2009	9/8/2009	AP	WP	0612-7101-4262	313.25
V0520500	M G OIL CO	P0668831	RPM 10	9/8/2009	9/8/2009	AP	WP	0612-7101-4262	480.60
V0520500	M G OIL CO	P0668831	ATF	9/8/2009	9/8/2009	AP	WP	0612-7101-4262	253.60
V0520500	M G OIL CO	P0668831	ULTRA DUTY EP GREASE	9/8/2009	9/8/2009	AP	WP	0612-7101-4262	240.61
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0612-7101-4155	51.47
V0545370	MIDCONTINENT TESTING	P0668833	STANDARD OIL ANALYSIS	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	204.00
V0772475	NORTHERN TRUCK	P0668835	FILTER*STOCK	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	210.00
V0634566	O'REILLY AUTO PARTS	P0668836	AIR FILTER*929	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	67.88
V0643650	PACIFIC STEEL &	P0668295	SQUARE TUBE*906	8/31/2009	8/31/2009	AP	WP	0612-7101-4251	33.26
V0694200	PROMOTION	P0668838	PREWORK SCREEN*NEW	9/8/2009	9/8/2009	AP	WP	0612-7101-4225	50.00
V0694200	PROMOTION	P0668296	PREWORK SCREEN*106835	8/31/2009	8/31/2009	AP	WP	0612-7101-4225	50.00
V0711110	RAPID CITY JOURNAL	P0668529	AD-SWW2 4/28/09	9/4/2009	9/4/2009	AP	WP	0612-7101-4230	41.67
V0711110	RAPID CITY JOURNAL	P0668529	WALL-3 AD 4/11/09	9/4/2009	9/4/2009	AP	WP	0612-7101-4230	71.87
V0711110	RAPID CITY JOURNAL	P0668529	WALL-E DISPLAY 4/14/09	9/4/2009	9/4/2009	AP	WP	0612-7101-4230	8.00
V0711110	RAPID CITY JOURNAL	P0668529	AD-SWW2 4/26/09	9/4/2009	9/4/2009	AP	WP	0612-7101-4230	107.40
V0711110	RAPID CITY JOURNAL	P0668529	CORRECTION - 2 INVOICES	9/4/2009	9/4/2009	AP	WP	0612-7101-4230	-149.07
V0711110	RAPID CITY JOURNAL	P0668529	CORRECTION - 2 INVOICES	9/4/2009	9/4/2009	AP	WP	0612-7101-4230	-79.87
V0711110	RAPID CITY JOURNAL	P0668530	AD-SWW2 ONLINE 08/01/09	9/4/2009	9/4/2009	AP	WP	0612-7101-4230	125.00
V0711110	RAPID CITY JOURNAL	P0668530	AD-SWW2 PT 7-26-09	9/4/2009	9/4/2009	AP	WP	0612-7101-4230	664.58
V0711110	RAPID CITY JOURNAL	P0668530	CORRECTION - 2 INVOICES	9/4/2009	9/4/2009	AP	WP	0612-7101-4230	-664.58
V0711110	RAPID CITY JOURNAL	P0668530	AD-SWW2 PT 7/29/09	9/4/2009	9/4/2009	AP	WP	0612-7101-4230	539.58
V0711110	RAPID CITY JOURNAL	P0668529	AD-SWW2 4-22-09	9/4/2009	9/4/2009	AP	WP	0612-7101-4230	149.07
V0711110	RAPID CITY JOURNAL	P0668529	WALL-E AD SETUP;AD 4-11-09	9/4/2009	9/4/2009	AP	WP	0612-7101-4230	79.87
V0758405	SANITATION PRODUCTS	P0668339	GRIPPERS*STOCK	9/4/2009	9/4/2009	AP	WP	0612-7101-4251	1,457.32
V0785400	SIGN EXPRESS	P0668298	PUBLIC WORKS DECALS*STOCK	8/31/2009	8/31/2009	AP	WP	0612-7101-4269	89.60
V0839098	SUPERIOR SIGNALS INC	P0668842	LED STROBE;LAMP*STOCK	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	612.20
V0890180	VERIZON WIRELESS	P0668120	390-2497 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0612-7101-4281	41.22
V0890180	VERIZON WIRELESS	P0668120	545-4525 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0612-7101-4281	13.34
V0890180	VERIZON WIRELESS	P0668120	863-0078 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0612-7101-4281	39.69
V0890180	VERIZON WIRELESS	P0668120	863-2521 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0612-7101-4281	39.69
V0927960	WEST RIVER	P0668845	ELEMENT*929	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	34.49

V0927960	WEST RIVER	P0668845	CLOCK SPRING*929	9/8/2009	9/8/2009	AP	WP	0612-7101-4251	46.93
V0936710	WHISLER BEARING	P0668302	HOSE*930	8/31/2009	8/31/2009	AP	WP	0612-7101-4251	90.00
V0951482	WRIGHT EXPRESS	P0669433	5838.39G DSL	9/9/2009	9/9/2009	AP	WP	0612-7101-4262	13,860.59
V0951482	WRIGHT EXPRESS	P0669433	24.56G PREM DSL	9/9/2009	9/9/2009	AP	WP	0612-7101-4262	56.13
V0951482	WRIGHT EXPRESS	P0669433	43.30G UNL+ALC10	9/9/2009	9/9/2009	AP	WP	0612-7101-4262	101.67
V0951482	WRIGHT EXPRESS	P0669433	53.67G UNL+	9/9/2009	9/9/2009	AP	WP	0612-7101-4262	120.62
V0951482	WRIGHT EXPRESS	P0669433	133.99G UNL	9/9/2009	9/9/2009	AP	WP	0612-7101-4262	322.76
V0962090	ZIEGLER BUILDING	P0668846	GUTTERS;GUTTER SUPPLIES	9/8/2009	9/8/2009	AP	WP	0612-7101-4259	8.70
V0962090	ZIEGLER BUILDING	P0668846	CLEAR SILICONE;END CAP	9/8/2009	9/8/2009	AP	WP	0612-7101-4259	5.14
					Cost Center:	7101		**Total:**	33,935.37

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0668256	EXTRA COPIES 7/9/09 THRU 8/8/0	8/31/2009	8/31/2009	AP	WP	0615-7102-4253	4.67
V0002805	A&B BUSINESS EQUIPMENT	P0668256	MAINTENANCE CONTRACT 8/9/09	8/31/2009	8/31/2009	AP	WP	0615-7102-4253	17.43
V0005641	ACE HARDWARE-EAST	P0668508	NUTS/BOLTS/SCREWS*942	9/4/2009	9/4/2009	AP	WP	0615-7102-4253	54.12
V0005641	ACE HARDWARE-EAST	P0668508	NUTS/BOLTS/SCREWS*942	9/4/2009	9/4/2009	AP	WP	0615-7102-4253	19.14
V0005641	ACE HARDWARE-EAST	P0668508	SCIENCE CALCULATOR	9/4/2009	9/4/2009	AP	WP	0615-7102-4261	12.99
V0005641	ACE HARDWARE-EAST	P0668508	MASKING TAPE;TWINE	9/4/2009	9/4/2009	AP	WP	0615-7102-4269	8.04
V0005641	ACE HARDWARE-EAST	P0668257	1 GAL SPRAYER*933	9/2/2009	9/2/2009	AP	WP	0615-7102-4253	30.99
V0016290	ALSCO	P0668259	MATS;MOPS;SOAP;AIR FRESH	8/31/2009	8/31/2009	AP	WP	0615-7102-4264	19.94
V0068420	BIERSCHBACH EQUIPMENT	P0668909	GROUT*SCALE	9/8/2009	9/8/2009	AP	WP	0615-7102-4252	9.90
V0069000	BIO CYCLE JOURNAL	P0667960	REGISTRATION*JERRY WRIGHT	9/9/2009	9/9/2009	AP	WP	0615-7102-4270	100.00
V0078496	BLACK HILLS POWER	P0668266	BOOTH RENT-ENERGY	9/4/2009	9/4/2009	AP	WP	0615-7102-4246	91.67
V0120470	BUTLER MACHINERY CO.	P0668810	PLATE*939	9/4/2009	9/4/2009	AP	WP	0615-7102-4253	103.95
V0120470	BUTLER MACHINERY CO.	P0668810	ELEMENT*939	9/4/2009	9/4/2009	AP	WP	0615-7102-4253	169.12
V0128665	CANYON BUSINESS	P0668812	3-PART SCALE TICKET PAPER	9/4/2009	9/4/2009	AP	WP	0615-7102-4261	837.00
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0615-7102-4150	4,086.61
V0149580	COCA-COLA OF THE BLACK	P0668814	AQUAPURE DELIVERY 4/24/09	9/8/2009	9/8/2009	AP	WP	0615-7102-4269	33.50
V0149580	COCA-COLA OF THE BLACK	P0668814	AQUAPURE DELIVERY 5/1/09	9/8/2009	9/8/2009	AP	WP	0615-7102-4269	7.25
V0149580	COCA-COLA OF THE BLACK	P0668814	AQUAPURE DELIVERY 5/15/09	9/8/2009	9/8/2009	AP	WP	0615-7102-4269	7.25
V0158390	CONTRACTOR'S SUPPLY	P0668854	1X2-12" STAKES;PAINT	9/4/2009	9/4/2009	AP	WP	0615-7102-4259	32.00
V0158390	CONTRACTOR'S SUPPLY	P0668854	BLACK MARKER	9/4/2009	9/4/2009	AP	WP	0615-7102-4261	3.30
V0158390	CONTRACTOR'S SUPPLY	P0668854	RAKE;SPADE	9/4/2009	9/4/2009	AP	WP	0615-7102-4265	77.00
V0158390	CONTRACTOR'S SUPPLY	P0668854	GLOVES	9/4/2009	9/4/2009	AP	WP	0615-7102-4263	52.80
V0194590	DALE'S TIRE &	P0665998	TIRE REPAIR*948	9/1/2009	9/1/2009	AP	WP	0615-7102-4267	155.00
V0194590	DALE'S TIRE &	P0668270	TIRE REPAIR*943	9/1/2009	9/1/2009	AP	WP	0615-7102-4267	205.00
V0202805	DIAMOND VOGEL PAINT	P0668816	PAINT;PAINT	9/9/2009	9/9/2009	AP	WP	0615-7102-4252	184.15
V0237360	EVERGREEN PARTS &	P0668334	FILTER ELEMENTS*933	9/2/2009	9/2/2009	AP	WP	0615-7102-4253	647.00
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0615-7102-4131	1.25
V0393980	INDUSTRIAL SUPPLY CO.	P0668280	HOSE*937	8/31/2009	8/31/2009	AP	WP	0615-7102-4253	46.14
V0393980	INDUSTRIAL SUPPLY CO.	P0668280	BUSHINGS FOR	8/31/2009	8/31/2009	AP	WP	0615-7102-4253	5.61
V0421590	JOHNSON MACHINE INC.	P0668830	RETURNED TIE ROD;TR ENDS*908	9/8/2009	9/8/2009	AP	WP	0615-7102-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0668830	CREDIT-TROD END & TIE ROD	9/8/2009	9/8/2009	AP	WP	0615-7102-4251	-87.17
V0460150	KNOLOGY	P0668866	1495750 394-4197 AUG PHONE,LON	9/4/2009	9/4/2009	AP	WP	0615-7102-4281	45.79
V0486356	LECY PROPERTIES LLC	P0668285	DISPOSAL REFUND FOR 35T 4/2009	8/31/2009	8/31/2009	AP	WP	0615-7102-4530	29.11

V0520500	M G OIL CO	P0668831	#2 DYED DIESEL FUEL	9/8/2009	9/8/2009	AP	WP	0615-7102-4262	4,373.10
V0520500	M G OIL CO	P0668831	ROUNDING ADJUSTMENT	9/8/2009	9/8/2009	AP	WP	0615-7102-4262	8.13
V0520500	M G OIL CO	P0668338	#2 DYED DIESEL FUEL	9/2/2009	9/2/2009	AP	WP	0615-7102-4262	2,168.10
V0520500	M G OIL CO	P0668338	ROUNDING ADJUSTMENT	9/2/2009	9/2/2009	AP	WP	0615-7102-4262	1.68
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0615-7102-4155	31.66
V0545370	MIDCONTINENT TESTING	P0668833	STANDARD OIL ANALYSIS	9/8/2009	9/8/2009	AP	WP	0615-7102-4253	204.00
V0566440	MOTION INDUSTRIES INC.	P0668834	HYD PUMP MOTOR*942	9/8/2009	9/8/2009	AP	WP	0615-7102-4253	390.45
V0621900	OCCUPATIONAL HEALTH	P0668702	99159	9/3/2009	9/3/2009	AP	WP	0615-7102-4225	38.00
V0711110	RAPID CITY JOURNAL	P0668529	AD-SWW2 4/28/09	9/4/2009	9/4/2009	AP	WP	0615-7102-4230	41.66
V0711110	RAPID CITY JOURNAL	P0668529	CORRECTION - 2 INVOICES	9/4/2009	9/4/2009	AP	WP	0615-7102-4230	-79.86
V0711110	RAPID CITY JOURNAL	P0668529	AD-SWW2 4-22-09	9/4/2009	9/4/2009	AP	WP	0615-7102-4230	149.07
V0711110	RAPID CITY JOURNAL	P0668529	AD-SWW2 4/26/09	9/4/2009	9/4/2009	AP	WP	0615-7102-4230	107.41
V0711110	RAPID CITY JOURNAL	P0668529	WALL-E DISPLAY 4/14/09	9/4/2009	9/4/2009	AP	WP	0615-7102-4230	8.00
V0711110	RAPID CITY JOURNAL	P0668529	WALL-E AD 4/11/09	9/4/2009	9/4/2009	AP	WP	0615-7102-4230	71.86
V0711110	RAPID CITY JOURNAL	P0668529	CORRECTION - 2 INVOICES	9/4/2009	9/4/2009	AP	WP	0615-7102-4230	-149.07
V0711110	RAPID CITY JOURNAL	P0668529	WALL-E AD SETUP;AD 4-11-09	9/4/2009	9/4/2009	AP	WP	0615-7102-4230	79.86
V0698810	RDO EQUIPMENT CO	P0668839	PIN;BUSHING;CAP SCREW*943	9/8/2009	9/8/2009	AP	WP	0615-7102-4253	338.69
V0820351	SDSWMA	P0667860	REG LEAHY J	9/4/2009	9/4/2009	AP	WP	0615-7102-4270	200.00
V0820351	SDSWMA	P0667860	REG BANQUET-WRIGHT J	9/4/2009	9/4/2009	AP	WP	0615-7102-4270	155.00
V0820351	SDSWMA	P0667495	ANNUAL MEMBERSHIP	9/9/2009	9/9/2009	AP	WP	0615-7102-4292	60.00
V0780210	SHEEHAN MACK SALES &	P0668543	BOMAG REPAIRS*937	9/4/2009	9/4/2009	AP	WP	0615-7102-4253	1,332.15
V0780210	SHEEHAN MACK SALES &	P0667825	BOMAG REPAIR*937	9/9/2009	9/9/2009	AP	WP	0615-7102-4253	359.73
V0802725	SOUTH DAKOTA DEPT ENV	P0668715	AUG09 SOLID WASTE FEE	9/3/2009	9/3/2009	AP	WP	0615-7102-4540	7,894.60
V0890180	VERIZON WIRELESS	P0668120	545-4525 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0615-7102-4281	13.34
V0890180	VERIZON WIRELESS	P0668120	390-0434 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0615-7102-4281	40.44
V0951482	WRIGHT EXPRESS	P0669433	11.68G UNL+ALC10	9/9/2009	9/9/2009	AP	WP	0615-7102-4262	27.86
					Cost Center:	7102		**Total:**	24,876.41

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0668256	MAINTENANCE CONTRACT 8/9/09	8/31/2009	8/31/2009	AP	WP	0616-7103-4253	17.43
V0002805	A&B BUSINESS EQUIPMENT	P0668256	EXTRA COPIES 7/9/09 THRU 8/8/0	8/31/2009	8/31/2009	AP	WP	0616-7103-4253	4.68
V0005641	ACE HARDWARE-EAST	P0663493	PROPANE CYLINDER FOR	8/31/2009	8/31/2009	AP	WP	0616-7103-4259	17.16
V0005641	ACE HARDWARE-EAST	P0663621	PLUMBING REPAIRS*SEWER	8/31/2009	8/31/2009	AP	WP	0616-7103-4255	27.59
V0005641	ACE HARDWARE-EAST	P0663621	1.5V BATTERY*PH METER	8/31/2009	8/31/2009	AP	WP	0616-7103-4253	9.28
V0005641	ACE HARDWARE-EAST	P0668508	GREATSTUFF FOAM	9/4/2009	9/4/2009	AP	WP	0616-7103-4252	8.98
V0005641	ACE HARDWARE-EAST	P0668257	HOSE HANGER;NOZZEL SPRAYER	9/2/2009	9/2/2009	AP	WP	0616-7103-4269	14.98
V0005641	ACE HARDWARE-EAST	P0668257	PLUMBING SUPPLIES	9/2/2009	9/2/2009	AP	WP	0616-7103-4252	49.46
V0005641	ACE HARDWARE-EAST	P0668257	PLUMBING SUPPLIES	9/2/2009	9/2/2009	AP	WP	0616-7103-4252	22.58
V0005641	ACE HARDWARE-EAST	P0668257	CORD REEL;HOSE HANGER;SPRAY	9/2/2009	9/2/2009	AP	WP	0616-7103-4252	79.07
V0005641	ACE HARDWARE-EAST	P0668257	THREADED	9/2/2009	9/2/2009	AP	WP	0616-7103-4259	67.39
V0005641	ACE HARDWARE-EAST	P0668257	HARDWARE*WATER METER	9/2/2009	9/2/2009	AP	WP	0616-7103-4253	0.35
V0005641	ACE HARDWARE-EAST	P0668257	CLAMPS	9/2/2009	9/2/2009	AP	WP	0616-7103-4265	58.25
V0005641	ACE HARDWARE-EAST	P0667025	BUG & WEED-B-GONE*MRF	9/2/2009	9/2/2009	AP	WP	0616-7103-4269	61.97
V0005641	ACE HARDWARE-EAST	P0667025	SUMP PUMP*MRF	9/2/2009	9/2/2009	AP	WP	0616-7103-4252	129.99
V0005641	ACE HARDWARE-EAST	P0666497	NUTS/BOLTS/SCREWS*970	9/2/2009	9/2/2009	AP	WP	0616-7103-4253	3.64
V0005641	ACE HARDWARE-EAST	P0666497	VICE GRIP	9/2/2009	9/2/2009	AP	WP	0616-7103-4265	14.41
V0007285	ACE STEEL & RECYCLING	P0668806	1" ROUND STEEL*MRF	9/8/2009	9/8/2009	AP	WP	0616-7103-4253	140.02
V0007285	ACE STEEL & RECYCLING	P0668330	MESH*EXHAUST FAN	9/2/2009	9/2/2009	AP	WP	0616-7103-4252	415.00
V0007285	ACE STEEL & RECYCLING	P0668330	PLATE	9/2/2009	9/2/2009	AP	WP	0616-7103-4252	546.22
V0008995	ADAMS MACHINING INC.	P0668258	STEERING CYLINDER	8/31/2009	8/31/2009	AP	WP	0616-7103-4253	4.60
V0016290	ALSCO	P0668259	COVERALL LAUNDERING	8/31/2009	8/31/2009	AP	WP	0616-7103-4263	49.86
V0016290	ALSCO	P0668259	MATS	8/31/2009	8/31/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0668259	COVERALL LAUNDERING	8/31/2009	8/31/2009	AP	WP	0616-7103-4263	44.32
V0016290	ALSCO	P0668259	MATS	8/31/2009	8/31/2009	AP	WP	0616-7103-4264	26.51
V0068420	BIERSCHBACH EQUIPMENT	P0668331	CREDIT	8/31/2009	8/31/2009	AP	WP	0616-7103-4252	-267.86
V0068420	BIERSCHBACH EQUIPMENT	P0668331	TRACK LOADER RENTAL	8/31/2009	8/31/2009	AP	WP	0616-7103-4252	2,285.00
V0069000	BIO CYCLE JOURNAL	P0667960	REGISTRATION*JERRY WRIGHT	9/9/2009	9/9/2009	AP	WP	0616-7103-4270	100.00
V0074730	BLACK HILLS CHEMICAL	P0668807	PAPER TOWELS;TOILET TISSUE	9/8/2009	9/8/2009	AP	WP	0616-7103-4264	118.49
V0074730	BLACK HILLS CHEMICAL	P0668263	BUG LIGHT CARTRIDGE	8/31/2009	8/31/2009	AP	WP	0616-7103-4264	41.98
V0074730	BLACK HILLS CHEMICAL	P0668263	BAGS	8/31/2009	8/31/2009	AP	WP	0616-7103-4264	25.99
V0075510	BLACK HILLS DOOR	P0668264	LIMIT SWITCH*OVERHEAD DOOR	9/4/2009	9/4/2009	AP	WP	0616-7103-4257	17.44
V0078496	BLACK HILLS POWER	P0668266	BOOTH RENT-ENERGY	9/4/2009	9/4/2009	AP	WP	0616-7103-4246	91.67

V0078490	BLACK HILLS POWER &	P0669701	4405670659 92682 324918	9/9/2009	9/9/2009	AP	WP	0616-7103-4283	23,241.67
V0087400	BORDER STATES ELECTRIC	P0668911	CONDUIT REPAIR*TIP FLOOR	9/8/2009	9/8/2009	AP	WP	0616-7103-4257	37.90
V0087400	BORDER STATES ELECTRIC	P0668911	CONDUIT REPAIR*TIP FLOOR	9/8/2009	9/8/2009	AP	WP	0616-7103-4257	13.56
V0087400	BORDER STATES ELECTRIC	P0668809	PROXIMITY SWITCH*AGITATORS	9/4/2009	9/4/2009	AP	WP	0616-7103-4257	383.67
V0087400	BORDER STATES ELECTRIC	P0668267	FUSES*AGITATOR	8/31/2009	8/31/2009	AP	WP	0616-7103-4257	299.40
V0087400	BORDER STATES ELECTRIC	P0668267	ELECTRICAL	8/31/2009	8/31/2009	AP	WP	0616-7103-4257	26.85
V0133305	CENEX LAND OF LAKES	P0668813	256 LB LIQUID	9/8/2009	9/8/2009	AP	WP	0616-7103-4262	177.60
V0133305	CENEX LAND OF LAKES	P0668268	160 LB PROPANE*FORKLIFTS	8/31/2009	8/31/2009	AP	WP	0616-7103-4262	111.00
V0139602	CITY OF RAPID	P0669652	POSTAGE 09/08-09/11/09	9/9/2009	9/9/2009	AP	WP	0616-7103-4261	1.05
V0139602	CITY OF RAPID	P0669650	POSTAGE 08/31-09/04/09	9/9/2009	9/9/2009	AP	WP	0616-7103-4261	3.80
V0139465	CITY-HEALTH INSURANCE	P0668706	AUG HEALTH	9/3/2009	9/3/2009	AP	WP	0616-7103-4150	10,669.21
V0141335	CITY-WATER DEPARTMENT	P0668119	05994490 230	8/27/2009	8/27/2009	AP	WP	0616-7103-4284	1,292.17
V0141335	CITY-WATER DEPARTMENT	P0668119	05994495 0	8/27/2009	8/27/2009	AP	WP	0616-7103-4284	20.78
V0141335	CITY-WATER DEPARTMENT	P0668119	05994500 50	8/27/2009	8/27/2009	AP	WP	0616-7103-4284	649.31
V0141335	CITY-WATER DEPARTMENT	P0668119	05994501 147	8/27/2009	8/27/2009	AP	WP	0616-7103-4284	448.49
V0158390	CONTRACTOR'S SUPPLY	P0668854	1/4" & 3/8" BACKER ROD*BIOFILT	9/4/2009	9/4/2009	AP	WP	0616-7103-4259	16.00
V0158390	CONTRACTOR'S SUPPLY	P0668854	CAULK;ADHESIVE*ROLLUP	9/4/2009	9/4/2009	AP	WP	0616-7103-4252	170.60
V0179540	CRESCENT ELECTRIC	P0668817	CONDUIT SUPPORTS*MRF	9/4/2009	9/4/2009	AP	WP	0616-7103-4252	9.45
V0186090	D&W CRANE & RIGGING	P0668527	CRANE RENTAL TO PLACE	9/2/2009	9/2/2009	AP	WP	0616-7103-4243	1,800.00
V0186090	D&W CRANE & RIGGING	P0668527	EXCISE TAX	9/2/2009	9/2/2009	AP	WP	0616-7103-4243	36.74
V0189100	DAKOTA CRAFT INC	P0668269	5-GAL FOUNDATION COATING	8/31/2009	8/31/2009	AP	WP	0616-7103-4252	429.84
V0189100	DAKOTA CRAFT INC	P0668269	CDX PLYWOOD*SHOP	8/31/2009	8/31/2009	AP	WP	0616-7103-4252	24.72
V0189100	DAKOTA CRAFT INC	P0668269	DELIVERY	8/31/2009	8/31/2009	AP	WP	0616-7103-4252	12.50
V0189100	DAKOTA CRAFT INC	P0668269	CREDIT 5-GAL FOUNDATION	8/31/2009	8/31/2009	AP	WP	0616-7103-4252	0.00
V0189100	DAKOTA CRAFT INC	P0668269	CREDIT - RTN #1	8/31/2009	8/31/2009	AP	WP	0616-7103-4252	-429.84
V0191760	DAKOTA STEEL & SUPPLY	P0668917	STEEL*AGITATOR 2	9/8/2009	9/8/2009	AP	WP	0616-7103-4253	266.56
V0194580	DALE'S TIRE &	P0667032	SPORT TRAIL TIRE;FOAM FILL*971	9/1/2009	9/1/2009	AP	WP	0616-7103-4267	79.00
V0194580	DALE'S TIRE &	P0667032	TIRE*311 (ELECTRICIAN VAN)	9/1/2009	9/1/2009	AP	WP	0616-7103-4267	87.84
V0194580	DALE'S TIRE &	P0667032	CORR-ITEM #2 PRICE	9/1/2009	9/1/2009	AP	WP	0616-7103-4267	-15.00
V0202805	DIAMOND VOGEL PAINT	P0668332	PAINT SUPPLIES*MRF	9/9/2009	9/9/2009	AP	WP	0616-7103-4252	466.05
V0202805	DIAMOND VOGEL PAINT	P0668332	PAINT SUPPLIES*MRF	9/9/2009	9/9/2009	AP	WP	0616-7103-4252	39.31
V0203683	DIOTEN ENGINEERING INC	P0667456	ADJ-PAYING FOR MATERIALS	9/8/2009	9/8/2009	AP	WP	0616-7103-4252	-2,067.50
V0203683	DIOTEN ENGINEERING INC	P0667456	12" COMPOST SOCK*BIOFILTER	9/8/2009	9/8/2009	AP	WP	0616-7103-4252	6,412.50
V0225660	EDDIES TRUCK SALES &	P0668333	4-POSITION IGNITION SWITCH*932	9/2/2009	9/2/2009	AP	WP	0616-7103-4251	8.16
V0225660	EDDIES TRUCK SALES &	P0668333	TRANNY CONTROL	9/2/2009	9/2/2009	AP	WP	0616-7103-4251	1,968.40

V0225660	EDDIES TRUCK SALES &	P0668333	FILTERS*957	9/2/2009	9/2/2009	AP	WP	0616-7103-4251	39.88
V0248950	FASTENAL COMPANY, THE	P0665995	.080"X8"X300' VINYL STRIP*MRF	9/8/2009	9/8/2009	AP	WP	0616-7103-4253	690.76
V0248950	FASTENAL COMPANY, THE	P0665995	CORRECTION-COST & SHIPPING	9/8/2009	9/8/2009	AP	WP	0616-7103-4253	59.45
V0248950	FASTENAL COMPANY, THE	P0668277	NUTS;BOLTS;WASHERS;PIPE	8/31/2009	8/31/2009	AP	WP	0616-7103-4269	344.45
V0254565	FIRST ADMINISTRATORS	P0668868	AUG SECTION 125 FEES	9/4/2009	9/4/2009	AP	WP	0616-7103-4131	14.20
V0282080	G&H DISTRIBUTING INC.	P0668827	GLOVES	9/8/2009	9/8/2009	AP	WP	0616-7103-4263	444.08
V0282080	G&H DISTRIBUTING INC.	P0668827	CORRECTION-COST	9/8/2009	9/8/2009	AP	WP	0616-7103-4263	-333.00
V0282080	G&H DISTRIBUTING INC.	P0668335	COUPLER	9/2/2009	9/2/2009	AP	WP	0616-7103-4253	66.57
V0282080	G&H DISTRIBUTING INC.	P0668335	KEVLAR GLOVES	9/2/2009	9/2/2009	AP	WP	0616-7103-4263	63.84
V0282080	G&H DISTRIBUTING INC.	P0668335	DUCT TAPE 4X60	9/2/2009	9/2/2009	AP	WP	0616-7103-4253	183.36
V0282080	G&H DISTRIBUTING INC.	P0668335	JERSEY LINED GLOVES	9/2/2009	9/2/2009	AP	WP	0616-7103-4263	67.44
V0282080	G&H DISTRIBUTING INC.	P0668335	HARD HAT	9/2/2009	9/2/2009	AP	WP	0616-7103-4263	168.00
V0282080	G&H DISTRIBUTING INC.	P0668335	JERSEY LINED GLOVES	9/2/2009	9/2/2009	AP	WP	0616-7103-4263	67.44
V0282080	G&H DISTRIBUTING INC.	P0668335	KEVLAR GLOVES	9/2/2009	9/2/2009	AP	WP	0616-7103-4263	128.16
V0282080	G&H DISTRIBUTING INC.	P0668335	CORRECTION-COST #2	9/2/2009	9/2/2009	AP	WP	0616-7103-4263	0.12
V0282080	G&H DISTRIBUTING INC.	P0668335	CORRECTION-COST #4	9/2/2009	9/2/2009	AP	WP	0616-7103-4263	-0.12
V0282080	G&H DISTRIBUTING INC.	P0668335	CORRECTION-COST #6	9/2/2009	9/2/2009	AP	WP	0616-7103-4263	-0.12
V0282080	G&H DISTRIBUTING INC.	P0668335	CORRECTION-COST #7	9/2/2009	9/2/2009	AP	WP	0616-7103-4263	-0.25
V0375060	HOUSTON EQUIP CO. INC,	P0668279	CHOP SAW BLADE*SHOP	9/3/2009	9/3/2009	AP	WP	0616-7103-4265	96.00
V0375060	HOUSTON EQUIP CO. INC,	P0668279	SDS BIT 1-1/8X16X18	9/3/2009	9/3/2009	AP	WP	0616-7103-4265	78.86
V0412660	JENNER EQUIPMENT CO	P0668284	BOBCAT TRAINING MANUAL	8/31/2009	8/31/2009	AP	WP	0616-7103-4253	125.00
V0421590	JOHNSON MACHINE INC.	P0668337	HONE TUBE*MANLIFT	9/2/2009	9/2/2009	AP	WP	0616-7103-4253	24.72
V0421590	JOHNSON MACHINE INC.	P0668337	HYDRAULIC FILTER*932	9/2/2009	9/2/2009	AP	WP	0616-7103-4251	7.71
V0460150	KNOLOGY	P0668699	1495800 355-3496 AUG PHONE,INT	9/3/2009	9/3/2009	AP	WP	0616-7103-4281	522.89
V0486356	LECY PROPERTIES LLC	P0668285	RECYCLING REFUND FOR 35T	8/31/2009	8/31/2009	AP	WP	0616-7103-4530	46.14
V0466300	LINWELD	P0668286	LENS*RM WELDING HELMET	8/31/2009	8/31/2009	AP	WP	0616-7103-4263	4.80
V0466300	LINWELD	P0668286	MAGNIFYING LENS*DM WELDING	8/31/2009	8/31/2009	AP	WP	0616-7103-4263	5.00
V0466300	LINWELD	P0668286	GLOVES	8/31/2009	8/31/2009	AP	WP	0616-7103-4263	219.26
V0466300	LINWELD	P0668286	SS WELDING WIRE*SMALL	8/31/2009	8/31/2009	AP	WP	0616-7103-4253	71.61
V0466300	LINWELD	P0668286	NITROGEN REFILL	8/31/2009	8/31/2009	AP	WP	0616-7103-4269	33.00
V0466300	LINWELD	P0668286	NITROGEN REFILL	8/31/2009	8/31/2009	AP	WP	0616-7103-4269	33.00
V0466300	LINWELD	P0668286	OXYGEN REFILL	8/31/2009	8/31/2009	AP	WP	0616-7103-4269	20.25
V0520500	M G OIL CO	P0668338	#2 CLEAR DIESEL FUEL	9/2/2009	9/2/2009	AP	WP	0616-7103-4262	490.00
V0520500	M G OIL CO	P0668338	ROUNDING ADJUSTMENT	9/2/2009	9/2/2009	AP	WP	0616-7103-4262	1.26
V0520500	M G OIL CO	P0668338	#2 CLEAR DIESEL FUEL	9/2/2009	9/2/2009	AP	WP	0616-7103-4262	1,107.40

V0520500	M G OIL CO	P0668338	ROUNDING ADJUSTMENT	9/2/2009	9/2/2009	AP	WP	0616-7103-4262	2.85
V0520500	M G OIL CO	P0668831	#2 CLEAR DIESEL FUEL	9/8/2009	9/8/2009	AP	WP	0616-7103-4262	520.80
V0520500	M G OIL CO	P0668831	ROUNDING ADJUSTMENT	9/8/2009	9/8/2009	AP	WP	0616-7103-4262	0.15
V0520270	MCMASTER-CARR SUPPLY	P0668288	RETAINING RING FOR STEERING	8/31/2009	8/31/2009	AP	WP	0616-7103-4253	13.25
V0520270	MCMASTER-CARR SUPPLY	P0668288	BALL END FOR STEERING	8/31/2009	8/31/2009	AP	WP	0616-7103-4253	14.98
V0541285	MENARDS	P0668289	FABRIC*BIOFILTER REPAIR	8/31/2009	8/31/2009	AP	WP	0616-7103-4253	357.00
V0542994	METROPOLITAN LIFE	P0668709	SEPT LIFE	9/3/2009	9/3/2009	AP	WP	0616-7103-4155	77.64
V0543860	MG MACHINING SERVICES	P0668287	MFG STEERING CYLINDER	8/31/2009	8/31/2009	AP	WP	0616-7103-4253	80.00
V0545370	MIDCONTINENT TESTING	P0668833	STANDARD OIL ANALYSIS	9/8/2009	9/8/2009	AP	WP	0616-7103-4253	204.00
V0566440	MOTION INDUSTRIES INC.	P0668834	BELT SPLICE*TROUGHING	9/8/2009	9/8/2009	AP	WP	0616-7103-4253	55.60
V0566440	MOTION INDUSTRIES INC.	P0668834	BELT*TROUGHING CONVEYOR	9/8/2009	9/8/2009	AP	WP	0616-7103-4253	528.10
V0566440	MOTION INDUSTRIES INC.	P0668290	WRENCHES*SHOP	8/31/2009	8/31/2009	AP	WP	0616-7103-4265	177.99
V0566440	MOTION INDUSTRIES INC.	P0668290	REMAN BLOCK*932	8/31/2009	8/31/2009	AP	WP	0616-7103-4251	164.89
V0566440	MOTION INDUSTRIES INC.	P0668290	V-BELT*ROOFTOP #1	8/31/2009	8/31/2009	AP	WP	0616-7103-4253	3.67
V0612410	NORTHWEST PIPE FITTINGS	P0668292	DRAIN PIPE*BIOFILTER	8/31/2009	8/31/2009	AP	WP	0616-7103-4253	29.88
V0612410	NORTHWEST PIPE FITTINGS	P0668292	MODULAR CONTROLLER*MRF	8/31/2009	8/31/2009	AP	WP	0616-7103-4257	133.12
V0612410	NORTHWEST PIPE FITTINGS	P0668292	BIOFILTER REPAIRS	8/31/2009	8/31/2009	AP	WP	0616-7103-4253	119.66
V0621900	OCCUPATIONAL HEALTH	P0668702	107306	9/3/2009	9/3/2009	AP	WP	0616-7103-4225	38.00
V0639670	OVERHEAD DOOR CO. OF	P0668294	3-BUTTON DOOR	8/31/2009	8/31/2009	AP	WP	0616-7103-4257	62.42
V0639670	OVERHEAD DOOR CO. OF	P0668294	CORR EXCISE TAX	8/31/2009	8/31/2009	AP	WP	0616-7103-4257	-1.22
V0643650	PACIFIC STEEL &	P0668837	FLAT STEEL*LEACHATE POND	9/4/2009	9/4/2009	AP	WP	0616-7103-4252	24.93
V0711110	RAPID CITY JOURNAL	P0668529	WALL-E AD SETUP;AD 4-11-09	9/4/2009	9/4/2009	AP	WP	0616-7103-4230	79.87
V0711110	RAPID CITY JOURNAL	P0668529	AD-SWW2 4/28/09	9/4/2009	9/4/2009	AP	WP	0616-7103-4230	41.67
V0711110	RAPID CITY JOURNAL	P0668529	CORRECTION - 2 INVOICES	9/4/2009	9/4/2009	AP	WP	0616-7103-4230	-149.08
V0711110	RAPID CITY JOURNAL	P0668529	WALL-E AD 4/11/09	9/4/2009	9/4/2009	AP	WP	0616-7103-4230	71.87
V0711110	RAPID CITY JOURNAL	P0668529	WALL-E DISPLAY 4/14/09	9/4/2009	9/4/2009	AP	WP	0616-7103-4230	8.00
V0711110	RAPID CITY JOURNAL	P0668529	AD-SWW2 4/26/09	9/4/2009	9/4/2009	AP	WP	0616-7103-4230	107.41
V0711110	RAPID CITY JOURNAL	P0668529	AD-SWW2 4-22-09	9/4/2009	9/4/2009	AP	WP	0616-7103-4230	149.08
V0711110	RAPID CITY JOURNAL	P0668529	CORRECTION - 2 INVOICES	9/4/2009	9/4/2009	AP	WP	0616-7103-4230	-79.87
V0715250	RAPID CITY WINNELSON	P0668297	PVC DRAIN FITTINGS*BIOFILTERS	8/31/2009	8/31/2009	AP	WP	0616-7103-4253	28.39
V0715250	RAPID CITY WINNELSON	P0668297	2" PVC TAPE*BIOFILTER	8/31/2009	8/31/2009	AP	WP	0616-7103-4253	63.00
V0723000	RED WING SHOE STORE	P0668841	SAFETY BOOTS*BARNES	9/8/2009	9/8/2009	AP	WP	0616-7103-4263	130.00
V0739910	ROOFTECH INC	P0668507	L METAL*CC LOUVERS	9/4/2009	9/4/2009	AP	WP	0616-7103-4252	100.00
V0820351	SDSWMA	P0668524	REG OYLER M	9/4/2009	9/4/2009	AP	WP	0616-7103-4270	200.00
V0820351	SDSWMA	P0667495	ANNUAL MEMBERSHIP	9/9/2009	9/9/2009	AP	WP	0616-7103-4292	60.00

V0838010	SUMMIT SIGNS & SUPPLY	P0668299	3"X1" VISITOR DECAL	8/31/2009	8/31/2009	AP	WP	0616-7103-4259	24.80
V0880267	UNITED RENTALS	P0668300	DEMO HAMMER RENTAL	8/31/2009	8/31/2009	AP	WP	0616-7103-4252	57.00
V0890180	VERIZON WIRELESS	P0668120	431-9117 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0616-7103-4281	39.95
V0890180	VERIZON WIRELESS	P0668120	545-4525 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0616-7103-4281	13.34
V0890180	VERIZON WIRELESS	P0668120	209-5012 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0616-7103-4281	13.57
V0890180	VERIZON WIRELESS	P0668120	390-2069 AUG PHONE	9/9/2009	9/9/2009	AP	WP	0616-7103-4281	13.91
V0906159	WARNE CHEMICAL &	P0668844	EXCIFER (FLY SPRAY)	9/8/2009	9/8/2009	AP	WP	0616-7103-4266	130.00
V0934830	WESTERN STATIONERS	P0668301	BINDERS;DUCT TAPE	8/31/2009	8/31/2009	AP	WP	0616-7103-4261	42.45
V0936710	WHISLER BEARING	P0668302	ADAPTERS*932	8/31/2009	8/31/2009	AP	WP	0616-7103-4251	9.95
V0936710	WHISLER BEARING	P0668302	ADAPTERS*932	8/31/2009	8/31/2009	AP	WP	0616-7103-4251	7.32
V0936710	WHISLER BEARING	P0668302	BELT CLIPS*TROUGHING	8/31/2009	8/31/2009	AP	WP	0616-7103-4253	29.00
V0936710	WHISLER BEARING	P0668302	STEEL BALL*WATER METER	8/31/2009	8/31/2009	AP	WP	0616-7103-4255	40.00
V0945720	WORK WAREHOUSE	P0668303	SAFETY BOOTS*HERN	8/31/2009	8/31/2009	AP	WP	0616-7103-4263	119.88
V0951482	WRIGHT EXPRESS	P0669433	315.10G DSL	9/9/2009	9/9/2009	AP	WP	0616-7103-4262	738.74
V0951482	WRIGHT EXPRESS	P0669433	175.42G UNL+ALC10	9/9/2009	9/9/2009	AP	WP	0616-7103-4262	418.55
V0951482	WRIGHT EXPRESS	P0669433	20.01G UNL+	9/9/2009	9/9/2009	AP	WP	0616-7103-4262	48.34
V0951482	WRIGHT EXPRESS	P0669433	46.68G UNL	9/9/2009	9/9/2009	AP	WP	0616-7103-4262	114.19
					Cost Center:	7103		**Total:**	61,114.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0668430	ST09-1759 ELM AVE	9/9/2009	9/9/2009	AP	WP	0505-8910-4223	5,345.94
V0242035	FMG INC.	P0668359	DR03-1333 MEADE STREET	9/9/2009	9/9/2009	AP	WP	0505-8910-4223	55.98
V0349995	HEAVY CONSTRUCTOR'S	P0669098	ST09-1759 ELM AVE RECONST	9/9/2009	9/9/2009	AP	WP	0505-8910-4370	1,104.36
V0522045	MAINLINE CONTRACTING	P0669014	SS08-1775 SOUTH STREET	9/9/2009	9/9/2009	AP	WP	0505-8910-4370	5,439.01
V0698300	QUINN CONSTRUCTION INC	P0669239	SS08-1709 ELM AVE SANITARY	9/9/2009	9/9/2009	AP	WP	0505-8910-4370	55,240.14
V0698300	QUINN CONSTRUCTION INC	P0669239	SS08-1709 ADJ	9/9/2009	9/9/2009	AP	WP	0505-8910-4370	-55,240.14
V0698300	QUINN CONSTRUCTION INC	P0669239	SS08-1709 ELM AVE SAN SEWER	9/9/2009	9/9/2009	AP	WP	0505-8910-4370	45,187.29
V0698300	QUINN CONSTRUCTION INC	P0658569	SS08-1709 ELM AVE SAN SWR HILL	5/6/2009	5/6/2009	AP	WP	0505-8910-4370	358.45
V0698300	QUINN CONSTRUCTION INC	P0666805	SS08-1709 ELM AVE SAN SWR,HILL	8/5/2009	8/5/2009	AP	WP	0505-8910-4370	1,878.60
V0698300	QUINN CONSTRUCTION INC	P0666805	SS08-1709 ELM AVE SAN SWR,HILL	8/5/2009	8/5/2009	AP	WP	0505-8910-4370	290.83
V0698300	QUINN CONSTRUCTION INC	P0665636	SS08-1709 ELM AVE SAN SWR HILL	7/8/2009	7/8/2009	AP	WP	0505-8910-4370	612.50
V0698300	QUINN CONSTRUCTION INC	P0661628	SS08-1709 ELM AVE SAN SWR, HIL	6/18/2009	6/18/2009	AP	WP	0505-8910-4370	987.04
V0786783	SIMON CONTRACTORS OF	P0668902	ST09-1798 STREET REHAB	9/9/2009	9/9/2009	AP	WP	0505-8910-4370	111,774.90
T013	SIMPSON & ASSOCIATES	P0668870	ST07-1472 ANAMOSA ST	9/9/2009	9/9/2009	AP	WP	0505-8910-4225	7,500.00
					Cost Center:	8910		**Total:**	180,534.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0668430	ST09-1759 ELM AVE	9/9/2009	9/9/2009	AP	WP	0505-8911-4223	2,083.84
V0242035	FMG INC.	P0668359	DR03-1333 MEADE STREET	9/9/2009	9/9/2009	AP	WP	0505-8911-4223	253.22
V0349995	HEAVY CONSTRUCTOR'S	P0669098	ST09-1759 ELM AVE RECONST	9/9/2009	9/9/2009	AP	WP	0505-8911-4371	1,111.80
V0899794	WARAX EXCAVATING	P0668692	DR09-1812 FIRST STREET	9/9/2009	9/9/2009	AP	WP	0505-8911-4371	23,866.00
					Cost Center:	8911		**Total:**	27,314.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0669240	ST06-1334B EAST MALL DRIVE	9/9/2009	9/9/2009	AP	WP	0505-8913-4223	7,780.79
V0469740	KRM CONCRETE LLC	P0669099	ADA09-1781 ADA COMPLIANCE	9/9/2009	9/9/2009	AP	WP	0505-8913-4370	25,672.68
V0469740	KRM CONCRETE LLC	P0669099	ADA09-1781 ADJ ADA COMPL PROJ	9/9/2009	9/9/2009	AP	WP	0505-8913-4370	-25,672.68
V0469740	KRM CONCRETE LLC	P0669099	ADA09-1781 ADA COMPL PROJECT	9/9/2009	9/9/2009	AP	WP	0505-8913-4370	22,463.58
V0469740	KRM CONCRETE LLC	P0669443	ADA09-1781 ADA COMPL PROJ	8/26/2009	8/26/2009	AP	WP	0505-8913-4370	2,948.13
V0469740	KRM CONCRETE LLC	P0669443	ADA09-1781 ADA COMPL PROJ	8/26/2009	8/26/2009	AP	WP	0505-8913-4370	260.97
					Cost Center:	8913		**Total:**	33,453.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047640	BAFFUTO ARCHITECTURE	P0669015	FD09-1767 FIRE STATION #7	9/9/2009	9/9/2009	AP	WP	0505-8915-4223	3,851.10
V0164030	COPY COUNTRY INC.	P0668761	FD09-1767 FIRE STATION #7	9/4/2009	9/4/2009	AP	WP	0505-8915-4320	996.67
					Cost Center:	8915		**Total:**	4,847.77

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0400450	INTERSTATE BATTERIES	P0668567	SP35 BATTERY + 12V900MA AUTO	9/4/2009	9/4/2009	AP	WP	0101-9202-4253	59.94
V0849431	THOMSON REUTERS	P0668629	SUBSCRIPTION RENEWAL FOR	9/8/2009	9/8/2009	AP	WP	0101-9202-4293	1,820.59
					Cost Center: 9202			**Total:**	1,880.53

Grand Total: 3,739,302.30