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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0670142	Montly copier bill.	9/21/2009	9/21/2009	AP	WP	0101-0101-4261	390.74
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0101-0101-4261	5.70
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0101-0101-4261	5.43
V0388100	INDOFF INC	P0669995	papercutter	9/17/2009	9/17/2009	AP	WP	0101-0101-4261	109.00
V0520193	MCLEOD'S PRINTING &	P0670139	City Council Letterhead	9/23/2009	9/23/2009	AP	WP	0101-0101-4261	35.00
V0520193	MCLEOD'S PRINTING &	P0670139	City blank letterhead	9/23/2009	9/23/2009	AP	WP	0101-0101-4261	35.00
V0617200	NPC INTERNATIONAL	P0669487	Pizza for City Coulcil before	9/10/2009	9/10/2009	AP	WP	0101-0101-4263	67.47
V0617200	NPC INTERNATIONAL	P0669996	Pizza for 2010 budget meeting	9/17/2009	9/17/2009	AP	WP	0101-0101-4263	79.97
V0787250	SIMPSON'S CREATIVE	P0669974	250 Business cards for Chapman	9/17/2009	9/17/2009	AP	WP	0101-0101-4261	20.00
V0899601	WALMART COMMUNITY	P0668522	Coffee	9/23/2009	9/23/2009	AP	WP	0101-0101-4263	15.96
V0899601	WALMART COMMUNITY	P0668522	Mints	9/23/2009	9/23/2009	AP	WP	0101-0101-4263	6.68
V0899601	WALMART COMMUNITY	P0668522	Whoppers	9/23/2009	9/23/2009	AP	WP	0101-0101-4263	3.36
V0899601	WALMART COMMUNITY	P0668522	Peppermint Patties	9/23/2009	9/23/2009	AP	WP	0101-0101-4263	4.66
V0899601	WALMART COMMUNITY	P0668522	Animal Crackers	9/23/2009	9/23/2009	AP	WP	0101-0101-4263	1.94
V0899601	WALMART COMMUNITY	P0668522	pretzles	9/23/2009	9/23/2009	AP	WP	0101-0101-4263	5.00
V0899601	WALMART COMMUNITY	P0668522	potato chips	9/23/2009	9/23/2009	AP	WP	0101-0101-4263	7.50
V0899601	WALMART COMMUNITY	P0668522	Bannanas	9/23/2009	9/23/2009	AP	WP	0101-0101-4263	1.22
V0899601	WALMART COMMUNITY	P0668522	Grapes	9/23/2009	9/23/2009	AP	WP	0101-0101-4263	3.75
V0934830	WESTERN STATIONERS	P0669446	file box	9/11/2009	9/11/2009	AP	WP	0101-0101-4261	18.90
V0934830	WESTERN STATIONERS	P0669446	Lysol wipres	9/11/2009	9/11/2009	AP	WP	0101-0101-4261	8.69
V0934830	WESTERN STATIONERS	P0669446	Business envelopes	9/11/2009	9/11/2009	AP	WP	0101-0101-4261	11.50
V0934830	WESTERN STATIONERS	P0669994	#110 weight paper for cards	9/18/2009	9/18/2009	AP	WP	0101-0101-4261	11.95
V0934830	WESTERN STATIONERS	P0669994	invitation envelopes	9/18/2009	9/18/2009	AP	WP	0101-0101-4261	13.93
V0934830	WESTERN STATIONERS	P0669994	index tabs	9/18/2009	9/18/2009	AP	WP	0101-0101-4261	11.29
V0934830	WESTERN STATIONERS	P0669994	4x4 Postits	9/18/2009	9/18/2009	AP	WP	0101-0101-4261	31.46

Cost Center: 0101 **Total:** 906.10

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	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0101-0103-4261	1.88
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0101-0103-4261	0.41
					Cost Center:	0103		**Total:**	2.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0669539	SHARP MX700 BW COPIER LEASE	9/11/2009	9/11/2009	AP	WP	0101-0105-4253	0.39
V0307380	GRAPHICS PLUS	P0669475	HP Plotter Ink Cartridge	9/10/2009	9/10/2009	AP	WP	0101-0105-4261	64.24
V0411250	JARVINEN, DON	P0669474	The GIS Management Handbook	9/10/2009	9/10/2009	AP	WP	0101-0105-4261	95.00
V0431250	KELO-LAND NEWS	P0669410	Job advertisement for GIS Tech	9/10/2009	9/10/2009	AP	WP	0101-0105-4230	109.00
					Cost Center: 0105			**Total:**	268.63

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0101-0106-4261	4.86
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0101-0106-4261	11.14
V0188480	DAKOTA BUSINESS	P0669569	SHARP MX2300 COLOR COPIER	9/11/2009	9/11/2009	AP	WP	0101-0106-4253	11.30
V0188480	DAKOTA BUSINESS	P0669575	Post It Notes	9/21/2009	9/21/2009	AP	WP	0101-0106-4261	10.63
V0188480	DAKOTA BUSINESS	P0669575	Pencils	9/21/2009	9/21/2009	AP	WP	0101-0106-4261	4.95
V0188480	DAKOTA BUSINESS	P0669575	Computer Duster	9/21/2009	9/21/2009	AP	WP	0101-0106-4261	8.97
V0454100	KLAPKIN, AARON	P0670516	Service on John Ashley	9/22/2009	9/22/2009	AP	WP	0101-0106-4225	26.60
V0722757	RECORD STORAGE	P0669737	Monthly Storage	9/15/2009	9/15/2009	AP	WP	0101-0106-4261	21.00
V0926150	WEST PAYMENT CENTER	P0669735	Federal Civic Judicial Procedu	9/15/2009	9/15/2009	AP	WP	0101-0106-4261	23.00
V0926150	WEST PAYMENT CENTER	P0669786	Westlaw Charges Aug. 2009	9/22/2009	9/22/2009	AP	WP	0101-0106-4261	843.00

Cost Center: 0106 **Total:** 965.45

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0670608	RICOH 550 COPIER LEASE AUG09	9/22/2009	9/22/2009	AP	WP	0101-0108-4253	600.96
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0101-0108-4261	14.90
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0101-0108-4261	21.47
V0139590	CITY-PETTY	P0669691	STREET DEPT-WEED	9/15/2009	9/15/2009	AP	WP	0101-0108-4263	30.00
V0188480	DAKOTA BUSINESS	P0669569	SHARP MX2300 COLOR COPIER	9/11/2009	9/11/2009	AP	WP	0101-0108-4253	366.22
V0188480	DAKOTA BUSINESS	P0669539	SHARP MX700 BW COPIER LEASE	9/11/2009	9/11/2009	AP	WP	0101-0108-4253	243.25
V0188480	DAKOTA BUSINESS	P0666570	BIZHUB 501 COPIER	9/16/2009	9/16/2009	AP	WP	0101-0108-4350	7,700.00
V0247880	FARMER BROTHERS CO	P0670028	MEDIUM ROAST COFFEE	9/22/2009	9/22/2009	AP	WP	0101-0108-4263	191.40
V0247880	FARMER BROTHERS CO	P0670028	MEDIUM ROAST DECAF-SINGLES	9/22/2009	9/22/2009	AP	WP	0101-0108-4263	35.35
V0388100	INDOFF INC	P0669472	UNV-10200 BINDER CLIPS	9/21/2009	9/21/2009	AP	WP	0101-0108-4261	3.54
V0388100	INDOFF INC	P0669472	MMM680BB2 BRITE BLUE POST IT	9/21/2009	9/21/2009	AP	WP	0101-0108-4261	5.39
V0388100	INDOFF INC	P0669472	MMM680BG2 BRITE GREEN POST	9/21/2009	9/21/2009	AP	WP	0101-0108-4261	5.39
V0388100	INDOFF INC	P0669472	MMM680OE2 ORANGE POST IT	9/21/2009	9/21/2009	AP	WP	0101-0108-4261	5.39
V0388100	INDOFF INC	P0669472	MMM6807W2 YELLOW POST IT	9/21/2009	9/21/2009	AP	WP	0101-0108-4261	5.39
V0388100	INDOFF INC	P0669472	PIL31020 BLACK G-2 PENS FINE P	9/21/2009	9/21/2009	AP	WP	0101-0108-4261	30.98
V0388100	INDOFF INC	P0669472	UNV20742 1 INCH WHITE D-RING B	9/21/2009	9/21/2009	AP	WP	0101-0108-4261	32.45
V0388100	INDOFF INC	P0669472	UNV20744 1-1/2 INCH WHITE D-RI	9/21/2009	9/21/2009	AP	WP	0101-0108-4261	23.07
V0388100	INDOFF INC	P0669472	UNV20746 2 INCH WHITE D-RING B	9/21/2009	9/21/2009	AP	WP	0101-0108-4261	18.98
V0388100	INDOFF INC	P0669472	AVE23281 LETTER SIZE CLEAR	9/21/2009	9/21/2009	AP	WP	0101-0108-4261	1.46
V0388100	INDOFF INC	P0669472	PIL35346 PILOT PRECISE V7 STIC	9/21/2009	9/21/2009	AP	WP	0101-0108-4261	21.60
V0388100	INDOFF INC	P0669472	QUAS3625 10X13 FLAP STIK CLOSU	9/21/2009	9/21/2009	AP	WP	0101-0108-4261	65.56
V0388100	INDOFF INC	P0669472	CORRECTION-COST #10	9/21/2009	9/21/2009	AP	WP	0101-0108-4261	51.10
V0723000	RED WING SHOE STORE	P0669555	SAFETY FOOTWEAR - ARGUELLO	9/18/2009	9/18/2009	AP	WP	0101-0108-4263	130.00
V0723000	RED WING SHOE STORE	P0669406	SAFETY FOOTWEAR - KLUEBER	9/18/2009	9/18/2009	AP	WP	0101-0108-4263	130.00
V0790679	SOFTWARE HOUSE	P0668635	MS PROJECT 2007 LICENSE (076-0	9/23/2009	9/23/2009	AP	WP	0101-0108-4295	305.55
V0880250	UNITED PARCEL SERVICE	P0670737	1410779580,CHARGES	9/23/2009	9/23/2009	AP	WP	0101-0108-4261	32.74
V0880250	UNITED PARCEL SERVICE	P0670737	1410779591,CHARGES	9/23/2009	9/23/2009	AP	WP	0101-0108-4261	32.94
V0880250	UNITED PARCEL SERVICE	P0669767	1410779532,CHARGES	9/15/2009	9/15/2009	AP	WP	0101-0108-4261	10.81
V0880250	UNITED PARCEL SERVICE	P0670022	1410779565,CHARGES	9/17/2009	9/17/2009	AP	WP	0101-0108-4261	17.04
V0934830	WESTERN STATIONERS	P0669799	REPORT COVERS	9/18/2009	9/18/2009	AP	WP	0101-0108-4261	79.25
V0934830	WESTERN STATIONERS	P0669408	COPY PAPER - 8 1/2 X 11	9/18/2009	9/18/2009	AP	WP	0101-0108-4261	166.00
V0934830	WESTERN STATIONERS	P0669802	REPORT COVERS	9/18/2009	9/18/2009	AP	WP	0101-0108-4261	39.50
V0934830	WESTERN STATIONERS	P0669800	REPORT COVERS	9/18/2009	9/18/2009	AP	WP	0101-0108-4261	42.50

V0934830	WESTERN STATIONERS	P0670191	COPY PAPER - 11X17	9/21/2009	9/21/2009	AP	WP	0101-0108-4261	39.75
V0934830	WESTERN STATIONERS	P0670191	CREDIT - RTN CLEAR RPT COVERS	9/21/2009	9/21/2009	AP	WP	0101-0108-4261	-39.50
					Cost Center:	0108		**Total:**	10,460.43

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
V0137240	CHRIS SUPPLY COMPANY	P0669333	POWER STRIP-TAMMIE	9/14/2009	9/14/2009	AP	WP	0101-0111-4261	18.22
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0101-0111-4261	29.00
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0101-0111-4261	11.01
V0237350	EVERGREEN OFFICE	P0669556	ELECTRIC PENCIL SHARPENER	9/15/2009	9/15/2009	AP	WP	0101-0111-4261	27.66
V0470418	KRUMM, TAMMIE	P0670259	REIMBURSEMENT FOR	9/21/2009	9/21/2009	AP	WP	0101-0111-4270	1,312.60
V0470418	KRUMM, TAMMIE	P0670259	ADJ	9/21/2009	9/21/2009	AP	WP	0101-0111-4270	-1,312.60
V0470418	KRUMM, TAMMIE	P0670259	BAGGAGE FEES NASHVILLE TN	9/21/2009	9/21/2009	AP	WP	0101-0111-4270	130.00
V0470418	KRUMM, TAMMIE	P0670259	LODG NASHVILLE TN	9/21/2009	9/21/2009	AP	WP	0101-0111-4270	1,055.50
V0470418	KRUMM, TAMMIE	P0670259	AIRPORT PRKNG RC REGIONAL	9/21/2009	9/21/2009	AP	WP	0101-0111-4270	35.00
V0470418	KRUMM, TAMMIE	P0670259	MEALS NASHVILLE TN	9/21/2009	9/21/2009	AP	WP	0101-0111-4270	68.00
V0470418	KRUMM, TAMMIE	P0670259	SHUTTLES NASHVILLE TN	9/21/2009	9/21/2009	AP	WP	0101-0111-4270	24.00
V0520193	MCLEOD'S PRINTING &	P0669366	2 REAMS LETTERHEAD	9/14/2009	9/14/2009	AP	WP	0101-0111-4261	40.00
V0618600	OFFICEMAX	P0669365	BATTERY BACK-UPS FOR MARY'S	9/14/2009	9/14/2009	AP	WP	0101-0111-4253	96.25
V0790679	SOFTWARE HOUSE	P0667998	Adobe Acrobat Professinal v9 L	9/23/2009	9/23/2009	AP	WP	0101-0111-4295	216.86
V0838027	SUNGARD BI-TECH INC	P0669700	WORK ON PAYROLL REPORTS TO	9/14/2009	9/14/2009	AP	WP	0101-0111-4225	462.50
V0838027	SUNGARD BI-TECH INC	P0669700	WORK ON PAYROLL REPORTS TO	9/14/2009	9/14/2009	AP	WP	0101-0111-4225	473.45

Cost Center: 0111 **Total:** 2,687.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202250	DESIGN WORKS INC.	P0669245	DR09-1801 OMAHA STREET STORM	9/23/2009	9/23/2009	AP	WP	0107-0132-4223	2,405.00
					Cost Center: 0132			**Total:**	2,405.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698700	RCS CONSTRUCTION INC.	P0669968	ST09-1809 MAPLE AVE & E.IDAHO	9/23/2009	9/23/2009	AP	WP	0107-0135-4370	19,026.48
					Cost Center:			0135 **Total:**	19,026.48

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0670010	POUNDS SHRED	9/18/2009	9/18/2009	AP	WP	0101-0201-4225	26.55
V0016930	AMERICAN ASSOC OF	P0670008	MEMBERSHIP PARSONS	9/18/2009	9/18/2009	AP	WP	0101-0201-4292	125.00
V0023725	AMERICAN TARGET CO	P0668597	RIFLE TARGETS, TQ21	9/10/2009	9/10/2009	AP	WP	0101-0201-4269	230.00
V0023725	AMERICAN TARGET CO	P0668597	PISTOL TARGETS, TQ15	9/10/2009	9/10/2009	AP	WP	0101-0201-4269	142.00
V0030338	ANIMAL CLINIC OF THE	P0670013	EXAM MAKO	9/18/2009	9/18/2009	AP	WP	0101-0201-4298	89.68
V0030338	ANIMAL CLINIC OF THE	P0670013	CORRECTION-NO TAX	9/18/2009	9/18/2009	AP	WP	0101-0201-4298	-5.08
V0036650	ARMSTRONG	P0669376	RECHARGE	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	25.00
V0036650	ARMSTRONG	P0669376	RECHARGE 5 ABC	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	25.00
V0066506	BEST BUSINESS PROD. INC	P0670332	COPIES 6/20/09-7/19/09	9/21/2009	9/21/2009	AP	WP	0101-0201-4244	83.44
V0066506	BEST BUSINESS PROD. INC	P0670111	COPIER RENTAL	9/17/2009	9/17/2009	AP	WP	0101-0201-4244	534.03
V0066506	BEST BUSINESS PROD. INC	P0670111	COPIES	9/17/2009	9/17/2009	AP	WP	0101-0201-4244	101.85
V0077038	BLACK HILLS INSURANCE	P0669466	RENEW POLICY STRATON	9/15/2009	9/15/2009	AP	WP	0101-0201-4214	65.00
V0078490	BLACK HILLS POWER &	P0671248	3499378386 117251 CORRECTION	9/23/2009	9/23/2009	AP	WP	0101-0201-4283	-14.27
V0131400	CARQUEST AUTO PARTS	P0670335	HEADLAMP	9/22/2009	9/22/2009	AP	WP	0101-0201-4251	7.98
V0131400	CARQUEST AUTO PARTS	P0670335	CREDIT-RTN STRTR	9/22/2009	9/22/2009	AP	WP	0101-0201-4251	-144.39
V0131400	CARQUEST AUTO PARTS	P0670335	CREDIT-RTN ROTER	9/22/2009	9/22/2009	AP	WP	0101-0201-4251	-57.96
V0121553	CBCINNOVIS INC	P0670325	CREDIT CHECK	9/22/2009	9/22/2009	AP	WP	0101-0201-4225	63.00
V0121553	CBCINNOVIS INC	P0670325	RECOVERY FEE	9/22/2009	9/22/2009	AP	WP	0101-0201-4225	1.75
V0133435	CEDAR SHORES RESORT	P0669488	MOTEL-BOCK	9/11/2009	9/11/2009	AP	WP	0101-0201-4270	48.50
V0133435	CEDAR SHORES RESORT	P0669488	MOTEL-LOPEZ	9/11/2009	9/11/2009	AP	WP	0101-0201-4270	48.50
V0133435	CEDAR SHORES RESORT	P0669488	NA	9/11/2009	9/11/2009	AP	WP	0101-0201-4270	0.00
V0137240	CHRIS SUPPLY COMPANY	P0669459	CRIMP PLUGS	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	12.22
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0101-0201-4261	55.91
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0101-0201-4261	41.95
V0139590	CITY-PETTY	P0669691	REPLACE TRAILER PLATE S/N:0021	9/15/2009	9/15/2009	AP	WP	0101-0201-4225	9.00
V0139597	CITY-PETTY CASH-POLICE	P0669495	CLEAR PLASTIC	9/15/2009	9/15/2009	AP	WP	0101-0201-4261	7.94
V0139597	CITY-PETTY CASH-POLICE	P0669495	STOLEN BIKE REFUND	9/15/2009	9/15/2009	AP	WP	0101-0201-4530	25.00
V0141335	CITY-WATER DEPARTMENT	P0669493	00280780	9/10/2009	9/10/2009	AP	WP	0101-0201-4284	29.31
V0150975	COLOR MYSTIQUE	P0670334	PAINT UNIT 491	9/21/2009	9/21/2009	AP	WP	0101-0201-4251	175.00
V0169465	CORNFORD, RAY	P0669552	REENBURSTMENT FOR	9/15/2009	9/15/2009	AP	WP	0101-0201-4261	54.51
V0188080	DAKOTA	P0669467	BATTERY UNIT 022	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	78.38
V0188080	DAKOTA	P0670333	BATTERY UNIT 068	9/22/2009	9/22/2009	AP	WP	0101-0201-4251	78.38
V0188080	DAKOTA	P0670333	BATTERY UNIT 001	9/22/2009	9/22/2009	AP	WP	0101-0201-4251	78.38

V0188080	DAKOTA	P0670018	BATTERY	9/18/2009	9/18/2009	AP	WP	0101-0201-4251	88.38
V0188080	DAKOTA	P0670018	BATTERY UNIT 028	9/18/2009	9/18/2009	AP	WP	0101-0201-4251	78.38
V0190920	DAKOTA Q INTERNET	P0669132	WEB DESIGN	9/15/2009	9/15/2009	AP	WP	0101-0201-4225	18.75
V0208210	DODGE TOWN INC.	P0669468	LAMP UNIT 031	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	37.20
V0208210	DODGE TOWN INC.	P0669377	LAMP	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	37.20
V0208210	DODGE TOWN INC.	P0669377	HOOD REPAIR	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	270.00
V0208210	DODGE TOWN INC.	P0669377	TRANSMISSION TEST	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	77.04
V0208210	DODGE TOWN INC.	P0669377	CORR-INVOICE ALRDY PAID	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	-37.20
V0234045	ENTENMANN-ROVIN CO	P0668606	SHIPPING	9/17/2009	9/17/2009	AP	WP	0101-0201-4263	11.73
V0234045	ENTENMANN-ROVIN CO	P0668606	CHIEF BADGE ALLENDER	9/17/2009	9/17/2009	AP	WP	0101-0201-4263	136.00
V0237350	EVERGREEN OFFICE	P0670012	FOLDERS	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	17.60
V0237350	EVERGREEN OFFICE	P0670012	PAPER RED	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	20.27
V0249445	FEDERAL EXPRESS	P0670009	SHIPPING	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	13.00
V0249500	FEDERAL SIGNAL CORP	P0669368	HOOK KIT FOR FORD ESCAPE	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	31.20
V0249500	FEDERAL SIGNAL CORP	P0669368	CORRECTION-SHIPPING	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	6.36
V0256950	FISHER SCIENTIFIC	P0668611	ABSOLUTE ETHYL ALCOHOL,	9/16/2009	9/16/2009	AP	WP	0101-0201-4261	200.43
V0256950	FISHER SCIENTIFIC	P0668611	SHIPPING	9/16/2009	9/16/2009	AP	WP	0101-0201-4261	25.00
V0256950	FISHER SCIENTIFIC	P0668611	CORRECTION-SHIPPING & HAZ	9/16/2009	9/16/2009	AP	WP	0101-0201-4261	40.17
V0346860	HARVEYS LOCK SHOP	P0670007	DUP KEYS	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	72.00
V0346860	HARVEYS LOCK SHOP	P0669131	UNLOCK AFTER HOURS	9/15/2009	9/15/2009	AP	WP	0101-0201-4225	96.00
V0367540	HILLS TIRE & SUPPLY INC.	P0670337	WHEELS ALIGN UNIT 011	9/22/2009	9/22/2009	AP	WP	0101-0201-4267	79.90
V0367540	HILLS TIRE & SUPPLY INC.	P0670337	CORRECTION-COST	9/22/2009	9/22/2009	AP	WP	0101-0201-4267	-39.95
V0371475	HOBBY LOBBY	P0670011	FRAME	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	10.99
V0386462	IMPRESSIONS RUBBER	P0670329	NOTARY SEALS DEGROOTE	9/22/2009	9/22/2009	AP	WP	0101-0201-4261	34.95
V0386462	IMPRESSIONS RUBBER	P0670329	NOTARY SEAL ASSCHERICK	9/22/2009	9/22/2009	AP	WP	0101-0201-4261	34.95
V0386462	IMPRESSIONS RUBBER	P0670329	DATE STAMP	9/22/2009	9/22/2009	AP	WP	0101-0201-4261	24.95
V0386462	IMPRESSIONS RUBBER	P0670329	POLICE STAMP	9/22/2009	9/22/2009	AP	WP	0101-0201-4261	20.95
V0394894	INSIDE THE TAPE	P0670074	REGISTRATION-VLIEGER	9/17/2009	9/17/2009	AP	WP	0101-0201-4270	275.00
V0396716	INTERNATIONAL	P0670019	MEMBERSHIP FOR LICHTY	9/18/2009	9/18/2009	AP	WP	0101-0201-4292	50.00
V0421590	JOHNSON MACHINE INC.	P0670167	COIL BOOT UNIT 001	9/22/2009	9/22/2009	AP	WP	0101-0201-4251	39.92
V0421590	JOHNSON MACHINE INC.	P0670167	FILTERS UNIT 055	9/22/2009	9/22/2009	AP	WP	0101-0201-4251	6.71
V0421590	JOHNSON MACHINE INC.	P0670167	CIRCUIT BREAKER	9/22/2009	9/22/2009	AP	WP	0101-0201-4251	15.52
V0421590	JOHNSON MACHINE INC.	P0670167	SEAT COVER	9/22/2009	9/22/2009	AP	WP	0101-0201-4251	37.97
V0421590	JOHNSON MACHINE INC.	P0670167	RELAY UNIT 039	9/22/2009	9/22/2009	AP	WP	0101-0201-4251	10.29
V0421590	JOHNSON MACHINE INC.	P0670167	A/C COMP RELAY UNIT 039	9/22/2009	9/22/2009	AP	WP	0101-0201-4251	16.87

V0421590	JOHNSON MACHINE INC.	P0670338	BREAK PADS UNIT 033	9/22/2009	9/22/2009	AP	WP	0101-0201-4251	78.49
V0421590	JOHNSON MACHINE INC.	P0670338	FILTERS UNIT 033	9/22/2009	9/22/2009	AP	WP	0101-0201-4251	161.00
V0421590	JOHNSON MACHINE INC.	P0670338	CREDIT-FILTERS	9/22/2009	9/22/2009	AP	WP	0101-0201-4251	-31.42
V0421590	JOHNSON MACHINE INC.	P0669380	BREAK PADS UNIT 014	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	182.74
V0421590	JOHNSON MACHINE INC.	P0669380	FILTERS UNIT 014	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	28.99
V0421590	JOHNSON MACHINE INC.	P0669380	HEADLAMP UNIT 014	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	6.27
V0421590	JOHNSON MACHINE INC.	P0669380	FILTERS UNIT 034	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0669380	FILTERS UNIT 016	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	7.78
V0421590	JOHNSON MACHINE INC.	P0669470	FILTERS UNIT 022	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	11.69
V0421590	JOHNSON MACHINE INC.	P0669470	FILTERS UNIT 035	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	8.15
V0421590	JOHNSON MACHINE INC.	P0669470	FILTERS UNIT 031	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	8.15
V0421590	JOHNSON MACHINE INC.	P0669470	FUSE	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	5.40
V0421590	JOHNSON MACHINE INC.	P0669470	ROTORS UNIT 075	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	188.57
V0421590	JOHNSON MACHINE INC.	P0669470	HEADLAMP UNIT 005	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	6.27
V0444040	KENNY'S BODY SHOP INC.	P0669460	HEADLINER UNIT 10	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	300.00
V0459659	KNECHT HOME CENTER	P0670324	RAKE AND SHOVELS	9/22/2009	9/22/2009	AP	WP	0101-0201-4261	59.98
V0460150	KNOLOGY	P0670733	394-4138 SEPT LONG DISTANCE	9/23/2009	9/23/2009	AP	WP	0101-0201-4281	2.45
V0473720	L-3 COMMUNICATIONS	P0670331	TRANSMITTER BUTTON, QUICK	9/22/2009	9/22/2009	AP	WP	0101-0201-4253	134.70
V0466300	LINWELD	P0669373	HYDROGEN HELIUM RENTAL	9/15/2009	9/15/2009	AP	WP	0101-0201-4246	27.59
V0504493	LOOYENGA, DR ROBERT	P0670648	RPLC 9/22/09 W#321977-CUSTER J	9/22/2009	9/22/2009	AP	WP	0101-0201-4225	217.00
V0504493	LOOYENGA, DR ROBERT	P0670648	RPLC 9/22/09 W#321977-MEADE JU	9/22/2009	9/22/2009	AP	WP	0101-0201-4225	899.00
V0504493	LOOYENGA, DR ROBERT	P0670648	RPLC 9/22/09 W#321977-PENNINGT	9/22/2009	9/22/2009	AP	WP	0101-0201-4225	5,270.00
V0504493	LOOYENGA, DR ROBERT	P0670648	RPLC 9/22/09 W#321977-BUTTE JU	9/22/2009	9/22/2009	AP	WP	0101-0201-4225	186.00
V0504493	LOOYENGA, DR ROBERT	P0670649	CORR JUL09 PENNINGTON BAC	9/22/2009	9/22/2009	AP	WP	0101-0201-4225	-672.00
V0504493	LOOYENGA, DR ROBERT	P0670649	CORR JUL09 MEADE BAC TESTING	9/22/2009	9/22/2009	AP	WP	0101-0201-4225	-144.00
V0504493	LOOYENGA, DR ROBERT	P0669625	BAC TESTING-MEADE COUNTY	9/14/2009	9/14/2009	AP	WP	0101-0201-4225	1,260.00
V0504493	LOOYENGA, DR ROBERT	P0669626	BAC TESTING-PENNINGTON	9/14/2009	9/14/2009	AP	WP	0101-0201-4225	5,880.00
V0504493	LOOYENGA, DR ROBERT	P0669622	BAC TESTING-NATIONAL PARK	9/14/2009	9/14/2009	AP	WP	0101-0201-4225	35.00
V0520500	M G OIL CO	P0670165	T/A 5/20 OIL	9/22/2009	9/22/2009	AP	WP	0101-0201-4262	341.00
V0520190	MCKIE FORD INC	P0669469	SWITCH ASY UNIT 022	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	91.60
V0520190	MCKIE FORD INC	P0670115	ANTI-FREEZE	9/18/2009	9/18/2009	AP	WP	0101-0201-4251	26.06
V0520190	MCKIE FORD INC	P0670628	DUP KEYS	9/23/2009	9/23/2009	AP	WP	0101-0201-4261	17.00
V0544325	MICROSOLV TECHNOLOGY	P0668657	SCREWTOP VIALS, CAPS, SEPTA: 5	9/22/2009	9/22/2009	AP	WP	0101-0201-4261	209.35
V0544325	MICROSOLV TECHNOLOGY	P0668657	SHIPPING	9/22/2009	9/22/2009	AP	WP	0101-0201-4261	15.00
V0544325	MICROSOLV TECHNOLOGY	P0668657	CORRECTION-SHIPPING & COST	9/22/2009	9/22/2009	AP	WP	0101-0201-4261	-0.39

V0823765	MOCIC ANNUAL CONF	P0669097	REGISTRATION-CADY	9/10/2009	9/10/2009	AP	WP	0101-0201-4270	200.00
V0569150	MOUNTAIN PLAINS	P0669461	OSHA SCREENING	9/15/2009	9/15/2009	AP	WP	0101-0201-4225	57.00
V0569150	MOUNTAIN PLAINS	P0669461	OSHA SCREENING	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	19.00
V0569150	MOUNTAIN PLAINS	P0669372	OSHA SCREENING	9/15/2009	9/15/2009	AP	WP	0101-0201-4225	38.00
V0569400	MOUNTAIN VIEW ANIMAL	P0669371	CHECKUP JACKSON	9/15/2009	9/15/2009	AP	WP	0101-0201-4298	58.00
V0601545	NEVE'S UNIFORM	P0669471	BALLISTIC VEST OLSON	9/15/2009	9/15/2009	AP	WP	0101-0201-4263	1,064.10
V0601545	NEVE'S UNIFORM	P0669471	INNER BELT DEGROOT	9/15/2009	9/15/2009	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0669370	GLOVES LAHAIE	9/15/2009	9/15/2009	AP	WP	0101-0201-4263	28.95
V0601545	NEVE'S UNIFORM	P0669370	PANTS BLENNER	9/15/2009	9/15/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0669370	S/S SHIRT BLENNER	9/15/2009	9/15/2009	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0669370	SR STRIPES BLENNER	9/15/2009	9/15/2009	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0669370	VEST O'CONNELL	9/15/2009	9/15/2009	AP	WP	0101-0201-4263	89.50
V0601545	NEVE'S UNIFORM	P0669370	SLINGS O'CONNELL	9/15/2009	9/15/2009	AP	WP	0101-0201-4263	345.00
V0601545	NEVE'S UNIFORM	P0669370	CORRECTION-INV #5 PD RP022100	9/15/2009	9/15/2009	AP	WP	0101-0201-4263	-89.50
V0601545	NEVE'S UNIFORM	P0669370	CORRECTION-INV #6 PD RP022100	9/15/2009	9/15/2009	AP	WP	0101-0201-4263	-345.00
V0601545	NEVE'S UNIFORM	P0668644	WHISTLES AND CHAINS	9/10/2009	9/10/2009	AP	WP	0101-0201-4263	35.00
V0601545	NEVE'S UNIFORM	P0668650	HI VIS VEST	9/10/2009	9/10/2009	AP	WP	0101-0201-4263	210.00
V0643650	PACIFIC STEEL &	P0670114	CUT STEEL	9/17/2009	9/17/2009	AP	WP	0101-0201-4251	85.44
V0651070	PEAVEY COMPANY, LYNN	P0668627	WHITE 2CM RULERS 95090	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	43.75
V0651070	PEAVEY COMPANY, LYNN	P0668627	WHITE 2 INCH RULERS 95037	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	9.50
V0651070	PEAVEY COMPANY, LYNN	P0668627	BIG RULER 6 INCH 02402	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	25.90
V0651070	PEAVEY COMPANY, LYNN	P0668627	BIG RULER 12 INCH 2404	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	33.90
V0651070	PEAVEY COMPANY, LYNN	P0668627	ENDLESS RULER TAPE 60 95093	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	17.95
V0651070	PEAVEY COMPANY, LYNN	P0668627	FIBER DUSTER 7 INCH 05539	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	8.95
V0651070	PEAVEY COMPANY, LYNN	P0668627	SHIPPING	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	25.00
V0651070	PEAVEY COMPANY, LYNN	P0668627	FEATHER DUSTER 7 INCH 05537	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	8.95
V0651070	PEAVEY COMPANY, LYNN	P0668627	FLOURESCENT 2CM RULER 95091	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	8.75
V0651070	PEAVEY COMPANY, LYNN	P0668627	CORRECTION - BIG RULER 12"	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	-33.90
V0651070	PEAVEY COMPANY, LYNN	P0668627	CORRECTION - COST FEATHER	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	1.00
V0651070	PEAVEY COMPANY, LYNN	P0668627	CORRECTION - SHIPPING	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	-5.50
V0657530	PENNINGTON COUNTY	P0669369	CAR WASHES	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	96.00
V0660831	PET DOORS USA INC	P0670326	DOG DOOR	9/23/2009	9/23/2009	AP	WP	0101-0201-4298	414.30
V0660835	PET GIANT	P0670101	DOG FOOD LAHAIE	9/18/2009	9/18/2009	AP	WP	0101-0201-4298	57.98
V0695678	PUBLIC AGENCY TRAINING	P0670221	REGISTRATION-BOCK	9/21/2009	9/21/2009	AP	WP	0101-0201-4270	250.00
V0695678	PUBLIC AGENCY TRAINING	P0670221	REGISTRATION-SITTS	9/21/2009	9/21/2009	AP	WP	0101-0201-4270	250.00

V0717300	RAPID PACKAGING CO	P0668598	2X4 SHEETS OF CARDBOARD (320	9/14/2009	9/14/2009	AP	WP	0101-0201-4269	100.00
V0717300	RAPID PACKAGING CO	P0668598	CORRECTION - COST & QTY	9/14/2009	9/14/2009	AP	WP	0101-0201-4269	68.00
V0722757	RECORD STORAGE	P0670098	STORAGE	9/18/2009	9/18/2009	AP	WP	0101-0201-4225	86.68
V0727468	REGIONAL SUPPLY CENTRE	P0670160	TONER	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	243.96
V0727468	REGIONAL SUPPLY CENTRE	P0670160	TONER	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	681.33
V0735970	RITZ CAMERA (516112)	P0670113	PRINTS	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	18.11
V0699225	RSVP OF RAPID CITY	P0670095	RIDES FOR AUG	9/18/2009	9/18/2009	AP	WP	0101-0201-4225	9.00
V0747310	RUSHMORE EMBROIDERY	P0670093	POLO SHIRTS O'CONNELL	9/21/2009	9/21/2009	AP	WP	0101-0201-4263	212.00
V0747310	RUSHMORE EMBROIDERY	P0670093	LOGO O'CONNELL	9/21/2009	9/21/2009	AP	WP	0101-0201-4263	64.00
V0747310	RUSHMORE EMBROIDERY	P0664231	POLO SHIRT O'CONNELL	9/21/2009	9/21/2009	AP	WP	0101-0201-4263	14.16
V0747310	RUSHMORE EMBROIDERY	P0667477	CAP LAHAIE	9/11/2009	9/11/2009	AP	WP	0101-0201-4263	18.00
V0747310	RUSHMORE EMBROIDERY	P0667477	SHIRTS JESSICA	9/11/2009	9/11/2009	AP	WP	0101-0201-4263	48.00
V0747310	RUSHMORE EMBROIDERY	P0667477	LOGO GERHARDT	9/11/2009	9/11/2009	AP	WP	0101-0201-4263	16.00
V0747310	RUSHMORE EMBROIDERY	P0667477	SHIRTS RUSS	9/11/2009	9/11/2009	AP	WP	0101-0201-4263	48.00
V0747310	RUSHMORE EMBROIDERY	P0667477	SHIRTS KIM	9/11/2009	9/11/2009	AP	WP	0101-0201-4263	32.00
V0747310	RUSHMORE EMBROIDERY	P0663135	SHIRTS O'CONNELL	9/11/2009	9/11/2009	AP	WP	0101-0201-4263	364.00
V0750950	RUSHMORE SAFETY	P0669375	EAR PLUGS	9/15/2009	9/15/2009	AP	WP	0101-0201-4269	67.00
V0750950	RUSHMORE SAFETY	P0669375	SAFETY GLASSES	9/15/2009	9/15/2009	AP	WP	0101-0201-4269	7.20
V0787250	SIMPSON'S CREATIVE	P0670099	CARDS NEAVILL	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0670099	CARDS VLIEGER	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0670099	CARDS RONFELDT	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0670099	CARDS PALMER	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	20.00
V0789235	SIOUX PLATING CO. INC.	P0670166	HS PRIMER REFINISHER	9/23/2009	9/23/2009	AP	WP	0101-0201-4251	86.05
V0791427	SONNEL TECHNOLOGIES	P0669462	INSTALL USB HUB	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	236.48
V0808300	SOUTH DAKOTA DIV OF	P0670451	AUG BACKGROUNDS FEE	9/21/2009	9/21/2009	AP	WP	0101-0201-4225	48.00
V0808300	SOUTH DAKOTA DIV OF	P0670452	JUL BACKGROUNDS FEE	9/21/2009	9/21/2009	AP	WP	0101-0201-4225	40.00
V0809840	SOUTH DAKOTA	P0669491	AUGUST PHONE	9/10/2009	9/10/2009	AP	WP	0101-0201-4281	42.36
V0838010	SUMMIT SIGNS & SUPPLY	P0669378	NEW GRAPHICS	9/16/2009	9/16/2009	AP	WP	0101-0201-4251	2,370.00
V0867945	TRAVEL CENTER	P0667004	RT DALLAS TX EISENBRAUN R	9/15/2009	9/15/2009	AP	WP	0101-0201-4270	290.40
V0892890	VLEIGER, THOMAS	P0670373	MEALS-COLORADO	9/22/2009	9/22/2009	AP	WP	0101-0201-4270	108.00
V0892890	VLEIGER, THOMAS	P0670373	MOTEL-COLORADO	9/22/2009	9/22/2009	AP	WP	0101-0201-4270	210.00
V0899601	WALMART COMMUNITY	P0668605	OFFICE SUPPLIES	9/21/2009	9/21/2009	AP	WP	0101-0201-4261	198.38
V0899601	WALMART COMMUNITY	P0668595	EVD SUPPLIES	9/21/2009	9/21/2009	AP	WP	0101-0201-4261	23.62
V0899601	WALMART COMMUNITY	P0669465	SAFETY GLASSES AND GLUE	9/21/2009	9/21/2009	AP	WP	0101-0201-4269	137.03
V0899601	WALMART COMMUNITY	P0670090	OFFICE SUPPLIES	9/21/2009	9/21/2009	AP	WP	0101-0201-4261	64.38

V0926150	WEST PAYMENT CENTER	P0667487	SD CODEIFIED LAW 2009	9/21/2009	9/21/2009	AP	WP	0101-0201-4293	340.00
V0926150	WEST PAYMENT CENTER	P0667487	SEARCH AND SEIZURE	9/21/2009	9/21/2009	AP	WP	0101-0201-4293	431.00
V0926150	WEST PAYMENT CENTER	P0667487	CORRECTION - SD CRIMINAL &	9/21/2009	9/21/2009	AP	WP	0101-0201-4293	690.00
V0926150	WEST PAYMENT CENTER	P0667487	CREDIT - SD CRIMINAL & MV LAW	9/21/2009	9/21/2009	AP	WP	0101-0201-4293	-690.00
V0926150	WEST PAYMENT CENTER	P0667487	CREDIT-PART REF QUINLAN	9/21/2009	9/21/2009	AP	WP	0101-0201-4293	-149.59
V0926150	WEST PAYMENT CENTER	P0670094	CHIMINAL PROCEDURE	9/21/2009	9/21/2009	AP	WP	0101-0201-4293	438.00
V0931805	WESTERN	P0669464	BATTERY	9/15/2009	9/15/2009	AP	WP	0101-0201-4251	38.00
V0934830	WESTERN STATIONERS	P0669463	STORAGE CABINET	9/15/2009	9/15/2009	AP	WP	0101-0201-4296	395.00
V0934830	WESTERN STATIONERS	P0670092	OFFICE SUPPLIES	9/18/2009	9/18/2009	AP	WP	0101-0201-4261	54.98
					Cost Center:	0201		**Total:**	29,524.41

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0670123	PARTS TO REPAIR AND CLEAN	9/18/2009	9/18/2009	AP	WP	0101-0202-4253	51.76
V0005640	ACE HARDWARE	P0669710	ELECTRICAL REPAIRS	9/17/2009	9/17/2009	AP	WP	0101-0202-4252	28.81
V0005641	ACE HARDWARE-EAST	P0669712	SPOT LIGHT FOR STATION 1	9/17/2009	9/17/2009	AP	WP	0101-0202-4264	8.83
V0007285	ACE STEEL & RECYCLING	P0669708	STEEL TUBING	9/17/2009	9/17/2009	AP	WP	0101-0202-4251	11.92
V0031335	APOLLO DIGITAL PAGING	P0670106	PAGER REPAIR	9/18/2009	9/18/2009	AP	WP	0101-0202-4253	42.00
V0031335	APOLLO DIGITAL PAGING	P0669383	APOLLO 990 PILOT PAGER	9/10/2009	9/10/2009	AP	WP	0101-0202-4269	64.38
V0031335	APOLLO DIGITAL PAGING	P0669383	APOLLO PAGER LCD	9/10/2009	9/10/2009	AP	WP	0101-0202-4269	42.00
V0078490	BLACK HILLS POWER &	P0671228	4843467536 117544 3810	9/23/2009	9/23/2009	AP	WP	0101-0202-4283	378.78
V0078490	BLACK HILLS POWER &	P0671228	4843467536 46175 2051	9/23/2009	9/23/2009	AP	WP	0101-0202-4283	207.65
V0078490	BLACK HILLS POWER &	P0670612	4996961426 132441 5340	9/23/2009	9/23/2009	AP	WP	0101-0202-4283	494.20
V0078490	BLACK HILLS POWER &	P0670612	4996961426 120380 4020	9/23/2009	9/23/2009	AP	WP	0101-0202-4283	405.19
V0131400	CARQUEST AUTO PARTS	P0669044	CHASSIS GREASE	9/10/2009	9/10/2009	AP	WP	0101-0202-4262	41.90
V0131400	CARQUEST AUTO PARTS	P0669044	10-40 MOTOR OIL	9/10/2009	9/10/2009	AP	WP	0101-0202-4262	31.44
V0131400	CARQUEST AUTO PARTS	P0669044	OIL & AIR FILTER- BAT 1	9/10/2009	9/10/2009	AP	WP	0101-0202-4251	12.04
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0101-0202-4261	2.49
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0101-0202-4261	1.24
V0179540	CRESCENT ELECTRIC	P0669554	WIRING SUPPLIES FOR STN 5	9/18/2009	9/18/2009	AP	WP	0101-0202-4252	58.99
V0189500	DAKOTA FIRE SUPPLY	P0669583	CANTEEN HOLDERS- WILDLAND	9/15/2009	9/15/2009	AP	WP	0101-0202-4265	1,083.50
V0189500	DAKOTA FIRE SUPPLY	P0670193	WILDLAND PACKS- GRANT	9/22/2009	9/22/2009	AP	WP	0101-0202-4265	1,540.00
V0195250	DANKO EMERGENCY EQUIP	P0669512	LDH SPANNER WRENCHES-	9/14/2009	9/14/2009	AP	WP	0101-0202-4265	62.68
V0195250	DANKO EMERGENCY EQUIP	P0669707	GEAR BAGS- STOCK	9/17/2009	9/17/2009	AP	WP	0101-0202-4269	216.00
V0195250	DANKO EMERGENCY EQUIP	P0669707	SHIPPING	9/17/2009	9/17/2009	AP	WP	0101-0202-4269	13.36
V0199283	DAY, RUTH	P0670121	REPAIR OF AMERICAN FLAGS	9/18/2009	9/18/2009	AP	WP	0101-0202-4259	36.00
V0232531	EMBROIDERY SHOP, THE	P0669654	23-LOGO EMBROIDERY SERVICE	9/15/2009	9/15/2009	AP	WP	0101-0202-4225	92.00
V0234300	ENVIROMASTER CENTRAL	P0669672	AIR FRESHNER FOR RESTROOMS	9/17/2009	9/17/2009	AP	WP	0101-0202-4264	16.00
V0236605	EVANS INC, J.D.	P0670100	EXHAUST PIPE FOR ENGINE 1	9/18/2009	9/18/2009	AP	WP	0101-0202-4251	109.91
V0282080	G&H DISTRIBUTING INC.	P0662609	1-LOCKER,3 LOCKER	9/21/2009	9/21/2009	AP	WP	0101-0202-4252	1,000.00
V0282080	G&H DISTRIBUTING INC.	P0662609	CORRECTION-COST ITEM #1	9/21/2009	9/21/2009	AP	WP	0101-0202-4252	31.94
V0318465	GUEST SERVICES	P0666466	MEAL TKT CARLSON N 10/18-23	9/11/2009	9/11/2009	AP	WP	0101-0202-4270	134.30
V0346860	HARVEYS LOCK SHOP	P0669034	PADLOCK KEYS FOR BRUSH 3,	9/10/2009	9/10/2009	AP	WP	0101-0202-4269	8.00
V0400450	INTERSTATE BATTERIES	P0669523	HANDLIGHT BATTERY	9/14/2009	9/14/2009	AP	WP	0101-0202-4253	14.50
V0421590	JOHNSON MACHINE INC.	P0669046	FAN BELT E4	9/10/2009	9/10/2009	AP	WP	0101-0202-4251	34.20
V0421590	JOHNSON MACHINE INC.	P0669046	FAN BELTS E4	9/10/2009	9/10/2009	AP	WP	0101-0202-4251	60.40

V0421590	JOHNSON MACHINE INC.	P0670122	RELAYS AND LIGHT BULBS FOR	9/18/2009	9/18/2009	AP	WP	0101-0202-4251	22.78
V0460150	KNOLOGY	P0669572	31495825 394-4188 AUG PHONE	9/10/2009	9/10/2009	AP	WP	0101-0202-4281	10.10
V0497300	LITTLE PRINT SHOP	P0670105	INSPECTION REPORT FORMS FOR	9/18/2009	9/18/2009	AP	WP	0101-0202-4261	51.00
V0520820	M & T FIRE & SAFETY	P0670141	FIREFIGHTER GLOVES- STOCK	9/22/2009	9/22/2009	AP	WP	0101-0202-4263	1,170.00
V0520820	M & T FIRE & SAFETY	P0670141	SHIPPING	9/22/2009	9/22/2009	AP	WP	0101-0202-4263	8.64
V0542810	METRO FIRE	P0669327	4 HELMETS/STOCK	9/10/2009	9/10/2009	AP	WP	0101-0202-4263	610.36
V0542810	METRO FIRE	P0669327	4 HELMETS/STOCK	9/10/2009	9/10/2009	AP	WP	0101-0202-4263	614.99
V0545255	MIDCONTINENT	P0669027	COMPUTER LINE	9/16/2009	9/16/2009	AP	WP	0101-0202-4281	152.50
V0545255	MIDCONTINENT	P0669027	COMPUTER LINE	9/16/2009	9/16/2009	AP	WP	0101-0202-4281	152.50
V0545255	MIDCONTINENT	P0669027	COMPUTER LINE	9/16/2009	9/16/2009	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0669027	CORRECTION-LATE FEE #1	9/16/2009	9/16/2009	AP	WP	0101-0202-4281	-2.50
V0545255	MIDCONTINENT	P0669027	CORRECTION-LATE FEE #3	9/16/2009	9/16/2009	AP	WP	0101-0202-4281	-2.50
V0545255	MIDCONTINENT	P0669027	CORRECTION-A/C HAS CR BAL #5	9/16/2009	9/16/2009	AP	WP	0101-0202-4281	-150.00
V0563060	MONTANA DAKOTA UTIL	P0671437	03562121 3.9	9/23/2009	9/23/2009	AP	WP	0101-0202-4282	47.65
V0639670	OVERHEAD DOOR CO. OF	P0669522	MEDIC 4 DOOR REPAIR	9/14/2009	9/14/2009	AP	WP	0101-0202-4252	429.88
V0711876	RAPID CITY MEDICAL	P0670162	THUNDERBIRD FLIGHT	9/18/2009	9/18/2009	AP	WP	0101-0202-4225	60.00
V0781610	SHERWIN-WILLIAMS	P0668791	2 GAL PAINT/STN.6	9/23/2009	9/23/2009	AP	WP	0101-0202-4252	61.98
V0784535	SIERRA RESCUE	P0670002	REGISTRATION FEES FOR	9/17/2009	9/17/2009	AP	WP	0101-0202-4597	7,160.00
V0784535	SIERRA RESCUE	P0670002	ADJ	9/17/2009	9/17/2009	AP	WP	0101-0202-4270	-7,160.00
V0784535	SIERRA RESCUE	P0670002	REG DANNENBRING J	9/17/2009	9/17/2009	AP	WP	0101-0202-4270	550.77
V0784535	SIERRA RESCUE	P0670002	REG FAUSS K	9/17/2009	9/17/2009	AP	WP	0101-0202-4270	550.77
V0784535	SIERRA RESCUE	P0670002	REG GLOE J	9/17/2009	9/17/2009	AP	WP	0101-0202-4270	550.77
V0784535	SIERRA RESCUE	P0670002	REG HARLAN H	9/17/2009	9/17/2009	AP	WP	0101-0202-4270	550.77
V0784535	SIERRA RESCUE	P0670002	REG JOHNSON A	9/17/2009	9/17/2009	AP	WP	0101-0202-4270	550.77
V0784535	SIERRA RESCUE	P0670002	REG OWCZAREK M	9/17/2009	9/17/2009	AP	WP	0101-0202-4270	550.77
V0784535	SIERRA RESCUE	P0670002	REG POVANDRA B	9/17/2009	9/17/2009	AP	WP	0101-0202-4270	550.77
V0784535	SIERRA RESCUE	P0670002	REG PRZYMUS K	9/17/2009	9/17/2009	AP	WP	0101-0202-4270	550.77
V0784535	SIERRA RESCUE	P0670002	REG SEALS R	9/17/2009	9/17/2009	AP	WP	0101-0202-4270	550.77
V0784535	SIERRA RESCUE	P0670002	REG STALDER S	9/17/2009	9/17/2009	AP	WP	0101-0202-4270	550.77
V0784535	SIERRA RESCUE	P0670002	REG STAUFFACHER J	9/17/2009	9/17/2009	AP	WP	0101-0202-4270	550.77
V0784535	SIERRA RESCUE	P0670002	REG WILLETT D	9/17/2009	9/17/2009	AP	WP	0101-0202-4270	550.77
V0784535	SIERRA RESCUE	P0670002	REG EXTRA PERSON	9/17/2009	9/17/2009	AP	WP	0101-0202-4270	550.76
V0835829	STURDEVANT'S AUTO	P0669713	FAN BELT FOR CAR 13	9/17/2009	9/17/2009	AP	WP	0101-0202-4251	27.07
V0864650	TRANE CO	P0669588	HVAC UPDATE	9/15/2009	9/15/2009	AP	WP	0101-0202-4225	250.00
V0864650	TRANE CO	P0669588	HVAC UPDATE	9/15/2009	9/15/2009	AP	WP	0101-0202-4225	250.00

V0136470	TRUGREEN-CHEMLAWN	P0669674	LAWN SERVICE FOR STATION 4	9/15/2009	9/15/2009	AP	WP	0101-0202-4266	161.75
V0136470	TRUGREEN-CHEMLAWN	P0670149	LAWN APPLICATION - STN 1	9/22/2009	9/22/2009	AP	WP	0101-0202-4266	81.75
V0899601	WALMART COMMUNITY	P0666593	CORRECTION - STARFIRE CLEAR	9/21/2009	9/21/2009	AP	WP	0101-0202-4269	5.28
V0899601	WALMART COMMUNITY	P0666593	CREDIT - STARFIRE CLEAR	9/21/2009	9/21/2009	AP	WP	0101-0202-4269	-4.99
V0899601	WALMART COMMUNITY	P0666593	SUPPLIES FOR DEPARTMENT	9/21/2009	9/21/2009	AP	WP	0101-0202-4269	24.57
V0899601	WALMART COMMUNITY	P0666593	CORRECTION - COST SUPPLIES	9/21/2009	9/21/2009	AP	WP	0101-0202-4269	4.99
V0899601	WALMART COMMUNITY	P0666593	CREDIT - RETURN STARFIRE	9/21/2009	9/21/2009	AP	WP	0101-0202-4269	-5.28
V0899601	WALMART COMMUNITY	P0668476	HAND SANITIZER/STOCK	9/21/2009	9/21/2009	AP	WP	0101-0202-4264	41.64
V0906159	WARNE CHEMICAL &	P0669384	LAWN TREATMENT FOR STATION	9/11/2009	9/11/2009	AP	WP	0101-0202-4266	37.00
V0906159	WARNE CHEMICAL &	P0668851	LAWN APPLICATION- STN 6	9/10/2009	9/10/2009	AP	WP	0101-0202-4266	70.00
V0934830	WESTERN STATIONERS	P0669675	HANGING FOLDERS AND PRINTER	9/18/2009	9/18/2009	AP	WP	0101-0202-4261	44.33
V0934830	WESTERN STATIONERS	P0669675	COPY PAPER, PRINTER INK	9/18/2009	9/18/2009	AP	WP	0101-0202-4261	191.13
V0934830	WESTERN STATIONERS	P0670104	HP74 INK CARTRIDGES FOR	9/22/2009	9/22/2009	AP	WP	0101-0202-4261	59.96
V0934830	WESTERN STATIONERS	P0670104	CORRECTION - COST	9/22/2009	9/22/2009	AP	WP	0101-0202-4261	-29.98
V0939937	WILLETT, DUSTIN	P0667150	wILDLAND BOOTS, GRANT-	9/15/2009	9/15/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0665562	WILDLAND BOOTS, GRANT- LIPP	9/11/2009	9/11/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0666859	WILDLAND BOOTS,	9/21/2009	9/21/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0666628	WILDLAND BOOTS, GRANT- DALY	9/10/2009	9/10/2009	AP	WP	0101-0202-4263	274.00
					Cost Center:	0202		**Total:**	19,189.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY JAIL	P0670096	JAIL BILL FOR AUG	9/18/2009	9/18/2009	AP	WP	0101-0203-4225	3,974.18
					Cost Center:	0203		**Total:**	3,974.18

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0670608	RICOH 550 COPIER LEASE AUG09	9/22/2009	9/22/2009	AP	WP	0101-0204-4253	0.44
V0039900	ASLA	P0669824	LANDSCAPE ARCHITECTURE	9/21/2009	9/21/2009	AP	WP	0101-0204-4293	59.00
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0101-0204-4261	43.31
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0101-0204-4261	153.55
V0139590	CITY-PETTY	P0669691	NOTARY: CAROL CAMPBELL	9/15/2009	9/15/2009	AP	WP	0101-0204-4225	30.00
V0188480	DAKOTA BUSINESS	P0669569	SHARP MX2300 COLOR COPIER	9/11/2009	9/11/2009	AP	WP	0101-0204-4253	70.81
V0188480	DAKOTA BUSINESS	P0669539	SHARP MX700 BW COPIER LEASE	9/11/2009	9/11/2009	AP	WP	0101-0204-4253	233.86
V0202250	DESIGN WORKS INC.	P0670731	LANDSCAPE DESIGN	9/23/2009	9/23/2009	AP	WP	0101-0204-4223	1,450.96
V0202250	DESIGN WORKS INC.	P0670731	LANDSCAPE DESIGN	9/23/2009	9/23/2009	AP	WP	0101-0204-4225	405.64
V0328167	HALSTED, KARLEY	P0670375	LUNCH SPEARFISH SD	9/22/2009	9/22/2009	AP	WP	0101-0204-4270	9.00
V0386462	IMPRESSIONS RUBBER	P0669413	REPLACEMENT STAMP PAD P50	9/16/2009	9/16/2009	AP	WP	0101-0204-4261	9.90
V0386462	IMPRESSIONS RUBBER	P0669413	REPLACEMENT STAMP PAD P60	9/16/2009	9/16/2009	AP	WP	0101-0204-4261	9.90
V0386462	IMPRESSIONS RUBBER	P0669413	REPLACEMENT STAMP PAD P40	9/16/2009	9/16/2009	AP	WP	0101-0204-4261	7.90
V0386462	IMPRESSIONS RUBBER	P0669413	REPLACEMENT STAMP PAD P30	9/16/2009	9/16/2009	AP	WP	0101-0204-4261	6.90
V0386462	IMPRESSIONS RUBBER	P0669413	REPLACEMENT STAMP PAD P15	9/16/2009	9/16/2009	AP	WP	0101-0204-4261	7.90
V0386462	IMPRESSIONS RUBBER	P0669413	REPLACMENT STAMP PAD 4926	9/16/2009	9/16/2009	AP	WP	0101-0204-4261	4.95
V0421590	JOHNSON MACHINE INC.	P0670345	BRAKE PAD FRONT - G005	9/22/2009	9/22/2009	AP	WP	0101-0204-4251	60.14
V0421590	JOHNSON MACHINE INC.	P0670345	FRONT ROTOR - G005	9/22/2009	9/22/2009	AP	WP	0101-0204-4251	121.22
V0421590	JOHNSON MACHINE INC.	P0670345	BRAKE DRUM REAR - G005	9/22/2009	9/22/2009	AP	WP	0101-0204-4251	125.38
V0421590	JOHNSON MACHINE INC.	P0670345	BRAKE SHOES REAR - G005	9/22/2009	9/22/2009	AP	WP	0101-0204-4251	54.22
V0421590	JOHNSON MACHINE INC.	P0670345	CORE DEPOSIT - G005	9/22/2009	9/22/2009	AP	WP	0101-0204-4251	7.21
V0421590	JOHNSON MACHINE INC.	P0670345	CREDIT-CORE DEPOSIT	9/22/2009	9/22/2009	AP	WP	0101-0204-4251	-7.21
V0425248	JOHNSON, TED	P0670376	LUNCH SPEARFISH SD	9/22/2009	9/22/2009	AP	WP	0101-0204-4270	9.00
V0595950	NATIONAL TRUST FOR	P0670344	ANNUAL MEMBERSHIP - GROWTH	9/23/2009	9/23/2009	AP	WP	0101-0204-4292	20.00
V0603950	NITC	P0670342	NITC CERTIFICATION - LARUS	9/23/2009	9/23/2009	AP	WP	0101-0204-4292	75.00
V0648605	PARKWAY CAR WASH	P0669729	CARWASH G010	9/16/2009	9/16/2009	AP	WP	0101-0204-4251	14.00
V0648605	PARKWAY CAR WASH	P0669729	CARWASH G011	9/16/2009	9/16/2009	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0669729	CARWASH G007	9/16/2009	9/16/2009	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0669729	CARWASH G009	9/16/2009	9/16/2009	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0669729	CARWASH G008	9/16/2009	9/16/2009	AP	WP	0101-0204-4251	7.00
V0701710	RAPID CHEVROLET CO INC.	P0670346	HUB - G005	9/22/2009	9/22/2009	AP	WP	0101-0204-4251	258.94
V0711110	RAPID CITY JOURNAL	P0669809	PC HEARING 9/1/09 09CA017	9/18/2009	9/18/2009	AP	WP	0101-0204-4230	23.32
V0711110	RAPID CITY JOURNAL	P0669809	PC HEARING 8/27/09 09PD034	9/18/2009	9/18/2009	AP	WP	0101-0204-4230	25.08

V0711110	RAPID CITY JOURNAL	P0669809	SUMMARY ADOPT 09CA010	9/18/2009	9/18/2009	AP	WP	0101-0204-4230	21.46
V0711110	RAPID CITY JOURNAL	P0669809	PC HEARING 9/10/09 09PD037	9/18/2009	9/18/2009	AP	WP	0101-0204-4230	30.36
V0711110	RAPID CITY JOURNAL	P0669809	SUMMARY ADOPT 09CA009 015	9/18/2009	9/18/2009	AP	WP	0101-0204-4230	39.16
V0711110	RAPID CITY JOURNAL	P0669809	PC HEARING 9/10/09 09RZ033	9/18/2009	9/18/2009	AP	WP	0101-0204-4230	66.00
V0722757	RECORD STORAGE	P0669812	ACCESS WORK ORDER	9/18/2009	9/18/2009	AP	WP	0101-0204-4242	1.10
V0722757	RECORD STORAGE	P0669812	CARTON REFILE	9/18/2009	9/18/2009	AP	WP	0101-0204-4242	1.52
V0722757	RECORD STORAGE	P0669812	CARTON ACCESS	9/18/2009	9/18/2009	AP	WP	0101-0204-4242	1.52
V0722757	RECORD STORAGE	P0669812	MINIMUM STORAGE	9/18/2009	9/18/2009	AP	WP	0101-0204-4242	0.24
V0722757	RECORD STORAGE	P0669812	FILE BOX STORAGE	9/18/2009	9/18/2009	AP	WP	0101-0204-4242	0.66
V0722757	RECORD STORAGE	P0669812	CARTON STORAGE	9/18/2009	9/18/2009	AP	WP	0101-0204-4242	20.10
V0723000	RED WING SHOE STORE	P0669510	SAFETY BOOT - BAUMBERGER	9/15/2009	9/15/2009	AP	WP	0101-0204-4263	130.00
V0790085	SKILLPATH INC	P0665836	ADMIN ASST SEMINAR FICKEN R	9/21/2009	9/21/2009	AP	WP	0101-0204-4270	199.00
V0808500	SOUTH DAKOTA ELEC	P0669367	AUG 09 AFFIDAVIT FEE	9/10/2009	9/10/2009	AP	WP	0101-0204-4520	370.00
V0808503	SOUTH DAKOTA	P0670341	2010 MEMBERSHIP - LARUS	9/23/2009	9/23/2009	AP	WP	0101-0204-4292	40.00
V0808503	SOUTH DAKOTA	P0670341	2010 MEMBERSHIP - BRODRICK	9/23/2009	9/23/2009	AP	WP	0101-0204-4292	40.00
V0808503	SOUTH DAKOTA	P0670341	2010 MEMBERSHIP - HALL	9/23/2009	9/23/2009	AP	WP	0101-0204-4292	40.00
V0809840	SOUTH DAKOTA	P0669491	CONFERENCE CALL	9/10/2009	9/10/2009	AP	WP	0101-0204-4281	10.00
V0849835	THOMPSON PUBLISHING	P0669808	ADA COMPLIANCE GUIDE	9/18/2009	9/18/2009	AP	WP	0101-0204-4293	409.00
V0849835	THOMPSON PUBLISHING	P0669808	SHIPPING	9/18/2009	9/18/2009	AP	WP	0101-0204-4293	29.50
					Cost Center:	0204		**Total:**	4,767.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0670025	TIE DOWN	9/22/2009	9/22/2009	AP	WP	0101-0205-4269	20.45
V0005640	ACE HARDWARE	P0670025	UTILITY KNIFE	9/22/2009	9/22/2009	AP	WP	0101-0205-4269	10.49
V0005640	ACE HARDWARE	P0670025	3/8X1/2 SOCKET	9/22/2009	9/22/2009	AP	WP	0101-0205-4269	5.57
V0005640	ACE HARDWARE	P0670197	CHAIN HITEST 3/8 G43 40'	9/22/2009	9/22/2009	AP	WP	0101-0205-4269	23.16
V0005640	ACE HARDWARE	P0668362	DISTILLED WATER	9/10/2009	9/10/2009	AP	WP	0101-0205-4269	2.38
V0005640	ACE HARDWARE	P0669344	32OZ GLASS CLEANER	9/10/2009	9/10/2009	AP	WP	0101-0205-4269	2.99
V0005640	ACE HARDWARE	P0669344	RULE TAPE 1"X35'	9/10/2009	9/10/2009	AP	WP	0101-0205-4269	34.98
V0078490	BLACK HILLS POWER &	P0670644	0005599901 99666 178	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	21.07
V0078490	BLACK HILLS POWER &	P0670644	0005599901 89299 123	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	16.88
V0078490	BLACK HILLS POWER &	P0670644	0005599901 37329 121	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	16.72
V0078490	BLACK HILLS POWER &	P0670612	4996961426 130890 390	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	37.25
V0078490	BLACK HILLS POWER &	P0670612	4996961426 45972 73	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	13.06
V0078490	BLACK HILLS POWER &	P0670612	4996961426 55118 124	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	16.95
V0078490	BLACK HILLS POWER &	P0670612	4996961426 77475 100	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	15.12
V0078490	BLACK HILLS POWER &	P0670612	4996961426 113038 0	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0670612	4996961426 100262 193	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	22.23
V0078490	BLACK HILLS POWER &	P0670612	4996961426 106722 90	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	14.37
V0078490	BLACK HILLS POWER &	P0670612	4996961426 131317 634	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	55.86
V0078490	BLACK HILLS POWER &	P0670612	4996961426 92793 294	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	29.92
V0078490	BLACK HILLS POWER &	P0670612	4996961426 62006 151	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	19.02
V0078490	BLACK HILLS POWER &	P0670612	4996961426 101923 212	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	23.67
V0078490	BLACK HILLS POWER &	P0671228	4843467536 70696 33	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	10.02
V0078490	BLACK HILLS POWER &	P0671228	4843467536 47400 104	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	15.43
V0078490	BLACK HILLS POWER &	P0671228	4843467536 46021 135	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	17.80
V0078490	BLACK HILLS POWER &	P0671228	4843467536 71885 140	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	18.18
V0078490	BLACK HILLS POWER &	P0671228	4843467536 76440 73	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	13.06
V0078490	BLACK HILLS POWER &	P0671228	4843467536 115026 780	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	67.00
V0078490	BLACK HILLS POWER &	P0671228	4843467536 101848 88	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	14.21
V0078490	BLACK HILLS POWER &	P0671228	4843467536 131585 351	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	34.27
V0078490	BLACK HILLS POWER &	P0671228	4843467536 108963 245	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	26.19
V0078490	BLACK HILLS POWER &	P0671228	4843467536 94775 425	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	39.93
V0078490	BLACK HILLS POWER &	P0671228	4843467536 115275 803	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	68.75
V0078490	BLACK HILLS POWER &	P0671228	4843467536 102530 267	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	27.86

V0078490	BLACK HILLS POWER &	P0671228	4843467536 66649 0	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0671228	4843467536 86906 534	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	48.23
V0078490	BLACK HILLS POWER &	P0671228	4843467536 58969 108	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	15.73
V0078490	BLACK HILLS POWER &	P0671228	4843467536 53165 116	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	16.35
V0078490	BLACK HILLS POWER &	P0671228	4843467536 92409 96	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	14.83
V0078490	BLACK HILLS POWER &	P0671228	4843467536 92410 128	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	17.26
V0078490	BLACK HILLS POWER &	P0671228	4843467536 92374 94	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	14.66
V0078490	BLACK HILLS POWER &	P0671228	4843467536 65763 158	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	25.27
V0078490	BLACK HILLS POWER &	P0671228	4843467536 140008 476	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	43.81
V0078490	BLACK HILLS POWER &	P0671228	4843467536 97108 2	9/23/2009	9/23/2009	AP	WP	0101-0205-4283	7.65
V0137240	CHRIS SUPPLY COMPANY	P0669854	SOLDER GUN TIP	9/21/2009	9/21/2009	AP	WP	0101-0205-4269	6.36
V0137240	CHRIS SUPPLY COMPANY	P0669402	HOOK UP WIRE 22AWG 100FT	9/14/2009	9/14/2009	AP	WP	0101-0205-4269	9.95
V0141335	CITY-WATER DEPARTMENT	P0669493	00280780	9/10/2009	9/10/2009	AP	WP	0101-0205-4284	29.31
V0158390	CONTRACTOR'S SUPPLY	P0668967	WHITE MARKING PAINT	9/11/2009	9/11/2009	AP	WP	0101-0205-4269	45.00
V0158390	CONTRACTOR'S SUPPLY	P0669340	WHITE MARKING PAINT	9/18/2009	9/18/2009	AP	WP	0101-0205-4269	45.00
V0158390	CONTRACTOR'S SUPPLY	P0669340	ORANGE CHALK REFILL	9/18/2009	9/18/2009	AP	WP	0101-0205-4269	9.75
V0179540	CRESCENT ELECTRIC	P0668969	BALLAST	9/18/2009	9/18/2009	AP	WP	0101-0205-4269	29.38
V0248950	FASTENAL COMPANY, THE	P0669401	1/2-13X1.5 BOLT	9/18/2009	9/18/2009	AP	WP	0101-0205-4269	10.20
V0248950	FASTENAL COMPANY, THE	P0669401	SHIPPING	9/18/2009	9/18/2009	AP	WP	0101-0205-4269	1.56
V0248950	FASTENAL COMPANY, THE	P0669403	TORX BIT #20	9/18/2009	9/18/2009	AP	WP	0101-0205-4269	7.04
V0248950	FASTENAL COMPANY, THE	P0669403	SQST 5/16-18X1/2 SCREW	9/18/2009	9/18/2009	AP	WP	0101-0205-4269	45.00
V0248950	FASTENAL COMPANY, THE	P0669403	ROUND OFF	9/18/2009	9/18/2009	AP	WP	0101-0205-4269	0.77
V0248950	FASTENAL COMPANY, THE	P0669403	CORRECTION-SHIPPING	9/18/2009	9/18/2009	AP	WP	0101-0205-4269	4.68
V0248950	FASTENAL COMPANY, THE	P0669403	CORRECTION-ROUNDING (#3)	9/18/2009	9/18/2009	AP	WP	0101-0205-4269	-0.68
V0257870	FLINT TRADING INC.	P0669345	LEFT TURN ARROW	9/22/2009	9/22/2009	AP	WP	0101-0205-4269	4,452.80
V0257870	FLINT TRADING INC.	P0669345	RIGHT TURN ARROW	9/22/2009	9/22/2009	AP	WP	0101-0205-4269	2,226.40
V0257870	FLINT TRADING INC.	P0669345	STRAIGHT ARROW	9/22/2009	9/22/2009	AP	WP	0101-0205-4269	383.84
V0257870	FLINT TRADING INC.	P0669345	WHITE 8" LINE	9/22/2009	9/22/2009	AP	WP	0101-0205-4269	213.12
V0346860	HARVEYS LOCK SHOP	P0670198	REMOVE AND REINSTALL TOOL	9/22/2009	9/22/2009	AP	WP	0101-0205-4225	84.00
V0346860	HARVEYS LOCK SHOP	P0670198	REKEY TOOL BOX LOCKS	9/22/2009	9/22/2009	AP	WP	0101-0205-4225	27.00
V0346860	HARVEYS LOCK SHOP	P0670198	5/8" LOCK WAFER	9/22/2009	9/22/2009	AP	WP	0101-0205-4269	6.69
V0421590	JOHNSON MACHINE INC.	P0670195	FUSE TAP	9/22/2009	9/22/2009	AP	WP	0101-0205-4269	2.23
V0421590	JOHNSON MACHINE INC.	P0669341	MOTOR OIL FOR T709 ALSO NEXT	9/10/2009	9/10/2009	AP	WP	0101-0205-4251	11.94
V0421590	JOHNSON MACHINE INC.	P0669341	OIL FILTER	9/10/2009	9/10/2009	AP	WP	0101-0205-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0669341	AIR FILTER	9/10/2009	9/10/2009	AP	WP	0101-0205-4251	8.11

V0421590	JOHNSON MACHINE INC.	P0669339	BRAKE PADS FOR T709	9/10/2009	9/10/2009	AP	WP	0101-0205-4251	44.09
V0421590	JOHNSON MACHINE INC.	P0669339	WHEEL SEAL FOR T709	9/10/2009	9/10/2009	AP	WP	0101-0205-4251	18.98
V0421590	JOHNSON MACHINE INC.	P0669337	RADIATOR FOR T703	9/10/2009	9/10/2009	AP	WP	0101-0205-4251	111.65
V0421590	JOHNSON MACHINE INC.	P0669343	FIRE EXTINQUISHER	9/10/2009	9/10/2009	AP	WP	0101-0205-4269	39.84
V0495380	LIGHTING MAINTENANCE	P0668663	TRAFFIC LOOP SEALANT	9/23/2009	9/23/2009	AP	WP	0101-0205-4269	529.18
V0495380	LIGHTING MAINTENANCE	P0668663	LOOP WIRE W/O JACKET	9/23/2009	9/23/2009	AP	WP	0101-0205-4269	177.84
V0495380	LIGHTING MAINTENANCE	P0668663	3/4" PVC AT CURB	9/23/2009	9/23/2009	AP	WP	0101-0205-4269	2.08
V0495380	LIGHTING MAINTENANCE	P0668663	TRAFFIC CONTROL RENTAL	9/23/2009	9/23/2009	AP	WP	0101-0205-4225	233.96
V0495380	LIGHTING MAINTENANCE	P0668663	TRAFFIC CONTROL LABOR	9/23/2009	9/23/2009	AP	WP	0101-0205-4225	347.68
V0495380	LIGHTING MAINTENANCE	P0668663	LUMP SUM, LABOR TO SAW IN	9/23/2009	9/23/2009	AP	WP	0101-0205-4225	1,185.00
V0495380	LIGHTING MAINTENANCE	P0668663	EXCISE TAX	9/23/2009	9/23/2009	AP	WP	0101-0205-4225	50.74
V0634525	ONE CALL SYSTEMS INC	P0669822	192 LOCATES	9/15/2009	9/15/2009	AP	WP	0101-0205-4225	200.35
V0781610	SHERWIN-WILLIAMS	P0669342	TRAFFIC WHITE PAINT	9/18/2009	9/18/2009	AP	WP	0101-0205-4269	234.00
V0781610	SHERWIN-WILLIAMS	P0669855	TRAFFIC YELLOW PAINT	9/21/2009	9/21/2009	AP	WP	0101-0205-4269	129.50
V0781610	SHERWIN-WILLIAMS	P0669041	COVER UP BLACK	9/21/2009	9/21/2009	AP	WP	0101-0205-4269	44.88
V0781610	SHERWIN-WILLIAMS	P0669041	TRAFFIC WHITE PAINT	9/21/2009	9/21/2009	AP	WP	0101-0205-4269	234.00
V0810700	SOUTH DAKOTA FEDERAL	P0668484	STORAGE CONTAINER	9/15/2009	9/15/2009	AP	WP	0101-0205-4269	25.00
V0810700	SOUTH DAKOTA FEDERAL	P0668484	STORAGE CONTAINER	9/15/2009	9/15/2009	AP	WP	0101-0205-4269	4.25
V0899601	WALMART COMMUNITY	P0666843	SCOTT PAPER TOWEL	9/21/2009	9/21/2009	AP	WP	0101-0205-4264	22.56
V0899601	WALMART COMMUNITY	P0666843	WINDEX	9/21/2009	9/21/2009	AP	WP	0101-0205-4264	17.68
V0899601	WALMART COMMUNITY	P0666843	LIQUID SOAP	9/21/2009	9/21/2009	AP	WP	0101-0205-4264	7.36
V0899601	WALMART COMMUNITY	P0668168	DVD PLAYER	9/21/2009	9/21/2009	AP	WP	0101-0205-4269	29.88
V0899601	WALMART COMMUNITY	P0668168	WATER CAN	9/21/2009	9/21/2009	AP	WP	0101-0205-4269	3.67
V0899601	WALMART COMMUNITY	P0668363	DISTILLED WATER	9/21/2009	9/21/2009	AP	WP	0101-0205-4269	4.98
V0899601	WALMART COMMUNITY	P0668363	BAKING SODA	9/21/2009	9/21/2009	AP	WP	0101-0205-4269	2.28
V0899601	WALMART COMMUNITY	P0669532	DISTILLED WATER	9/21/2009	9/21/2009	AP	WP	0101-0205-4269	4.98
V0899601	WALMART COMMUNITY	P0669532	STAPLER, RED	9/21/2009	9/21/2009	AP	WP	0101-0205-4261	9.88
V0899601	WALMART COMMUNITY	P0669532	PACKING TAPE	9/21/2009	9/21/2009	AP	WP	0101-0205-4261	5.44
V0899601	WALMART COMMUNITY	P0669532	TAPE DISPENSER	9/21/2009	9/21/2009	AP	WP	0101-0205-4261	4.68
V0899601	WALMART COMMUNITY	P0669532	KEYBOARD	9/21/2009	9/21/2009	AP	WP	0101-0205-4269	11.97
V0931805	WESTERN	P0669617	MONTHLY PAGER FEE	9/16/2009	9/16/2009	AP	WP	0101-0205-4281	12.00
					Cost Center:	0205		**Total:**	12,388.75

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
V0188480	DAKOTA BUSINESS	P0669539	SHARP MX700 BW COPIER LEASE	9/11/2009	9/11/2009	AP	WP	0101-0207-4253	4.57
V0202250	DESIGN WORKS INC.	P0670731	LANDSCAPE DESIGN	9/23/2009	9/23/2009	AP	WP	0101-0207-4223	93.61
					Cost Center:	0207		**Total:**	98.18

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0669538	HANDHELD SPRAYER	9/14/2009	9/14/2009	AP	WP	0101-0301-4265	21.95
V0005640	ACE HARDWARE	P0669861	WIRE ROPE-RAIDER RD	9/17/2009	9/17/2009	AP	WP	0101-0301-4254	20.72
V0007285	ACE STEEL & RECYCLING	P0670434	ROUND STEEL S54T	9/22/2009	9/22/2009	AP	WP	0101-0301-4253	20.10
V0025265	AMERIGAS PROPANE LP	P0669405	25.2GAL PROPANE-POTHOLES	9/11/2009	9/11/2009	AP	WP	0101-0301-4254	74.34
V0025265	AMERIGAS PROPANE LP	P0669791	10.3GAL PROPANE-POTHOLES	9/16/2009	9/16/2009	AP	WP	0101-0301-4254	30.39
V0068420	BIERSCHBACH EQUIPMENT	P0669536	CLUTCH ASSY S174	9/11/2009	9/11/2009	AP	WP	0101-0301-4253	205.94
V0068420	BIERSCHBACH EQUIPMENT	P0670423	VIBRATOR PULLEY S174	9/21/2009	9/21/2009	AP	WP	0101-0301-4253	112.16
V0068420	BIERSCHBACH EQUIPMENT	P0670132	CONTROL LEVER, CONTROL	9/18/2009	9/18/2009	AP	WP	0101-0301-4253	59.73
V0131400	CARQUEST AUTO PARTS	P0670418	WIPER BLADE S045	9/22/2009	9/22/2009	AP	WP	0101-0301-4253	7.19
V0139120	CITY OF RAPID CITY	P0666703	TIRE DISPOSAL	9/14/2009	9/14/2009	AP	WP	0101-0301-4225	39.75
V0158390	CONTRACTOR'S SUPPLY	P0668541	2-16IN BULLDOZER, HANDLES	9/11/2009	9/11/2009	AP	WP	0101-0301-4265	42.50
V0188080	DAKOTA	P0670254	REBUILD STARTER, PARTS S030	9/21/2009	9/21/2009	AP	WP	0101-0301-4253	167.74
V0188080	DAKOTA	P0670508	REBUILD IMPORT STARTER,	9/23/2009	9/23/2009	AP	WP	0101-0301-4253	56.62
V0304090	GODFREY BRAKE SERVICE	P0670256	G-7 CHAIN S043	9/21/2009	9/21/2009	AP	WP	0101-0301-4251	17.70
V0363311	HILLS MATERIALS CO	P0670127	2.02TN TYPE I	9/18/2009	9/18/2009	AP	WP	0101-0301-4254	152.51
V0363311	HILLS MATERIALS CO	P0669516	2.02TN ASPHALT TYPE I	9/14/2009	9/14/2009	AP	WP	0101-0301-4254	152.51
V0400450	INTERSTATE BATTERIES	P0670133	MT-47 BATTERY S067	9/18/2009	9/18/2009	AP	WP	0101-0301-4253	76.95
V0421590	JOHNSON MACHINE INC.	P0669794	CONN PLUG S49T	9/16/2009	9/16/2009	AP	WP	0101-0301-4253	3.99
V0421590	JOHNSON MACHINE INC.	P0669794	FUSE S49T	9/16/2009	9/16/2009	AP	WP	0101-0301-4253	2.82
V0421590	JOHNSON MACHINE INC.	P0670253	RING TERMINALS S016	9/21/2009	9/21/2009	AP	WP	0101-0301-4251	4.56
V0421590	JOHNSON MACHINE INC.	P0670420	OIL FILTER, AIR FILTER S071	9/22/2009	9/22/2009	AP	WP	0101-0301-4251	11.28
V0421590	JOHNSON MACHINE INC.	P0670420	5W20 OIL S071	9/22/2009	9/22/2009	AP	WP	0101-0301-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0670420	OIL FILTER, AIR FILTER S072	9/22/2009	9/22/2009	AP	WP	0101-0301-4251	11.28
V0421590	JOHNSON MACHINE INC.	P0670420	5W20 OIL S072	9/22/2009	9/22/2009	AP	WP	0101-0301-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0670420	CUT S54T	9/22/2009	9/22/2009	AP	WP	0101-0301-4253	48.60
V0459659	KNECHT HOME CENTER	P0669409	PLYWOOD, HEM FIR LUMBER-2ND	9/10/2009	9/10/2009	AP	WP	0101-0301-4254	38.08
V0459659	KNECHT HOME CENTER	P0669862	LUMBER-C&G 1221 12TH ST	9/17/2009	9/17/2009	AP	WP	0101-0301-4254	16.77
V0493970	LIEN & SONS INC, PETE	P0667908	40.17TN 1IN BASE	9/23/2009	9/23/2009	AP	WP	0101-0301-4259	285.21
V0493970	LIEN & SONS INC, PETE	P0666434	129.39TN 1IN BASE	9/23/2009	9/23/2009	AP	WP	0101-0301-4259	918.68
V0493970	LIEN & SONS INC, PETE	P0666434	.25CY M-6 CONCRETE-1718	9/23/2009	9/23/2009	AP	WP	0101-0301-4254	26.94
V0520500	M G OIL CO	P0670129	RPM10 URSA OIL	9/18/2009	9/18/2009	AP	WP	0101-0301-4262	160.20
V0520500	M G OIL CO	P0669524	DELO LE 15-40 OIL	9/14/2009	9/14/2009	AP	WP	0101-0301-4262	313.25
V0772475	NORTHERN TRUCK	P0670340	BOX VIBRATOR	9/22/2009	9/22/2009	AP	WP	0101-0301-4251	597.00

V0634525	ONE CALL SYSTEMS INC	P0669822	191 LOCATES	9/15/2009	9/15/2009	AP	WP	0101-0301-4225	200.35
V0643650	PACIFIC STEEL &	P0670431	FLAT STEEL S54T	9/21/2009	9/21/2009	AP	WP	0101-0301-4253	90.52
V0648605	PARKWAY CAR WASH	P0669558	CARWASH S002	9/15/2009	9/15/2009	AP	WP	0101-0301-4251	7.00
V0715601	RAPID DIESEL INC-PUMP	P0668781	PERF FORMULA PTS S105	9/23/2009	9/23/2009	AP	WP	0101-0301-4253	7.26
V0780210	SHEEHAN MACK SALES &	P0664405	CIRCUIT, PLUG S041	9/18/2009	9/18/2009	AP	WP	0101-0301-4251	135.43
V0786783	SIMON CONTRACTORS OF	P0669695	.69TN G1 ASPHALT	9/15/2009	9/15/2009	AP	WP	0101-0301-4254	39.50
V0786783	SIMON CONTRACTORS OF	P0669695	2.02TN G2 ASPHALT	9/15/2009	9/15/2009	AP	WP	0101-0301-4254	136.86
V0786783	SIMON CONTRACTORS OF	P0670189	30.31TN G2 ASPHALT	9/22/2009	9/22/2009	AP	WP	0101-0301-4254	2,053.51
V0786783	SIMON CONTRACTORS OF	P0670189	4.16TN G2M ASPHALT	9/22/2009	9/22/2009	AP	WP	0101-0301-4254	281.84
V0786783	SIMON CONTRACTORS OF	P0670189	13.33TN G1R ASPHALT	9/22/2009	9/22/2009	AP	WP	0101-0301-4254	763.15
V0786783	SIMON CONTRACTORS OF	P0669607	14.28TN G1 ASPHALT	9/16/2009	9/16/2009	AP	WP	0101-0301-4254	817.54
V0786783	SIMON CONTRACTORS OF	P0669607	10.44TN G2 ASPHALT	9/16/2009	9/16/2009	AP	WP	0101-0301-4254	707.31
V0786783	SIMON CONTRACTORS OF	P0669607	6.50TN G1MR ASPHALT	9/16/2009	9/16/2009	AP	WP	0101-0301-4254	404.63
V0856300	TITAN MACHINERY	P0669515	AIR FILTER, FILTERS S037	9/11/2009	9/11/2009	AP	WP	0101-0301-4253	122.29
V0885605	VALLEY GREEN SOD FARM	P0670257	70SQ FT SOD-1221 12TH ST	9/21/2009	9/21/2009	AP	WP	0101-0301-4254	17.50
V0885605	VALLEY GREEN SOD FARM	P0670416	30SQ FT SOD-2815 ARROWHEAD	9/22/2009	9/22/2009	AP	WP	0101-0301-4254	7.50
V0899601	WALMART COMMUNITY	P0667262	TOILET PAPER	9/21/2009	9/21/2009	AP	WP	0101-0301-4264	11.94
V0899601	WALMART COMMUNITY	P0667262	FORKS, SPOONS, PLATES	9/21/2009	9/21/2009	AP	WP	0101-0301-4269	8.28
V0927960	WEST RIVER	P0670513	CAP SURGE TANK, SNAP ON CAPS	9/23/2009	9/23/2009	AP	WP	0101-0301-4251	37.15
V0933490	WESTERN OUTLET	P0669860	09 SAFETY FOOTWEAR-L MESIC	9/17/2009	9/17/2009	AP	WP	0101-0301-4263	130.00
V0934830	WESTERN STATIONERS	P0670188	PAPER CLIPS	9/21/2009	9/21/2009	AP	WP	0101-0301-4261	2.60
V0934830	WESTERN STATIONERS	P0670258	SCISSORS	9/21/2009	9/21/2009	AP	WP	0101-0301-4261	7.99
V0934830	WESTERN STATIONERS	P0669585	POSTITPAD, INKCART #56	9/15/2009	9/15/2009	AP	WP	0101-0301-4261	32.68
V0945720	WORK WAREHOUSE	P0669693	09 SAFETY FOOTWEAR-S	9/15/2009	9/15/2009	AP	WP	0101-0301-4263	119.88
V0962090	ZIEGLER BUILDING	P0670433	GREEN TREATED LUMBER S54T	9/22/2009	9/22/2009	AP	WP	0101-0301-4253	143.91
					Cost Center:	0301		**Total:**	10,016.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0669797	SHEET STEEL, LABOR S66S	9/16/2009	9/16/2009	AP	WP	0101-0302-4253	63.08
V0304090	GODFREY BRAKE SERVICE	P0670510	CLUTCH ASSY, CLUTCH BRAKE	9/23/2009	9/23/2009	AP	WP	0101-0302-4251	554.83
V0304090	GODFREY BRAKE SERVICE	P0670510	CREDIT-CLUTCH CORE	9/23/2009	9/23/2009	AP	WP	0101-0302-4251	-100.00
V0304090	GODFREY BRAKE SERVICE	P0670511	SPRING BRAKE, CLEVIS S134	9/23/2009	9/23/2009	AP	WP	0101-0302-4251	159.99
V0304090	GODFREY BRAKE SERVICE	P0670511	QUICK RELEASE VALVE S134	9/23/2009	9/23/2009	AP	WP	0101-0302-4251	9.88
V0304090	GODFREY BRAKE SERVICE	P0670511	COMPRESSION SLEEVE S134	9/23/2009	9/23/2009	AP	WP	0101-0302-4251	4.20
V0421590	JOHNSON MACHINE INC.	P0670253	RING TERMINAL S134	9/21/2009	9/21/2009	AP	WP	0101-0302-4251	2.12
V0421590	JOHNSON MACHINE INC.	P0670504	MILL FLAT FLYWHEEL S134	9/23/2009	9/23/2009	AP	WP	0101-0302-4251	50.47
V0772475	NORTHERN TRUCK	P0669527	DECAL KIT S95S	9/14/2009	9/14/2009	AP	WP	0101-0302-4253	13.09
V0643650	PACIFIC STEEL &	P0669529	SHEET, ANGLE STEEL S95S	9/11/2009	9/11/2009	AP	WP	0101-0302-4253	186.31
V0643650	PACIFIC STEEL &	P0669795	SHEET STEEL S66S	9/15/2009	9/15/2009	AP	WP	0101-0302-4253	171.16
V0662490	PHEASANT COUNTRY	P0669604	53.100TN SALT	9/15/2009	9/15/2009	AP	WP	0101-0302-4264	3,841.26
V0662490	PHEASANT COUNTRY	P0669806	53.500TN SALT	9/16/2009	9/16/2009	AP	WP	0101-0302-4264	3,870.19
V0662490	PHEASANT COUNTRY	P0669722	80.725TN SALT	9/16/2009	9/16/2009	AP	WP	0101-0302-4264	5,839.64
V0662490	PHEASANT COUNTRY	P0669719	81.125TN SALT	9/16/2009	9/16/2009	AP	WP	0101-0302-4264	5,868.59
V0662490	PHEASANT COUNTRY	P0669720	81.450TN SALT	9/16/2009	9/16/2009	AP	WP	0101-0302-4264	5,892.09
V0678973	POWER HOUSE HONDA	P0670428	BRIGGS ENGINE S66S	9/22/2009	9/22/2009	AP	WP	0101-0302-4253	821.35
V0678973	POWER HOUSE HONDA	P0669528	BRIGGS ENGINE S95S	9/14/2009	9/14/2009	AP	WP	0101-0302-4253	821.35
V0720259	RAPP SALES CO	P0669531	BLACK DIAMOND S95S	9/18/2009	9/18/2009	AP	WP	0101-0302-4253	370.00
V0720259	RAPP SALES CO	P0669535	BLACK DIAMOND, OUTER LENS,	9/18/2009	9/18/2009	AP	WP	0101-0302-4253	451.75
V0789235	SIOUX PLATING CO. INC.	P0669525	LACQUER THINNER S95S	9/14/2009	9/14/2009	AP	WP	0101-0302-4253	36.94
V0789235	SIOUX PLATING CO. INC.	P0669525	COLORS, PRIMER, HARDENER	9/14/2009	9/14/2009	AP	WP	0101-0302-4253	235.17
V0789235	SIOUX PLATING CO. INC.	P0669526	ENAMEL, HARDNER, REDUCER	9/14/2009	9/14/2009	AP	WP	0101-0302-4253	361.85
V0936710	WHISLER BEARING	P0669530	BC25100, ZINC BEARINGS S95S	9/14/2009	9/14/2009	AP	WP	0101-0302-4253	9.03
V0936710	WHISLER BEARING	P0669530	FLG, INSERT, HOUSING S95S	9/14/2009	9/14/2009	AP	WP	0101-0302-4253	239.61
V0936710	WHISLER BEARING	P0670514	BEARING S134	9/23/2009	9/23/2009	AP	WP	0101-0302-4251	15.10
					Cost Center:	0302		**Total:**	29,789.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0671228	4843467536 92535 6205	9/23/2009	9/23/2009	AP	WP	0101-0304-4283	587.03
V0078490	BLACK HILLS POWER &	P0671228	4843467536 113640 120	9/23/2009	9/23/2009	AP	WP	0101-0304-4283	16.65
V0078490	BLACK HILLS POWER &	P0670612	4996961426 NONE PRORATED	9/23/2009	9/23/2009	AP	WP	0101-0304-4283	20,583.78
V0078490	BLACK HILLS POWER &	P0670612	4996961426 NONE PRORATED	9/23/2009	9/23/2009	AP	WP	0101-0304-4283	27,311.75
V0087400	BORDER STATES ELECTRIC	P0669499	MILLERBERND BULLHORN	9/11/2009	9/11/2009	AP	WP	0101-0304-4269	295.00
V0495380	LIGHTING MAINTENANCE	P0670196	LU400 LAMP	9/21/2009	9/21/2009	AP	WP	0101-0304-4269	23.35
V0495380	LIGHTING MAINTENANCE	P0670196	PHOTOCELL	9/21/2009	9/21/2009	AP	WP	0101-0304-4269	17.14
V0495380	LIGHTING MAINTENANCE	P0670196	FUSE FNM10	9/21/2009	9/21/2009	AP	WP	0101-0304-4269	120.80
V0495380	LIGHTING MAINTENANCE	P0670196	FUSE HOLDER	9/21/2009	9/21/2009	AP	WP	0101-0304-4269	117.53
V0495380	LIGHTING MAINTENANCE	P0670196	LABOR AND TRUCK TIME TO SET	9/21/2009	9/21/2009	AP	WP	0101-0304-4225	330.00
V0495380	LIGHTING MAINTENANCE	P0670196	DISPOSAL FEE FOR HID	9/21/2009	9/21/2009	AP	WP	0101-0304-4225	6.12
V0495380	LIGHTING MAINTENANCE	P0670196	EXCISE TAX	9/21/2009	9/21/2009	AP	WP	0101-0304-4225	12.61
V0495380	LIGHTING MAINTENANCE	P0670196	ROUND OFF	9/21/2009	9/21/2009	AP	WP	0101-0304-4225	0.01
V0495380	LIGHTING MAINTENANCE	P0669857	LABOR TO PICK UP LIGHT POLE	9/17/2009	9/17/2009	AP	WP	0101-0304-4225	95.00
V0495380	LIGHTING MAINTENANCE	P0669857	LABOR	9/17/2009	9/17/2009	AP	WP	0101-0304-4225	95.00
V0495380	LIGHTING MAINTENANCE	P0669857	TRUCK TIME	9/17/2009	9/17/2009	AP	WP	0101-0304-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0669857	SD EXCISE TAX	9/17/2009	9/17/2009	AP	WP	0101-0304-4225	5.74
V0927780	WEST RIVER ELECTRIC	P0671444	167011 309	9/23/2009	9/23/2009	AP	WP	0101-0304-4283	44.06
V0927780	WEST RIVER ELECTRIC	P0671444	167012 749	9/23/2009	9/23/2009	AP	WP	0101-0304-4283	88.77
V0927780	WEST RIVER ELECTRIC	P0671444	167013 849	9/23/2009	9/23/2009	AP	WP	0101-0304-4283	97.07
V0927780	WEST RIVER ELECTRIC	P0671444	167016 2046	9/23/2009	9/23/2009	AP	WP	0101-0304-4283	841.45
V0927780	WEST RIVER ELECTRIC	P0671444	167018 719	9/23/2009	9/23/2009	AP	WP	0101-0304-4283	1,569.49
V0927780	WEST RIVER ELECTRIC	P0671444	167019 1979	9/23/2009	9/23/2009	AP	WP	0101-0304-4283	4,852.15
V0927780	WEST RIVER ELECTRIC	P0671444	167021 11	9/23/2009	9/23/2009	AP	WP	0101-0304-4283	23.72
V0927780	WEST RIVER ELECTRIC	P0671444	167023 10100	9/23/2009	9/23/2009	AP	WP	0101-0304-4283	988.82
V0927780	WEST RIVER ELECTRIC	P0671444	167005 2948	9/23/2009	9/23/2009	AP	WP	0101-0304-4283	286.50
V0927780	WEST RIVER ELECTRIC	P0671444	167007 852	9/23/2009	9/23/2009	AP	WP	0101-0304-4283	97.32

Cost Center: 0304 **Total:** 58,596.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0670426	TAPE RULE	9/22/2009	9/22/2009	AP	WP	0101-0305-4265	12.49
V0054985	BASLER PRINTING	P0670415	BUSINESS CARDS-GENA MILLER	9/21/2009	9/21/2009	AP	WP	0101-0305-4261	65.00
V0066506	BEST BUSINESS PROD. INC	P0670632	COPIER MAINT CONTRACT 8/16-9/1	9/22/2009	9/22/2009	AP	WP	0101-0305-4253	89.86
V0131400	CARQUEST AUTO PARTS	P0670130	BATTERY CHARGER	9/18/2009	9/18/2009	AP	WP	0101-0305-4265	428.40
V0188480	DAKOTA BUSINESS	P0668664	CALCULATOR	9/10/2009	9/10/2009	AP	WP	0101-0305-4269	102.18
V0188480	DAKOTA BUSINESS	P0668664	CALCULATOR RIBBON	9/10/2009	9/10/2009	AP	WP	0101-0305-4261	4.90
V0421590	JOHNSON MACHINE INC.	P0669794	MINIFUSE	9/16/2009	9/16/2009	AP	WP	0101-0305-4269	3.31
V0421590	JOHNSON MACHINE INC.	P0670128	BATTERIES AAA	9/18/2009	9/18/2009	AP	WP	0101-0305-4269	15.57
V0421590	JOHNSON MACHINE INC.	P0670253	INSET-LATHE MACHINE	9/21/2009	9/21/2009	AP	WP	0101-0305-4265	15.99
V0756420	NORTHERN SAFETY	P0670621	AMBER LIGHTHEAD, MOUNT	9/22/2009	9/22/2009	AP	WP	0101-0305-4251	181.19
V0698740	R&B SUPPLY CO INC	P0669803	GRINDING DISC	9/16/2009	9/16/2009	AP	WP	0101-0305-4265	246.53
V0698740	R&B SUPPLY CO INC	P0669803	CORRECTION - NO SHIP OR STC	9/16/2009	9/16/2009	AP	WP	0101-0305-4265	-46.93
V0723000	RED WING SHOE STORE	P0670414	09 SAFETY FOOTWEAR-G MILLER	9/22/2009	9/22/2009	AP	WP	0101-0305-4263	97.71
V0745570	RUNNINGS SUPPLY INC	P0669730	09 COVERALLS/JEANS-C BROWN	9/16/2009	9/16/2009	AP	WP	0101-0305-4263	75.97
V0745570	RUNNINGS SUPPLY INC	P0669730	09 SAFETY FOOTWEAR-C BROWN	9/16/2009	9/16/2009	AP	WP	0101-0305-4263	104.99
V0934830	WESTERN STATIONERS	P0669585	INKCART #11	9/15/2009	9/15/2009	AP	WP	0101-0305-4261	38.99
					Cost Center:	0305		**Total:**	1,436.15

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188080	DAKOTA	P0669514	2 BATTERIES S046	9/14/2009	9/14/2009	AP	WP	0101-0401-4253	126.95
V0421590	JOHNSON MACHINE INC.	P0670128	STOP LAMP-STOCK	9/18/2009	9/18/2009	AP	WP	0101-0401-4253	19.11
V0421590	JOHNSON MACHINE INC.	P0670253	FUEL FILTERS S048	9/21/2009	9/21/2009	AP	WP	0101-0401-4253	19.35
V0421590	JOHNSON MACHINE INC.	P0670253	AIR FILTER S048	9/21/2009	9/21/2009	AP	WP	0101-0401-4253	12.30
V0612410	NORTHWEST PIPE FITTINGS	P0669537	DISCHOLDER NUT-GATE VALVES	9/14/2009	9/14/2009	AP	WP	0101-0401-4252	49.02
V0715601	RAPID DIESEL INC-PUMP	P0670255	INJECTOR S048	9/22/2009	9/22/2009	AP	WP	0101-0401-4253	288.83
V0744460	RUBBER-CAL	P0669801	2 SUCTION TUBES-STOCK	9/17/2009	9/17/2009	AP	WP	0101-0401-4253	506.22
V0780210	SHEEHAN MACK SALES &	P0664405	CREDIT - SWITCHES	9/18/2009	9/18/2009	AP	WP	0101-0401-4253	-85.61
V0780210	SHEEHAN MACK SALES &	P0670119	SWITCH-STOCK	9/18/2009	9/18/2009	AP	WP	0101-0401-4253	46.19
V0780210	SHEEHAN MACK SALES &	P0664405	SWITCH S049	9/18/2009	9/18/2009	AP	WP	0101-0401-4253	39.42
					Cost Center: 0401			**Total:**	1,021.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0670959	2009 SUBSIDY	9/23/2009	9/23/2009	AP	WP	0101-0503-4624	20,168.17
					Cost Center:	0503		**Total:**	20,168.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000022	10-S TENNIS SUPPLY	P0669115	TENN-TUBE REPLACEMENT CAP	9/11/2009	9/11/2009	AP	WP	0101-0601-4269	126.00
V0000022	10-S TENNIS SUPPLY	P0669115	FREIGHT	9/11/2009	9/11/2009	AP	WP	0101-0601-4269	17.65
V0077200	BLACK HILLS MAZE	P0670355	ADMISSION MAZE DELUXE	9/22/2009	9/22/2009	AP	WP	0101-0601-4225	208.00
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0101-0601-4261	45.12
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0101-0601-4261	1.24
V0199280	DAY TIMERS INC	P0669611	SHIPPING	9/18/2009	9/18/2009	AP	WP	0101-0601-4261	6.13
V0199280	DAY TIMERS INC	P0669611	DESK SERENITY TABBED	9/18/2009	9/18/2009	AP	WP	0101-0601-4261	8.54
V0199280	DAY TIMERS INC	P0669611	JOURNAL REFILLS	9/18/2009	9/18/2009	AP	WP	0101-0601-4261	22.79
V0246282	FAMILY THRIFT CENTER	P0670078	GATORADE POWDER	9/21/2009	9/21/2009	AP	WP	0101-0601-4263	11.91
V0249850	FENCE COMPANY, THE	P0669350	Whitehead Field Fence Replacem	9/16/2009	9/16/2009	AP	WP	0101-0601-4259	1,251.25
V0347900	HAUFF MID-AMERICA	P0669788	FOOTBALLS	9/17/2009	9/17/2009	AP	WP	0101-0601-4269	54.00
V0347900	HAUFF MID-AMERICA	P0669788	WHISTLES	9/17/2009	9/17/2009	AP	WP	0101-0601-4269	9.00
V0347900	HAUFF MID-AMERICA	P0669788	LANYARDS	9/17/2009	9/17/2009	AP	WP	0101-0601-4269	15.00
V0347900	HAUFF MID-AMERICA	P0669788	STOPWATCH	9/17/2009	9/17/2009	AP	WP	0101-0601-4269	30.00
V0384600	IKON OFFICE SOLUTIONS	P0670408	COPIER MAINTENACE	9/22/2009	9/22/2009	AP	WP	0101-0601-4253	30.00
V0493970	LIEN & SONS INC, PETE	P0668348	SAND & GRAVEL	9/23/2009	9/23/2009	AP	WP	0101-0601-4254	175.03
V0618600	OFFICEMAX	P0669804	HP TONER	9/16/2009	9/16/2009	AP	WP	0101-0601-4261	256.24
V0618600	OFFICEMAX	P0669804	HP TONER	9/16/2009	9/16/2009	AP	WP	0101-0601-4261	128.54
V0618600	OFFICEMAX	P0669804	CUBE	9/16/2009	9/16/2009	AP	WP	0101-0601-4261	4.29
V0940616	WILSON SPORTING GOODS	P0670089	SUPER SPIN STRING YELLOW	9/22/2009	9/22/2009	AP	WP	0101-0601-4520	30.00
V0940616	WILSON SPORTING GOODS	P0670089	ENDURO GOLD	9/22/2009	9/22/2009	AP	WP	0101-0601-4520	75.00
V0940616	WILSON SPORTING GOODS	P0670089	TRANCE ALL COURT	9/22/2009	9/22/2009	AP	WP	0101-0601-4520	65.00
V0940616	WILSON SPORTING GOODS	P0670089	TRANCE ALL COURT	9/22/2009	9/22/2009	AP	WP	0101-0601-4520	32.50
V0940616	WILSON SPORTING GOODS	P0670089	FREIGHT	9/22/2009	9/22/2009	AP	WP	0101-0601-4520	10.78
V0940616	WILSON SPORTING GOODS	P0670088	TENNIS BALLS	9/22/2009	9/22/2009	AP	WP	0101-0601-4520	748.80
V0940616	WILSON SPORTING GOODS	P0670087	TENNIS BALLS	9/22/2009	9/22/2009	AP	WP	0101-0601-4520	748.80
V0940616	WILSON SPORTING GOODS	P0669414	N TOUR 95	9/11/2009	9/11/2009	AP	WP	0101-0601-4520	13.00
V0940616	WILSON SPORTING GOODS	P0669414	K FURY	9/11/2009	9/11/2009	AP	WP	0101-0601-4520	180.00
V0940616	WILSON SPORTING GOODS	P0669414	K ZEN TEAM	9/11/2009	9/11/2009	AP	WP	0101-0601-4520	120.00
V0940616	WILSON SPORTING GOODS	P0669414	TRANCE ALL COURT	9/11/2009	9/11/2009	AP	WP	0101-0601-4520	130.00
V0940616	WILSON SPORTING GOODS	P0669414	FREIGHT	9/11/2009	9/11/2009	AP	WP	0101-0601-4520	16.22
					Cost Center:	0601		**Total:**	4,570.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0670120	PIPE WARM AIR	9/22/2009	9/22/2009	AP	WP	0101-0603-4253	9.76
V0005640	ACE HARDWARE	P0670014	ANTI VIB LTHR GLOVE	9/21/2009	9/21/2009	AP	WP	0101-0603-4269	45.98
V0005640	ACE HARDWARE	P0670014	CABLE TIES	9/21/2009	9/21/2009	AP	WP	0101-0603-4269	6.50
V0005640	ACE HARDWARE	P0670014	PIPE VENT	9/21/2009	9/21/2009	AP	WP	0101-0603-4253	20.45
V0016290	ALSCO	P0670126	BAR TOWELS	9/22/2009	9/22/2009	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0670126	INVENTORY MAINTENANCE	9/22/2009	9/22/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0670126	MATS BURGUNDY	9/22/2009	9/22/2009	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0670126	DUST MOPS 4	9/22/2009	9/22/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0670126	DUSTMOP	9/22/2009	9/22/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0670126	LAUNDRY BAG	9/22/2009	9/22/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0670126	MOP FRAME	9/22/2009	9/22/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0670126	MOP HANDLE	9/22/2009	9/22/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0670126	MOP FRAME	9/22/2009	9/22/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0669416	BAR TOWELS	9/11/2009	9/11/2009	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0669416	BAR TOWEL INVENTORY	9/11/2009	9/11/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0669416	DUST MOPS 4	9/11/2009	9/11/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0669416	DUST MOP	9/11/2009	9/11/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0669416	LAUNDRY BAG	9/11/2009	9/11/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0669416	MOP FRAME	9/11/2009	9/11/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0669416	MOP HANDLE	9/11/2009	9/11/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0669416	MOP FRAME	9/11/2009	9/11/2009	AP	WP	0101-0603-4264	0.25
V0033505	ARAMARK CAMPUS	P0667549	LUNCHES FOR SKATE AND	9/15/2009	9/15/2009	AP	WP	0101-0603-4520	494.50
V0033505	ARAMARK CAMPUS	P0667549	DELIVERY FEES	9/15/2009	9/15/2009	AP	WP	0101-0603-4520	100.00
V0133305	CENEX LAND OF LAKES	P0670187	PROPANE	9/22/2009	9/22/2009	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0670187	DELIVERY CHARGE	9/22/2009	9/22/2009	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0669425	PROPANE	9/11/2009	9/11/2009	AP	WP	0101-0603-4262	38.40
V0133305	CENEX LAND OF LAKES	P0669425	DELIVERY CHARGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4262	6.00
V0141335	CITY-WATER DEPARTMENT	P0669493	00293050	9/10/2009	9/10/2009	AP	WP	0101-0603-4284	1,073.89
V0459850	KNIGHT SECURITY	P0670349	MONITORING JULY TO SEPT	9/22/2009	9/22/2009	AP	WP	0101-0603-4225	99.00
V0459850	KNIGHT SECURITY	P0670349	OPEN CLOSE SIGNALS	9/22/2009	9/22/2009	AP	WP	0101-0603-4225	30.00
V0631970	OLSON'S PEST	P0670351	BIMONTHLY PEST CONTROL	9/22/2009	9/22/2009	AP	WP	0101-0603-4225	75.00
V0648900	PARTY DIRECT	P0670322	WRISTBANDS	9/22/2009	9/22/2009	AP	WP	0101-0603-4269	245.00
V0648900	PARTY DIRECT	P0670322	PARTY PLATES	9/22/2009	9/22/2009	AP	WP	0101-0603-4269	80.00

V0648900	PARTY DIRECT	P0670322	PARTY CUPS	9/22/2009	9/22/2009	AP	WP	0101-0603-4269	80.00
V0648900	PARTY DIRECT	P0670322	NAPKINS	9/22/2009	9/22/2009	AP	WP	0101-0603-4269	50.00
V0648900	PARTY DIRECT	P0670322	SHIPPING	9/22/2009	9/22/2009	AP	WP	0101-0603-4269	32.12
V0208335	RUSH MORE PIZZA INC	P0653690	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0653690	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0653690	PIZZA LARGE SAUSAGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0653689	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0653689	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0654018	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0654018	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0655267	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0655267	PIZZA LARGE SAUSAGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0655266	PIZZA LARGE SAUSAGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0655265	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0655265	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0655269	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0655269	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0655264	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0656113	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0656113	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0656113	PIZZA LARGE SAUSAGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0656115	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0656115	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0656114	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0656114	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0656112	PIZZA LARGE SAUSAGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0656112	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0656109	PIZZA LARGE SAUSAGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0656111	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0656110	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0656110	PIZZA LARGE SAUSAGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0656344	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	43.75
V0208335	RUSH MORE PIZZA INC	P0656344	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	43.75
V0208335	RUSH MORE PIZZA INC	P0656344	PIZZA LARGE SAUSAGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	37.50
V0208335	RUSH MORE PIZZA INC	P0663551	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	37.50

V0208335	RUSH MORE PIZZA INC	P0663551	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	37.50
V0208335	RUSH MORE PIZZA INC	P0656800	PIZZA LARGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0656800	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0656799	PIZZA LARGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0656799	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0656801	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0656801	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	56.25
V0208335	RUSH MORE PIZZA INC	P0656801	PIZZA LARGE SAUSAGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	50.00
V0208335	RUSH MORE PIZZA INC	P0656801	CORRECTION - QTY #3	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0657269	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0657269	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0657592	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0657592	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0657591	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0657591	PIZZA LARGE SAUSAGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0657591	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0657973	PIZZAS LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	50.00
V0208335	RUSH MORE PIZZA INC	P0657973	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	62.50
V0208335	RUSH MORE PIZZA INC	P0657973	PIZZA LARGE SAUSAGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	50.00
V0208335	RUSH MORE PIZZA INC	P0658763	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0658763	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0658763	PIZZA LARGE SAUSAGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0658764	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0658764	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0658764	PIZZA LARGE SAUSAGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0658765	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0658765	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0659754	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0659754	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0659755	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0659755	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0659756	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0662750	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0662750	PIZZA LARGE SAUSAGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0662752	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25

V0208335	RUSH MORE PIZZA INC	P0662752	PIZZA LARGE SAUSAGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0662751	PIZZA LARGE CHEESE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0662751	PIZZA LARGE SAUSAGE	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0662751	PIZZA LARGE PEPPERONI	9/11/2009	9/11/2009	AP	WP	0101-0603-4520	12.50
V0927675	WEST RIVER BEVERAGE	P0670086	BLUE RASPBERRY	9/22/2009	9/22/2009	AP	WP	0101-0603-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0670086	CHERRY	9/22/2009	9/22/2009	AP	WP	0101-0603-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0670086	LIDS	9/22/2009	9/22/2009	AP	WP	0101-0603-4520	21.00
V0927675	WEST RIVER BEVERAGE	P0670086	CUPS 9 OZ	9/22/2009	9/22/2009	AP	WP	0101-0603-4520	22.50
V0927675	WEST RIVER BEVERAGE	P0670086	CUPS 16 OZ	9/22/2009	9/22/2009	AP	WP	0101-0603-4520	24.00
					Cost Center:	0603		**Total:**	3,782.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0670396	AUG 4&7,2009 SERVICE	9/22/2009	9/22/2009	AP	WP	0613-0604-4225	360.00
V0001455	A-1 PORTABLES INC	P0670396	AUG 11&14,2009 SERVICE	9/22/2009	9/22/2009	AP	WP	0613-0604-4225	360.00
V0001455	A-1 PORTABLES INC	P0670396	AUG 18&21,2009 SERVICE	9/22/2009	9/22/2009	AP	WP	0613-0604-4225	360.00
V0001455	A-1 PORTABLES INC	P0670396	AUG 25&28,2009 SERVICE	9/22/2009	9/22/2009	AP	WP	0613-0604-4225	360.00
V0001455	A-1 PORTABLES INC	P0670396	AUG 4&7,2009 SERVICE	9/22/2009	9/22/2009	AP	WP	0613-0604-4225	90.00
V0001455	A-1 PORTABLES INC	P0670396	AUG 11&14,2009 SERVICE	9/22/2009	9/22/2009	AP	WP	0613-0604-4225	90.00
V0001455	A-1 PORTABLES INC	P0670396	AUG 18&21,2009 SERVICE	9/22/2009	9/22/2009	AP	WP	0613-0604-4225	90.00
V0001455	A-1 PORTABLES INC	P0670396	AUG 25 & 28,2009 SERVICE PORTA	9/22/2009	9/22/2009	AP	WP	0613-0604-4225	90.00
V0158390	CONTRACTOR'S SUPPLY	P0669418	PAINT	9/14/2009	9/14/2009	AP	WP	0613-0604-4269	45.00
V0197405	DAVIS SUN TURF	P0669428	CABLE	9/15/2009	9/15/2009	AP	WP	0613-0604-4253	93.69
V0197405	DAVIS SUN TURF	P0669428	SHIPPING	9/15/2009	9/15/2009	AP	WP	0613-0604-4253	13.90
V0197405	DAVIS SUN TURF	P0670357	WATER PUMP	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	226.31
V0197405	DAVIS SUN TURF	P0670357	GASKET	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	6.69
V0197405	DAVIS SUN TURF	P0670357	CABLE	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	44.83
V0197405	DAVIS SUN TURF	P0670357	GASKET	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	10.08
V0197405	DAVIS SUN TURF	P0670357	CABLE	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	39.38
V0197405	DAVIS SUN TURF	P0670357	GASKET	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	4.98
V0197405	DAVIS SUN TURF	P0670357	CABLE	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	44.83
V0197405	DAVIS SUN TURF	P0670357	GASKET	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	10.08
V0197405	DAVIS SUN TURF	P0670357	WHEEL	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	51.94
V0197405	DAVIS SUN TURF	P0670357	SHIPPING	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	13.90
V0197405	DAVIS SUN TURF	P0670357	SHIPPING	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	10.54
V0197405	DAVIS SUN TURF	P0670357	SHIPPING	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	8.36
V0197405	DAVIS SUN TURF	P0670357	SHIPPING	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	10.48
V0197405	DAVIS SUN TURF	P0670357	SHIPPING	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	9.85
V0235059	ESPN NATIONAL GOLF	P0669429	GOLF BALLS	9/14/2009	9/14/2009	AP	WP	0613-0604-4269	275.00
V0349550	HEARTLAND PAPER CO,	P0669420	CONE CUPS	9/14/2009	9/14/2009	AP	WP	0613-0604-4269	142.98
V0349550	HEARTLAND PAPER CO,	P0669420	SHIPPING	9/14/2009	9/14/2009	AP	WP	0613-0604-4269	5.00
V0349550	HEARTLAND PAPER CO,	P0669420	TOWELS	9/14/2009	9/14/2009	AP	WP	0613-0604-4269	59.25
V0400450	INTERSTATE BATTERIES	P0669422	BATTERY	9/14/2009	9/14/2009	AP	WP	0613-0604-4253	29.95
V0421355	JOHNSON DISTRIBUTOR,	P0670394	SPRINKLER	9/22/2009	9/22/2009	AP	WP	0613-0604-4255	280.00
V0421355	JOHNSON DISTRIBUTOR,	P0670394	ELECT BOARD	9/22/2009	9/22/2009	AP	WP	0613-0604-4255	311.65
V0421355	JOHNSON DISTRIBUTOR,	P0670394	SPRINKLER	9/22/2009	9/22/2009	AP	WP	0613-0604-4255	72.00

V0421355	JOHNSON DISTRIBUTOR,	P0670394	SHIPPING	9/22/2009	9/22/2009	AP	WP	0613-0604-4255	12.86
V0448000	KIMBALL'S GOLF SHOP,	P0670356	SEPT 1-5, 6-12, 13-19 2009 LAB	9/22/2009	9/22/2009	AP	WP	0613-0604-4225	480.00
V0448000	KIMBALL'S GOLF SHOP,	P0670384	SEPT 16-20,2009 PAYMENT MB	9/22/2009	9/22/2009	AP	WP	0613-0604-4225	5,367.36
V0448000	KIMBALL'S GOLF SHOP,	P0669553	SEPT 6-10,2009 PAYMENT MB	9/14/2009	9/14/2009	AP	WP	0613-0604-4225	1,420.45
V0448000	KIMBALL'S GOLF SHOP,	P0670021	SEPT 11-15, 2009 PAYMENT MB	9/17/2009	9/17/2009	AP	WP	0613-0604-4225	1,918.45
V0483740	LAWSON PRODUCTS INC	P0670386	NUTS	9/22/2009	9/22/2009	AP	WP	0613-0604-4269	21.38
V0483740	LAWSON PRODUCTS INC	P0670386	FASTNER	9/22/2009	9/22/2009	AP	WP	0613-0604-4269	64.04
V0483740	LAWSON PRODUCTS INC	P0670386	PINS	9/22/2009	9/22/2009	AP	WP	0613-0604-4269	28.70
V0483740	LAWSON PRODUCTS INC	P0670386	SHIPPING	9/22/2009	9/22/2009	AP	WP	0613-0604-4269	8.60
V0493970	LIEN & SONS INC, PETE	P0669457	36.45 TON SAND	9/23/2009	9/23/2009	AP	WP	0613-0604-4268	719.89
V0505700	LUBRICATION ENGINEERS	P0670387	55 GALLONS ENGINE OIL	9/22/2009	9/22/2009	AP	WP	0613-0604-4262	1,273.66
V0520500	M G OIL CO	P0670385	290.25 GALLONS UNLEADED	9/22/2009	9/22/2009	AP	WP	0613-0604-4262	673.12
V0520500	M G OIL CO	P0670385	CORRECTION-COST #2	9/22/2009	9/22/2009	AP	WP	0613-0604-4262	-10.43
V0520500	M G OIL CO	P0669456	195 UNLEADED	9/14/2009	9/14/2009	AP	WP	0613-0604-4262	450.76
V0520500	M G OIL CO	P0669456	25 DIESEL	9/14/2009	9/14/2009	AP	WP	0613-0604-4262	382.16
V0551955	MIDWEST TURF	P0670388	SHACKLE	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	60.36
V0551955	MIDWEST TURF	P0670388	SHIPPING	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	6.01
V0551955	MIDWEST TURF	P0669423	SHIPPING	9/14/2009	9/14/2009	AP	WP	0613-0604-4253	6.01
V0551955	MIDWEST TURF	P0669423	SHIPPING	9/14/2009	9/14/2009	AP	WP	0613-0604-4253	11.36
V0551955	MIDWEST TURF	P0669423	EXT SPRING	9/14/2009	9/14/2009	AP	WP	0613-0604-4253	12.04
V0551955	MIDWEST TURF	P0669423	SEAL KIT	9/14/2009	9/14/2009	AP	WP	0613-0604-4253	41.62
V0551955	MIDWEST TURF	P0669423	BED KNIVES	9/14/2009	9/14/2009	AP	WP	0613-0604-4253	144.30
V0563060	MONTANA DAKOTA UTIL	P0671437	03562322 32.7	9/23/2009	9/23/2009	AP	WP	0613-0604-4282	234.12
V0563060	MONTANA DAKOTA UTIL	P0671437	03562425 0.4	9/23/2009	9/23/2009	AP	WP	0613-0604-4282	13.79
V0563060	MONTANA DAKOTA UTIL	P0671445	03619022 1.4	9/23/2009	9/23/2009	AP	WP	0613-0604-4282	20.28
V0563060	MONTANA DAKOTA UTIL	P0671445	03619121 2.0	9/23/2009	9/23/2009	AP	WP	0613-0604-4282	24.15
V0612410	NORTHWEST PIPE FITTINGS	P0670389	SPRINKLER	9/22/2009	9/22/2009	AP	WP	0613-0604-4255	14.12
V0612410	NORTHWEST PIPE FITTINGS	P0670389	NOZZLE	9/22/2009	9/22/2009	AP	WP	0613-0604-4255	1.26
V0612410	NORTHWEST PIPE FITTINGS	P0670389	NOZZLE	9/22/2009	9/22/2009	AP	WP	0613-0604-4255	1.26
V0612410	NORTHWEST PIPE FITTINGS	P0670389	MARKER FLAGS	9/22/2009	9/22/2009	AP	WP	0613-0604-4255	11.00
V0612410	NORTHWEST PIPE FITTINGS	P0669424	NOZZLES	9/14/2009	9/14/2009	AP	WP	0613-0604-4255	56.39
V0612410	NORTHWEST PIPE FITTINGS	P0669424	VALVE LIDS	9/14/2009	9/14/2009	AP	WP	0613-0604-4255	37.62
V0208335	RUSH MORE PIZZA INC	P0664621	PIZZAS	9/18/2009	9/18/2009	AP	WP	0613-0604-4263	37.50
V0208335	RUSH MORE PIZZA INC	P0664621	PIZZAS	9/18/2009	9/18/2009	AP	WP	0613-0604-4263	37.50
V0208335	RUSH MORE PIZZA INC	P0664621	PIZZAS	9/18/2009	9/18/2009	AP	WP	0613-0604-4263	37.50

V0208335	RUSH MORE PIZZA INC	P0664621	PIZZAS	9/18/2009	9/18/2009	AP	WP	0613-0604-4263	37.50
V0208335	RUSH MORE PIZZA INC	P0664621	PIZZAS	9/18/2009	9/18/2009	AP	WP	0613-0604-4263	6.25
V0208335	RUSH MORE PIZZA INC	P0664621	PIZZAS	9/18/2009	9/18/2009	AP	WP	0613-0604-4263	6.25
V0208335	RUSH MORE PIZZA INC	P0664621	PIZZA	9/18/2009	9/18/2009	AP	WP	0613-0604-4263	6.25
V0208335	RUSH MORE PIZZA INC	P0664621	JUNIOR GOLF PARTY	9/18/2009	9/18/2009	AP	WP	0613-0604-4263	0.00
V0758296	SANDTRAP BAR & GRILL	P0669513	BEER BURGERS BRATS TOURN	9/14/2009	9/14/2009	AP	WP	0613-0604-4263	1,123.20
V0781610	SHERWIN-WILLIAMS	P0668455	STAIN	9/18/2009	9/18/2009	AP	WP	0613-0604-4253	139.70
V0830326	STERN OIL CO INC	P0670390	WASHER FLUID	9/22/2009	9/22/2009	AP	WP	0613-0604-4269	59.95
V0830326	STERN OIL CO INC	P0670390	DRUM	9/22/2009	9/22/2009	AP	WP	0613-0604-4269	25.00
V0830326	STERN OIL CO INC	P0670390	SHIPPING	9/22/2009	9/22/2009	AP	WP	0613-0604-4269	5.00
V0830326	STERN OIL CO INC	P0670390	CREDIT - RTN DRUM	9/22/2009	9/22/2009	AP	WP	0613-0604-4269	-25.00
V0835829	STURDEVANT'S AUTO	P0670391	SEALED BEAM	9/22/2009	9/22/2009	AP	WP	0613-0604-4251	7.72
V0835829	STURDEVANT'S AUTO	P0670391	CLEAR IT	9/22/2009	9/22/2009	AP	WP	0613-0604-4251	5.26
V0835829	STURDEVANT'S AUTO	P0670391	CLEAR IT	9/22/2009	9/22/2009	AP	WP	0613-0604-4251	5.26
V0835829	STURDEVANT'S AUTO	P0670391	FILTER	9/22/2009	9/22/2009	AP	WP	0613-0604-4251	2.20
V0835829	STURDEVANT'S AUTO	P0670391	V BELT	9/22/2009	9/22/2009	AP	WP	0613-0604-4251	8.68
V0835829	STURDEVANT'S AUTO	P0670391	BEARINGS	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	12.80
V0835829	STURDEVANT'S AUTO	P0670391	BEARINGS	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	15.16
V0835829	STURDEVANT'S AUTO	P0670391	SENSOR	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	17.47
V0835829	STURDEVANT'S AUTO	P0670391	ANTI SEIZE	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	10.78
V0835829	STURDEVANT'S AUTO	P0669427	GAS FILTER	9/14/2009	9/14/2009	AP	WP	0613-0604-4253	8.80
V0835829	STURDEVANT'S AUTO	P0669427	OIL FILTER	9/14/2009	9/14/2009	AP	WP	0613-0604-4253	7.10
V0835829	STURDEVANT'S AUTO	P0669427	BEARINGS	9/14/2009	9/14/2009	AP	WP	0613-0604-4253	15.16
V0835829	STURDEVANT'S AUTO	P0669427	BEARINGS	9/14/2009	9/14/2009	AP	WP	0613-0604-4253	12.80
V0864890	TEXTRON BUSINESS	P0669458	LEASE FOR 63 CARTS	9/15/2009	9/15/2009	AP	WP	0613-0604-4225	6,042.96
V0864890	TEXTRON BUSINESS	P0669458	LEASE FOR EZ GO CART	9/15/2009	9/15/2009	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0669458	LEASE FOR EZ GO GEAGLE	9/15/2009	9/15/2009	AP	WP	0613-0604-4225	182.11
V0880250	UNITED PARCEL SERVICE	P0670022	1410779565,CHARGES	9/17/2009	9/17/2009	AP	WP	0613-0604-4261	46.55
V0906159	WARNE CHEMICAL &	P0670392	WASP SPRAY	9/22/2009	9/22/2009	AP	WP	0613-0604-4269	15.90
V0934830	WESTERN STATIONERS	P0670652	COPY PAPER	9/23/2009	9/23/2009	AP	WP	0613-0604-4261	32.00
V0936710	WHISLER BEARING	P0670393	HOSE	9/22/2009	9/22/2009	AP	WP	0613-0604-4253	71.94
					Cost Center:	0604		**Total:**	25,285.81

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0671228	4843467536 120460 2320	9/23/2009	9/23/2009	AP	WP	0614-0605-4283	157.75
V0078490	BLACK HILLS POWER &	P0671228	4843467536 74271 1825	9/23/2009	9/23/2009	AP	WP	0614-0605-4283	178.69
V0078490	BLACK HILLS POWER &	P0671228	4843467536 82076 608	9/23/2009	9/23/2009	AP	WP	0614-0605-4283	68.74
V0139400	CITY OF RAPID CITY-GOLF	P0669492	CREDIT CARD FEES-MERCURY	9/10/2009	9/10/2009	AP	WP	0614-0605-4530	478.89
V0141335	CITY-WATER DEPARTMENT	P0669493	00046350	9/10/2009	9/10/2009	AP	WP	0614-0605-4284	53.12
V0448000	KIMBALL'S GOLF SHOP,	P0670384	SEPT 16-20,2009 PAYMENT EXEC	9/22/2009	9/22/2009	AP	WP	0614-0605-4225	168.91
V0448000	KIMBALL'S GOLF SHOP,	P0670021	SEPT 11-16,2009 PAYMENT EXEC	9/17/2009	9/17/2009	AP	WP	0614-0605-4225	56.06
V0448000	KIMBALL'S GOLF SHOP,	P0669553	SEPT 6-10,2009 PAYMENT EXEC	9/14/2009	9/14/2009	AP	WP	0614-0605-4225	105.70
V0520500	M G OIL CO	P0670385	96.75 GALLONS UNLEADED	9/22/2009	9/22/2009	AP	WP	0614-0605-4262	224.38
V0520500	M G OIL CO	P0670385	CORRECTION-COST #1	9/22/2009	9/22/2009	AP	WP	0614-0605-4262	-3.49
V0520500	M G OIL CO	P0669456	65 GALLONS UNLEADED	9/14/2009	9/14/2009	AP	WP	0614-0605-4262	150.26
V0520500	M G OIL CO	P0669456	69.75 GALLONS DIESEL	9/14/2009	9/14/2009	AP	WP	0614-0605-4262	127.39
					Cost Center: 0605			**Total:**	1,766.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0669519	portables - Founders- August	9/11/2009	9/11/2009	AP	WP	0101-0607-4225	360.00
V0001455	A-1 PORTABLES INC	P0669519	portables - Braeburn - August	9/11/2009	9/11/2009	AP	WP	0101-0607-4225	180.00
V0001455	A-1 PORTABLES INC	P0669519	Portables - Braeburn - July	9/11/2009	9/11/2009	AP	WP	0101-0607-4225	202.50
V0001455	A-1 PORTABLES INC	P0669519	portables - Founders - July	9/11/2009	9/11/2009	AP	WP	0101-0607-4225	405.00
V0001455	A-1 PORTABLES INC	P0669519	CORR INV	9/11/2009	9/11/2009	AP	WP	0101-0607-4225	116.00
V0001455	A-1 PORTABLES INC	P0669519	CORR INV	9/11/2009	9/11/2009	AP	WP	0101-0607-4225	-170.00
V0001455	A-1 PORTABLES INC	P0669519	CORR INV	9/11/2009	9/11/2009	AP	WP	0101-0607-4225	-80.00
V0001455	A-1 PORTABLES INC	P0669519	CORR INV	9/11/2009	9/11/2009	AP	WP	0101-0607-4225	-80.00
V0001455	A-1 PORTABLES INC	P0669519	CORR INV	9/11/2009	9/11/2009	AP	WP	0101-0607-4225	-80.00
V0001455	A-1 PORTABLES INC	P0669519	CORR INV	9/11/2009	9/11/2009	AP	WP	0101-0607-4225	135.00
V0001455	A-1 PORTABLES INC	P0669519	CORR INV	9/11/2009	9/11/2009	AP	WP	0101-0607-4225	-6.50
V0001455	A-1 PORTABLES INC	P0669519	CORR INV	9/11/2009	9/11/2009	AP	WP	0101-0607-4225	-13.00
V0001455	A-1 PORTABLES INC	P0669519	CORR INV	9/11/2009	9/11/2009	AP	WP	0101-0607-4225	-13.00
V0001455	A-1 PORTABLES INC	P0669519	CORR INV	9/11/2009	9/11/2009	AP	WP	0101-0607-4225	-13.00
V0005640	ACE HARDWARE	P0669478	spray paint	9/11/2009	9/11/2009	AP	WP	0101-0607-4252	25.08
V0005640	ACE HARDWARE	P0669478	hoses	9/11/2009	9/11/2009	AP	WP	0101-0607-4253	5.18
V0005640	ACE HARDWARE	P0669448	blade cutoff	9/11/2009	9/11/2009	AP	WP	0101-0607-4259	3.71
V0005640	ACE HARDWARE	P0669448	wheel grind	9/11/2009	9/11/2009	AP	WP	0101-0607-4259	14.84
V0005640	ACE HARDWARE	P0669448	cleaning/scuffing pad	9/11/2009	9/11/2009	AP	WP	0101-0607-4259	3.06
V0005640	ACE HARDWARE	P0669448	spray paint	9/11/2009	9/11/2009	AP	WP	0101-0607-4259	3.99
V0005640	ACE HARDWARE	P0670174	UTILITY HANGER	9/21/2009	9/21/2009	AP	WP	0101-0607-4259	11.58
V0005640	ACE HARDWARE	P0670174	KNEE PADS	9/21/2009	9/21/2009	AP	WP	0101-0607-4263	35.33
V0005640	ACE HARDWARE	P0670174	CHAIN	9/21/2009	9/21/2009	AP	WP	0101-0607-4253	13.59
V0005640	ACE HARDWARE	P0670174	FILING GUIDE	9/21/2009	9/21/2009	AP	WP	0101-0607-4265	11.99
V0005640	ACE HARDWARE	P0670174	CREDIT-RTN KNEE PADS	9/21/2009	9/21/2009	AP	WP	0101-0607-4263	-35.33
V0005640	ACE HARDWARE	P0670241	CORED PLUGS	9/21/2009	9/21/2009	AP	WP	0101-0607-4253	5.18
V0005640	ACE HARDWARE	P0670241	RATCHET,SOCKET,CHISEL,WRENC	9/21/2009	9/21/2009	AP	WP	0101-0607-4265	111.91
V0005640	ACE HARDWARE	P0670241	FLAGGING TAPE	9/21/2009	9/21/2009	AP	WP	0101-0607-4269	5.18
V0005640	ACE HARDWARE	P0669116	STRAP HINGE	9/10/2009	9/10/2009	AP	WP	0101-0607-4259	19.50
V0005640	ACE HARDWARE	P0669116	ACRYLIC/CAULK/SCREWDRIVER	9/10/2009	9/10/2009	AP	WP	0101-0607-4259	27.58
V0005640	ACE HARDWARE	P0669116	BUNGEE CORDS/TAPE & FLAGS	9/10/2009	9/10/2009	AP	WP	0101-0607-4269	30.34
V0005640	ACE HARDWARE	P0669116	HAMMER	9/10/2009	9/10/2009	AP	WP	0101-0607-4265	21.99
V0005640	ACE HARDWARE	P0669116	CABLE TIES	9/10/2009	9/10/2009	AP	WP	0101-0607-4269	28.82

V0005640	ACE HARDWARE	P0668792	SANDPAPER & MASK TAPE	9/10/2009	9/10/2009	AP	WP	0101-0607-4259	10.49
V0005640	ACE HARDWARE	P0668792	SUNSCREEN	9/10/2009	9/10/2009	AP	WP	0101-0607-4264	2.79
V0005640	ACE HARDWARE	P0668792	SOCKETS & RATCHETS	9/10/2009	9/10/2009	AP	WP	0101-0607-4265	77.61
V0005640	ACE HARDWARE	P0669769	SPRAY PAINT	9/16/2009	9/16/2009	AP	WP	0101-0607-4252	12.54
V0005640	ACE HARDWARE	P0669769	NUTS & BOLTS	9/16/2009	9/16/2009	AP	WP	0101-0607-4253	2.64
V0005640	ACE HARDWARE	P0669769	TRANSMISSION,CAULK,HARDWA	9/16/2009	9/16/2009	AP	WP	0101-0607-4269	108.81
V0005640	ACE HARDWARE	P0669769	BRUSH CLNR/SPRAY PAINT/OOPS	9/16/2009	9/16/2009	AP	WP	0101-0607-4269	19.95
V0005640	ACE HARDWARE	P0669769	SPRAY PAINT,NUTS&BOLTS	9/16/2009	9/16/2009	AP	WP	0101-0607-4259	16.86
V0005640	ACE HARDWARE	P0670662	SAWS & BLADES	9/23/2009	9/23/2009	AP	WP	0101-0607-4265	21.45
V0005640	ACE HARDWARE	P0670662	LINE TRIMMER	9/23/2009	9/23/2009	AP	WP	0101-0607-4253	14.99
V0005640	ACE HARDWARE	P0670422	NUTS,SCREWS,BOLTS	9/23/2009	9/23/2009	AP	WP	0101-0607-4259	12.96
V0005640	ACE HARDWARE	P0669982	SPRAY PAINT/MAGNET/SOCKETS	9/17/2009	9/17/2009	AP	WP	0101-0607-4259	33.51
V0005640	ACE HARDWARE	P0669982	NUTS/XCREWS/BOLTS	9/17/2009	9/17/2009	AP	WP	0101-0607-4253	7.50
V0005640	ACE HARDWARE	P0669982	DOWEL	9/17/2009	9/17/2009	AP	WP	0101-0607-4259	5.55
V0005641	ACE HARDWARE-EAST	P0670664	BALL VALVE	9/23/2009	9/23/2009	AP	WP	0101-0607-4255	26.02
V0008995	ADAMS MACHINING INC.	P0670663	SICKLE MOWER REPAIR & PARTS	9/23/2009	9/23/2009	AP	WP	0101-0607-4253	263.92
V0016290	ALSCO	P0670182	7 MATS	9/21/2009	9/21/2009	AP	WP	0101-0607-4225	21.04
V0016290	ALSCO	P0669449	mats	9/11/2009	9/11/2009	AP	WP	0101-0607-4225	21.04
V0025265	AMERIGAS PROPANE LP	P0669983	PROPANE/GRILL	9/17/2009	9/17/2009	AP	WP	0101-0607-4262	28.70
V0078490	BLACK HILLS POWER &	P0671228	4843467536 76426 1	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	10.09
V0078490	BLACK HILLS POWER &	P0671228	4843467536 NONE PRORATED	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	61.48
V0078490	BLACK HILLS POWER &	P0671228	4843467536 NONE PRORATED	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	30.88
V0078490	BLACK HILLS POWER &	P0671228	4843467536 102920 340	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	42.85
V0078490	BLACK HILLS POWER &	P0671228	4843467536 82148 0	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0671228	4843467536 NONE PRORATED	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	1.51
V0078490	BLACK HILLS POWER &	P0671228	4843467536 NONE PRORATED	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	15.24
V0078490	BLACK HILLS POWER &	P0671228	4843467536 NONE 100	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	2.50
V0078490	BLACK HILLS POWER &	P0671228	4843467536 NONE 100	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	17.22
V0078490	BLACK HILLS POWER &	P0671228	4843467536 NONE 50	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	8.61
V0078490	BLACK HILLS POWER &	P0671228	4843467536 100618 2957	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	356.67
V0078490	BLACK HILLS POWER &	P0671228	4843467536 109351 0	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0671228	4843467536 88557 41	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	13.97
V0078490	BLACK HILLS POWER &	P0671228	4843467536 110674 0	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	1.00
V0078490	BLACK HILLS POWER &	P0671228	4843467536 NONE PRORATED	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	15.24
V0078490	BLACK HILLS POWER &	P0671228	4843467536 NONE PRORATED	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	8.61

V0078490	BLACK HILLS POWER &	P0671228	4843467536 70695 131	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	22.65
V0078490	BLACK HILLS POWER &	P0671228	4843467536 87259 0	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0671228	4843467536 97848 5	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	10.49
V0078490	BLACK HILLS POWER &	P0670612	4996961426 NONE PRORATED	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	50.03
V0078490	BLACK HILLS POWER &	P0670612	4996961426 NONE PRORATED	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	143.46
V0078490	BLACK HILLS POWER &	P0670612	4996961426 91330 185	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	27.86
V0078490	BLACK HILLS POWER &	P0670612	4996961426 87622 208	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	30.10
V0078490	BLACK HILLS POWER &	P0670612	4996961426 70702 0	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0670612	4996961426 NONE PRORATED	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	52.54
V0078490	BLACK HILLS POWER &	P0670644	0005599901 NONE PRORATED	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	42.63
V0078490	BLACK HILLS POWER &	P0670644	0005599901 87344 1380	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	138.55
V0078490	BLACK HILLS POWER &	P0670644	0005599901 41486 480	9/23/2009	9/23/2009	AP	WP	0101-0607-4283	56.37
V0087400	BORDER STATES ELECTRIC	P0670242	CONNECTOR	9/18/2009	9/18/2009	AP	WP	0101-0607-4257	3.29
V0100100	BROWN'S REPAIR	P0668794	FUEL LINE	9/10/2009	9/10/2009	AP	WP	0101-0607-4269	3.00
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0101-0607-4261	1.25
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0101-0607-4261	0.83
V0139590	CITY-PETTY	P0669691	FILM PROCESSING -DEB	9/15/2009	9/15/2009	AP	WP	0101-0607-4225	4.97
V0141335	CITY-WATER DEPARTMENT	P0669493	09005975	9/10/2009	9/10/2009	AP	WP	0101-0607-4284	22.53
V0158390	CONTRACTOR'S SUPPLY	P0669119	GLOVES	9/11/2009	9/11/2009	AP	WP	0101-0607-4263	28.00
V0158390	CONTRACTOR'S SUPPLY	P0668879	SAFETY GLASSES	9/11/2009	9/11/2009	AP	WP	0101-0607-4263	12.00
V0158390	CONTRACTOR'S SUPPLY	P0668795	BROOM	9/11/2009	9/11/2009	AP	WP	0101-0607-4264	35.00
V0158390	CONTRACTOR'S SUPPLY	P0668795	SAFETY GLASSES	9/11/2009	9/11/2009	AP	WP	0101-0607-4263	6.00
V0158390	CONTRACTOR'S SUPPLY	P0669984	3 GLOVES	9/18/2009	9/18/2009	AP	WP	0101-0607-4263	30.60
V0188480	DAKOTA BUSINESS	P0670243	COPIER MAINTENANCE/ 8/14	9/18/2009	9/18/2009	AP	WP	0101-0607-4253	44.27
V0188480	DAKOTA BUSINESS	P0670243	COPIER MAINTENANCE/ 9/16	9/18/2009	9/18/2009	AP	WP	0101-0607-4253	37.01
T019	DOUG'S SINCLAIR INC	P0668880	TRACTOR TOW FROM MT.VIEW	9/10/2009	9/10/2009	AP	WP	0101-0607-4225	50.00
V0307135	GRAFFITTI'S CAR WASH	P0668796	CAR WASH	9/10/2009	9/10/2009	AP	WP	0101-0607-4225	22.06
V0310225	GREAT WESTERN TIRE INC.	P0668797	6 FLAT REPAIRS WITH TUBES	9/10/2009	9/10/2009	AP	WP	0101-0607-4267	113.35
V0310225	GREAT WESTERN TIRE INC.	P0669479	flat repair	9/14/2009	9/14/2009	AP	WP	0101-0607-4267	15.00
V0340280	HARDWARE HANK	P0669807	GRINDING DISCS	9/16/2009	9/16/2009	AP	WP	0101-0607-4269	13.26
V0340280	HARDWARE HANK	P0668798	GARBAGE CAN	9/10/2009	9/10/2009	AP	WP	0101-0607-4264	24.99
V0340280	HARDWARE HANK	P0670400	GARBAGE CAN	9/23/2009	9/23/2009	AP	WP	0101-0607-4264	24.99
V0340280	HARDWARE HANK	P0670400	BATTERIES	9/23/2009	9/23/2009	AP	WP	0101-0607-4269	5.20
V0346860	HARVEYS LOCK SHOP	P0669120	PADLOCKS	9/10/2009	9/10/2009	AP	WP	0101-0607-4269	101.88
V0346860	HARVEYS LOCK SHOP	P0670244	PADLOCK	9/21/2009	9/21/2009	AP	WP	0101-0607-4269	32.67

V0393980	INDUSTRIAL SUPPLY CO.	P0669483	auto belts	9/10/2009	9/10/2009	AP	WP	0101-0607-4253	14.69
V0416070	JIRDON AGRI CHEMICALS	P0668820	TRIMEC HERBICIDE	9/10/2009	9/10/2009	AP	WP	0101-0607-4266	1,287.00
V0404625	JJ'S ENGRAVING & SALES	P0670424	6 ROSE GARDEN SIGNS	9/23/2009	9/23/2009	AP	WP	0101-0607-4269	23.70
V0421355	JOHNSON DISTRIBUTOR,	P0669772	EXT SPRING/SHOULDER BOLT/HH	9/17/2009	9/17/2009	AP	WP	0101-0607-4253	41.11
V0421590	JOHNSON MACHINE INC.	P0669450	lamp	9/10/2009	9/10/2009	AP	WP	0101-0607-4253	8.58
V0421590	JOHNSON MACHINE INC.	P0669450	fuel line	9/10/2009	9/10/2009	AP	WP	0101-0607-4251	1.79
V0421590	JOHNSON MACHINE INC.	P0669450	FL HOSE	9/10/2009	9/10/2009	AP	WP	0101-0607-4251	1.79
V0421590	JOHNSON MACHINE INC.	P0669450	STATOR	9/10/2009	9/10/2009	AP	WP	0101-0607-4251	40.24
V0421590	JOHNSON MACHINE INC.	P0669122	WIPER BLADES	9/10/2009	9/10/2009	AP	WP	0101-0607-4253	8.37
V0421590	JOHNSON MACHINE INC.	P0670176	SERPENTINE BELT	9/21/2009	9/21/2009	AP	WP	0101-0607-4251	32.68
V0421590	JOHNSON MACHINE INC.	P0670176	DRIVEBELT IDLER PULLEY	9/21/2009	9/21/2009	AP	WP	0101-0607-4251	19.29
V0421590	JOHNSON MACHINE INC.	P0670246	LOCKING F	9/21/2009	9/21/2009	AP	WP	0101-0607-4251	10.78
V0421590	JOHNSON MACHINE INC.	P0670246	15W30 OIL	9/21/2009	9/21/2009	AP	WP	0101-0607-4262	42.53
V0421590	JOHNSON MACHINE INC.	P0670668	CONTROL	9/23/2009	9/23/2009	AP	WP	0101-0607-4253	29.66
V0459659	KNECHT HOME CENTER	P0669771	GRINDING WHEELS & ABR	9/16/2009	9/16/2009	AP	WP	0101-0607-4259	25.94
V0459659	KNECHT HOME CENTER	P0669771	SNAP CAPS & BOLTS	9/16/2009	9/16/2009	AP	WP	0101-0607-4269	22.28
V0459659	KNECHT HOME CENTER	P0669771	CREDIT-WHEELS	9/16/2009	9/16/2009	AP	WP	0101-0607-4259	-9.25
V0459659	KNECHT HOME CENTER	P0668800	FLEX CPLNG	9/10/2009	9/10/2009	AP	WP	0101-0607-4255	5.57
V0459659	KNECHT HOME CENTER	P0668800	CREDIT-ADAPTER	9/10/2009	9/10/2009	AP	WP	0101-0607-4257	-1.66
V0459659	KNECHT HOME CENTER	P0668800	CABLE TIES	9/10/2009	9/10/2009	AP	WP	0101-0607-4259	24.16
V0459659	KNECHT HOME CENTER	P0668800	ROPE & SNAP BOLT	9/10/2009	9/10/2009	AP	WP	0101-0607-4259	17.35
V0459659	KNECHT HOME CENTER	P0668800	RED SPRY PNT	9/10/2009	9/10/2009	AP	WP	0101-0607-4259	3.49
V0459659	KNECHT HOME CENTER	P0669447	nuts/screws/bolts	9/10/2009	9/10/2009	AP	WP	0101-0607-4259	33.55
V0459659	KNECHT HOME CENTER	P0669447	spray paint	9/10/2009	9/10/2009	AP	WP	0101-0607-4252	18.96
V0459659	KNECHT HOME CENTER	P0669447	hand sanitizer	9/10/2009	9/10/2009	AP	WP	0101-0607-4264	3.99
V0459659	KNECHT HOME CENTER	P0669447	spray paint	9/10/2009	9/10/2009	AP	WP	0101-0607-4252	16.72
V0459659	KNECHT HOME CENTER	P0669447	spray paint	9/10/2009	9/10/2009	AP	WP	0101-0607-4252	12.54
V0493970	LIEN & SONS INC, PETE	P0667821	3/4" CHIP	9/23/2009	9/23/2009	AP	WP	0101-0607-4254	123.25
V0520500	M G OIL CO	P0669781	525 GAL #2 FURN OIL	9/16/2009	9/16/2009	AP	WP	0101-0607-4262	1,174.74
V0520500	M G OIL CO	P0670184	139 GAL GASOLINE	9/21/2009	9/21/2009	AP	WP	0101-0607-4262	314.71
V0520500	M G OIL CO	P0670184	246 GAL #2 FURN OIL	9/21/2009	9/21/2009	AP	WP	0101-0607-4262	544.91
V0520500	M G OIL CO	P0670184	25 GAL OIL	9/21/2009	9/21/2009	AP	WP	0101-0607-4262	221.68
V0541285	MENARDS	P0669773	BEAMS/DOORS/FRAMES FOR	9/16/2009	9/16/2009	AP	WP	0101-0607-4269	221.88
V0545255	MIDCONTINENT	P0668825	BROADBAND SERVICE	9/10/2009	9/10/2009	AP	WP	0101-0607-4281	300.00
V0551955	MIDWEST TURF	P0668821	SEAL KIT	9/10/2009	9/10/2009	AP	WP	0101-0607-4253	61.66

V0551955	MIDWEST TURF	P0669484	bolt/blade/spindle shaft/nut-l	9/10/2009	9/10/2009	AP	WP	0101-0607-4253	160.04
V0569550	MT STATES SECURITY	P0668822	PATROL & GATES/AUG/CL PARK	9/10/2009	9/10/2009	AP	WP	0101-0607-4225	331.00
V0569550	MT STATES SECURITY	P0668822	CLOSINGS/AUG/COLLEGE	9/10/2009	9/10/2009	AP	WP	0101-0607-4225	248.00
V0569550	MT STATES SECURITY	P0668822	CLOSINGS/AUG/ROOSEVELT	9/10/2009	9/10/2009	AP	WP	0101-0607-4225	256.00
V0569550	MT STATES SECURITY	P0668822	PATROLS/AUG/SKATEBOARD	9/10/2009	9/10/2009	AP	WP	0101-0607-4225	115.00
V0569550	MT STATES SECURITY	P0668822	CLOSINGS/AUG/W MEM PARK	9/10/2009	9/10/2009	AP	WP	0101-0607-4225	248.00
V0612410	NORTHWEST PIPE FITTINGS	P0668801	PVC BOE	9/10/2009	9/10/2009	AP	WP	0101-0607-4255	9.20
V0612410	NORTHWEST PIPE FITTINGS	P0668801	FULL CIRCLE ROTORS	9/10/2009	9/10/2009	AP	WP	0101-0607-4255	203.00
V0612410	NORTHWEST PIPE FITTINGS	P0668801	PRIMER & CEMENT	9/10/2009	9/10/2009	AP	WP	0101-0607-4255	20.51
V0612410	NORTHWEST PIPE FITTINGS	P0669121	SEALANT/RECTORSEAL/ADAPTOR	9/10/2009	9/10/2009	AP	WP	0101-0607-4255	13.32
V0612410	NORTHWEST PIPE FITTINGS	P0669481	nipple/valve/hose swivel/valve	9/10/2009	9/10/2009	AP	WP	0101-0607-4255	197.02
V0612410	NORTHWEST PIPE FITTINGS	P0669481	glove vlave, pvc, cplg, ell sl	9/10/2009	9/10/2009	AP	WP	0101-0607-4255	250.13
V0612410	NORTHWEST PIPE FITTINGS	P0669774	VALVE,BUSHNG/ADAPTOR	9/16/2009	9/16/2009	AP	WP	0101-0607-4255	88.71
V0612410	NORTHWEST PIPE FITTINGS	P0669774	CPLNG/ADAPTER/MESH/LID	9/16/2009	9/16/2009	AP	WP	0101-0607-4255	130.59
V0612410	NORTHWEST PIPE FITTINGS	P0669774	SADDLE TEE	9/16/2009	9/16/2009	AP	WP	0101-0607-4255	4.50
V0612410	NORTHWEST PIPE FITTINGS	P0669774	ROD FOR 1" RISER	9/16/2009	9/16/2009	AP	WP	0101-0607-4255	13.45
V0612410	NORTHWEST PIPE FITTINGS	P0669454	extension/valve box	9/14/2009	9/14/2009	AP	WP	0101-0607-4255	86.64
V0634525	ONE CALL SYSTEMS INC	P0669822	191 LOCATES	9/15/2009	9/15/2009	AP	WP	0101-0607-4225	200.35
V0678973	POWER HOUSE HONDA	P0668882	GEARCASE ASSEMBLY	9/10/2009	9/10/2009	AP	WP	0101-0607-4253	92.46
V0678973	POWER HOUSE HONDA	P0668882	AIR FILTER ASSEMBLY	9/10/2009	9/10/2009	AP	WP	0101-0607-4253	28.38
V0678973	POWER HOUSE HONDA	P0669988	SAW CHAIN	9/17/2009	9/17/2009	AP	WP	0101-0607-4253	56.00
V0678973	POWER HOUSE HONDA	P0670247	CYL.COVER & THROTTLE LEVER	9/21/2009	9/21/2009	AP	WP	0101-0607-4253	149.00
V0678973	POWER HOUSE HONDA	P0669486	air filter	9/11/2009	9/11/2009	AP	WP	0101-0607-4253	28.38
V0678973	POWER HOUSE HONDA	P0670670	AIR FILTER & PICK UP BODY	9/23/2009	9/23/2009	AP	WP	0101-0607-4253	56.80
V0678973	POWER HOUSE HONDA	P0670670	NYLON LINE	9/23/2009	9/23/2009	AP	WP	0101-0607-4253	42.98
V0698775	R & R PRODUCTS INC	P0670249	72 DECK ROTARY BLADES	9/18/2009	9/18/2009	AP	WP	0101-0607-4253	166.27
V0701710	RAPID CHEVROLET CO INC.	P0669989	CONTROL	9/17/2009	9/17/2009	AP	WP	0101-0607-4251	159.04
V0698810	RDO EQUIPMENT CO	P0670472	PINS,BOLTS,RIVETS,NUTS,CUTTER	9/23/2009	9/23/2009	AP	WP	0101-0607-4253	776.29
V0698810	RDO EQUIPMENT CO	P0668802	BRG HOLDER W/BR	9/10/2009	9/10/2009	AP	WP	0101-0607-4253	108.13
V0698810	RDO EQUIPMENT CO	P0669776	BOLTS/SECTIONS/KNIFE	9/16/2009	9/16/2009	AP	WP	0101-0607-4253	141.65
V0723000	RED WING SHOE STORE	P0670178	SAFETY BOOTS/J PANSCH #066819	9/21/2009	9/21/2009	AP	WP	0101-0607-4263	89.21
V0781610	SHERWIN-WILLIAMS	P0669452	brushes	9/21/2009	9/21/2009	AP	WP	0101-0607-4252	11.44
V0781610	SHERWIN-WILLIAMS	P0669778	4 GAL PAINT & ROLLERS	9/21/2009	9/21/2009	AP	WP	0101-0607-4252	243.55
V0785400	SIGN EXPRESS	P0669480	plexi glass	9/11/2009	9/11/2009	AP	WP	0101-0607-4269	30.00
V0790462	SNAP ON TOOLS	P0670179	SOCKETS/HEX/SWITCH/IMPACT	9/21/2009	9/21/2009	AP	WP	0101-0607-4265	576.80

V0790462	SNAP ON TOOLS	P0668804	WELD CLAMP,BIT,EXTENSIONS	9/10/2009	9/10/2009	AP	WP	0101-0607-4265	76.00
V0827580	STATE CHEMICAL MFG CO	P0669485	wasp and hornet spray	9/10/2009	9/10/2009	AP	WP	0101-0607-4264	364.00
V0827580	STATE CHEMICAL MFG CO	P0669485	CORRECTION - SHIPPING	9/10/2009	9/10/2009	AP	WP	0101-0607-4264	24.73
V0827580	STATE CHEMICAL MFG CO	P0669780	CLEANER & INSECT FOGGER	9/16/2009	9/16/2009	AP	WP	0101-0607-4264	325.71
V0835829	STURDEVANT'S AUTO	P0669779	CONTROL MODULE	9/16/2009	9/16/2009	AP	WP	0101-0607-4251	46.80
V0835829	STURDEVANT'S AUTO	P0669779	HANGER PUMP ASSEMBLY	9/16/2009	9/16/2009	AP	WP	0101-0607-4251	238.52
V0835829	STURDEVANT'S AUTO	P0669451	spark plugs	9/11/2009	9/11/2009	AP	WP	0101-0607-4253	6.48
V0835829	STURDEVANT'S AUTO	P0669451	filters, plugs, bulbs,	9/11/2009	9/11/2009	AP	WP	0101-0607-4251	73.91
V0835829	STURDEVANT'S AUTO	P0669990	OIL,AIR,GAS&LUBE FILTERS	9/17/2009	9/17/2009	AP	WP	0101-0607-4251	92.91
V0885650	VAN ENGELEN INC	P0667824	250 LILY BULBS & FREIGHT	9/23/2009	9/23/2009	AP	WP	0101-0607-4266	339.25
V0899601	WALMART COMMUNITY	P0668350	OFFICE SUPPLIES	9/21/2009	9/21/2009	AP	WP	0101-0607-4261	9.83
V0899601	WALMART COMMUNITY	P0668824	1ST AID KIT	9/21/2009	9/21/2009	AP	WP	0101-0607-4269	9.18
V0899601	WALMART COMMUNITY	P0668824	SCRUBBER	9/21/2009	9/21/2009	AP	WP	0101-0607-4264	0.97
V0899601	WALMART COMMUNITY	P0668824	OFFICE SUPPLIES	9/21/2009	9/21/2009	AP	WP	0101-0607-4261	12.26
V0936710	WHISLER BEARING	P0670181	BEARINGS & OIL SEAL	9/21/2009	9/21/2009	AP	WP	0101-0607-4253	97.55
V0936710	WHISLER BEARING	P0670181	OIL SEAL	9/21/2009	9/21/2009	AP	WP	0101-0607-4253	13.20
V0936710	WHISLER BEARING	P0670181	BEARING	9/21/2009	9/21/2009	AP	WP	0101-0607-4253	19.27
V0962090	ZIEGLER BUILDING	P0670185	PLYWOOD & 2X4'S/WILSON ELECT	9/21/2009	9/21/2009	AP	WP	0101-0607-4257	18.03
V0962090	ZIEGLER BUILDING	P0670185	PREMIX CONCRETE/WILSON	9/21/2009	9/21/2009	AP	WP	0101-0607-4257	89.40

Cost Center: 0607 **Total:** 15,716.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0563060	MONTANA DAKOTA UTIL	P0670453	02279323 83.9	9/21/2009	9/21/2009	AP	WP	0101-0609-4282	560.62
					Cost Center:	0609		**Total:**	560.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001948	A-PAI	P0668503	WRKSHOP 03/29 CROSSMAN S	9/17/2009	9/17/2009	AP	WP	0101-0612-4270	80.00
V0001948	A-PAI	P0668503	WRKSHOP 03/29 BENSON K	9/17/2009	9/17/2009	AP	WP	0101-0612-4270	80.00
V0001948	A-PAI	P0668503	WRKSHOP 03/29 OLIVER J	9/17/2009	9/17/2009	AP	WP	0101-0612-4270	80.00
V0001948	A-PAI	P0668503	WRKSHOP 03/29 LYONS J	9/17/2009	9/17/2009	AP	WP	0101-0612-4270	80.00
V0001948	A-PAI	P0668503	WRKSHOP 03/29 NOVONTNY J	9/17/2009	9/17/2009	AP	WP	0101-0612-4270	80.00
V0001948	A-PAI	P0668503	WRKSHOP 03/29 ZYLSTRA P	9/17/2009	9/17/2009	AP	WP	0101-0612-4270	80.00
V0001948	A-PAI	P0668503	WRKSHOP 07/25 HANSEN C	9/17/2009	9/17/2009	AP	WP	0101-0612-4270	50.00
V0001948	A-PAI	P0668503	CERTIF MANUAL 07/26 KREBS K	9/17/2009	9/17/2009	AP	WP	0101-0612-4270	175.00
V0001948	A-PAI	P0668503	WRKSHOP 07/25 KREBS K	9/17/2009	9/17/2009	AP	WP	0101-0612-4270	50.00
V0001948	A-PAI	P0668503	CERTIF MANUAL 07/26 ZYLSTRA P	9/17/2009	9/17/2009	AP	WP	0101-0612-4270	175.00
V0001948	A-PAI	P0668503	WRKSHOP 07/25 ZYLSTRA P	9/17/2009	9/17/2009	AP	WP	0101-0612-4270	50.00
V0001948	A-PAI	P0668503	CERTIF MANUAL 07/26 BAUER C	9/17/2009	9/17/2009	AP	WP	0101-0612-4270	175.00
V0001948	A-PAI	P0668503	WRKSHOP 07/25 BAUER C	9/17/2009	9/17/2009	AP	WP	0101-0612-4270	100.00
V0001948	A-PAI	P0668503	WRKSHOP 07/25 CROSSMAN S	9/17/2009	9/17/2009	AP	WP	0101-0612-4270	50.00
V0001948	A-PAI	P0668503	WRKSHOP 07/25 BENSON K	9/17/2009	9/17/2009	AP	WP	0101-0612-4270	100.00
V0005640	ACE HARDWARE	P0670417	THREADLOCKER (DIVING	9/22/2009	9/22/2009	AP	WP	0101-0612-4269	29.99
V0005640	ACE HARDWARE	P0670417	NUTS/SCREWS	9/22/2009	9/22/2009	AP	WP	0101-0612-4269	11.20
V0005640	ACE HARDWARE	P0669577	B&W NUMBER	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	3.34
V0005640	ACE HARDWARE	P0669577	WD40 SMART STRAW	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	10.98
V0005640	ACE HARDWARE	P0669577	PN PHL SMS 100PK	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	9.10
V0005640	ACE HARDWARE	P0669595	ANTI-FREEZE	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	71.82
V0016290	ALSCO	P0669597	53 BAR TOWEL	9/15/2009	9/15/2009	AP	WP	0101-0612-4264	9.01
V0016290	ALSCO	P0669597	3 BAR TOWEL INVTY MAINT	9/15/2009	9/15/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0669597	2 DUST MOPS	9/15/2009	9/15/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0669597	3 WET MOP	9/15/2009	9/15/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0669597	3 RED MATS	9/15/2009	9/15/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0669597	LAUNDRY BAG	9/15/2009	9/15/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0669597	2 MOP FRAMES	9/15/2009	9/15/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0669597	2 MOP HANDLES	9/15/2009	9/15/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0670171	53 BAR TOWEL	9/21/2009	9/21/2009	AP	WP	0101-0612-4264	9.01
V0016290	ALSCO	P0670171	3 BAR TOWEL INVTY	9/21/2009	9/21/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0670171	2 DUST MOPS	9/21/2009	9/21/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0670171	3 WET MOPS	9/21/2009	9/21/2009	AP	WP	0101-0612-4264	4.58

V0016290	ALSCO	P0670171	3 RED MATS	9/21/2009	9/21/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0670171	LAUNDRY BAG	9/21/2009	9/21/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0670171	2 MOP FRAMES	9/21/2009	9/21/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0670171	2 MOP HANDLES	9/21/2009	9/21/2009	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0670409	LIFEGUARDING/CPR BY BARB	9/21/2009	9/21/2009	AP	WP	0101-0612-4225	10.00
V0021550	AMERICAN RED CROSS-BH	P0670409	INFANT/CHILD CPR BY DUNCAN	9/21/2009	9/21/2009	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0669336	CPR FOR THE PR CHALLENGE BY	9/10/2009	9/10/2009	AP	WP	0101-0612-4225	5.00
V0040850	ASSOCIATED SUPPLY CO	P0668444	MAIN DRAIN FRAME & GRATE	9/14/2009	9/14/2009	AP	WP	0101-0612-4269	390.00
V0040850	ASSOCIATED SUPPLY CO	P0668444	CUSTOM PVC SPACERS	9/14/2009	9/14/2009	AP	WP	0101-0612-4269	42.00
V0040850	ASSOCIATED SUPPLY CO	P0668444	MOULDED FLAT GRATE WHITE	9/14/2009	9/14/2009	AP	WP	0101-0612-4269	2,516.25
V0040850	ASSOCIATED SUPPLY CO	P0668444	MOLDED FRAME & GRATE	9/14/2009	9/14/2009	AP	WP	0101-0612-4269	1,408.15
V0040850	ASSOCIATED SUPPLY CO	P0668444	FREIGHT	9/14/2009	9/14/2009	AP	WP	0101-0612-4269	62.22
V0040850	ASSOCIATED SUPPLY CO	P0670170	SWIM CENTER -MOULDED 18X18	9/18/2009	9/18/2009	AP	WP	0101-0612-4269	228.75
V0040850	ASSOCIATED SUPPLY CO	P0670170	CUSTOM PVC SPACERS	9/18/2009	9/18/2009	AP	WP	0101-0612-4269	21.00
V0040850	ASSOCIATED SUPPLY CO	P0670170	FREIGHT	9/18/2009	9/18/2009	AP	WP	0101-0612-4269	23.25
V0074730	BLACK HILLS CHEMICAL	P0669831	FOAM SOAP	9/17/2009	9/17/2009	AP	WP	0101-0612-4264	282.00
V0074730	BLACK HILLS CHEMICAL	P0669831	TOILET TISSUE	9/17/2009	9/17/2009	AP	WP	0101-0612-4264	137.98
V0074730	BLACK HILLS CHEMICAL	P0669831	HAND CLEANER	9/17/2009	9/17/2009	AP	WP	0101-0612-4264	114.00
V0074730	BLACK HILLS CHEMICAL	P0669831	AEROSOLS OF TNT	9/17/2009	9/17/2009	AP	WP	0101-0612-4264	104.40
V0074730	BLACK HILLS CHEMICAL	P0669831	BATHROOM CLEANER	9/17/2009	9/17/2009	AP	WP	0101-0612-4264	70.80
V0074730	BLACK HILLS CHEMICAL	P0669610	SHOWER CURTAINS	9/15/2009	9/15/2009	AP	WP	0101-0612-4264	179.88
V0074730	BLACK HILLS CHEMICAL	P0669609	5 GALLON NABC	9/15/2009	9/15/2009	AP	WP	0101-0612-4264	110.50
V0078490	BLACK HILLS POWER &	P0671228	4843467536 95846 7860	9/23/2009	9/23/2009	AP	WP	0101-0612-4283	724.89
V0081045	BLACK HILLS SWIMMING	P0669599	24 TYR RACETECH GOGGLES	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	134.40
V0081045	BLACK HILLS SWIMMING	P0669599	24 TYR YOUTH FOAM GOGGLES	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	100.80
V0081045	BLACK HILLS SWIMMING	P0669599	12 TYR TECHNOFLEX	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	107.10
V0081045	BLACK HILLS SWIMMING	P0669599	SHIPPING	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	25.00
V0081045	BLACK HILLS SWIMMING	P0669836	12 EA. TYR TRACER BLUE	9/17/2009	9/17/2009	AP	WP	0101-0612-4520	113.40
V0081045	BLACK HILLS SWIMMING	P0669836	12 EA. TYR TRACER JR GOOGLES	9/17/2009	9/17/2009	AP	WP	0101-0612-4520	105.00
V0081045	BLACK HILLS SWIMMING	P0669836	SHIPPING	9/17/2009	9/17/2009	AP	WP	0101-0612-4520	20.00
V0087400	BORDER STATES ELECTRIC	P0669605	FREIGHT	9/14/2009	9/14/2009	AP	WP	0101-0612-4269	38.40
V0133911	CENTRAL VACUUM	P0669833	LAMB AMETEK VACUUM MOTOR	9/16/2009	9/16/2009	AP	WP	0101-0612-4269	175.00
V0133911	CENTRAL VACUUM	P0669833	FREIGHT	9/16/2009	9/16/2009	AP	WP	0101-0612-4269	8.95
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0101-0612-4261	9.52
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0101-0612-4261	9.26

V0149580	COCA-COLA OF THE BLACK	P0669594	2.5 BIB NESTEA	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0669594	FUEL SURCHARGE	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0669591	POWERADES	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	36.00
V0149580	COCA-COLA OF THE BLACK	P0669591	VIT. WATERS	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	40.00
V0149580	COCA-COLA OF THE BLACK	P0669591	2.5 SODA PRODUCTS	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0669591	5 GAL SODA PRODUCTS	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	174.80
V0149580	COCA-COLA OF THE BLACK	P0669591	FUEL SURCHARGE	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	1.00
V0199970	DEAN FOODS NC INC	P0669334	TLHSE SAND C CHIP	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	51.81
V0199970	DEAN FOODS NC INC	P0669334	NES SUPR DRUMSTK	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	34.54
V0199970	DEAN FOODS NC INC	P0669334	EDY FRT BAR STR	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	7.99
V0199970	DEAN FOODS NC INC	P0669334	NEST ICE STR SHTCK	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	16.30
V0199970	DEAN FOODS NC INC	P0669334	FLNTPUSHUP ORANGE	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	21.44
V0199970	DEAN FOODS NC INC	P0669334	NEST BTRFINGER	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	21.23
V0199970	DEAN FOODS NC INC	P0669334	NEST BR CRNCH	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	21.23
V0199970	DEAN FOODS NC INC	P0669334	EP IC BAR KING VAN	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	15.43
V0199970	DEAN FOODS NC INC	P0669334	SNICKER KING BAR	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	86.48
V0199970	DEAN FOODS NC INC	P0669334	NEST IC DRMSTK VAN	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	19.22
V0234700	ENVIRONMENTAL	P0669593	SWIM CENTER -24X24X2 PLEATED	9/15/2009	9/15/2009	AP	WP	0101-0612-4264	201.60
V0247880	FARMER BROTHERS CO	P0669582	COFFEE	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	90.40
V0247880	FARMER BROTHERS CO	P0669582	COCOA MIX	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	58.20
V0266763	FRANKE, SANDRA	P0669832	REFUND -GOLD SENIOR	9/17/2009	9/17/2009	AP	WP	0101-0612-4530	43.50
V0349315	HAWKINS CHEMICAL	P0669592	SWIM CENTER -HYDROCHLORIC	9/15/2009	9/15/2009	AP	WP	0101-0612-4264	727.75
V0349315	HAWKINS CHEMICAL	P0669580	SWIM CENTER - LIQUIFRAM	9/15/2009	9/15/2009	AP	WP	0101-0612-4264	243.60
V0349315	HAWKINS CHEMICAL	P0669580	SWIM CENTER -LIQUIFRAM	9/15/2009	9/15/2009	AP	WP	0101-0612-4264	168.00
V0349315	HAWKINS CHEMICAL	P0669580	SWIM CENTER -TUBING	9/15/2009	9/15/2009	AP	WP	0101-0612-4264	192.00
V0349315	HAWKINS CHEMICAL	P0669580	SWIM CENTER -TUBING	9/15/2009	9/15/2009	AP	WP	0101-0612-4264	225.00
V0349315	HAWKINS CHEMICAL	P0669587	SIOUX PARK -AZONE 15	9/15/2009	9/15/2009	AP	WP	0101-0612-4264	435.00
V0349315	HAWKINS CHEMICAL	P0669592	SWIM CENTER -AZONE 15	9/15/2009	9/15/2009	AP	WP	0101-0612-4264	1,450.00
V0349315	HAWKINS CHEMICAL	P0670169	HORACE MANN POOL -AZONE 15	9/21/2009	9/21/2009	AP	WP	0101-0612-4264	327.70
V0349315	HAWKINS CHEMICAL	P0670657	SWIM CENTER -HYDROCHLORIC	9/23/2009	9/23/2009	AP	WP	0101-0612-4264	603.39
V0349372	HAYWARD INDUSTRIES INC	P0669834	FREIGHT	9/17/2009	9/17/2009	AP	WP	0101-0612-4269	10.00
V0349372	HAYWARD INDUSTRIES INC	P0669834	CONTROL BOX MAJOR	9/17/2009	9/17/2009	AP	WP	0101-0612-4269	300.00
V0367655	HILLYARD INC.	P0664650	MACHINE RENTAL -ADVANCE	9/23/2009	9/23/2009	AP	WP	0101-0612-4243	100.00
V0384600	IKON OFFICE SOLUTIONS	P0670408	COPIER MAINTENANCE	9/22/2009	9/22/2009	AP	WP	0101-0612-4253	30.00
V0429990	JUS CHILL'N	P0669579	CHILL PILLS	9/15/2009	9/15/2009	AP	WP	0101-0612-4520	175.00

V0459659	KNECHT HOME CENTER	P0669578	DISC ML FIN	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	7.04
V0459659	KNECHT HOME CENTER	P0669581	GLUE SILICONE	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	5.79
V0459659	KNECHT HOME CENTER	P0669581	DUCK TAPE	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	6.49
V0459659	KNECHT HOME CENTER	P0669581	PLUG DEAD FRONT VINYL YE	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	7.42
V0459659	KNECHT HOME CENTER	P0669598	DISTILLED WATER	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	3.58
V0459659	KNECHT HOME CENTER	P0669598	SCRUBBER PAD	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	15.96
V0459659	KNECHT HOME CENTER	P0669598	FH PHL MS 100 PK	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	11.62
V0459659	KNECHT HOME CENTER	P0669598	INSERT BIT #3	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	3.99
V0459659	KNECHT HOME CENTER	P0669598	DRILL BIT	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	5.11
V0459659	KNECHT HOME CENTER	P0669598	INSERT BIT #3	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	3.99
V0459659	KNECHT HOME CENTER	P0669598	INSERT BIT #2	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	7.90
V0459659	KNECHT HOME CENTER	P0669598	DRILL/TAP BIT	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	9.10
V0459659	KNECHT HOME CENTER	P0669598	VELCRO TAPE	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	8.83
V0459659	KNECHT HOME CENTER	P0669598	CAULK SILICONE	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	5.57
V0459850	KNIGHT SECURITY	P0670410	SIOUX PARK POOL SECURITY	9/22/2009	9/22/2009	AP	WP	0101-0612-4225	99.00
V0459850	KNIGHT SECURITY	P0670410	SIOUX PARK OPEN/CLOSE	9/22/2009	9/22/2009	AP	WP	0101-0612-4225	30.00
V0459850	KNIGHT SECURITY	P0670411	PARKVIEW POOL SECURITY JULY	9/22/2009	9/22/2009	AP	WP	0101-0612-4225	99.00
V0459850	KNIGHT SECURITY	P0670412	ROOSEVELT SWIM CENTER	9/22/2009	9/22/2009	AP	WP	0101-0612-4225	99.00
V0459850	KNIGHT SECURITY	P0670412	OPEN CLOSE SIGNALS	9/22/2009	9/22/2009	AP	WP	0101-0612-4225	30.00
V0470475	KT CONNECTIONS INC	P0668679	BALANCE OUT PHONE SYSTEM'S	9/10/2009	9/10/2009	AP	WP	0101-0612-4253	133.50
V0470475	KT CONNECTIONS INC	P0668679	ADJUSTED LEVELS PUT IN	9/10/2009	9/10/2009	AP	WP	0101-0612-4253	133.50
V0545370	MIDCONTINENT TESTING	P0670168	AUGUST WATER TESTING	9/21/2009	9/21/2009	AP	WP	0101-0612-4225	285.00
V0563060	MONTANA DAKOTA UTIL	P0669490	01514822 483.1	9/10/2009	9/10/2009	AP	WP	0101-0612-4282	3,105.05
V0563060	MONTANA DAKOTA UTIL	P0671437	02785821 77.9	9/23/2009	9/23/2009	AP	WP	0101-0612-4282	526.47
V0610060	NORTH CENTRAL SUPPLY	P0669606	SPRING HINGES	9/15/2009	9/15/2009	AP	WP	0101-0612-4269	450.00
V0612410	NORTHWEST PIPE FITTINGS	P0668323	BRADLEY WASHER	9/10/2009	9/10/2009	AP	WP	0101-0612-4253	30.00
V0612410	NORTHWEST PIPE FITTINGS	P0668323	QUICKCONNECTOR	9/10/2009	9/10/2009	AP	WP	0101-0612-4253	96.21
V0612410	NORTHWEST PIPE FITTINGS	P0668323	FREIGHT	9/10/2009	9/10/2009	AP	WP	0101-0612-4253	15.00
V0612410	NORTHWEST PIPE FITTINGS	P0668323	CORRECTION-FRT	9/10/2009	9/10/2009	AP	WP	0101-0612-4253	-4.65
V0618600	OFFICEMAX	P0669804	HP TONER	9/16/2009	9/16/2009	AP	WP	0101-0612-4261	128.54
V0618600	OFFICEMAX	P0669804	HP TONER	9/16/2009	9/16/2009	AP	WP	0101-0612-4261	148.99
V0618600	OFFICEMAX	P0669804	HP TONER	9/16/2009	9/16/2009	AP	WP	0101-0612-4261	128.12
V0618600	OFFICEMAX	P0669804	2X2 CUBE	9/16/2009	9/16/2009	AP	WP	0101-0612-4261	2.00
V0618600	OFFICEMAX	P0669827	FOR SC CHALLENGE - POCKET	9/17/2009	9/17/2009	AP	WP	0101-0612-4261	5.00
V0678735	PONDEROSA SPORTSWEAR	P0669835	KIDS TRIATHLON T-SHIRTS	9/21/2009	9/21/2009	AP	WP	0101-0612-4227	256.50

V0678735	PONDEROSA SPORTSWEAR	P0669835	KIDS TRIATHLON -T-SHIRTS	9/21/2009	9/21/2009	AP	WP	0101-0612-4227	81.12
V0873786	TURBAK, LINSEE	P0669829	REFUND ACCOUNT BALANCE	9/17/2009	9/17/2009	AP	WP	0101-0612-4530	35.00
V0875574	TWL	P0669830	WHITE MULTIFOLD TOWELS	9/22/2009	9/22/2009	AP	WP	0101-0612-4264	24.48
V0899601	WALMART COMMUNITY	P0668895	COMBAT ANT	9/21/2009	9/21/2009	AP	WP	0101-0612-4269	2.56
V0899601	WALMART COMMUNITY	P0668895	FLY RIBBON	9/21/2009	9/21/2009	AP	WP	0101-0612-4269	1.28
V0899601	WALMART COMMUNITY	P0668895	LAUNDRY BASKETS	9/21/2009	9/21/2009	AP	WP	0101-0612-4269	3.00
V0934830	WESTERN STATIONERS	P0669603	PAPER BLUE	9/15/2009	9/15/2009	AP	WP	0101-0612-4261	33.50
V0934830	WESTERN STATIONERS	P0669600	PAPER CANARY	9/15/2009	9/15/2009	AP	WP	0101-0612-4261	42.50
V0934830	WESTERN STATIONERS	P0669600	CORK BOARD	9/15/2009	9/15/2009	AP	WP	0101-0612-4261	96.50
					Cost Center:	0612		**Total:**	21,108.68

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	P0670239	NUTS/SCREWS/BOLTS	9/21/2009	9/21/2009	AP	WP	0101-0618-4269	14.31
V0016210	ALLTEL	P0670238	service 8/11/09-9/10/09	9/21/2009	9/21/2009	AP	WP	0101-0618-4281	269.62
V0072050	BLACK HAWK VANS	P0669858	R/R WC SWITCH,MNT PMP	9/21/2009	9/21/2009	AP	WP	0101-0618-4251	234.00
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0101-0618-4261	1.36
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0101-0618-4261	5.06
V0141335	CITY-WATER DEPARTMENT	P0669493	00280780	9/10/2009	9/10/2009	AP	WP	0101-0618-4284	58.61
V0303650	GODFATHERS PIZZA	P0669790	PIZZA & POP FOR RAPID TRANSIT	9/21/2009	9/21/2009	AP	WP	0101-0618-4263	195.70
V0303650	GODFATHERS PIZZA	P0669790	CORRECTION-TAX	9/21/2009	9/21/2009	AP	WP	0101-0618-4263	-12.80
V0346860	HARVEYS LOCK SHOP	P0669736	INSTALL LOCKS ON CABINETS	9/16/2009	9/16/2009	AP	WP	0101-0618-4225	88.38
V0420650	JOHNSON CONTROLS INC	P0669785	MAINTENANCE TO BUS	9/16/2009	9/16/2009	AP	WP	0101-0618-4225	210.00
V0421590	JOHNSON MACHINE INC.	P0669837	BULBS	9/21/2009	9/21/2009	AP	WP	0101-0618-4251	6.17
V0439000	KCLO TV	P0669128	ADS 7/27/09-8/30/09	9/15/2009	9/15/2009	AP	WP	0101-0618-4225	360.00
V0443400	KELO TV	P0668935	MISC PRODUCTION FOR NEW ADS	9/10/2009	9/10/2009	AP	WP	0101-0618-4225	125.00
V0443400	KELO TV	P0668935	MISC PRODUCTION NEW ADS	9/10/2009	9/10/2009	AP	WP	0101-0618-4225	125.00
V0459659	KNECHT HOME CENTER	P0669732	SURGE SUPRESOR	9/16/2009	9/16/2009	AP	WP	0101-0618-4269	17.99
V0493970	LIEN & SONS INC, PETE	P0667538	POUR SIDEWALK FOR SHELTER	9/23/2009	9/23/2009	AP	WP	0101-0618-4254	215.50
V0601545	NEVE'S UNIFORM	P0669123	1 SHIRT,1 PANT S YELLOW BIRD	9/15/2009	9/15/2009	AP	WP	0101-0618-4263	33.40
V0687290	PRESSURE SERVICE INC.	P0669810	INSTALL NEW HOSES ON	9/16/2009	9/16/2009	AP	WP	0101-0618-4251	262.10
V0701710	RAPID CHEVROLET CO INC.	P0669787	LOF,AC COMPRESSOR BUS 506	9/16/2009	9/16/2009	AP	WP	0101-0618-4251	1,415.21
V0701710	RAPID CHEVROLET CO INC.	P0669787	R/R HEADSIGNS,PULL CORD BUS	9/16/2009	9/16/2009	AP	WP	0101-0618-4251	199.80
V0701710	RAPID CHEVROLET CO INC.	P0669787	LOF,FUEL FLTR,R/R HEADSIGN	9/16/2009	9/16/2009	AP	WP	0101-0618-4251	316.97
V0701710	RAPID CHEVROLET CO INC.	P0669787	R/R TAIL LIGHT,INT LIGHTS BUS	9/16/2009	9/16/2009	AP	WP	0101-0618-4251	281.57
V0701710	RAPID CHEVROLET CO INC.	P0669787	FUEL FLTR,R/R COOLANT LK,BUS	9/16/2009	9/16/2009	AP	WP	0101-0618-4251	246.16
V0701710	RAPID CHEVROLET CO INC.	P0669787	LOF,R/R EXHAUST PIPE BUS 073	9/16/2009	9/16/2009	AP	WP	0101-0618-4251	352.39
V0744010	ROYAL WHEEL	P0668936	FR AND RR BRAKES CV2	9/15/2009	9/15/2009	AP	WP	0101-0618-4251	390.00
V0744010	ROYAL WHEEL	P0668936	REAR PADS,ROTORS,CALIPERS,FR	9/15/2009	9/15/2009	AP	WP	0101-0618-4251	1,335.19
V0775500	SERVALL UNIFORM/LINEN	P0669731	MOPS @ DEPOT	9/16/2009	9/16/2009	AP	WP	0101-0618-4264	11.76
V0775500	SERVALL UNIFORM/LINEN	P0669731	MOPS @ BARN	9/16/2009	9/16/2009	AP	WP	0101-0618-4264	12.33
V0785400	SIGN EXPRESS	P0669859	TROLLEY SAT SERVICE STICKERS	9/21/2009	9/21/2009	AP	WP	0101-0618-4225	34.12
V0785582	SIGNS NOW	P0669741	BOARDING SIGN	9/16/2009	9/16/2009	AP	WP	0101-0618-4225	40.38
V0816505	SOUTH DAKOTA PEACE	P0669733	QUARTER PAGE AD	9/16/2009	9/16/2009	AP	WP	0101-0618-4225	95.00
V0931805	WESTERN	P0669738	REPAIR CAMERAS ON CV3	9/16/2009	9/16/2009	AP	WP	0101-0618-4253	483.00

Cost Center: 0618 **Total:** 7,423.28

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	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0101-0620-4261	4.65
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0101-0620-4261	10.89
V0139604	CITY-RECREATION DEPT	P0670350	SCHOLARSHIP KENNEDY ALI	9/22/2009	9/22/2009	AP	WP	0101-0620-4229	43.20
V0139604	CITY-RECREATION DEPT	P0670350	SCHOLARSHIP KENNEDY	9/22/2009	9/22/2009	AP	WP	0101-0620-4229	43.20
V0139604	CITY-RECREATION DEPT	P0670352	SCHOLARSHIP SWEET DESTINY	9/22/2009	9/22/2009	AP	WP	0101-0620-4229	54.00
V0139604	CITY-RECREATION DEPT	P0670354	SCHOLARSHIP BIRD BRIANA SAM	9/22/2009	9/22/2009	AP	WP	0101-0620-4229	27.30
V0199280	DAY TIMERS INC	P0669611	SHIPPING	9/18/2009	9/18/2009	AP	WP	0101-0620-4261	6.12
V0199280	DAY TIMERS INC	P0669611	JOURNAL REFILLS	9/18/2009	9/18/2009	AP	WP	0101-0620-4261	22.79
V0199280	DAY TIMERS INC	P0669611	DESK SERENITY REFILL	9/18/2009	9/18/2009	AP	WP	0101-0620-4261	37.04
V0384600	IKON OFFICE SOLUTIONS	P0670408	COPIER MAINTENACE	9/22/2009	9/22/2009	AP	WP	0101-0620-4253	20.50
V0618600	OFFICEMAX	P0669804	SHARPIE	9/16/2009	9/16/2009	AP	WP	0101-0620-4261	8.79
V0618600	OFFICEMAX	P0669804	TWIN TIP COLORS	9/16/2009	9/16/2009	AP	WP	0101-0620-4261	17.29
					Cost Center:	0620		**Total:**	295.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0670608	RICOH 550 COPIER LEASE AUG09	9/22/2009	9/22/2009	AP	WP	0101-0706-4253	1.10
V0188480	DAKOTA BUSINESS	P0669569	SHARP MX2300 COLOR COPIER	9/11/2009	9/11/2009	AP	WP	0101-0706-4253	63.25
V0188480	DAKOTA BUSINESS	P0669539	SHARP MX700 BW COPIER LEASE	9/11/2009	9/11/2009	AP	WP	0101-0706-4253	115.83
V0249775	FELSBURG HOLT &	P0670379	CHAPEL VALLEY TRFC ANALYSIS	9/23/2009	9/23/2009	AP	WP	0101-0706-4223	4,401.10
V0504980	LSA ASSOCIATES INC	P0670378	LONG RANGE TRANSPORTATION	9/23/2009	9/23/2009	AP	WP	0101-0706-4223	17,049.46
					Cost Center:	0706		**Total:**	21,630.74

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	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0101-0707-4261	16.68
V0188480	DAKOTA BUSINESS	P0669539	SHARP MX700 BW COPIER LEASE	9/11/2009	9/11/2009	AP	WP	0101-0707-4253	31.31
V0188480	DAKOTA BUSINESS	P0669569	SHARP MX2300 COLOR COPIER	9/11/2009	9/11/2009	AP	WP	0101-0707-4253	0.32
V0445200	KESSLOFF, JEAN	P0669415	COMMISSION MEMBER	9/10/2009	9/10/2009	AP	WP	0101-0707-4261	79.90
V0445200	KESSLOFF, JEAN	P0669415	DIVIDERS	9/10/2009	9/10/2009	AP	WP	0101-0707-4261	9.95
V0445200	KESSLOFF, JEAN	P0669415	DIVIDERS	9/10/2009	9/10/2009	AP	WP	0101-0707-4261	1.49
V0445200	KESSLOFF, JEAN	P0669415	DIVIDERS	9/10/2009	9/10/2009	AP	WP	0101-0707-4261	5.59
V0445200	KESSLOFF, JEAN	P0669415	SALES TAX	9/10/2009	9/10/2009	AP	WP	0101-0707-4261	5.81
V0445200	KESSLOFF, JEAN	P0669415	CORRECTION-SALES TAX 2	9/10/2009	9/10/2009	AP	WP	0101-0707-4261	-5.81
V0445200	KESSLOFF, JEAN	P0669415	SALES TAX	9/10/2009	9/10/2009	AP	WP	0101-0707-4261	5.39
V0445200	KESSLOFF, JEAN	P0669415	SALES TAX	9/10/2009	9/10/2009	AP	WP	0101-0707-4261	0.42
V0595950	NATIONAL TRUST FOR	P0670344	ANNUAL MEMBERSHIP -	9/23/2009	9/23/2009	AP	WP	0101-0707-4292	20.00
					Cost Center:	0707		**Total:**	171.05

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	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0101-0708-4261	1.81
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0101-0708-4261	1.66
V0188480	DAKOTA BUSINESS	P0669569	SHARP MX2300 COLOR COPIER	9/11/2009	9/11/2009	AP	WP	0101-0708-4253	3.02
V0188480	DAKOTA BUSINESS	P0669539	SHARP MX700 BW COPIER LEASE	9/11/2009	9/11/2009	AP	WP	0101-0708-4253	2.67
V0208210	DODGE TOWN INC.	P0669813	DETECTOR	9/18/2009	9/18/2009	AP	WP	0101-0708-4251	40.00
					Cost Center:	0708		**Total:**	49.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0669364	August Janitorial service date	9/10/2009	9/10/2009	AP	WP	0101-0711-4225	89.87
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0101-0711-4261	26.91
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0101-0711-4261	18.02
V0188480	DAKOTA BUSINESS	P0669569	SHARP MX2300 COLOR COPIER	9/11/2009	9/11/2009	AP	WP	0101-0711-4253	0.24
V0421590	JOHNSON MACHINE INC.	P0669520	1999 GMC Truck code enforcemen	9/15/2009	9/15/2009	AP	WP	0101-0711-4251	343.33
V0421590	JOHNSON MACHINE INC.	P0669520	CREDIT 1999 GMC truck b605 for	9/15/2009	9/15/2009	AP	WP	0101-0711-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0669520	1999 GMC truck B605 brake pads	9/15/2009	9/15/2009	AP	WP	0101-0711-4251	35.69
V0421590	JOHNSON MACHINE INC.	P0669520	1999 GMC truck b605 wheel seal	9/15/2009	9/15/2009	AP	WP	0101-0711-4251	3.98
V0421590	JOHNSON MACHINE INC.	P0669520	CREDIT-BRAKE PADS & CORE DEP	9/15/2009	9/15/2009	AP	WP	0101-0711-4251	-88.09
V0775500	SERVALL UNIFORM/LINEN	P0669335	change out floor mats dated 09	9/10/2009	9/10/2009	AP	WP	0101-0711-4264	15.02
V0775500	SERVALL UNIFORM/LINEN	P0670505	Change out floor mats dated 09	9/23/2009	9/23/2009	AP	WP	0101-0711-4264	15.02
V0787250	SIMPSON'S CREATIVE	P0669677	Code Enforcement 200 blank pos	9/15/2009	9/15/2009	AP	WP	0101-0711-4261	8.98
V0801027	SOUTH DAKOTA DEPT OF	P0668356	Creek project correctional off	9/11/2009	9/11/2009	AP	WP	0101-0711-4223	500.00
V0899601	WALMART COMMUNITY	P0667660	Office and bathroom supplies,	9/23/2009	9/23/2009	AP	WP	0101-0711-4261	67.65

Cost Center: 0711 **Total:** 1,036.62

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
V0097190	BRITTON ENGINEERING &	P0670001	SS09-1782 CATRON BLVD/HWY16B	9/23/2009	9/23/2009	AP	WP	0604-0833-4223	3,534.99
V0322150	HDR ENGINEERING INC	P0670606	WRF08-1770 WRF NON POTABLE	9/23/2009	9/23/2009	AP	WP	0604-0833-4223	4,864.71
V0322150	HDR ENGINEERING INC	P0670605	WRF08-1770 WRF NON POTABLE	9/23/2009	9/23/2009	AP	WP	0604-0833-4223	12,874.87
V0438625	KADRMAS LEE & JACKSON	P0669980	ST08-1511 E. BLVD/E. NORTH STR	9/23/2009	9/23/2009	AP	WP	0604-0833-4223	2,523.82
V0698700	RCS CONSTRUCTION INC.	P0669968	ST09-1809 MAPLE AVE & E.IDAHO	9/23/2009	9/23/2009	AP	WP	0604-0833-4380	5,901.28
T9073	SPERLICH CONSULTING	P0670642	SSW06-1494 ROBBINSDALE	9/23/2009	9/23/2009	AP	WP	0604-0833-4223	16,917.62
					Cost Center:	0833		**Total:**	46,617.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0097190	BRITTON ENGINEERING &	P0670001	SS09-1782 CATRON BLVD/HWY16B	9/23/2009	9/23/2009	AP	WP	0604-0834-4223	11,046.84
					Cost Center:	0834		**Total:**	11,046.84

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0669742	R/R FLAPPER MENS RR	9/16/2009	9/16/2009	AP	WP	0608-0840-4225	76.83
V0141335	CITY-WATER DEPARTMENT	P0669958	00275020 38	9/16/2009	9/16/2009	AP	WP	0608-0840-4284	294.20
V0141335	CITY-WATER DEPARTMENT	P0669958	00275022 67	9/16/2009	9/16/2009	AP	WP	0608-0840-4284	211.67
V0372635	HOLSWORTH & SON INC.,	P0669740	MOW TRIM @ MBTC	9/15/2009	9/15/2009	AP	WP	0608-0840-4225	230.00
V0420650	JOHNSON CONTROLS INC	P0669785	SERVICE TO MBTC JUNE 1-AUG 31,	9/16/2009	9/16/2009	AP	WP	0608-0840-4225	1,310.00
V0571825	MUELLENBERG ELECTRIC	P0669734	BALLAST REPLACEMENT MBTC	9/16/2009	9/16/2009	AP	WP	0608-0840-4225	85.39
V0775500	SERVALL UNIFORM/LINEN	P0669731	BATHROOM DEODERIZERS,MATS	9/16/2009	9/16/2009	AP	WP	0608-0840-4264	38.40

Cost Center: 0840 **Total:** 2,246.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0669982	BATTERIES	9/17/2009	9/17/2009	AP	WP	0607-0860-4269	6.15
V0005640	ACE HARDWARE	P0669769	SOAKER HOSE	9/16/2009	9/16/2009	AP	WP	0607-0860-4269	14.99
V0005640	ACE HARDWARE	P0670241	CREDIT-RTN CONN Y	9/21/2009	9/21/2009	AP	WP	0607-0860-4269	-3.99
V0005640	ACE HARDWARE	P0670241	CONN W/SHUTOFF & BIRD SEED	9/21/2009	9/21/2009	AP	WP	0607-0860-4269	8.98
V0005640	ACE HARDWARE	P0670241	CONN W/SHUTOFF	9/21/2009	9/21/2009	AP	WP	0607-0860-4269	2.09
V0016290	ALSCO	P0669978	2 MATS	9/17/2009	9/17/2009	AP	WP	0607-0860-4225	6.01
V0077100	BLACK HILLS LANDSCAPES	P0668793	SOD	9/10/2009	9/10/2009	AP	WP	0607-0860-4266	20.25
V0078520	BLACK HILLS POWER	P0670183	FUEL FILTER & FUEL PUMP	9/21/2009	9/21/2009	AP	WP	0607-0860-4253	176.94
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0607-0860-4261	2.49
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0607-0860-4261	4.14
V0237350	EVERGREEN OFFICE	P0670245	SHREDDER	9/21/2009	9/21/2009	AP	WP	0607-0860-4261	179.00
V0363311	HILLS MATERIALS CO	P0669482	1/4 concrete sand-crushed	9/10/2009	9/10/2009	AP	WP	0607-0860-4254	78.08
V0384600	IKON OFFICE SOLUTIONS	P0669770	COPIER MAINTENANCE	9/16/2009	9/16/2009	AP	WP	0607-0860-4253	75.21
V0416070	JIRDON AGRI CHEMICALS	P0668820	TRIMEC	9/10/2009	9/10/2009	AP	WP	0607-0860-4266	643.50
V0520500	M G OIL CO	P0669781	255 GAL GASOLINE	9/16/2009	9/16/2009	AP	WP	0607-0860-4262	591.37
V0520500	M G OIL CO	P0669781	282 GAL #2 FURN OIL	9/16/2009	9/16/2009	AP	WP	0607-0860-4262	631.00
V0563060	MONTANA DAKOTA UTIL	P0671437	03713621 0.9	9/23/2009	9/23/2009	AP	WP	0607-0860-4282	17.02
V0569550	MT STATES SECURITY	P0668822	PATROL/AUG/CEMETERIES	9/10/2009	9/10/2009	AP	WP	0607-0860-4225	145.00
V0612410	NORTHWEST PIPE FITTINGS	P0668801	CPLNGS/UNIONS/CONNECTORS/PR	9/10/2009	9/10/2009	AP	WP	0607-0860-4255	56.38
V0612410	NORTHWEST PIPE FITTINGS	P0669774	ADAPTOR	9/16/2009	9/16/2009	AP	WP	0607-0860-4255	6.60
V0612410	NORTHWEST PIPE FITTINGS	P0669987	STRAP WRENCHES	9/17/2009	9/17/2009	AP	WP	0607-0860-4255	68.70
V0678973	POWER HOUSE HONDA	P0669775	ROLLERS & SPOOL INSERT	9/16/2009	9/16/2009	AP	WP	0607-0860-4269	145.82
V0678973	POWER HOUSE HONDA	P0668188	SHEAVE	9/17/2009	9/17/2009	AP	WP	0607-0860-4253	63.42
V0698327	QWEST	P0669999	9/01 INTERNET CHARGES	9/16/2009	9/16/2009	AP	WP	0607-0860-4281	44.40
V0906159	WARNE CHEMICAL &	P0669991	HERBICIDE/BOOM-TIP/DEER&RAB	9/17/2009	9/17/2009	AP	WP	0607-0860-4266	185.06
					Cost Center:	0860		**Total:**	3,168.61

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
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0610-0870-4261	42.23
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0610-0870-4261	108.37
V0141335	CITY-WATER DEPARTMENT	P0669958	09005375 65	9/16/2009	9/16/2009	AP	WP	0610-0870-4284	185.98
V0254565	FIRST ADMINISTRATORS	P0669630	RFD LEASED PARKING TAG B-6642	9/14/2009	9/14/2009	AP	WP	0610-0870-4530	32.53
V0254565	FIRST ADMINISTRATORS	P0669630	RFD LEASED PARKING TAG B-6638	9/14/2009	9/14/2009	AP	WP	0610-0870-4530	32.53
V0254565	FIRST ADMINISTRATORS	P0669630	RFD LEASED PARKING TAG	9/14/2009	9/14/2009	AP	WP	0610-0870-4530	32.53
V0254565	FIRST ADMINISTRATORS	P0669630	RFD LEASED PARKING TAG	9/14/2009	9/14/2009	AP	WP	0610-0870-4530	32.53
V0885609	VALLEY SWEEPING	P0670323	RAMP SWEEPING	9/22/2009	9/22/2009	AP	WP	0610-0870-4225	135.00
V0885609	VALLEY SWEEPING	P0670091	RAMP SWEEPING	9/23/2009	9/23/2009	AP	WP	0610-0870-4225	135.00
V0885609	VALLEY SWEEPING	P0670091	RAMP SWEEPING	9/23/2009	9/23/2009	AP	WP	0610-0870-4225	180.00
V0885609	VALLEY SWEEPING	P0670091	CORRECTION - QTY #1	9/23/2009	9/23/2009	AP	WP	0610-0870-4225	90.00
V0885609	VALLEY SWEEPING	P0670091	CORRECTION - #2 ALREADY PD	9/23/2009	9/23/2009	AP	WP	0610-0870-4225	-180.00
					Cost Center:	0870		**Total:**	826.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0004959	ACCLAIM	P0669031	REFUND ON AMBULANCE TX	9/11/2009	9/11/2009	AP	WP	0618-0890-4530	382.00
V0078490	BLACK HILLS POWER &	P0671228	4843467536 46175 684	9/23/2009	9/23/2009	AP	WP	0618-0890-4283	69.22
V0078490	BLACK HILLS POWER &	P0671228	4843467536 117544 1270	9/23/2009	9/23/2009	AP	WP	0618-0890-4283	126.26
V0088185	BOUND TREE MEDICAL INC	P0669705	DISPOSABLE EMS SUPPLIES	9/15/2009	9/15/2009	AP	WP	0618-0890-4297	394.67
V0131400	CARQUEST AUTO PARTS	P0669044	OIL & AIR FILTER MED 11	9/10/2009	9/10/2009	AP	WP	0618-0890-4251	20.48
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0618-0890-4261	223.12
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0618-0890-4261	323.18
V0189940	DAKOTA LEASING	P0669660	LEASE ON INSERTION MACHINE	9/14/2009	9/14/2009	AP	WP	0618-0890-4253	295.03
T9654	DEPT OF SOCIAL SERVICES	P0669029	REFUND ON AMBULANCE TX	9/10/2009	9/10/2009	AP	WP	0618-0890-4530	69.57
V0232531	EMBROIDERY SHOP, THE	P0669654	7 EMBROIDERY SERVICES TO	9/15/2009	9/15/2009	AP	WP	0618-0890-4225	28.00
V0232330	EMERGENCY MEDICAL	P0669704	DISPOSABLE EMS SUPPLIES	9/17/2009	9/17/2009	AP	WP	0618-0890-4297	373.12
V0254562	FIRST	P0669709	DISPOSABLE EMS SUPPLIES	9/18/2009	9/18/2009	AP	WP	0618-0890-4297	242.00
V0254562	FIRST	P0669709	DISPOSABLE EMS SUPPLIES	9/18/2009	9/18/2009	AP	WP	0618-0890-4297	48.00
V0282080	G&H DISTRIBUTING INC.	P0662609	CORRECTION-COST ITEM #2	9/21/2009	9/21/2009	AP	WP	0618-0890-4252	31.94
V0282080	G&H DISTRIBUTING INC.	P0662609	1-LOCKER,3 LOCKER	9/21/2009	9/21/2009	AP	WP	0618-0890-4252	1,000.00
V0355050	HENRY SCHEIN INC	P0669976	DISPOSABLE EMS SUPPLIES	9/17/2009	9/17/2009	AP	WP	0618-0890-4297	688.23
V0421590	JOHNSON MACHINE INC.	P0669046	OIL & AIR FILTER MED 7	9/10/2009	9/10/2009	AP	WP	0618-0890-4251	25.53
V0469300	KREISER SURGICAL INC	P0669975	DISPOSABLE EMS SUPPLIES	9/17/2009	9/17/2009	AP	WP	0618-0890-4297	1,109.99
V0466300	LINWELD	P0669382	OXYGEN FOR AMBULANCES	9/10/2009	9/10/2009	AP	WP	0618-0890-4297	258.36
V0466300	LINWELD	P0670124	OXYGEN FOR AMBULANCES	9/18/2009	9/18/2009	AP	WP	0618-0890-4297	83.00
V0466300	LINWELD	P0670107	OXYGEN FOR AMBULANCES	9/18/2009	9/18/2009	AP	WP	0618-0890-4297	55.00
V0466300	LINWELD	P0670107	OXYGEN FOR AMBULANCES	9/18/2009	9/18/2009	AP	WP	0618-0890-4297	89.40
V0466300	LINWELD	P0670107	OXYGEN FOR AMBULANCES	9/18/2009	9/18/2009	AP	WP	0618-0890-4297	70.20
V0466300	LINWELD	P0670107	OXYGEN FOR AMBULANCES	9/18/2009	9/18/2009	AP	WP	0618-0890-4297	117.40
V0466300	LINWELD	P0670107	OXYGEN FOR AMBULANCES	9/18/2009	9/18/2009	AP	WP	0618-0890-4297	58.20
V0466300	LINWELD	P0670107	OXYGEN FOR AMBULANCES	9/18/2009	9/18/2009	AP	WP	0618-0890-4297	59.60
V0466300	LINWELD	P0670107	CORRECTION-#1 ALRDY PD	9/18/2009	9/18/2009	AP	WP	0618-0890-4297	-55.00
V0466300	LINWELD	P0668230	OXYGEN/AMBULANCES	9/18/2009	9/18/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0668230	CORRECTION-QTY & DEL	9/18/2009	9/18/2009	AP	WP	0618-0890-4297	45.40
V0526463	MARINER, BURTON	P0669032	REFUND ON AMBULANCE TX	9/10/2009	9/10/2009	AP	WP	0618-0890-4530	150.00
V0537820	MED ALLIANCE GROUP INC	P0669977	DISPOSABLE EMS SUPPLIES	9/17/2009	9/17/2009	AP	WP	0618-0890-4297	511.19
V0540122	MEDICAL WASTE	P0669706	DISPOSABLE BIO HAZARD WASTE	9/17/2009	9/17/2009	AP	WP	0618-0890-4264	282.96
T8653	MEDICARE PART B -	P0669033	REFUND AMB TRANSFER ACCT	9/10/2009	9/10/2009	AP	WP	0618-0890-4530	302.36

V0538550	MEDICINE SHOPPE #0461,	P0669329	12-ONE TOUCH STRIPS/8-25-09/EM	9/10/2009	9/10/2009	AP	WP	0618-0890-4297	601.68
V0545255	MIDCONTINENT	P0669027	COMPUTER LINE	9/16/2009	9/16/2009	AP	WP	0618-0890-4281	152.50
V0545255	MIDCONTINENT	P0669027	COMPUTER LINE	9/16/2009	9/16/2009	AP	WP	0618-0890-4281	152.50
V0545255	MIDCONTINENT	P0669027	CORRECTION-A/C HAS CR BAL #6	9/16/2009	9/16/2009	AP	WP	0618-0890-4281	-150.00
V0545255	MIDCONTINENT	P0669027	CORRECTION-LATE FEE #4	9/16/2009	9/16/2009	AP	WP	0618-0890-4281	-2.50
V0545255	MIDCONTINENT	P0669027	CORRECTION-LATE FEE #2	9/16/2009	9/16/2009	AP	WP	0618-0890-4281	-2.50
V0545255	MIDCONTINENT	P0669027	COMPUTER LINE	9/16/2009	9/16/2009	AP	WP	0618-0890-4281	150.00
V0551965	MIDWEST VEHICLE	P0669589	LED SCENE LIGHTING PACKAGES	9/21/2009	9/21/2009	AP	WP	0618-0890-4360	19,152.00
V0571825	MUELLENBERG ELECTRIC	P0666493	ELECTRICAL WORK EMS OFFICE	9/21/2009	9/21/2009	AP	WP	0618-0890-4252	1,209.58
V0571825	MUELLENBERG ELECTRIC	P0666493	ADDITIONAL WORK AND REPAIRS	9/21/2009	9/21/2009	AP	WP	0618-0890-4252	1,011.57
V0634755	ORTIVUS INC	P0668628	SWEET FIELD DATA LICENSE-1/26/	9/18/2009	9/18/2009	AP	WP	0618-0890-4225	1,738.00
V0698327	QWEST	P0669998	8/28 911 LISTINGS	9/16/2009	9/16/2009	AP	WP	0618-0890-4281	12.00
V0714404	RAPID CITY REGIONAL	P0669576	#08-09849, Mickelson, $142.08	9/23/2009	9/23/2009	AP	WP	0618-0890-4530	4,206.23
V0722757	RECORD STORAGE	P0669661	STORAGE OF EMS BILLING HIPAA	9/15/2009	9/15/2009	AP	WP	0618-0890-4225	21.00
T7766	SDEMTA CONFERENCE 99	P0668889	REG REITZ J	9/10/2009	9/10/2009	AP	WP	0618-0890-4270	125.00
V0775500	SERVALL UNIFORM/LINEN	P0669028	TOWEL & LINEN SERVICE+ NEW	9/11/2009	9/11/2009	AP	WP	0618-0890-4264	628.99
V0775500	SERVALL UNIFORM/LINEN	P0669671	LINEN SERVICE	9/15/2009	9/15/2009	AP	WP	0618-0890-4264	150.91
V0823672	SPELLEX	P0669330	USER LICENSE RENEWAL FOR	9/11/2009	9/11/2009	AP	WP	0618-0890-4261	146.50
V0899601	WALMART COMMUNITY	P0666593	CREDIT - STARFIRE CLEAR	9/21/2009	9/21/2009	AP	WP	0618-0890-4269	-4.98
V0899601	WALMART COMMUNITY	P0666593	CORRECTION - STARFIRE CLEAR	9/21/2009	9/21/2009	AP	WP	0618-0890-4269	5.29
V0899601	WALMART COMMUNITY	P0666593	CREDIT - RETURN STARFIRE	9/21/2009	9/21/2009	AP	WP	0618-0890-4269	-5.29
V0899601	WALMART COMMUNITY	P0666593	CORRECTION - COST SUPPLIES	9/21/2009	9/21/2009	AP	WP	0618-0890-4269	4.98
V0899601	WALMART COMMUNITY	P0666593	SUPPLIES FOR DEPARTMENT	9/21/2009	9/21/2009	AP	WP	0618-0890-4269	24.57
T9730	WELLMARK INC	P0669030	REFUND ON AMBULANCE TX	9/15/2009	9/15/2009	AP	WP	0618-0890-4530	81.76
					Cost Center:	0890		**Total:**	36,901.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0667980	CABLE TIES/TV HOOKUPS	9/9/2009	9/9/2009	AP	WP	0775-0911-4253	13.69
V0137240	CHRIS SUPPLY COMPANY	P0667980	CABLES/CONCESSION STAND TVS	9/9/2009	9/9/2009	AP	WP	0775-0911-4253	211.90
V0137240	CHRIS SUPPLY COMPANY	P0667980	CREDIT RTN CABLE ORIG 552879	9/9/2009	9/9/2009	AP	WP	0775-0911-4253	-51.98
V0139595	CITY-PETTY CASH-CIVIC	P0669232	TEMP MOBILE FOOD LICENSE	9/9/2009	9/9/2009	AP	WP	0775-0911-4292	38.00
V0746493	RUSH HOCKEY STORE, THE	P0669142	TUMBLERS FOR CONCESSIONS	9/9/2009	9/9/2009	AP	WP	0775-0911-4269	81.00
V0823390	SPECIALIZED WELDING	P0668419	REPAIRS/BOOSTER HEATERS &	9/9/2009	9/9/2009	AP	WP	0775-0911-4253	310.00
V0908400	WATERTREE INC	P0669076	MONTHLY SERVICE/8-31 TO 9-30	9/9/2009	9/9/2009	AP	WP	0775-0911-4225	25.00
V0940358	WILLIAMSON, CLAYTON	P0668422	TILE REPAIRS/COMMISSARY	9/9/2009	9/9/2009	AP	WP	0775-0911-4252	331.50
					Cost Center: 0911			**Total:**	959.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0669612	MATS & DUST MOP	9/15/2009	9/15/2009	AP	WP	0777-0914-4264	7.72
V0141335	CITY-WATER DEPARTMENT	P0669493	00306656	9/10/2009	9/10/2009	AP	WP	0777-0914-4284	778.23
V0420650	JOHNSON CONTROLS INC	P0669614	SERVICE JUNE 1 - AUG 31	9/15/2009	9/15/2009	AP	WP	0777-0914-4253	4,437.50
V0459659	KNECHT HOME CENTER	P0669613	LAMPHOLDER	9/15/2009	9/15/2009	AP	WP	0777-0914-4257	6.04
V0612410	NORTHWEST PIPE FITTINGS	P0669348	SPRINKLER VALVE	9/9/2009	9/9/2009	AP	WP	0777-0914-4255	410.70
V0648605	PARKWAY CAR WASH	P0669615	CAR WASH/ENERGY PLANT	9/15/2009	9/15/2009	AP	WP	0777-0914-4251	9.00
V0698327	QWEST	P0670000	9/01 SVC CHRGS	9/16/2009	9/16/2009	AP	WP	0777-0914-4281	101.40
V0698327	QWEST	P0670000	9/01 SVC CHRGS	9/16/2009	9/16/2009	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0670000	9/01 SVC CHRGS	9/16/2009	9/16/2009	AP	WP	0777-0914-4281	33.80
V0899475	WALLING WATER	P0669043	COOLING WATER TREATMENT	9/11/2009	9/11/2009	AP	WP	0777-0914-4264	1,869.04
					Cost Center:	0914		**Total:**	7,812.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0668398	GREASE TRAP INSTALLATION	9/9/2009	9/9/2009	AP	WP	0775-0915-4253	16,970.00
V0033940	ARC INTERNATIONAL INC	P0669075	ENGINEERING SERV/THEATRE	9/9/2009	9/9/2009	AP	WP	0775-0915-4225	7,900.00
V0137240	CHRIS SUPPLY COMPANY	P0668403	NEW CABLE LINES/THEATRE	9/9/2009	9/9/2009	AP	WP	0775-0915-4253	1,363.80
V0137240	CHRIS SUPPLY COMPANY	P0668403	CLAMPS, RINGS/THEATRE	9/9/2009	9/9/2009	AP	WP	0775-0915-4253	117.50
V0242035	FMG INC.	P0668406	PROFESSIONAL SERVICES/PRKG	9/9/2009	9/9/2009	AP	WP	0775-0915-4225	2,994.05
V0441330	KASSUBES PAINTING LLC	P0668411	PAINT INTERIOR WALLS/THEATRE	9/9/2009	9/9/2009	AP	WP	0775-0915-4252	1,632.00
V0786783	SIMON CONTRACTORS OF	P0669238	PAYMENT/PRKG LOTS F&G	9/9/2009	9/9/2009	AP	WP	0775-0915-4370	104,017.75
					Cost Center:	0915		**Total:**	134,995.10

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0668402	MONTHLY SERVICE/AUGUST	9/9/2009	9/9/2009	AP	WP	0775-0917-4225	25.00
					Cost Center:	0917		**Total:**	25.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0668971	Abatement at 1738 Sheridan Lak	9/15/2009	9/15/2009	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0669739	Abatement at 802 E Tallent for	9/17/2009	9/17/2009	AP	WP	0260-0927-4225	110.00
					Cost Center:	0927		**Total:**	200.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0669653	POSTAGE 08/31-09/04/09	9/23/2009	9/23/2009	AP	WP	0510-0930-4261	1.47
V0139602	CITY OF RAPID	P0669649	POSTAGE 09/08-09/11/09	9/23/2009	9/23/2009	AP	WP	0510-0930-4261	1.47
V0157497	CONSUMER CREDIT	P0669621	FY2008 CDBG draw for IDA progr	9/23/2009	9/23/2009	AP	WP	0510-0930-6100	501.68
V0349360	HAYMAN & ASSOCIATES	P0670601	Neighborhood Restoration home	9/23/2009	9/23/2009	AP	WP	0510-0930-6311	53.00
V0349360	HAYMAN & ASSOCIATES	P0670601	ADJ PRICING	9/23/2009	9/23/2009	AP	WP	0510-0930-6311	-3.00
V0722757	RECORD STORAGE	P0669568	August 2009 store boxes for co	9/23/2009	9/23/2009	AP	WP	0510-0930-4246	21.00
V0775500	SERVALL UNIFORM/LINEN	P0670641	Change out floor mats dated 09	9/23/2009	9/23/2009	AP	WP	0510-0930-4264	15.02
					Cost Center:	0930		**Total:**	590.64

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0670151	W07-1689 MEMBRANE	9/23/2009	9/23/2009	AP	WP	0602-0933-4223	130,898.38
V0438625	KADRMAS LEE & JACKSON	P0669980	ST08-1511 E. BLVD/E. NORTH STR	9/23/2009	9/23/2009	AP	WP	0602-0933-4223	12,619.09
V0698191	QUALITY FLOW SYSTEMS	P0669821	W08-1745 SCADA MASTER	9/23/2009	9/23/2009	AP	WP	0602-0933-4225	7,106.85
V0698700	RCS CONSTRUCTION INC.	P0669968	ST09-1809 MAPLE AVE & E.IDAHO	9/23/2009	9/23/2009	AP	WP	0602-0933-4381	1,938.64
T9073	SPERLICH CONSULTING	P0670642	SSW06-1494 ROBBINSDALE	9/23/2009	9/23/2009	AP	WP	0602-0933-4223	29,605.83
V0827250	STANLEY CONSULTANTS	P0670732	W07-1684 RC SOURCE WATER	9/23/2009	9/23/2009	AP	WP	0602-0933-4223	444.60
					Cost Center:	0933		**Total:**	182,613.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0670604	W07-1638 ELK VALE LOW LEVEL	9/23/2009	9/23/2009	AP	WP	0602-0934-4223	25,208.62
					Cost Center:	0934		**Total:**	25,208.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698700	RCS CONSTRUCTION INC.	P0668570	PFC 6 EST 3 ELECTRICAL VAULT	9/11/2009	9/11/2009	AP	WP	0782-0939-4320	2,598.35
					Cost Center:	0939		**Total:**	2,598.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0669539	SHARP MX700 BW COPIER LEASE	9/11/2009	9/11/2009	AP	WP	0793-0968-4253	1.12
V0475495	L'ESPERANCE, KEITH	P0670076	MEALS-OMAHA NE	9/17/2009	9/17/2009	AP	WP	0793-0968-4270	64.00
V0475495	L'ESPERANCE, KEITH	P0670076	LODG-OMAHA NE	9/17/2009	9/17/2009	AP	WP	0793-0968-4270	331.21
V0475495	L'ESPERANCE, KEITH	P0670076	RENTAL CAR-OMAHA NE	9/17/2009	9/17/2009	AP	WP	0793-0968-4270	64.67
V0475495	L'ESPERANCE, KEITH	P0670076	RENTAL CAR FUEL-OMAHA NE	9/17/2009	9/17/2009	AP	WP	0793-0968-4270	9.50
V0475495	L'ESPERANCE, KEITH	P0670076	BAGGAGE FEES-OMAHA NE	9/17/2009	9/17/2009	AP	WP	0793-0968-4270	30.00

Cost Center: 0968 **Total:** 500.50

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	P0668693	POTS OF COFFEE - HONOR FLIGHT	9/11/2009	9/11/2009	AP	WP	0606-2071-4263	62.65
V0016920	AMERICAN ASSOC OF	P0669231	ACE OPS PROGRAM	9/11/2009	9/11/2009	AP	WP	0606-2071-4270	490.00
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0606-2071-4261	5.85
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0606-2071-4261	10.46
V0188480	DAKOTA BUSINESS	P0669353	AUG'09 KONICA BIZHUB CHGS	9/11/2009	9/11/2009	AP	WP	0606-2071-4253	410.18
V0249445	FEDERAL EXPRESS	P0669432	870087026526,CHARGES	9/11/2009	9/11/2009	AP	WP	0606-2071-4261	18.68
V0304090	GODFREY BRAKE SERVICE	P0667134	BEACON ARPT 302 (FORD BUS)	9/11/2009	9/11/2009	AP	WP	0606-2071-4251	35.89
V0305780	GOLDEN WEST	P0668873	Aug 2009-Ethernet	9/11/2009	9/11/2009	AP	WP	0606-2071-4295	750.00
V0305780	GOLDEN WEST	P0668873	Aug 2009-i-Witness Offsite	9/11/2009	9/11/2009	AP	WP	0606-2071-4295	200.00
V0421590	JOHNSON MACHINE INC.	P0669248	OIL FLTR ARPT 1(TAHOE)	9/11/2009	9/11/2009	AP	WP	0606-2071-4251	2.44
V0421590	JOHNSON MACHINE INC.	P0669248	OIL FLTR ARPT 2(DURANGO)	9/11/2009	9/11/2009	AP	WP	0606-2071-4251	2.70
V0421590	JOHNSON MACHINE INC.	P0669248	OIL FLTR ARPT 3(TAHOE)	9/11/2009	9/11/2009	AP	WP	0606-2071-4251	3.12
V0698327	QWEST	P0670220	SVC CHRGS	9/18/2009	9/18/2009	AP	WP	0606-2071-4281	103.92
V0698327	QWEST	P0670220	SVC CHRGS	9/18/2009	9/18/2009	AP	WP	0606-2071-4281	123.07
V0698327	QWEST	P0670220	SVC CHRGS	9/18/2009	9/18/2009	AP	WP	0606-2071-4281	47.06
V0757235	SAM'S CLUB	P0664929	Plates/Bowls	9/11/2009	9/11/2009	AP	WP	0606-2071-4261	24.40
V0757235	SAM'S CLUB	P0664929	Masking Tape	9/11/2009	9/11/2009	AP	WP	0606-2071-4261	2.24
V0757235	SAM'S CLUB	P0664929	Retractable ID Card Reels	9/11/2009	9/11/2009	AP	WP	0606-2071-4261	23.14
V0842640	TDG COMMUNICATIONS	P0668695	WEBSITE DEVELOPMENT	9/11/2009	9/11/2009	AP	WP	0606-2071-4225	100.00
V0880250	UNITED PARCEL SERVICE	P0670022	1410779554,CHARGES	9/17/2009	9/17/2009	AP	WP	0606-2071-4261	8.00
V0934830	WESTERN STATIONERS	P0668871	8.5x11 Paper	9/11/2009	9/11/2009	AP	WP	0606-2071-4261	199.20

Cost Center: 2071 **Total:** 2,623.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0185650	D&R SERVICE INC	P0669354	WALK-IN FREEZER STRIP	9/11/2009	9/11/2009	AP	WP	0606-2072-4253	203.51
V0266771	FRANKENFELD	P0669013	9/2/09 Deposition-HSI vs City	9/11/2009	9/11/2009	AP	WP	0606-2072-4221	800.00
V0349550	HEARTLAND PAPER CO,	P0669357	CLOROX DISINFECTING WIPES	9/11/2009	9/11/2009	AP	WP	0606-2072-4264	83.85
V0349550	HEARTLAND PAPER CO,	P0669357	HAND SANITIZER MAIN	9/11/2009	9/11/2009	AP	WP	0606-2072-4264	102.95
V06059020	NORLIGHT INC	P0669360	AUG'09 E-FIDS SERV/HOSTING	9/11/2009	9/11/2009	AP	WP	0606-2072-4281	465.00
					Cost Center: 2072			**Total:**	1,655.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0669359	MAINT TWLS(225)	9/11/2009	9/11/2009	AP	WP	0606-2073-4264	40.80
V0349550	HEARTLAND PAPER CO,	P0669357	HAND SANITIZER MAIN	9/11/2009	9/11/2009	AP	WP	0606-2073-4264	118.45
V0349550	HEARTLAND PAPER CO,	P0669357	HAND SOAP MAIN TERMINAL	9/11/2009	9/11/2009	AP	WP	0606-2073-4264	316.70
V0575210	MUTH ELECTRIC INC.	P0669351	DAMAGED UNDERGROUND WIRE	9/11/2009	9/11/2009	AP	WP	0606-2073-4257	378.23
V0575210	MUTH ELECTRIC INC.	P0669363	CANOPY ENTRANCE FIXTURES	9/11/2009	9/11/2009	AP	WP	0606-2073-4252	3,520.00
V06059020	NORLIGHT INC	P0669360	AUG'09 E-FIDS SERV/HOSTING	9/11/2009	9/11/2009	AP	WP	0606-2073-4281	535.00
V06059020	NORLIGHT INC	P0669360	AUG'09 IVR HOSTING LD CHGS	9/11/2009	9/11/2009	AP	WP	0606-2073-4295	52.61
V0698327	QWEST	P0670220	SVC CHRGS	9/18/2009	9/18/2009	AP	WP	0606-2073-4281	66.00
					Cost Center:	2073		**Total:**	5,027.79

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0312550	GRIMM'S PUMP SERVICE	P0669250	PORTABLE PRESSURE WASHER	9/11/2009	9/11/2009	AP	WP	0606-2075-4253	125.30
V0421590	JOHNSON MACHINE INC.	P0669248	FLOOR DRI/BRAKE CLNR ARPT	9/11/2009	9/11/2009	AP	WP	0606-2075-4264	72.94
V0466300	LINWELD	P0669355	AUG'09 CYLINDER LEASE	9/11/2009	9/11/2009	AP	WP	0606-2075-4244	40.61
					Cost Center:	2075		**Total:**	238.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068420	BIERSCHBACH EQUIPMENT	P0667791	FLAX TECH STRAW WATTLES	9/11/2009	9/11/2009	AP	WP	0606-2076-4255	120.00
V0197405	DAVIS SUN TURF	P0669361	FREIGHT CHGS	9/11/2009	9/11/2009	AP	WP	0606-2076-4251	8.36
V0197405	DAVIS SUN TURF	P0669352	DECK WHEEL ARPT 302(PRKS	9/11/2009	9/11/2009	AP	WP	0606-2076-4251	42.37
V0197405	DAVIS SUN TURF	P0669361	BEARINGS/SPACERS ARPT	9/11/2009	9/11/2009	AP	WP	0606-2076-4251	15.39
V0421590	JOHNSON MACHINE INC.	P0669248	HYD FLTR ARPT 19(OK SNW PLW)	9/11/2009	9/11/2009	AP	WP	0606-2076-4251	23.16
V0421590	JOHNSON MACHINE INC.	P0669248	WPR BLADES ARPT 19(OK SNW	9/11/2009	9/11/2009	AP	WP	0606-2076-4251	40.80
V0421590	JOHNSON MACHINE INC.	P0669248	TRANS/OIL/AIR/FUEL FLTRS ARPT	9/11/2009	9/11/2009	AP	WP	0606-2076-4251	152.30
V0421590	JOHNSON MACHINE INC.	P0669247	TRAINING WHL STEEL ARFLD	9/11/2009	9/11/2009	AP	WP	0606-2076-4253	4.24
V0421590	JOHNSON MACHINE INC.	P0669248	U-BOLT ARFLD GATE 3	9/11/2009	9/11/2009	AP	WP	0606-2076-4253	2.46
V0421590	JOHNSON MACHINE INC.	P0669248	HI-PWR V-BLTS ARPT 19(OK SNW	9/11/2009	9/11/2009	AP	WP	0606-2076-4251	52.23
V0421590	JOHNSON MACHINE INC.	P0669248	ASST.BLTS/FLTRS ARPT 41(OK	9/11/2009	9/11/2009	AP	WP	0606-2076-4251	77.16
V0520500	M G OIL CO	P0669358	1600G NO.2 DIESEL FUEL 08/25/0	9/11/2009	9/11/2009	AP	WP	0606-2076-4262	3,969.12
V0639670	OVERHEAD DOOR CO. OF	P0669249	ROLLERS FOR ARFLD GATE 3	9/11/2009	9/11/2009	AP	WP	0606-2076-4253	47.34
V0763350	SCHEELS ALL SPORTS	P0669251	ARPT OPS VEHICLE ARFLD TOOL	9/11/2009	9/11/2009	AP	WP	0606-2076-4265	9.99
V0763350	SCHEELS ALL SPORTS	P0669251	12 GAGE AMMO	9/11/2009	9/11/2009	AP	WP	0606-2076-4269	19.98
V0780210	SHEEHAN MACK SALES &	P0669252	SPEEDOMETER ARPT 19(OK SNW	9/11/2009	9/11/2009	AP	WP	0606-2076-4251	259.47
V0931805	WESTERN	P0669235	OPS PAGER UNIT	9/11/2009	9/11/2009	AP	WP	0606-2076-4253	67.80
V0931805	WESTERN	P0669235	AUG'09 DISPATCH/TELEPHONE	9/11/2009	9/11/2009	AP	WP	0606-2076-4225	216.00
V0936710	WHISLER BEARING	P0669362	CHAIN LINKS/BEARINGS ARFLD	9/11/2009	9/11/2009	AP	WP	0606-2076-4253	92.96
					Cost Center: 2076			**Total:**	5,221.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0275950	FUERST WELDING SERVICE	P0669356	ARFLD GATE 3 REPAIRS	9/11/2009	9/11/2009	AP	WP	0606-2077-4225	245.57
V0520500	M G OIL CO	P0669358	200G NO. 2 DIESEL FUEL 08/25/0	9/11/2009	9/11/2009	AP	WP	0606-2077-4262	496.14
					Cost Center:	2077		**Total:**	741.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0197405	DAVIS SUN TURF	P0669352	DECK WHEEL ARPT 302(PRKS	9/11/2009	9/11/2009	AP	WP	0606-2078-4251	127.10
V0197405	DAVIS SUN TURF	P0669361	BEARINGS/SPACERS ARPT	9/11/2009	9/11/2009	AP	WP	0606-2078-4251	46.15
V0520500	M G OIL CO	P0669358	200G NO. 2 DIESEL FUEL 08/25/0	9/11/2009	9/11/2009	AP	WP	0606-2078-4262	496.14
V0575210	MUTH ELECTRIC INC.	P0669351	DAMAGED UNDERGROUND WIRE	9/11/2009	9/11/2009	AP	WP	0606-2078-4257	378.22
					Cost Center: 2078			**Total:**	1,047.61

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	P0668696	ARFF DOOR BELL	9/11/2009	9/11/2009	AP	WP	0606-2079-4253	11.15
V0005641	ACE HARDWARE-EAST	P0668696	FASTNERS ARFF DOOR BELL	9/11/2009	9/11/2009	AP	WP	0606-2079-4253	9.40
V0005641	ACE HARDWARE-EAST	P0668696	PKS D BATTERIES	9/11/2009	9/11/2009	AP	WP	0606-2079-4253	8.98
V0137240	CHRIS SUPPLY COMPANY	P0668694	12V BATTERY ARFF DOOR BELL	9/11/2009	9/11/2009	AP	WP	0606-2079-4253	1.37
V0137240	CHRIS SUPPLY COMPANY	P0668694	ARFF DOOR BELL RINGER	9/11/2009	9/11/2009	AP	WP	0606-2079-4253	36.95
V0137240	CHRIS SUPPLY COMPANY	P0668694	RTN ARFF BELL RINGER	9/11/2009	9/11/2009	AP	WP	0606-2079-4253	-36.95
V0304090	GODFREY BRAKE SERVICE	P0667134	BEACON ARPT 302 (FORD BUS)	9/11/2009	9/11/2009	AP	WP	0606-2079-4251	35.88
V0421590	JOHNSON MACHINE INC.	P0669248	OIL FLTR CFR 28	9/11/2009	9/11/2009	AP	WP	0606-2079-4251	2.64
V0936710	WHISLER BEARING	P0669362	PARTS SHOP AIR TO CFR 18	9/11/2009	9/11/2009	AP	WP	0606-2079-4251	62.72
					Cost Center:	2079		**Total:**	132.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698700	RCS CONSTRUCTION INC.	P0668570	AIP 37 EST 3 ELECTRICAL VAULT	9/11/2009	9/11/2009	AP	WP	0501-2085-4320	84,013.38
					Cost Center:	2085		**Total:**	84,013.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0138810	CIT TECHNOLOGY	P0669062	MONTHLY SERV/SEPT/PHONES	9/9/2009	9/9/2009	AP	WP	0775-4132-4281	2,209.18
V0138810	CIT TECHNOLOGY	P0669062	MONTHLY SERV/OCT/PHONES	9/9/2009	9/9/2009	AP	WP	0775-4132-4281	2,209.18
V0237350	EVERGREEN OFFICE	P0669063	OFFICE SUPPLIES/MARKERS,CLIPS	9/9/2009	9/9/2009	AP	WP	0775-4132-4261	41.59
V0305780	GOLDEN WEST	P0669064	MONTHLY I WITNESS/RPCC	9/9/2009	9/9/2009	AP	WP	0775-4132-4225	160.00
V0305780	GOLDEN WEST	P0669064	I WITNESS/OFFSITE	9/9/2009	9/9/2009	AP	WP	0775-4132-4225	118.25
V0569550	MT STATES SECURITY	P0669069	MONEY RUNS/AUGUST	9/9/2009	9/9/2009	AP	WP	0775-4132-4225	283.50
V0711110	RAPID CITY JOURNAL	P0669071	SEPT 3 BRD AGENDA	9/9/2009	9/9/2009	AP	WP	0775-4132-4230	22.44

Cost Center: 4132 **Total:** 5,044.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081310	BLACK HILLS TENT &	P0668400	REPAIR ARENA CURTAINS	9/9/2009	9/9/2009	AP	WP	0775-4133-4253	95.00
V0222350	EASTMAN SOUND & MUSIC	P0669138	MONTHLY SERVICE/SEPT	9/9/2009	9/9/2009	AP	WP	0775-4133-4225	55.00
V0274375	FRYE'S PAINT & SUPPLY,	P0669072	PAINT/THEATRE SEATING AREA	9/9/2009	9/9/2009	AP	WP	0775-4133-4252	251.85
V0274375	FRYE'S PAINT & SUPPLY,	P0669072	PAINT/THEATRE RAILINGS	9/9/2009	9/9/2009	AP	WP	0775-4133-4252	73.38
V0276100	FULL COMPASS SYSTEMS	P0667966	PANEL CONNECTORS & LOCK	9/9/2009	9/9/2009	AP	WP	0775-4133-4253	65.71
V0326670	HAGGERTY'S MUSIC	P0669065	SPEAKER REPAIR	9/9/2009	9/9/2009	AP	WP	0775-4133-4253	20.00
V0711110	RAPID CITY JOURNAL	P0668416	STAGEHAND EMPLOYMENT	9/9/2009	9/9/2009	AP	WP	0775-4133-4230	312.52
V0711110	RAPID CITY JOURNAL	P0668416	ADJ 2 INVOICES	9/9/2009	9/9/2009	AP	WP	0775-4133-4230	-312.52
V0711110	RAPID CITY JOURNAL	P0668416	STAGEHAND EMPLOYMENT	9/9/2009	9/9/2009	AP	WP	0775-4133-4230	125.00
V0711110	RAPID CITY JOURNAL	P0668416	STAGEGAND EMPLOYMENT RC	9/9/2009	9/9/2009	AP	WP	0775-4133-4230	187.52

Cost Center: 4133 **Total:** 873.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0061285	BECKER ARENA PRODUCTS	P0669321	ICE DEPTH TOOL W STORAGE	9/9/2009	9/9/2009	AP	WP	0775-4134-4265	1,318.84
V0134270	CENTURY GLASS INC	P0668401	REPAIR PARTS/EAST ADA DOOR	9/9/2009	9/9/2009	AP	WP	0775-4134-4252	740.00
V0139595	CITY-PETTY CASH-CIVIC	P0669232	TOOL BOX LINER	9/9/2009	9/9/2009	AP	WP	0775-4134-4265	7.99
V0139595	CITY-PETTY CASH-CIVIC	P0669232	ICE PLANT ITEMS	9/9/2009	9/9/2009	AP	WP	0775-4134-4269	24.71
V0139595	CITY-PETTY CASH-CIVIC	P0669232	TOOL HOOKS/ICE PLANT	9/9/2009	9/9/2009	AP	WP	0775-4134-4265	19.02
V0141335	CITY-WATER DEPARTMENT	P0668404	BLGD WATER LINES	9/9/2009	9/9/2009	AP	WP	0775-4134-4284	1,966.79
V0141335	CITY-WATER DEPARTMENT	P0668404	SPRINKLER SHUT OFF	9/9/2009	9/9/2009	AP	WP	0775-4134-4284	34.28
V0141335	CITY-WATER DEPARTMENT	P0668404	IRRIGATION LINE	9/9/2009	9/9/2009	AP	WP	0775-4134-4284	50.44
V0141335	CITY-WATER DEPARTMENT	P0668404	ISLANDS/5TH ST PRKG LOT	9/9/2009	9/9/2009	AP	WP	0775-4134-4284	106.66
V0141335	CITY-WATER DEPARTMENT	P0668404	NEW ARENA LINES	9/9/2009	9/9/2009	AP	WP	0775-4134-4284	459.40
V0248950	FASTENAL COMPANY, THE	P0669322	BOLTS/ICE ARENA FLOOR REPAIR	9/9/2009	9/9/2009	AP	WP	0775-4134-4252	11.12
V0274375	FRYE'S PAINT & SUPPLY,	P0669072	PAINT ITEMS/ICE PLANT AREA	9/9/2009	9/9/2009	AP	WP	0775-4134-4253	51.43
V0274375	FRYE'S PAINT & SUPPLY,	P0669072	PAINT/ICE PLANT AREA	9/9/2009	9/9/2009	AP	WP	0775-4134-4253	91.39
V0282080	G&H DISTRIBUTING INC.	P0668407	HOES,COUPLERS/ICE PLANT	9/9/2009	9/9/2009	AP	WP	0775-4134-4253	167.61
V0295994	GEORGIA EXPO	P0669135	CROSSBARS & SKIRTING	9/9/2009	9/9/2009	AP	WP	0775-4134-4269	1,047.10
V0305780	GOLDEN WEST	P0669064	RETERMINATED	9/9/2009	9/9/2009	AP	WP	0775-4134-4253	162.50
V0305780	GOLDEN WEST	P0669064	INSTALLED JACKS & PORT PLATE	9/9/2009	9/9/2009	AP	WP	0775-4134-4253	517.82
V0305780	GOLDEN WEST	P0668408	REPAIR FIBER COM	9/9/2009	9/9/2009	AP	WP	0775-4134-4253	230.00
V0346860	HARVEYS LOCK SHOP	P0668409	PADLOCKS/OUTSIDE	9/9/2009	9/9/2009	AP	WP	0775-4134-4269	60.54
V0346860	HARVEYS LOCK SHOP	P0668409	KEYS	9/9/2009	9/9/2009	AP	WP	0775-4134-4269	19.78
V0421590	JOHNSON MACHINE INC.	P0669066	OIL & AIR FLITERS/UNIT 501	9/9/2009	9/9/2009	AP	WP	0775-4134-4251	18.55
V0432530	KIEFFER SANITATION INC	P0669078	MONTHLY COMPACTOR	9/9/2009	9/9/2009	AP	WP	0775-4134-4225	173.31
V0432530	KIEFFER SANITATION INC	P0669078	MONTHLY COMPACTOR	9/9/2009	9/9/2009	AP	WP	0775-4134-4225	173.31
V0432530	KIEFFER SANITATION INC	P0669078	MONTHLY COMPACTOR LOC #1	9/9/2009	9/9/2009	AP	WP	0775-4134-4225	173.31
V0459659	KNECHT HOME CENTER	P0669067	NUTS & BOLTS/ICE ARENA DAM	9/9/2009	9/9/2009	AP	WP	0775-4134-4253	10.14
V0459659	KNECHT HOME CENTER	P0669067	TOOL/HEX KEY BALLDRIVER	9/9/2009	9/9/2009	AP	WP	0775-4134-4265	14.87
V0459659	KNECHT HOME CENTER	P0668412	WEATHERSTRIP/ICE ARENA	9/9/2009	9/9/2009	AP	WP	0775-4134-4253	8.83
V0541285	MENARDS	P0669068	GRIP STRIPS/ICE BANKS	9/9/2009	9/9/2009	AP	WP	0775-4134-4269	230.62
V0541285	MENARDS	P0669068	TOOLS,CABINET/TOOLS FOR ICE	9/9/2009	9/9/2009	AP	WP	0775-4134-4265	307.48
V0604300	NITRO ALLEY INC	P0669070	SANDBLAST ZAMBONIS &	9/9/2009	9/9/2009	AP	WP	0775-4134-4253	886.00
V0698778	R & R SPECIALITIES INC	P0668417	BLADE GAUGE/ZAMBONI REPAIR	9/9/2009	9/9/2009	AP	WP	0775-4134-4253	35.28
V0698778	R & R SPECIALITIES INC	P0669136	ICE PAINT & PAINT SUPPLIES	9/9/2009	9/9/2009	AP	WP	0775-4134-4264	1,873.50
V0698778	R & R SPECIALITIES INC	P0669136	REPAIR	9/9/2009	9/9/2009	AP	WP	0775-4134-4253	603.32

V0698778	R & R SPECIALITIES INC	P0669136	CORR ITEM #2	9/9/2009	9/9/2009	AP	WP	0775-4134-4253	0.50
V0745570	RUNNINGS SUPPLY INC	P0669324	LAWN SEEDS	9/9/2009	9/9/2009	AP	WP	0775-4134-4266	99.99
V0745570	RUNNINGS SUPPLY INC	P0669324	DCON	9/9/2009	9/9/2009	AP	WP	0775-4134-4264	7.99
V0785400	SIGN EXPRESS	P0669140	REPLACE SIGNAGE/RM 102	9/9/2009	9/9/2009	AP	WP	0775-4134-4253	25.00
V0785400	SIGN EXPRESS	P0669140	REPLACE SIGNAGE/RESTROOM	9/9/2009	9/9/2009	AP	WP	0775-4134-4253	25.00
V0931805	WESTERN	P0668420	NEW PORTABLE RADIOS/#22 & #28	9/9/2009	9/9/2009	AP	WP	0775-4134-4269	460.00
V0931805	WESTERN	P0668420	CORR ITEM #1 UNDER WARRANTY	9/9/2009	9/9/2009	AP	WP	0775-4134-4269	-50.00
V0931805	WESTERN	P0668420	BATTERIES & MICS/RADIO 22 & 28	9/9/2009	9/9/2009	AP	WP	0775-4134-4269	618.00
V0936710	WHISLER BEARING	P0668421	GREASE CARTRIDGES/MAINT ICE	9/9/2009	9/9/2009	AP	WP	0775-4134-4264	21.20
					Cost Center:	4134		**Total:**	12,803.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075670	BLACK HILLS	P0669134	COTTON TWILL CAPS (144)	9/9/2009	9/9/2009	AP	WP	0775-4135-4229	712.80
V0741785	ROSENBAUM'S SIGNS INC.	P0669073	REMOVE WESTERN HEALTH SIGN	9/9/2009	9/9/2009	AP	WP	0775-4135-4225	306.00
V0741785	ROSENBAUM'S SIGNS INC.	P0669073	EXCISE TAX	9/9/2009	9/9/2009	AP	WP	0775-4135-4225	0.13
V0892675	VISITOR MAGAZINE	P0669141	MONTHLY AD/OCT 09	9/9/2009	9/9/2009	AP	WP	0775-4135-4229	220.00
					Cost Center:	4135		**Total:**	1,238.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0669232	MILEAGE/RUNNER/STAIND	9/9/2009	9/9/2009	AP	WP	0775-4136-4270	17.76
V0400450	INTERSTATE BATTERIES	P0668410	BATTERIES,FLASHLIGHTS/PRKG	9/9/2009	9/9/2009	AP	WP	0775-4136-4269	345.20
V0785582	SIGNS NOW	P0669074	WOODEN STOP SIGNS/SECURITY	9/9/2009	9/9/2009	AP	WP	0775-4136-4269	140.00
					Cost Center:	4136		**Total:**	502.96

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	P0668399	HVAC ITEMS	9/9/2009	9/9/2009	AP	WP	0775-4137-4264	11.50
V0005640	ACE HARDWARE	P0668399	KNEE PADS	9/9/2009	9/9/2009	AP	WP	0775-4137-4269	27.88
V0005640	ACE HARDWARE	P0668399	TOOLS/PLIERS,SCREWDRIVERS,PL	9/9/2009	9/9/2009	AP	WP	0775-4137-4265	41.82
V0182145	CRUM ELECTRIC	P0668405	ELECTRICAL REPAIRS/CONC	9/9/2009	9/9/2009	AP	WP	0775-4137-4257	101.96
V0459659	KNECHT HOME CENTER	P0669323	SHOP/MTNG	9/9/2009	9/9/2009	AP	WP	0775-4137-4264	63.95
V0466300	LINWELD	P0669139	MONTHLY WELDING COSTS	9/9/2009	9/9/2009	AP	WP	0775-4137-4264	126.48
V0612410	NORTHWEST PIPE FITTINGS	P0668847	CANC PO#P0649668-DUP PO#P63748	9/9/2009	9/9/2009	AP	WP	0775-4137-4255	-332.79
V0612410	NORTHWEST PIPE FITTINGS	P0668414	PLUMBING REPAIRS	9/9/2009	9/9/2009	AP	WP	0775-4137-4255	100.65
V0612410	NORTHWEST PIPE FITTINGS	P0668414	PLUMBING SUPPLIES	9/9/2009	9/9/2009	AP	WP	0775-4137-4255	141.14
V0612410	NORTHWEST PIPE FITTINGS	P0669348	NIPPLES & PLUGS/GRND	9/9/2009	9/9/2009	AP	WP	0775-4137-4255	19.92
V0612410	NORTHWEST PIPE FITTINGS	P0669348	4 IN SPRINKLER ROTORS/LOTS	9/9/2009	9/9/2009	AP	WP	0775-4137-4255	231.80
V0612410	NORTHWEST PIPE FITTINGS	P0669348	SPRINKLER REPAIRS/S ICE	9/9/2009	9/9/2009	AP	WP	0775-4137-4255	37.38
V0612410	NORTHWEST PIPE FITTINGS	P0669348	SPRINKLER ITEMS/S ARENA-PARK	9/9/2009	9/9/2009	AP	WP	0775-4137-4255	931.37
V0612410	NORTHWEST PIPE FITTINGS	P0669348	SPRINKLER ITEMS/S ARENA-PARK	9/9/2009	9/9/2009	AP	WP	0775-4137-4255	364.94
V0639670	OVERHEAD DOOR CO. OF	P0668415	REPAIRS/STAGING OVERHEAD	9/9/2009	9/9/2009	AP	WP	0775-4137-4252	64.87
V0745570	RUNNINGS SUPPLY INC	P0668418	HVAC REPAIR ITEMS	9/9/2009	9/9/2009	AP	WP	0775-4137-4253	107.20
V0934526	WESTERN STATES FIRE	P0669077	ANNUAL FIRE SPRINKLER	9/9/2009	9/9/2009	AP	WP	0775-4137-4225	589.00
							Cost Center: 4137	**Total:**	2,629.07

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0670317	10000 ENVELOPES	9/18/2009	9/18/2009	AP	WP	0101-6021-4261	455.20
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0101-6021-4261	4.27
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0101-6021-4261	6.75
V0188480	DAKOTA BUSINESS	P0669678	PENS-BLACK,BLUE	9/16/2009	9/16/2009	AP	WP	0101-6021-4261	19.56
V0711110	RAPID CITY JOURNAL	P0669544	ORDINANCE 5524	9/11/2009	9/11/2009	AP	WP	0101-6021-4230	88.44
V0711110	RAPID CITY JOURNAL	P0669544	LIQ MAG CHLORIDE / BROOM	9/11/2009	9/11/2009	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0669544	ORDINANCE 5531	9/11/2009	9/11/2009	AP	WP	0101-6021-4230	25.52
V0711110	RAPID CITY JOURNAL	P0670738	RESOLUTION PROPERTY	9/23/2009	9/23/2009	AP	WP	0101-6021-4230	53.68
V0711110	RAPID CITY JOURNAL	P0670738	ORDINANCE 5526	9/23/2009	9/23/2009	AP	WP	0101-6021-4230	23.76
V0711110	RAPID CITY JOURNAL	P0670738	ORDINANCE 5528	9/23/2009	9/23/2009	AP	WP	0101-6021-4230	29.04
V0711110	RAPID CITY JOURNAL	P0670738	SEPT 21 LIQUOR LICENSE	9/23/2009	9/23/2009	AP	WP	0101-6021-4230	33.88
V0711110	RAPID CITY JOURNAL	P0669544	WRF CATEGORICAL	9/11/2009	9/11/2009	AP	WP	0101-6021-4230	73.08
V0711110	RAPID CITY JOURNAL	P0669544	AUG 11 SPECIAL COUNCIL	9/11/2009	9/11/2009	AP	WP	0101-6021-4230	197.56
V0711110	RAPID CITY JOURNAL	P0669544	AUG 10. SPECIAL COUNCIL	9/11/2009	9/11/2009	AP	WP	0101-6021-4230	184.36
V0711110	RAPID CITY JOURNAL	P0669544	AUG. 12 SPECIAL COUNCIL	9/11/2009	9/11/2009	AP	WP	0101-6021-4230	131.56
V0711110	RAPID CITY JOURNAL	P0669544	FIRE STATION #7	9/11/2009	9/11/2009	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0669544	RESTROOM RENOVATION	9/11/2009	9/11/2009	AP	WP	0101-6021-4230	37.84
V0711110	RAPID CITY JOURNAL	P0669544	AUG 3 COUNCIL	9/11/2009	9/11/2009	AP	WP	0101-6021-4230	1,615.68
V0711110	RAPID CITY JOURNAL	P0669544	ORDINANCE 5530	9/11/2009	9/11/2009	AP	WP	0101-6021-4230	47.96
V0711110	RAPID CITY JOURNAL	P0669544	ORDINANCE 5518	9/11/2009	9/11/2009	AP	WP	0101-6021-4230	22.00
V0711110	RAPID CITY JOURNAL	P0669544	RESOLUTION, PROPERTY	9/11/2009	9/11/2009	AP	WP	0101-6021-4230	46.20
V0711110	RAPID CITY JOURNAL	P0669544	ASSESSMENT, PROPERTY	9/11/2009	9/11/2009	AP	WP	0101-6021-4230	30.36
V0711110	RAPID CITY JOURNAL	P0669544	SEPT 8 LIQUOR LICENSES	9/11/2009	9/11/2009	AP	WP	0101-6021-4230	21.12
V0711110	RAPID CITY JOURNAL	P0669544	ST09-1800 / PR09-1811	9/11/2009	9/11/2009	AP	WP	0101-6021-4230	37.84
V0711110	RAPID CITY JOURNAL	P0670084	P09UR019 APPEAL	9/17/2009	9/17/2009	AP	WP	0101-6021-4230	20.68
V0711110	RAPID CITY JOURNAL	P0669823	AUG 17 COUNCIL	9/15/2009	9/15/2009	AP	WP	0101-6021-4230	1,331.00
V0711110	RAPID CITY JOURNAL	P0669823	BID NOTICE GB09-1808	9/15/2009	9/15/2009	AP	WP	0101-6021-4230	44.00
V0722757	RECORD STORAGE	P0669550	RECORD STORAGE	9/11/2009	9/11/2009	AP	WP	0101-6021-4225	49.70
V0816390	SOUTH DAKOTA	P0670374	REG-SUMPTION P	9/21/2009	9/21/2009	AP	WP	0101-6021-4270	15.00
V0816390	SOUTH DAKOTA	P0670374	REG-SITTS A	9/21/2009	9/21/2009	AP	WP	0101-6021-4270	15.00
V0934830	WESTERN STATIONERS	P0665611	CORRECTION - FREIGHT	9/11/2009	9/11/2009	AP	WP	0101-6021-4261	10.52
V0934830	WESTERN STATIONERS	P0665611	CALCULATOR-PAULINE	9/11/2009	9/11/2009	AP	WP	0101-6021-4261	129.00

Cost Center: 6021 **Total:** 4,873.60

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	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0101-6022-4261	29.62
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0101-6022-4261	224.31
V0200458	DELL MARKETING LP	P0667726	OPTIPLEX 960 COMPUTER-CONNIE	9/10/2009	9/10/2009	AP	WP	0101-6022-4295	1,107.00
V0386462	IMPRESSIONS RUBBER	P0669620	2 RESTRICTIVE ENDORSEMENT	9/14/2009	9/14/2009	AP	WP	0101-6022-4261	49.90
V0722757	RECORD STORAGE	P0669550	RECORD STORAGE	9/11/2009	9/11/2009	AP	WP	0101-6022-4225	49.70
V0816390	SOUTH DAKOTA	P0670374	REG-SAYLER N	9/21/2009	9/21/2009	AP	WP	0101-6022-4270	15.00
V0880250	UNITED PARCEL SERVICE	P0669767	1410779532,CHARGES	9/15/2009	9/15/2009	AP	WP	0101-6022-4261	24.24
V0934830	WESTERN STATIONERS	P0665611	STORAGE BOXES	9/11/2009	9/11/2009	AP	WP	0101-6022-4261	114.00
V0934830	WESTERN STATIONERS	P0665611	CORRECTION - COST #2	9/11/2009	9/11/2009	AP	WP	0101-6022-4261	-36.00
					Cost Center:	6022		**Total:**	1,577.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0388100	INDOFF INC	P0667715	2 CASES CASHIER REGISTER	9/10/2009	9/10/2009	AP	WP	0101-6023-4261	195.98
					Cost Center:	6023		**Total:**	195.98

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007595	ACKLAND, JIM	P0669234	MEALS FRISCO TX	9/11/2009	9/11/2009	AP	WP	0101-6024-4270	155.00
V0007595	ACKLAND, JIM	P0669234	RENTAL CAR FUEL FRISCO TX	9/11/2009	9/11/2009	AP	WP	0101-6024-4270	23.71
V0007595	ACKLAND, JIM	P0669234	RENTAL CAR / FRISCO TX	9/11/2009	9/11/2009	AP	WP	0101-6024-4270	524.09
V0137240	CHRIS SUPPLY COMPANY	P0669397	FIBER,MODE COND. LC-SC, 62.5,2	9/21/2009	9/21/2009	AP	WP	0101-6024-4295	213.34
V0188480	DAKOTA BUSINESS	P0663700	VM SERVER SERVICE. (APRIL 09)	9/16/2009	9/16/2009	AP	WP	0101-6024-4295	190.00
V0237350	EVERGREEN OFFICE	P0668660	PENTEL MECHANICAL PENCILS	9/16/2009	9/16/2009	AP	WP	0101-6024-4261	11.34
V0237350	EVERGREEN OFFICE	P0668660	LEGACY INVISIBLE TAPE 6/PACK (	9/16/2009	9/16/2009	AP	WP	0101-6024-4261	13.98
V0237350	EVERGREEN OFFICE	P0668660	CORRECTION-2 INVOICES	9/16/2009	9/16/2009	AP	WP	0101-6024-4261	-13.98
V0237350	EVERGREEN OFFICE	P0668660	TRANSPARENT TAPE	9/16/2009	9/16/2009	AP	WP	0101-6024-4261	6.99
V0237350	EVERGREEN OFFICE	P0668660	TRANSPARENT TAPE	9/16/2009	9/16/2009	AP	WP	0101-6024-4261	6.99
V0305780	GOLDEN WEST	P0669125	SONIC WALL NSA E550-SEPT 2009	9/10/2009	9/10/2009	AP	WP	0101-6024-4225	200.00
V0305780	GOLDEN WEST	P0669125	CREDIT-LABOR	9/10/2009	9/10/2009	AP	WP	0101-6024-4295	-223.13
V0460150	KNOLOGY	P0670733	394-4138 SEPT	9/23/2009	9/23/2009	AP	WP	0101-6024-4281	660.29
V0536390	MATRIX TELECOM INC	P0669477	800 NUMBER CHARGES/AUGUST	9/14/2009	9/14/2009	AP	WP	0101-6024-4281	14.15
V0550604	MIDWEST MARKETING	P0669476	ADD NEW FIELD TO NAME PAGES	9/14/2009	9/14/2009	AP	WP	0101-6024-4295	150.00
V0550604	MIDWEST MARKETING	P0669476	CHANGE WEBSITE TEMPLATE/NO	9/14/2009	9/14/2009	AP	WP	0101-6024-4295	100.00
V0648605	PARKWAY CAR WASH	P0667826	CARWASH ON 08/21/09	9/15/2009	9/15/2009	AP	WP	0101-6024-4251	20.00
V0790679	SOFTWARE HOUSE	P0667998	Adobe Acrobat Professional v9	9/23/2009	9/23/2009	AP	WP	0101-6024-4295	18.88

Cost Center: 6024 **Total:** 2,071.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698327	QWEST	P0670000	9/01 SVC CHRGS	9/16/2009	9/16/2009	AP	WP	0101-6061-4281	33.80
					Cost Center:	6061		**Total:**	33.80

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0541285	MENARDS	P0670083	PRIMER, PAINT, PLASTER PENCIL	9/17/2009	9/17/2009	AP	WP	0101-6062-4264	47.13
V0563060	MONTANA DAKOTA UTIL	P0670453	02189424 44.3	9/21/2009	9/21/2009	AP	WP	0101-6062-4282	305.92
V0703445	RAPID CITY ARTS COUNCIL	P0670081	JANITORIAL SALARY-PARKER J	9/17/2009	9/17/2009	AP	WP	0101-6062-4225	277.50
V0775500	SERVALL UNIFORM/LINEN	P0669619	MATS, MOPS 8/11	9/14/2009	9/14/2009	AP	WP	0101-6062-4264	239.05
V0775500	SERVALL UNIFORM/LINEN	P0669619	MOPS,CLOTHS 8/25	9/14/2009	9/14/2009	AP	WP	0101-6062-4264	19.97
					Cost Center:	6062		**Total:**	889.57

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0026320	AMICK SOUND INC	P0670457	REFURBISH SMOKE DETECTOR	9/21/2009	9/21/2009	AP	WP	0101-6064-4253	66.44
V0141335	CITY-WATER DEPARTMENT	P0669958	00271297 18	9/16/2009	9/16/2009	AP	WP	0101-6064-4284	144.29
V0141335	CITY-WATER DEPARTMENT	P0670082	00271299 1007	9/17/2009	9/17/2009	AP	WP	0101-6064-4284	3,192.69
V0141335	CITY-WATER DEPARTMENT	P0670082	ADJ-LATE FEE	9/17/2009	9/17/2009	AP	WP	0101-6064-4284	-33.62
V0432530	KIEFFER SANITATION INC	P0670455	WASTE REMOVAL	9/21/2009	9/21/2009	AP	WP	0101-6064-4225	69.33
V0432530	KIEFFER SANITATION INC	P0670454	WASTE REMOVAL	9/21/2009	9/21/2009	AP	WP	0101-6064-4225	130.80
V0459850	KNIGHT SECURITY	P0670216	7/01-9/30 MONITORING,OPEN/CLOS	9/18/2009	9/18/2009	AP	WP	0101-6064-4225	129.00
V0459850	KNIGHT SECURITY	P0670216	7/01-9/30 BASIC MONITORING	9/18/2009	9/18/2009	AP	WP	0101-6064-4225	99.00
V0775500	SERVALL UNIFORM/LINEN	P0670456	JANITORIAL SUPPLIES	9/21/2009	9/21/2009	AP	WP	0101-6064-4264	49.65
					Cost Center: 6064			**Total:**	3,847.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0669655	OXY, ACET	9/14/2009	9/14/2009	AP	WP	0602-7011-4244	8.38
V0005640	ACE HARDWARE	P0670403	CIRC BLADE, SOCKET, FITTINGS,	9/22/2009	9/22/2009	AP	WP	0602-7011-4269	88.72
V0005640	ACE HARDWARE	P0669716	PACT WASP SPRAY	9/16/2009	9/16/2009	AP	WP	0602-7011-4269	4.49
V0016290	ALSCO	P0669816	MATS, MOPS 091509	9/17/2009	9/17/2009	AP	WP	0602-7011-4264	47.90
V0042705	ATWATER CHEMICAL	P0669657	FALL WEED FEED - WELL 11	9/14/2009	9/14/2009	AP	WP	0602-7011-4266	35.00
V0042705	ATWATER CHEMICAL	P0669657	FALL WEED FEED - MINN	9/14/2009	9/14/2009	AP	WP	0602-7011-4266	64.00
V0042705	ATWATER CHEMICAL	P0669657	FALL WEED FEED - TERRACITA	9/14/2009	9/14/2009	AP	WP	0602-7011-4266	35.00
V0042705	ATWATER CHEMICAL	P0669717	FALL WEED FEED - SUNNYVAIL	9/15/2009	9/15/2009	AP	WP	0602-7011-4266	78.76
V0053615	BARGAIN BARN INC	P0669817	TIRES 2) FOR MOWER	9/17/2009	9/17/2009	AP	WP	0602-7011-4267	115.00
V0074730	BLACK HILLS CHEMICAL	P0669659	FLOOR BUFFER PADS, SQUEEGE	9/15/2009	9/15/2009	AP	WP	0602-7011-4264	49.99
V0078490	BLACK HILLS POWER &	P0670612	4996961426 91788 345	9/23/2009	9/23/2009	AP	WP	0602-7011-4283	43.33
V0078490	BLACK HILLS POWER &	P0670612	4996961426 110596 36	9/23/2009	9/23/2009	AP	WP	0602-7011-4283	13.48
V0078490	BLACK HILLS POWER &	P0670612	4996961426 100248 0	9/23/2009	9/23/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0670612	4996961426 130077 25980	9/23/2009	9/23/2009	AP	WP	0602-7011-4283	1,714.52
V0078490	BLACK HILLS POWER &	P0670612	4996961426 42193 19	9/23/2009	9/23/2009	AP	WP	0602-7011-4283	11.83
V0078490	BLACK HILLS POWER &	P0670612	4996961426 111243 11880	9/23/2009	9/23/2009	AP	WP	0602-7011-4283	1,279.37
V0078490	BLACK HILLS POWER &	P0670612	4996961426 111250 720	9/23/2009	9/23/2009	AP	WP	0602-7011-4283	525.07
V0078490	BLACK HILLS POWER &	P0671228	4843467536 103163 21600	9/23/2009	9/23/2009	AP	WP	0602-7011-4283	1,621.77
V0078490	BLACK HILLS POWER &	P0671228	4843467536 76459 0	9/23/2009	9/23/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0671228	4843467536 115962 17400	9/23/2009	9/23/2009	AP	WP	0602-7011-4283	1,123.34
V0078490	BLACK HILLS POWER &	P0671228	4843467536 87052 170	9/23/2009	9/23/2009	AP	WP	0602-7011-4283	26.42
V0078490	BLACK HILLS POWER &	P0671228	4843467536 103332 133800	9/23/2009	9/23/2009	AP	WP	0602-7011-4283	8,183.55
V0078490	BLACK HILLS POWER &	P0671228	4843467536 41522 29	9/23/2009	9/23/2009	AP	WP	0602-7011-4283	12.81
V0078490	BLACK HILLS POWER &	P0671228	4843467536 99876 18240	9/23/2009	9/23/2009	AP	WP	0602-7011-4283	1,192.07
V0078490	BLACK HILLS POWER &	P0671228	4843467536 103516 86760	9/23/2009	9/23/2009	AP	WP	0602-7011-4283	5,162.26
V0078490	BLACK HILLS POWER &	P0671228	4843467536 89261 249	9/23/2009	9/23/2009	AP	WP	0602-7011-4283	34.06
V0084559	BOND, ALLEN	P0670494	WATER CONSV REBATE - WASHER	9/23/2009	9/23/2009	AP	WP	0602-7011-4530	125.00
V0087400	BORDER STATES ELECTRIC	P0670405	PHOTO CONTROL WTP	9/21/2009	9/21/2009	AP	WP	0602-7011-4257	23.70
V0087400	BORDER STATES ELECTRIC	P0670404	BALLEST, LIGHT WTP	9/21/2009	9/21/2009	AP	WP	0602-7011-4257	81.41
V0087400	BORDER STATES ELECTRIC	P0670140	SCREW TERM SKT 2)	9/21/2009	9/21/2009	AP	WP	0602-7011-4253	12.22
V0087400	BORDER STATES ELECTRIC	P0670140	QUAD KIT, CONTROL	9/21/2009	9/21/2009	AP	WP	0602-7011-4257	105.63
V0087400	BORDER STATES ELECTRIC	P0670138	MOTOR PROTECTOR 2)	9/17/2009	9/17/2009	AP	WP	0602-7011-4253	135.38
V0096518	BRINKWORTH, DAVID	P0670495	WATER CONSV REBATE WASHER	9/23/2009	9/23/2009	AP	WP	0602-7011-4530	125.00

V0124452	CABELA'S RETAIL INC	P0669818	FOOTWEAR J LENARDS	9/17/2009	9/17/2009	AP	WP	0602-7011-4263	129.99
V0178899	CREIGHTON, EVA	P0670493	WATER CONSV REBATE WASHER	9/23/2009	9/23/2009	AP	WP	0602-7011-4530	125.00
V0232737	ENERGY LABORATORIES	P0669718	HAA 2), THMs 2) 081109	9/21/2009	9/21/2009	AP	WP	0602-7011-4225	448.00
V0232737	ENERGY LABORATORIES	P0669721	RADS 081409	9/21/2009	9/21/2009	AP	WP	0602-7011-4225	152.00
V0232737	ENERGY LABORATORIES	P0669723	SOCs 081809	9/21/2009	9/21/2009	AP	WP	0602-7011-4225	2,900.00
V0232737	ENERGY LABORATORIES	P0669724	SOCs 081909	9/21/2009	9/21/2009	AP	WP	0602-7011-4225	2,056.00
V0232737	ENERGY LABORATORIES	P0669725	FLUORIDE, BACTE COLIFORM 20)	9/21/2009	9/21/2009	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0669726	FLUORIDE, BACTE COLIFORM 20)	9/21/2009	9/21/2009	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0669782	FLUORIDE, BACTE COLIFORM 20)	9/21/2009	9/21/2009	AP	WP	0602-7011-4225	257.50
V0237350	EVERGREEN OFFICE	P0670143	BAGS FOR SAMPLES	9/21/2009	9/21/2009	AP	WP	0602-7011-4264	3.99
V0346075	HARTFORD, DEAN	P0669697	MEALS MINNEAPOLIS MN	9/15/2009	9/15/2009	AP	WP	0602-7011-4270	127.00
V0349315	HAWKINS CHEMICAL	P0668734	CHLORINE 150 LB CYL 090209	9/10/2009	9/10/2009	AP	WP	0602-7011-4264	766.80
V0349315	HAWKINS CHEMICAL	P0668734	HYDROFLUOSILICIC ACID 7,516.16	9/10/2009	9/10/2009	AP	WP	0602-7011-4264	3,081.63
V0349315	HAWKINS CHEMICAL	P0670629	CHLORINE 150 LB CYL 091609	9/23/2009	9/23/2009	AP	WP	0602-7011-4264	1,054.35
V0349315	HAWKINS CHEMICAL	P0670629	HYDROFLUOSILICIC ACID 7,792.64	9/23/2009	9/23/2009	AP	WP	0602-7011-4264	3,194.98
V0388100	INDOFF INC	P0668561	CORRECTION-2 INVOICES	9/14/2009	9/14/2009	AP	WP	0602-7011-4261	-108.11
V0388100	INDOFF INC	P0668561	CARTRIDGES & LEAD	9/14/2009	9/14/2009	AP	WP	0602-7011-4261	97.22
V0388100	INDOFF INC	P0668561	PRINTER INK 2), PENCIL LEAD	9/14/2009	9/14/2009	AP	WP	0602-7011-4261	108.11
V0388100	INDOFF INC	P0668561	LEAD	9/14/2009	9/14/2009	AP	WP	0602-7011-4261	10.89
V0421590	JOHNSON MACHINE INC.	P0669670	BRAKE PADS, ROTOR W321	9/15/2009	9/15/2009	AP	WP	0602-7011-4251	119.79
V0421590	JOHNSON MACHINE INC.	P0670630	HYDRAULIC OIL MOWER	9/23/2009	9/23/2009	AP	WP	0602-7011-4253	31.82
V0466300	LINWELD	P0669685	ARGON, NITROGEN	9/14/2009	9/14/2009	AP	WP	0602-7011-4244	26.97
V0466300	LINWELD	P0669685	NITROGEN	9/14/2009	9/14/2009	AP	WP	0602-7011-4244	35.96
V0466300	LINWELD	P0669685	NITROGEN	9/14/2009	9/14/2009	AP	WP	0602-7011-4244	8.99
V0538592	MAY, DEL	P0670490	WATER CONSV REBATE TOILET	9/23/2009	9/23/2009	AP	WP	0602-7011-4530	75.00
V0545255	MIDCONTINENT	P0669686	HIGH SPEED INTERNET	9/15/2009	9/15/2009	AP	WP	0602-7011-4281	100.00
V0563060	MONTANA DAKOTA UTIL	P0671437	01217422 17.1	9/23/2009	9/23/2009	AP	WP	0602-7011-4282	133.13
V0566820	MOTIVE PARTS & SUPPLY	P0669687	RECEIVER HITCH W325	9/15/2009	9/15/2009	AP	WP	0602-7011-4251	23.17
V0603269	NIEMANN, HENRY & BARB	P0670491	WATER CONSV REBATE TOILET 2)	9/23/2009	9/23/2009	AP	WP	0602-7011-4530	100.00
V0634566	O'REILLY AUTO PARTS	P0669688	BALL MOUNT W325	9/15/2009	9/15/2009	AP	WP	0602-7011-4251	65.99
V0634566	O'REILLY AUTO PARTS	P0669819	MECHANICS SEAT WELL 12	9/17/2009	9/17/2009	AP	WP	0602-7011-4269	29.99
V0678896	POWELL, JERILYN	P0670496	WATER CONSV REBATE - WASHER	9/23/2009	9/23/2009	AP	WP	0602-7011-4530	125.00
V0678973	POWER HOUSE HONDA	P0670429	HYDRAULIC OIL - MOWER	9/22/2009	9/22/2009	AP	WP	0602-7011-4253	34.22
V0698327	QWEST	P0670736	9/13 SVC CHRGS	9/23/2009	9/23/2009	AP	WP	0602-7011-4281	47.06
V0698327	QWEST	P0670215	09/01 SVC CHRGS	9/18/2009	9/18/2009	AP	WP	0602-7011-4281	54.06

V0758539	SASSO, RONALD & SUSAN	P0670492	WATER CONSV REBATE - TOILET	9/23/2009	9/23/2009	AP	WP	0602-7011-4530	135.00
V0771273	SCHULTE, DALE OR BETH	P0670500	WATER CONSV REBATE - WASHER	9/23/2009	9/23/2009	AP	WP	0602-7011-4530	125.00
V0781610	SHERWIN-WILLIAMS	P0669727	PACT PAINT 2), THINNER	9/21/2009	9/21/2009	AP	WP	0602-7011-4269	61.17
V0824482	STACKENWALT, DAVID	P0670499	WATER CONSV REBATE WASHER	9/23/2009	9/23/2009	AP	WP	0602-7011-4530	125.00
V0850805	TIME EQUIP. RENTAL &	P0668738	PAD BLK THICK 6) WELL 12	9/11/2009	9/11/2009	AP	WP	0602-7011-4269	41.88
V0876297	UHRIG, BRUCE & KATHY	P0670501	WATER CONSV REBATE WASHER	9/23/2009	9/23/2009	AP	WP	0602-7011-4530	125.00
V0880250	UNITED PARCEL SERVICE	P0670022	1Z55958E0341539326,CHARGES	9/17/2009	9/17/2009	AP	WP	0602-7011-4261	8.00
V0880250	UNITED PARCEL SERVICE	P0669767	1410779543,CHARGES	9/15/2009	9/15/2009	AP	WP	0602-7011-4261	16.87
V0916442	WELLER, WILLIAM E (BILL)	P0670503	WATER CONSV REBATE WASHER	9/23/2009	9/23/2009	AP	WP	0602-7011-4530	125.00
V0940319	WILKINSON, BETTE	P0670502	WATER CONSV REBATE - WASHER	9/23/2009	9/23/2009	AP	WP	0602-7011-4530	125.00
					Cost Center:	7011		**Total:**	38,918.88

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	P0669655	OXY 2), ACET 2)	9/14/2009	9/14/2009	AP	WP	0602-7012-4244	16.76
V0005640	ACE HARDWARE	P0670137	PAINT 2)	9/21/2009	9/21/2009	AP	WP	0602-7012-4269	55.98
V0005640	ACE HARDWARE	P0670136	SPARK PLUG, AIR FILTER FOR	9/21/2009	9/21/2009	AP	WP	0602-7012-4253	27.24
V0005640	ACE HARDWARE	P0669815	PAINT, THINNER, BRUSH	9/17/2009	9/17/2009	AP	WP	0602-7012-4269	67.32
V0005641	ACE HARDWARE-EAST	P0669814	CLEANER, HANDLE, WIRE BRUSH	9/17/2009	9/17/2009	AP	WP	0602-7012-4269	51.37
V0005641	ACE HARDWARE-EAST	P0670135	PAINT	9/21/2009	9/21/2009	AP	WP	0602-7012-4269	27.99
V0005641	ACE HARDWARE-EAST	P0669656	PAINT, BRUSH, PAIL, LID	9/15/2009	9/15/2009	AP	WP	0602-7012-4269	75.06
V0182145	CRUM ELECTRIC	P0669663	CONDUIT CONNECTORS	9/14/2009	9/14/2009	AP	WP	0602-7012-4257	21.83
V0182145	CRUM ELECTRIC	P0668853	TRANSFORMER-ELECTRIC HOIST	9/23/2009	9/23/2009	AP	WP	0602-7012-4269	376.96
V0182145	CRUM ELECTRIC	P0668853	FREIGHT	9/23/2009	9/23/2009	AP	WP	0602-7012-4269	55.97
V0191920	DAKOTA SUPPLY GROUP	P0669665	COUPLING 8 INCH 2)	9/16/2009	9/16/2009	AP	WP	0602-7012-4255	358.80
V0191920	DAKOTA SUPPLY GROUP	P0669664	NUTS BOLTS 12)	9/14/2009	9/14/2009	AP	WP	0602-7012-4255	44.16
V0191920	DAKOTA SUPPLY GROUP	P0669664	COUPLING, BOLT, EPOXY - NORTH	9/14/2009	9/14/2009	AP	WP	0602-7012-4255	330.07
V0191920	DAKOTA SUPPLY GROUP	P0670406	SHUNT 100 AMP, FREIGHT	9/21/2009	9/21/2009	AP	WP	0602-7012-4269	89.51
V0200458	DELL MARKETING LP	P0662152	COMPUTER - BENEDICKT	9/22/2009	9/22/2009	AP	WP	0602-7012-4295	641.65
V0200458	DELL MARKETING LP	P0662152	COMPUTERS WILCOX	9/22/2009	9/22/2009	AP	WP	0602-7012-4295	1,283.30
V0200458	DELL MARKETING LP	P0662152	COMPUTER - PETRIK	9/22/2009	9/22/2009	AP	WP	0602-7012-4295	641.65
V0200458	DELL MARKETING LP	P0662152	CORRECTION-ITEM #1 PRICING	9/22/2009	9/22/2009	AP	WP	0602-7012-4295	59.86
V0200458	DELL MARKETING LP	P0662152	CORRECTION-ITEM #2 PRICING	9/22/2009	9/22/2009	AP	WP	0602-7012-4295	29.93
V0200458	DELL MARKETING LP	P0662152	CORRECTION-ITEM #3 PRICING	9/22/2009	9/22/2009	AP	WP	0602-7012-4295	29.93
V0208210	DODGE TOWN INC.	P0669666	CONNECTOR	9/15/2009	9/15/2009	AP	WP	0602-7012-4251	14.80
V0310540	GREEN STAR CAMPER	P0669667	BATTERY	9/15/2009	9/15/2009	AP	WP	0602-7012-4269	34.59
V0321990	HD SUPPLY WATERWORKS	P0668852	STREET DEPT WASH RACK	9/10/2009	9/10/2009	AP	WP	0602-7012-4269	931.62
V0321990	HD SUPPLY WATERWORKS	P0669668	PVC PIPE 20)	9/17/2009	9/17/2009	AP	WP	0602-7012-4255	119.00
V0363311	HILLS MATERIALS CO	P0668785	STREET DEPT WASH RACK	9/10/2009	9/10/2009	AP	WP	0602-7012-4269	53.50
V0363311	HILLS MATERIALS CO	P0669669	ASPHALT 6.2 TON	9/15/2009	9/15/2009	AP	WP	0602-7012-4254	468.10
V0363311	HILLS MATERIALS CO	P0670407	M-6 FA .5 CUBIC YARD	9/22/2009	9/22/2009	AP	WP	0602-7012-4254	53.43
V0421590	JOHNSON MACHINE INC.	P0669673	PARKING GRAKE CABLE 2) W302	9/15/2009	9/15/2009	AP	WP	0602-7012-4251	62.48
V0421590	JOHNSON MACHINE INC.	P0669673	ADJUSTER CABLE W302	9/15/2009	9/15/2009	AP	WP	0602-7012-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0669673	MAXIPACK W302	9/15/2009	9/15/2009	AP	WP	0602-7012-4251	14.29
V0421590	JOHNSON MACHINE INC.	P0669673	CREDIT-BRAKE CABLE	9/15/2009	9/15/2009	AP	WP	0602-7012-4251	53.98
V0421590	JOHNSON MACHINE INC.	P0669673	CREDIT-BRAKE CABLE	9/15/2009	9/15/2009	AP	WP	0602-7012-4251	-24.49
V0421590	JOHNSON MACHINE INC.	P0669673	CREDIT-GUIDE & BRAKE CABLE	9/15/2009	9/15/2009	AP	WP	0602-7012-4251	-72.78

V0421590	JOHNSON MACHINE INC.	P0669673	ADJ CABLE W302	9/15/2009	9/15/2009	AP	WP	0602-7012-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0669673	BRAKE DRUM, SHOES W302	9/15/2009	9/15/2009	AP	WP	0602-7012-4251	162.14
V0421590	JOHNSON MACHINE INC.	P0669673	CORRECTION-CORE DEPOSIT #5	9/15/2009	9/15/2009	AP	WP	0602-7012-4251	13.50
V0421590	JOHNSON MACHINE INC.	P0669673	CORRECTION-GUIDE	9/15/2009	9/15/2009	AP	WP	0602-7012-4251	29.79
V0491828	LESTER ROBBINS	P0670146	CURB, SIDEWALK, APPROACH	9/21/2009	9/21/2009	AP	WP	0602-7012-4254	1,753.68
V0493970	LIEN & SONS INC, PETE	P0666028	ROCK 1 INCH 24.46 TON	9/23/2009	9/23/2009	AP	WP	0602-7012-4254	173.67
V0493970	LIEN & SONS INC, PETE	P0667774	ROCK CLEAN 11.25 TON	9/23/2009	9/23/2009	AP	WP	0602-7012-4254	100.69
V0466300	LINWELD	P0670609	WELDING	9/22/2009	9/22/2009	AP	WP	0602-7012-4263	128.65
V0612410	NORTHWEST PIPE FITTINGS	P0668030	TOOL - POLY B SERVICE LINES PU	9/21/2009	9/21/2009	AP	WP	0602-7012-4255	881.54
V0612410	NORTHWEST PIPE FITTINGS	P0668030	CORRECTION-COST	9/21/2009	9/21/2009	AP	WP	0602-7012-4255	-0.47
V0634525	ONE CALL SYSTEMS INC	P0669822	192 LOCATES	9/15/2009	9/15/2009	AP	WP	0602-7012-4225	200.35
V0723000	RED WING SHOE STORE	P0670147	SAFETY FOOTWARE B WILCOX	9/21/2009	9/21/2009	AP	WP	0602-7012-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0669689	CAPS 3)	9/15/2009	9/15/2009	AP	WP	0602-7012-4269	5.34
V0786783	SIMON CONTRACTORS OF	P0670435	G2 22.88 TON	9/22/2009	9/22/2009	AP	WP	0602-7012-4254	1,550.13
V0786783	SIMON CONTRACTORS OF	P0669714	G1 16.8 TON	9/16/2009	9/16/2009	AP	WP	0602-7012-4254	961.81
V0899601	WALMART COMMUNITY	P0668566	PENS, MARKERS, LEGAL PADS	9/21/2009	9/21/2009	AP	WP	0602-7012-4261	33.72
V0899601	WALMART COMMUNITY	P0668520	CELL CONVERTER	9/21/2009	9/21/2009	AP	WP	0602-7012-4261	14.56
V0931805	WESTERN	P0669690	PAGERS 355-5275 5262 4868	9/23/2009	9/23/2009	AP	WP	0602-7012-4281	36.00
V0945720	WORK WAREHOUSE	P0669692	FOOTWEAR B FISK	9/21/2009	9/21/2009	AP	WP	0602-7012-4263	119.88
V0961750	ZEP MFG CO	P0670611	PRESSURE WASHER SOAP	9/22/2009	9/22/2009	AP	WP	0602-7012-4264	57.22

Cost Center: 7012 **Total:** 12,362.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078496	BLACK HILLS POWER	P0669783	BOOTH RENT 100309	9/17/2009	9/17/2009	AP	WP	0602-7013-4246	275.00
V0200458	DELL MARKETING LP	P0658861	COMPUTER, MONITOR	9/23/2009	9/23/2009	AP	WP	0602-7013-4295	1,283.30
V0200458	DELL MARKETING LP	P0658861	CORRECTION-PRICE	9/23/2009	9/23/2009	AP	WP	0602-7013-4295	59.86
V0202250	DESIGN WORKS INC.	P0670731	LANDSCAPE DESIGN	9/23/2009	9/23/2009	AP	WP	0602-7013-4223	1,950.21
V0545255	MIDCONTINENT	P0669686	HIGH SPEED INTERNET	9/15/2009	9/15/2009	AP	WP	0602-7013-4281	100.00
					Cost Center:	7013		**Total:**	3,668.37

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0669658	COPIER MAINT CANON 3300	9/14/2009	9/14/2009	AP	WP	0602-7014-4253	109.95
V0121553	CBCINNOVIS INC	P0670144	MEMBERSHIPS	9/17/2009	9/17/2009	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0602-7014-4261	173.15
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0602-7014-4261	280.69
V0188080	DAKOTA	P0670631	BATTERY W312	9/23/2009	9/23/2009	AP	WP	0602-7014-4251	67.90
V0248950	FASTENAL COMPANY, THE	P0668559	BOLTS	9/14/2009	9/14/2009	AP	WP	0602-7014-4253	65.58
V0388100	INDOFF INC	P0667991	CALENDARS 9), PENS	9/16/2009	9/16/2009	AP	WP	0602-7014-4261	176.28
V0388100	INDOFF INC	P0667991	CORRECTION-COST PENS	9/16/2009	9/16/2009	AP	WP	0602-7014-4261	11.77
V0421590	JOHNSON MACHINE INC.	P0670421	HUB ASSEMBLY W341	9/22/2009	9/22/2009	AP	WP	0602-7014-4251	166.55
V0421590	JOHNSON MACHINE INC.	P0670421	BALL JOINT W341	9/22/2009	9/22/2009	AP	WP	0602-7014-4251	63.99
V0421590	JOHNSON MACHINE INC.	P0670421	HUB ASSEMBLY 341	9/22/2009	9/22/2009	AP	WP	0602-7014-4251	187.66
V0421590	JOHNSON MACHINE INC.	P0670421	CORRECTION-HUB ASSEMBLY	9/22/2009	9/22/2009	AP	WP	0602-7014-4251	250.44
V0421590	JOHNSON MACHINE INC.	P0670421	CREDIT-HUB ASSEMBLY	9/22/2009	9/22/2009	AP	WP	0602-7014-4251	-250.44
V0421590	JOHNSON MACHINE INC.	P0670421	CORRECTION-HUB ASSEMBLY	9/22/2009	9/22/2009	AP	WP	0602-7014-4251	244.56
V0421590	JOHNSON MACHINE INC.	P0670421	CREDIT-HUB ASSEMBLY	9/22/2009	9/22/2009	AP	WP	0602-7014-4251	-244.56
V0421590	JOHNSON MACHINE INC.	P0670419	MANIFOLD GASKET W308	9/22/2009	9/22/2009	AP	WP	0602-7014-4251	38.98
V0421590	JOHNSON MACHINE INC.	P0670419	DIST CAP AND ROTOR, GASKET	9/22/2009	9/22/2009	AP	WP	0602-7014-4251	47.27
V0421590	JOHNSON MACHINE INC.	P0670419	THERMOSTAT W308	9/22/2009	9/22/2009	AP	WP	0602-7014-4251	7.12
V0421590	JOHNSON MACHINE INC.	P0670419	DEXCOOL W308	9/22/2009	9/22/2009	AP	WP	0602-7014-4251	17.42
V0421590	JOHNSON MACHINE INC.	P0669676	CREDIT-CORE DEPOSIT	9/15/2009	9/15/2009	AP	WP	0602-7014-4251	-209.99
V0421590	JOHNSON MACHINE INC.	P0669676	CREDIT-CORE DEPOSIT	9/15/2009	9/15/2009	AP	WP	0602-7014-4251	-82.50
V0421590	JOHNSON MACHINE INC.	P0669676	CORRECTION-CORE DEPOSIT #3	9/15/2009	9/15/2009	AP	WP	0602-7014-4251	82.50
V0421590	JOHNSON MACHINE INC.	P0669676	CORRECTION-CALIPER & DEPOSIT	9/15/2009	9/15/2009	AP	WP	0602-7014-4251	127.49
V0421590	JOHNSON MACHINE INC.	P0669676	BRAKE PADS, ROTOR, CALIPER	9/15/2009	9/15/2009	AP	WP	0602-7014-4251	139.38
V0421590	JOHNSON MACHINE INC.	P0669676	OIL FIL, FILTER, OIL 5) W342	9/15/2009	9/15/2009	AP	WP	0602-7014-4251	18.45
V0421590	JOHNSON MACHINE INC.	P0669676	CALIPER W342	9/15/2009	9/15/2009	AP	WP	0602-7014-4251	44.99
V0421590	JOHNSON MACHINE INC.	P0669676	CORRECTION-CORE DEPOSIT #1	9/15/2009	9/15/2009	AP	WP	0602-7014-4251	82.50
V0491828	LESTER ROBBINS	P0670425	CURB, GUTTER, APPROACH	9/22/2009	9/22/2009	AP	WP	0602-7014-4251	1,278.57
V0545255	MIDCONTINENT	P0669686	HIGH SPEED INTERNET	9/15/2009	9/15/2009	AP	WP	0602-7014-4281	100.00
V0564001	MOORE BUSINESS FORMS	P0669036	96,000 BILLING FORMS	9/18/2009	9/18/2009	AP	WP	0602-7014-4261	3,350.40
V0564001	MOORE BUSINESS FORMS	P0669036	CORRECTION-FREIGHT	9/18/2009	9/18/2009	AP	WP	0602-7014-4261	344.26
V0631852	OLSON TOWING	P0670427	TOWING W341	9/22/2009	9/22/2009	AP	WP	0602-7014-4251	55.00
V0809840	SOUTH DAKOTA	P0669491	AUGUST PHONE	9/10/2009	9/10/2009	AP	WP	0602-7014-4281	0.18

V0931805	WESTERN	P0669690	PAGERS 355-5264 5265 5266 5267	9/23/2009	9/23/2009	AP	WP	0602-7014-4281	48.00
V0933099	WESTERN MAILERS	P0669820	BILLING POSTAGE 5,302 090909	9/17/2009	9/17/2009	AP	WP	0602-7014-4261	2,111.03
V0933099	WESTERN MAILERS	P0670437	BILLING POSTAGE 4,593 091509	9/22/2009	9/22/2009	AP	WP	0602-7014-4261	1,825.79
V0933099	WESTERN MAILERS	P0669715	BILLING POSTAGE 4,381 090109	9/16/2009	9/16/2009	AP	WP	0602-7014-4261	1,901.35
					Cost Center:	7014		**Total:**	12,643.71

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0669332	NUTS,BOLTS,WRENCH	9/16/2009	9/16/2009	AP	WP	0604-7071-4269	55.12
V0005641	ACE HARDWARE-EAST	P0669506	BOLTS,WASHER,HX KIT	9/14/2009	9/14/2009	AP	WP	0604-7071-4269	45.17
V0005641	ACE HARDWARE-EAST	P0669506	CREDIT-RTN KIT, BOLT	9/14/2009	9/14/2009	AP	WP	0604-7071-4269	-34.02
V0016290	ALSCO	P0670252	MATS,TOWELS	9/22/2009	9/22/2009	AP	WP	0604-7071-4264	30.25
V0078490	BLACK HILLS POWER &	P0670612	4996961426 100896 612	9/23/2009	9/23/2009	AP	WP	0604-7071-4283	63.00
V0078490	BLACK HILLS POWER &	P0670612	4996961426 81237 1103	9/23/2009	9/23/2009	AP	WP	0604-7071-4283	124.27
V0139120	CITY OF RAPID CITY	P0670027	TIRE DISPOSAL	9/18/2009	9/18/2009	AP	WP	0604-7071-4269	31.80
V0182145	CRUM ELECTRIC	P0668875	CLAMP	9/10/2009	9/10/2009	AP	WP	0604-7071-4269	8.63
V0182145	CRUM ELECTRIC	P0668853	FREIGHT	9/23/2009	9/23/2009	AP	WP	0604-7071-4269	55.97
V0182145	CRUM ELECTRIC	P0668853	TRANSFORMER-ELECTRIC HOIST	9/23/2009	9/23/2009	AP	WP	0604-7071-4269	376.96
V0182145	CRUM ELECTRIC	P0668853	FREIGHT	9/23/2009	9/23/2009	AP	WP	0604-7071-4269	0.00
V0200458	DELL MARKETING LP	P0662152	CORRECTION-ITEM #3 PRICING	9/22/2009	9/22/2009	AP	WP	0604-7071-4295	29.93
V0200458	DELL MARKETING LP	P0662152	CORRECTION-ITEM #2 PRICING	9/22/2009	9/22/2009	AP	WP	0604-7071-4295	29.93
V0200458	DELL MARKETING LP	P0662152	COMPUTER - PETRIK	9/22/2009	9/22/2009	AP	WP	0604-7071-4295	641.65
V0200458	DELL MARKETING LP	P0662152	COMPUTER - BENEDICKT	9/22/2009	9/22/2009	AP	WP	0604-7071-4295	641.65
V0282080	G&H DISTRIBUTING INC.	P0669502	HOSE*812	9/14/2009	9/14/2009	AP	WP	0604-7071-4269	99.71
V0282080	G&H DISTRIBUTING INC.	P0669502	FILL HOSE*812	9/14/2009	9/14/2009	AP	WP	0604-7071-4269	78.84
V0282080	G&H DISTRIBUTING INC.	P0670233	FEMALE SWIVEL	9/22/2009	9/22/2009	AP	WP	0604-7071-4269	12.77
V0312550	GRIMM'S PUMP SERVICE	P0669504	GATE VALVE*812	9/14/2009	9/14/2009	AP	WP	0604-7071-4269	63.60
V0321990	HD SUPPLY WATERWORKS	P0668852	STREET DEPT WASH RACK	9/10/2009	9/10/2009	AP	WP	0604-7071-4269	931.62
V0363311	HILLS MATERIALS CO	P0668785	STREET DEPT WASH RACK	9/10/2009	9/10/2009	AP	WP	0604-7071-4269	53.50
V0421590	JOHNSON MACHINE INC.	P0669503	FLASHER*851	9/14/2009	9/14/2009	AP	WP	0604-7071-4269	14.49
V0466300	LINWELD	P0670609	WELDING	9/22/2009	9/22/2009	AP	WP	0604-7071-4263	128.65
V0612410	NORTHWEST PIPE FITTINGS	P0667984	SEWER TAPS	9/10/2009	9/10/2009	AP	WP	0604-7071-4255	4,286.50
V0643650	PACIFIC STEEL &	P0669331	ROUND IRON*852	9/15/2009	9/15/2009	AP	WP	0604-7071-4269	6.17
V0698785	R & S BLDG SYSTEMS	P0658883	GARAGE	9/23/2009	9/23/2009	AP	WP	0604-7071-4320	25,000.00
V0745570	RUNNINGS SUPPLY INC	P0670232	JEANS*AGA,LYNN	9/22/2009	9/22/2009	AP	WP	0604-7071-4263	70.97
V0839098	SUPERIOR SIGNALS INC	P0670227	CONTROL BOX*803	9/22/2009	9/22/2009	AP	WP	0604-7071-4269	134.12
V0880250	UNITED PARCEL SERVICE	P0670022	1410779576,CHARGES	9/17/2009	9/17/2009	AP	WP	0604-7071-4261	23.60
V0899601	WALMART COMMUNITY	P0667815	FLASH CARD	9/21/2009	9/21/2009	AP	WP	0604-7071-4261	39.88
V0927780	WEST RIVER ELECTRIC	P0671444	167008 8700	9/23/2009	9/23/2009	AP	WP	0604-7071-4283	1,124.75
V0931805	WESTERN	P0669601	PAGER 355-9943	9/23/2009	9/23/2009	AP	WP	0604-7071-4281	12.00
V0945720	WORK WAREHOUSE	P0670228	WORK PANTS*HERICKS,NICK	9/22/2009	9/22/2009	AP	WP	0604-7071-4263	75.00

V0961750	ZEP MFG CO	P0670611	PRESSURE WASHER SOAP	9/22/2009	9/22/2009	AP	WP	0604-7071-4264	57.23
						Cost Center:	7071	**Total:**	34,313.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0670023	ADAPTORS	9/18/2009	9/18/2009	AP	WP	0604-7072-4253	8.08
V0005641	ACE HARDWARE-EAST	P0670015	LIMEAWAY,SCRUBER	9/18/2009	9/18/2009	AP	WP	0604-7072-4264	40.50
V0016290	ALSCO	P0669557	MATS,TOWELS	9/18/2009	9/18/2009	AP	WP	0604-7072-4264	68.48
V0016290	ALSCO	P0670252	MATS,TOWELS	9/22/2009	9/22/2009	AP	WP	0604-7072-4264	68.48
V0077380	BLACK HILLS NURSERY	P0669683	TREES	9/18/2009	9/18/2009	AP	WP	0604-7072-4266	150.25
V0081985	BLACK HILLS WINDOW	P0669533	WINDOW CLEANING	9/11/2009	9/11/2009	AP	WP	0604-7072-4225	365.00
V0087400	BORDER STATES ELECTRIC	P0670469	ELEC SUPPLIES*GRIT SUMP PUMP	9/22/2009	9/22/2009	AP	WP	0604-7072-4269	41.58
V0120470	BUTLER MACHINERY CO.	P0669500	FILTER ELEMENTS	9/22/2009	9/22/2009	AP	WP	0604-7072-4253	237.00
V0120470	BUTLER MACHINERY CO.	P0670004	FILTER ELEMENT*COMPRESSOR	9/17/2009	9/17/2009	AP	WP	0604-7072-4253	254.26
V0131400	CARQUEST AUTO PARTS	P0670005	WINDSHIELD WASHER	9/18/2009	9/18/2009	AP	WP	0604-7072-4269	71.48
V0131400	CARQUEST AUTO PARTS	P0669381	WIPER BLADE,ARMORALL	9/11/2009	9/11/2009	AP	WP	0604-7072-4269	23.55
V0131400	CARQUEST AUTO PARTS	P0669508	FUEL FILTERS*GENERATORS	9/14/2009	9/14/2009	AP	WP	0604-7072-4253	27.09
V0137240	CHRIS SUPPLY COMPANY	P0668667	TIME CLOCK	9/14/2009	9/14/2009	AP	WP	0604-7072-4261	30.75
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0604-7072-4261	3.29
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0604-7072-4261	5.71
V0149580	COCA-COLA OF THE BLACK	P0670229	WATER	9/22/2009	9/22/2009	AP	WP	0604-7072-4284	41.25
V0199280	DAY TIMERS INC	P0670017	DESK REFILL	9/18/2009	9/18/2009	AP	WP	0604-7072-4261	40.94
V0272575	FRONTIER WATER SERVICE	P0669404	WATER	9/10/2009	9/10/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0670026	WATER	9/18/2009	9/18/2009	AP	WP	0604-7072-4284	60.00
V0312550	GRIMM'S PUMP SERVICE	P0669850	AIR REGULATOR	9/18/2009	9/18/2009	AP	WP	0604-7072-4253	51.00
V0312550	GRIMM'S PUMP SERVICE	P0669602	COMPRESSOR	9/18/2009	9/18/2009	AP	WP	0604-7072-4253	822.00
V0312550	GRIMM'S PUMP SERVICE	P0669602	CREDIT-PUMP	9/18/2009	9/18/2009	AP	WP	0604-7072-4253	-332.00
V0312550	GRIMM'S PUMP SERVICE	P0668463	RPLC AIR DRYER*PRIMARY	9/21/2009	9/21/2009	AP	WP	0604-7072-4253	2,332.07
V0312550	GRIMM'S PUMP SERVICE	P0668463	CORRECTION-FREIGHT	9/21/2009	9/21/2009	AP	WP	0604-7072-4253	140.00
V0312550	GRIMM'S PUMP SERVICE	P0670465	CAM REDUCER*WETWALL	9/23/2009	9/23/2009	AP	WP	0604-7072-4269	61.50
V0355655	HERITAGE NURSERY INC	P0669684	COTTONWOOD TREES	9/23/2009	9/23/2009	AP	WP	0604-7072-4266	279.92
V0355655	HERITAGE NURSERY INC	P0669684	CORRECTION - QTY & COST	9/23/2009	9/23/2009	AP	WP	0604-7072-4266	-209.93
V0421590	JOHNSON MACHINE INC.	P0668759	RPR DRIVE SHAFT*CHANNEL	9/10/2009	9/10/2009	AP	WP	0604-7072-4253	937.30
V0421590	JOHNSON MACHINE INC.	P0668759	CORRECTION-2 INVOICES	9/10/2009	9/10/2009	AP	WP	0604-7072-4253	-937.30
V0421590	JOHNSON MACHINE INC.	P0668759	RPR DRIVE SHAFTS	9/10/2009	9/10/2009	AP	WP	0604-7072-4253	331.66
V0421590	JOHNSON MACHINE INC.	P0668759	RPR DRIVE SHAFTS	9/10/2009	9/10/2009	AP	WP	0604-7072-4253	605.64
V0430130	JWC ENVIRONMENTAL	P0668192	RPR PARTS*CHANNEL MONSTER	9/10/2009	9/10/2009	AP	WP	0604-7072-4253	1,107.86
V0430130	JWC ENVIRONMENTAL	P0668192	CORRECTION-FRT	9/10/2009	9/10/2009	AP	WP	0604-7072-4253	-31.05

V0430130	JWC ENVIRONMENTAL	P0668192	CREDIT-FRT	9/10/2009	9/10/2009	AP	WP	0604-7072-4253	-240.00
V0459659	KNECHT HOME CENTER	P0670016	DRYWALL SCREWS	9/21/2009	9/21/2009	AP	WP	0604-7072-4269	12.99
V0459659	KNECHT HOME CENTER	P0670016	SHEETROCK	9/21/2009	9/21/2009	AP	WP	0604-7072-4269	197.57
V0459659	KNECHT HOME CENTER	P0670016	SCREWS	9/21/2009	9/21/2009	AP	WP	0604-7072-4269	21.38
V0459659	KNECHT HOME CENTER	P0670016	CORRECTION-COST #2	9/21/2009	9/21/2009	AP	WP	0604-7072-4269	-12.99
V0541285	MENARDS	P0670110	CKECK VALVES,ADAPTORS,PIPE	9/21/2009	9/21/2009	AP	WP	0604-7072-4269	34.63
V0566440	MOTION INDUSTRIES INC.	P0668893	SHEAR PINS	9/18/2009	9/18/2009	AP	WP	0604-7072-4253	352.96
V0566440	MOTION INDUSTRIES INC.	P0666726	HEATERS*SHOP,PUMP PIT	9/10/2009	9/10/2009	AP	WP	0604-7072-4253	7,541.35
V0566440	MOTION INDUSTRIES INC.	P0666726	CORRECTION-COST AND	9/10/2009	9/10/2009	AP	WP	0604-7072-4253	-1,166.47
V0612410	NORTHWEST PIPE FITTINGS	P0670470	FLOAT SWITCH*GRIT SUMP PUMP	9/23/2009	9/23/2009	AP	WP	0604-7072-4253	114.00
V0698327	QWEST	P0670214	09/01 SVC CHRGS	9/18/2009	9/18/2009	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0670214	09/01 SVC CHRGS	9/18/2009	9/18/2009	AP	WP	0604-7072-4281	159.00
V0698327	QWEST	P0670000	9/01 SVC CHRGS	9/16/2009	9/16/2009	AP	WP	0604-7072-4281	146.00
V0731405	REPAIR SHOP, THE	P0670117	BATTERY*POWER WASHER	9/18/2009	9/18/2009	AP	WP	0604-7072-4253	86.95
V0756315	SAFETY KLEEN CORP.	P0668669	TOOL CLEANING	9/15/2009	9/15/2009	AP	WP	0604-7072-4269	276.14
V0823750	SPLASH CITY	P0669584	POOL NETS	9/18/2009	9/18/2009	AP	WP	0604-7072-4269	131.96
V0834485	STREET HEATING & SHEET	P0670468	CHECKING HEAT PUMP	9/23/2009	9/23/2009	AP	WP	0604-7072-4253	122.86
V0945720	WORK WAREHOUSE	P0670515	BOOTS,JEANS*SCHULTZ,SCOTT	9/23/2009	9/23/2009	AP	WP	0604-7072-4263	255.00
					Cost Center:	7072		**Total:**	14,935.69

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0669347	MATS	9/10/2009	9/10/2009	AP	WP	0604-7073-4264	30.25
V0139590	CITY-PETTY	P0669691	TITLE,REG,TRANSFER S/N:	9/15/2009	9/15/2009	AP	WP	0604-7073-4225	10.00
V0232737	ENERGY LABORATORIES	P0669129	EFFL NITRATE	9/10/2009	9/10/2009	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0670236	LOCAL LIMIT TESTING	9/22/2009	9/22/2009	AP	WP	0604-7073-4225	350.00
V0249445	FEDERAL EXPRESS	P0669534	ENVIRONMENTAL RESOURCE	9/14/2009	9/14/2009	AP	WP	0604-7073-4261	17.63
V0249445	FEDERAL EXPRESS	P0669534	RESOURCE TECH CORP	9/14/2009	9/14/2009	AP	WP	0604-7073-4261	22.05
V0249445	FEDERAL EXPRESS	P0669534	FLOR SD DENR 866492552627	9/14/2009	9/14/2009	AP	WP	0604-7073-4261	16.56
V0249445	FEDERAL EXPRESS	P0669534	SHIELDS SOIL CONTROL LABS	9/14/2009	9/14/2009	AP	WP	0604-7073-4261	116.98
V0249445	FEDERAL EXPRESS	P0669534	ANDERSON MVTL 866492552580	9/14/2009	9/14/2009	AP	WP	0604-7073-4261	171.51
V0256950	FISHER SCIENTIFIC	P0669130	CALIBRATION GAS	9/10/2009	9/10/2009	AP	WP	0604-7073-4269	354.87
V0256950	FISHER SCIENTIFIC	P0669130	THERMOMETER	9/10/2009	9/10/2009	AP	WP	0604-7073-4269	229.49
V0256950	FISHER SCIENTIFIC	P0669130	THERMOMETER	9/10/2009	9/10/2009	AP	WP	0604-7073-4269	181.64
V0256950	FISHER SCIENTIFIC	P0668680	LAB SUPPLIES	9/10/2009	9/10/2009	AP	WP	0604-7073-4269	308.08
V0256950	FISHER SCIENTIFIC	P0668680	LAB SUPPLIES	9/10/2009	9/10/2009	AP	WP	0604-7073-4269	200.51
V0256950	FISHER SCIENTIFIC	P0668680	LAB SUPPLIES	9/10/2009	9/10/2009	AP	WP	0604-7073-4269	60.24
V0256950	FISHER SCIENTIFIC	P0668680	CORRECTION-PRICE #1	9/10/2009	9/10/2009	AP	WP	0604-7073-4269	1.00
V0324769	HACH CO	P0670462	LAB SUPPLIES	9/23/2009	9/23/2009	AP	WP	0604-7073-4269	196.73
V0349315	HAWKINS CHEMICAL	P0670473	LAB SUPPLIES	9/23/2009	9/23/2009	AP	WP	0604-7073-4264	442.10
V0618600	OFFICEMAX	P0669346	CAMERA	9/10/2009	9/10/2009	AP	WP	0604-7073-4269	99.99
V0899601	WALMART COMMUNITY	P0667815	INK CARTRIDGE,CAR	9/21/2009	9/21/2009	AP	WP	0604-7073-4261	77.34
V0908400	WATERTREE INC	P0670234	REPLACED DI CART	9/22/2009	9/22/2009	AP	WP	0604-7073-4253	80.00
V0934830	WESTERN STATIONERS	P0670226	PAPER	9/22/2009	9/22/2009	AP	WP	0604-7073-4261	199.20
					Cost Center:	7073		**Total:**	3,184.17

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	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0604-7074-4261	4.56
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0604-7074-4261	10.35
V0386462	IMPRESSIONS RUBBER	P0669412	HEAVY DUTY CHANGEABLE	9/16/2009	9/16/2009	AP	WP	0604-7074-4261	44.95
					Cost Center: 7074			**Total:**	59.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081365	BLACK HILLS TRUCK &	P0668910	TURN SIGNAL SWITCH*920	9/10/2009	9/10/2009	AP	WP	0612-7101-4251	79.68
V0081365	BLACK HILLS TRUCK &	P0668910	SHIELD*920	9/10/2009	9/10/2009	AP	WP	0612-7101-4251	72.51
V0081365	BLACK HILLS TRUCK &	P0670486	SWITCH*927	9/23/2009	9/23/2009	AP	WP	0612-7101-4251	38.07
V0139120	CITY OF RAPID CITY	P0668840	TIRE DISPOSAL	9/10/2009	9/10/2009	AP	WP	0612-7101-4267	111.30
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0612-7101-4261	0.41
V0225660	EDDIES TRUCK SALES &	P0670678	FILTERS*932	9/23/2009	9/23/2009	AP	WP	0612-7101-4251	43.52
V0225660	EDDIES TRUCK SALES &	P0670678	VALVE*932	9/23/2009	9/23/2009	AP	WP	0612-7101-4251	73.90
V0225660	EDDIES TRUCK SALES &	P0670678	BATTERY CABLE*927	9/23/2009	9/23/2009	AP	WP	0612-7101-4251	46.71
V0304090	GODFREY BRAKE SERVICE	P0668923	BRAKE REPAIRS*920	9/10/2009	9/10/2009	AP	WP	0612-7101-4251	279.26
V0421590	JOHNSON MACHINE INC.	P0668925	FILTERS*920	9/10/2009	9/10/2009	AP	WP	0612-7101-4251	125.71
V0421590	JOHNSON MACHINE INC.	P0668925	FILTERS*932	9/10/2009	9/10/2009	AP	WP	0612-7101-4251	52.23
V0421590	JOHNSON MACHINE INC.	P0668925	POWER STEERING FLUID*927	9/10/2009	9/10/2009	AP	WP	0612-7101-4251	21.98
V0421590	JOHNSON MACHINE INC.	P0668925	GREASE GUN*STOCK	9/10/2009	9/10/2009	AP	WP	0612-7101-4265	15.69
V0421590	JOHNSON MACHINE INC.	P0668925	GREASE GUN*STOCK	9/10/2009	9/10/2009	AP	WP	0612-7101-4265	23.99
V0520500	M G OIL CO	P0669498	DELO LE 15/40 OIL*STOCK	9/14/2009	9/14/2009	AP	WP	0612-7101-4262	895.00
V0545255	MIDCONTINENT	P0669847	T-1 MONTHLY CHARGE SEP 2009	9/21/2009	9/21/2009	AP	WP	0612-7101-4281	100.00
V0563060	MONTANA DAKOTA UTIL	P0671437	03077822 0.5	9/23/2009	9/23/2009	AP	WP	0612-7101-4282	4.45
V0566820	MOTIVE PARTS & SUPPLY	P0669388	3-POINT SWIVEL JOINT*924	9/10/2009	9/10/2009	AP	WP	0612-7101-4251	26.86
V0634566	O'REILLY AUTO PARTS	P0669393	SCRATCH REPAIR*904	9/10/2009	9/10/2009	AP	WP	0612-7101-4251	6.99
V0639670	OVERHEAD DOOR CO. OF	P0669848	GATE OPENER	9/21/2009	9/21/2009	AP	WP	0612-7101-4269	106.50
V0758405	SANITATION PRODUCTS	P0659241	2010 CF600 INT'L REFUSE TRUCK	9/23/2009	9/23/2009	AP	WP	0612-7101-4360	102,000.00
V0758405	SANITATION PRODUCTS	P0659241	VIN: 3HAJFAVK2AL230402	9/23/2009	9/23/2009	AP	WP	0612-7101-4360	0.00
V0787250	SIMPSON'S CREATIVE	P0670476	BUSINESS CARDS*WRIGHT	9/23/2009	9/23/2009	AP	WP	0612-7101-4261	10.83
V0934830	WESTERN STATIONERS	P0670477	COPY PAPER	9/23/2009	9/23/2009	AP	WP	0612-7101-4261	16.60
V0936710	WHISLER BEARING	P0669501	HYDRAULIC HOSE*927	9/14/2009	9/14/2009	AP	WP	0612-7101-4251	39.90
V0936710	WHISLER BEARING	P0669501	HYDRAULIC HOSE*926	9/14/2009	9/14/2009	AP	WP	0612-7101-4251	75.60
V0945720	WORK WAREHOUSE	P0669505	SAFETY BOOTS*HUGHLETTE	9/14/2009	9/14/2009	AP	WP	0612-7101-4263	109.88

Cost Center: 7101 **Total:** 104,377.57

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000793	A+ ROOFING	P0670482	REFUND OF OVERCHARGE FOR	9/23/2009	9/23/2009	AP	WP	0615-7102-4530	105.00
V0001455	A-1 PORTABLES INC	P0669838	PORTABLES @ LANDFILL*AUG	9/21/2009	9/21/2009	AP	WP	0615-7102-4225	232.00
V0007285	ACE STEEL & RECYCLING	P0668906	STEEL FOR WINDOW	9/10/2009	9/10/2009	AP	WP	0615-7102-4252	44.35
V0007285	ACE STEEL & RECYCLING	P0668906	FLAT STEEL*SHOP	9/10/2009	9/10/2009	AP	WP	0615-7102-4252	10.38
V0007285	ACE STEEL & RECYCLING	P0670481	10GA SHEET METAL FOR	9/23/2009	9/23/2009	AP	WP	0615-7102-4253	801.26
V0009239	ADVANCED DYNAMICS	P0670483	REBUILD KITS*LEACHATE	9/22/2009	9/22/2009	AP	WP	0615-7102-4253	104.90
V0016290	ALSCO	P0668907	MATS;MOPS;SOAP;FRESHENER	9/10/2009	9/10/2009	AP	WP	0615-7102-4264	19.94
V0016290	ALSCO	P0670484	MATS;MOPS;SOAP;AIR FRESH	9/23/2009	9/23/2009	AP	WP	0615-7102-4264	19.94
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0615-7102-4261	0.88
V0141335	CITY-WATER DEPARTMENT	P0670646	04008000 66	9/22/2009	9/22/2009	AP	WP	0615-7102-4284	263.71
V0149580	COCA-COLA OF THE BLACK	P0668914	AQUAPURE	9/10/2009	9/10/2009	AP	WP	0615-7102-4269	32.25
V0149580	COCA-COLA OF THE BLACK	P0668914	AQUAPURE	9/10/2009	9/10/2009	AP	WP	0615-7102-4269	6.60
V0158390	CONTRACTOR'S SUPPLY	P0668915	HAMMER DRILL RENT;EPOXY	9/11/2009	9/11/2009	AP	WP	0615-7102-4252	254.40
V0188480	DAKOTA BUSINESS	P0668528	SHARP AR1685 COPIER	9/16/2009	9/16/2009	AP	WP	0615-7102-4261	897.50
V0248950	FASTENAL COMPANY, THE	P0668922	CORRECTION-ITEM #1 PRICING	9/14/2009	9/14/2009	AP	WP	0615-7102-4252	-152.26
V0248950	FASTENAL COMPANY, THE	P0668922	HARDWARE;PENETRATION	9/14/2009	9/14/2009	AP	WP	0615-7102-4252	458.71
V0248950	FASTENAL COMPANY, THE	P0668922	HARDWARE*SCALE	9/14/2009	9/14/2009	AP	WP	0615-7102-4252	25.67
V0248950	FASTENAL COMPANY, THE	P0668922	HARDWARE*948	9/14/2009	9/14/2009	AP	WP	0615-7102-4253	19.20
V0421590	JOHNSON MACHINE INC.	P0668925	ATF*934	9/10/2009	9/10/2009	AP	WP	0615-7102-4253	72.93
V0459659	KNECHT HOME CENTER	P0668926	1"X4"X10' ROUGH PINE*SCALE	9/10/2009	9/10/2009	AP	WP	0615-7102-4252	36.00
V0459659	KNECHT HOME CENTER	P0668926	DOWNSPOUT REPAIRS*SCALE	9/10/2009	9/10/2009	AP	WP	0615-7102-4252	32.57
V0459659	KNECHT HOME CENTER	P0668926	SCREEN REPAIR*SCALE HOUSE	9/10/2009	9/10/2009	AP	WP	0615-7102-4252	50.18
V0493970	LIEN & SONS INC, PETE	P0669507	#2 SUGAR ROCK 8/16/09 TO 8/22/	9/23/2009	9/23/2009	AP	WP	0615-7102-4259	1,313.56
V0520500	M G OIL CO	P0669498	#2 DYED DIESEL FUEL	9/14/2009	9/14/2009	AP	WP	0615-7102-4262	3,298.92
V0520500	M G OIL CO	P0669498	ROUNDING ADJUSTMENT	9/14/2009	9/14/2009	AP	WP	0615-7102-4262	7.58
V0545255	MIDCONTINENT	P0669847	T-1 MONTHLY CHARGE SEP 2009	9/21/2009	9/21/2009	AP	WP	0615-7102-4281	100.00
V0601595	NEW DEAL TIRE	P0669390	TIRE DISPOSAL	9/10/2009	9/10/2009	AP	WP	0615-7102-4225	2,990.60
V0639670	OVERHEAD DOOR CO. OF	P0669394	REPLACE BEARING*WEST SHOP	9/10/2009	9/10/2009	AP	WP	0615-7102-4252	276.52
V0661580	PETERSON PACIFIC CORP	P0668920	GRATE;BOLTS;MOUNTS*942	9/10/2009	9/10/2009	AP	WP	0615-7102-4253	3,697.93
V0698810	RDO EQUIPMENT CO	P0669396	KIT*943	9/11/2009	9/11/2009	AP	WP	0615-7102-4253	217.73
V0780210	SHEEHAN MACK SALES &	P0669400	FILTERS*934	9/11/2009	9/11/2009	AP	WP	0615-7102-4253	382.18
V0780210	SHEEHAN MACK SALES &	P0659242	VOLVO MOTOR GRADER-MODEL	9/23/2009	9/23/2009	AP	WP	0615-7102-4360	207,950.00
V0780210	SHEEHAN MACK SALES &	P0659242	S/N: 42839	9/23/2009	9/23/2009	AP	WP	0615-7102-4360	0.00

V0780210	SHEEHAN MACK SALES &	P0659617	RE-MANUFACTURED ENGINE	9/14/2009	9/14/2009	AP	WP	0615-7102-4253	37,192.95
V0780210	SHEEHAN MACK SALES &	P0659617	CORRECTION - CREDIT CORE	9/14/2009	9/14/2009	AP	WP	0615-7102-4253	-215.30
V0787250	SIMPSON'S CREATIVE	P0670476	BUSINESS CARDS*WRIGHT	9/23/2009	9/23/2009	AP	WP	0615-7102-4261	10.83
V0916890	WENCK ASSOCIATES INC	P0669699	LF09-1795 LANDFILL GAS DESIGN	9/23/2009	9/23/2009	AP	WP	0615-7102-4223	7,976.37
V0936710	WHISLER BEARING	P0669501	METRIC GREASE FITTING*948	9/14/2009	9/14/2009	AP	WP	0615-7102-4253	28.85
					Cost Center:	7102		**Total:**	268,564.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0668906	STEEL*SORT CAGE DOOR REPAIR	9/10/2009	9/10/2009	AP	WP	0616-7103-4253	77.80
V0007285	ACE STEEL & RECYCLING	P0670481	STEEL FOR PIPE SADDLES*MRF	9/23/2009	9/23/2009	AP	WP	0616-7103-4269	59.91
V0007285	ACE STEEL & RECYCLING	P0670481	4'X10'X.125	9/23/2009	9/23/2009	AP	WP	0616-7103-4253	158.06
V0007285	ACE STEEL & RECYCLING	P0670481	CHANNEL;RECT,SQUARE	9/23/2009	9/23/2009	AP	WP	0616-7103-4251	288.24
V0016290	ALSCO	P0670484	MATS	9/23/2009	9/23/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0670484	COVERALL LAUNDERING	9/23/2009	9/23/2009	AP	WP	0616-7103-4263	23.55
V0016290	ALSCO	P0670484	MATS	9/23/2009	9/23/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0670484	COVERALL LAUNDERING	9/23/2009	9/23/2009	AP	WP	0616-7103-4263	16.62
V0016290	ALSCO	P0668907	MATS	9/10/2009	9/10/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0668907	COVERALL LAUNDERING	9/10/2009	9/10/2009	AP	WP	0616-7103-4263	38.78
V0016290	ALSCO	P0668907	MATS	9/10/2009	9/10/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0668907	COVERALL LAUNDERING	9/10/2009	9/10/2009	AP	WP	0616-7103-4263	49.86
V0056150	BATTERIES PLUS	P0668908	3V LITHIUM BATTERY*BALER	9/10/2009	9/10/2009	AP	WP	0616-7103-4253	2.00
V0068420	BIERSCHBACH EQUIPMENT	P0670485	TRACK LOADER	9/22/2009	9/22/2009	AP	WP	0616-7103-4252	292.30
V0087400	BORDER STATES ELECTRIC	P0670487	OUTDOOR LIGHTS*SEC BLDG	9/22/2009	9/22/2009	AP	WP	0616-7103-4257	349.20
V0133305	CENEX LAND OF LAKES	P0668913	224 LB LIQUID	9/10/2009	9/10/2009	AP	WP	0616-7103-4262	155.40
V0133305	CENEX LAND OF LAKES	P0670085	CORR PO#P0633389-WRNG	9/17/2009	9/17/2009	AP	WP	0616-7103-4262	174.71
V0139602	CITY OF RAPID	P0671094	POSTAGE 9/21-25/09	9/23/2009	9/23/2009	AP	WP	0616-7103-4261	0.41
V0139602	CITY OF RAPID	P0671091	POSTAGE 9/14-18/09	9/23/2009	9/23/2009	AP	WP	0616-7103-4261	0.42
V0158390	CONTRACTOR'S SUPPLY	P0669840	EPOXY GROUT*CONVEYOR	9/18/2009	9/18/2009	AP	WP	0616-7103-4252	380.00
V0182145	CRUM ELECTRIC	P0668916	CONDUIT REPAIR*TIP FLOOR	9/10/2009	9/10/2009	AP	WP	0616-7103-4257	30.31
V0182145	CRUM ELECTRIC	P0668916	BULB*CC	9/10/2009	9/10/2009	AP	WP	0616-7103-4257	60.00
V0182145	CRUM ELECTRIC	P0668916	FREIGHT #2	9/10/2009	9/10/2009	AP	WP	0616-7103-4257	7.69
V0182145	CRUM ELECTRIC	P0669841	EXHAUST FAN #5 REPAIRS	9/21/2009	9/21/2009	AP	WP	0616-7103-4257	72.30
V0182145	CRUM ELECTRIC	P0670660	PH MONITOR*CC MCC	9/23/2009	9/23/2009	AP	WP	0616-7103-4257	67.18
V0182145	CRUM ELECTRIC	P0670660	FLUKE 336A ACDC	9/23/2009	9/23/2009	AP	WP	0616-7103-4265	312.00
V0182145	CRUM ELECTRIC	P0670660	DRUMS*CC MCC LIGHTS	9/23/2009	9/23/2009	AP	WP	0616-7103-4257	34.32
V0182145	CRUM ELECTRIC	P0668786	340' POWER CABLE*AGITATOR 1	9/17/2009	9/17/2009	AP	WP	0616-7103-4253	3,472.20
V0182145	CRUM ELECTRIC	P0668786	FREIGHT	9/17/2009	9/17/2009	AP	WP	0616-7103-4253	250.64
V0185650	D&R SERVICE INC	P0670661	AIR CONTROLLER REPAIR*CC	9/23/2009	9/23/2009	AP	WP	0616-7103-4253	191.15
V0185650	D&R SERVICE INC	P0670661	BLOWER REPAIR*RTU1 & 2	9/23/2009	9/23/2009	AP	WP	0616-7103-4253	182.40
V0225660	EDDIES TRUCK SALES &	P0668921	FILTERS*956	9/10/2009	9/10/2009	AP	WP	0616-7103-4251	79.46
V0225660	EDDIES TRUCK SALES &	P0668921	FILTERS*957	9/10/2009	9/10/2009	AP	WP	0616-7103-4251	79.46

V0231880	ELKS THEATRE	P0670679	ON SCREEN ADVERTISING*AUG	9/23/2009	9/23/2009	AP	WP	0616-7103-4225	70.00
V0232737	ENERGY LABORATORIES	P0665972	CC METALS TESTING*AUG 2009	9/10/2009	9/10/2009	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0668922	BOLTS;NUTS*AGITATOR 2	9/14/2009	9/14/2009	AP	WP	0616-7103-4253	161.33
V0248950	FASTENAL COMPANY, THE	P0668922	BOLTS*SHOP	9/14/2009	9/14/2009	AP	WP	0616-7103-4259	29.84
V0257295	FLACK TRUCKING	P0669590	HAUL ROCK FROM	9/15/2009	9/15/2009	AP	WP	0616-7103-4252	150.00
V0257295	FLACK TRUCKING	P0669590	HAUL ROCK FROM ANDERSON	9/15/2009	9/15/2009	AP	WP	0616-7103-4252	150.00
V0257295	FLACK TRUCKING	P0669590	HAUL ROCK FROM ANDERSON	9/15/2009	9/15/2009	AP	WP	0616-7103-4252	300.00
V0350135	HEBRON BRICK SUPPLY CO	P0669842	ANCHOR CEMENT*CONVEYOR	9/21/2009	9/21/2009	AP	WP	0616-7103-4252	19.18
V0400450	INTERSTATE BATTERIES	P0668924	BATTERY*954	9/10/2009	9/10/2009	AP	WP	0616-7103-4253	97.95
V0493970	LIEN & SONS INC, PETE	P0669507	6" CLEAN LS 8/16/09 TO 8/22/09	9/23/2009	9/23/2009	AP	WP	0616-7103-4252	2,621.10
V0493970	LIEN & SONS INC, PETE	P0669507	CORRECTION-COST #2	9/23/2009	9/23/2009	AP	WP	0616-7103-4252	0.01
V0493970	LIEN & SONS INC, PETE	P0669507	CORRECTION-COST #4	9/23/2009	9/23/2009	AP	WP	0616-7103-4252	0.01
V0493970	LIEN & SONS INC, PETE	P0669629	CANC PO#P0666348-PD TO	9/23/2009	9/23/2009	AP	WP	0616-7103-4254	-346.50
V0493970	LIEN & SONS INC, PETE	P0669507	ROCK 7/26/09 TO 7/31/09*BIOFIL	9/23/2009	9/23/2009	AP	WP	0616-7103-4252	231.00
V0493970	LIEN & SONS INC, PETE	P0669507	1-1/2" CLEAN ROCK 8/9/09 TO	9/23/2009	9/23/2009	AP	WP	0616-7103-4252	2,064.62
V0466300	LINWELD	P0669843	GRINDER*SHOP	9/21/2009	9/21/2009	AP	WP	0616-7103-4265	79.00
V0466300	LINWELD	P0669843	TWECO ELECTRODE	9/21/2009	9/21/2009	AP	WP	0616-7103-4265	26.49
V0520500	M G OIL CO	P0669844	#2 CLEAR DIESEL FUEL	9/21/2009	9/21/2009	AP	WP	0616-7103-4262	763.72
V0520500	M G OIL CO	P0669844	ROUNDING ADJUSTMENT	9/21/2009	9/21/2009	AP	WP	0616-7103-4262	2.07
V0520500	M G OIL CO	P0669844	HYDRAULIC OIL*DANOS	9/21/2009	9/21/2009	AP	WP	0616-7103-4262	422.41
V0520500	M G OIL CO	P0669498	#2 CLEAR DIESELL FUEL	9/14/2009	9/14/2009	AP	WP	0616-7103-4262	1,044.32
V0520500	M G OIL CO	P0669498	ROUNDING ADJUSTMENT	9/14/2009	9/14/2009	AP	WP	0616-7103-4262	2.82
V0520500	M G OIL CO	P0669498	GREASE*SHOP	9/14/2009	9/14/2009	AP	WP	0616-7103-4262	116.11
V0520270	MCMASTER-CARR SUPPLY	P0669845	STAINLESS BOLTS*AGITATOR 1	9/21/2009	9/21/2009	AP	WP	0616-7103-4253	39.23
V0541285	MENARDS	P0669846	24" PUSH BROOM	9/21/2009	9/21/2009	AP	WP	0616-7103-4265	83.94
V0541285	MENARDS	P0669846	LARGE ANGLE BROOM	9/21/2009	9/21/2009	AP	WP	0616-7103-4265	8.48
V0541285	MENARDS	P0669846	ANGLE BROOM	9/21/2009	9/21/2009	AP	WP	0616-7103-4265	6.96
V0541285	MENARDS	P0669846	ALUMINUM SCOOP SHOVEL	9/21/2009	9/21/2009	AP	WP	0616-7103-4265	42.86
V0541285	MENARDS	P0669846	3-PK TERRY TOWELS	9/21/2009	9/21/2009	AP	WP	0616-7103-4264	6.15
V0543860	MG MACHINING SERVICES	P0670225	SPROCKET REPAIRS*TUBE	9/21/2009	9/21/2009	AP	WP	0616-7103-4253	60.00
V0545255	MIDCONTINENT	P0669847	T-1 MONTHLY CHARGE SEP 2009	9/21/2009	9/21/2009	AP	WP	0616-7103-4281	100.00
V0563060	MONTANA DAKOTA UTIL	P0671437	03077822 9.8	9/23/2009	9/23/2009	AP	WP	0616-7103-4282	84.59
V0563060	MONTANA DAKOTA UTIL	P0671437	31721202 0	9/23/2009	9/23/2009	AP	WP	0616-7103-4282	22.40
V0566440	MOTION INDUSTRIES INC.	P0669387	V-BELTS*REFINING	9/10/2009	9/10/2009	AP	WP	0616-7103-4253	56.67
V0566440	MOTION INDUSTRIES INC.	P0669387	24" PIPE WRENCH*SHOP	9/10/2009	9/10/2009	AP	WP	0616-7103-4265	14.71

V0566440	MOTION INDUSTRIES INC.	P0669387	METAL MARKING PEN*SHOP	9/10/2009	9/10/2009	AP	WP	0616-7103-4265	10.03
V0569150	MOUNTAIN PLAINS	P0669389	BASELINE HEARING TEST*107306	9/10/2009	9/10/2009	AP	WP	0616-7103-4225	19.00
V0575365	MVTL LABORATORIES INC	P0665973	CC PATHOGENS TESTING*JUL	9/10/2009	9/10/2009	AP	WP	0616-7103-4225	238.00
V0612410	NORTHWEST PIPE FITTINGS	P0669391	BRASS CLEANOUT PLUG	9/10/2009	9/10/2009	AP	WP	0616-7103-4252	113.06
V0612410	NORTHWEST PIPE FITTINGS	P0669391	CREDIT-BRASS CLEANOUT PLUG	9/10/2009	9/10/2009	AP	WP	0616-7103-4252	0.00
V0612410	NORTHWEST PIPE FITTINGS	P0669391	SPRAY SYSTEMS	9/10/2009	9/10/2009	AP	WP	0616-7103-4253	46.20
V0612410	NORTHWEST PIPE FITTINGS	P0669391	CREDIT-ITEM #1 RETND	9/10/2009	9/10/2009	AP	WP	0616-7103-4252	-113.06
V0643650	PACIFIC STEEL &	P0669395	FLAT STEEL*AGITATOR 2	9/10/2009	9/10/2009	AP	WP	0616-7103-4253	455.00
V0643650	PACIFIC STEEL &	P0669849	AC FREON REMOVAL/DISPOSAL	9/18/2009	9/18/2009	AP	WP	0616-7103-4225	300.00
V0715250	RAPID CITY WINNELSON	P0669399	IRRIGATION NOZZLES*BIOFILTER	9/10/2009	9/10/2009	AP	WP	0616-7103-4225	36.90
V0723000	RED WING SHOE STORE	P0669616	SAFETY BOOTS*WILBURN	9/15/2009	9/15/2009	AP	WP	0616-7103-4263	80.71
V0744029	ROYBAL, FILIBERTO	P0670479	REIMBURSEMENT FOR SAFETY	9/23/2009	9/23/2009	AP	WP	0616-7103-4263	100.00
V0780210	SHEEHAN MACK SALES &	P0669400	BULB*955	9/11/2009	9/11/2009	AP	WP	0616-7103-4253	9.03
V0787250	SIMPSON'S CREATIVE	P0670476	BUSINESS CARDS*WRIGHT	9/23/2009	9/23/2009	AP	WP	0616-7103-4261	10.84
V0838010	SUMMIT SIGNS & SUPPLY	P0670651	RPLC 9/22/09 W#0322120-LIBR FO	9/22/2009	9/22/2009	AP	WP	0616-7103-4259	24.80
V0899601	WALMART COMMUNITY	P0668843	LIQUID SOAP	9/21/2009	9/21/2009	AP	WP	0616-7103-4264	16.11
V0899601	WALMART COMMUNITY	P0668843	LIQUID HAND SOAP	9/21/2009	9/21/2009	AP	WP	0616-7103-4264	4.41
V0899601	WALMART COMMUNITY	P0668843	DISH SOAP	9/21/2009	9/21/2009	AP	WP	0616-7103-4264	1.76
V0899601	WALMART COMMUNITY	P0668843	AIR FRESHNER	9/21/2009	9/21/2009	AP	WP	0616-7103-4264	2.00
V0899601	WALMART COMMUNITY	P0668843	SOFT GRIP SCRUB GLOVES	9/21/2009	9/21/2009	AP	WP	0616-7103-4264	23.94
V0899601	WALMART COMMUNITY	P0668843	BLEACH	9/21/2009	9/21/2009	AP	WP	0616-7103-4264	4.56
V0934830	WESTERN STATIONERS	P0670477	COPY PAPER	9/23/2009	9/23/2009	AP	WP	0616-7103-4261	16.60
V0936710	WHISLER BEARING	P0670478	OIL SEAL*STOCK	9/23/2009	9/23/2009	AP	WP	0616-7103-4269	18.17
					Cost Center:	7103		**Total:**	17,101.94

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0670377	ST09-1815 STREET REHAB	9/23/2009	9/23/2009	AP	WP	0505-8910-4223	153.33
V0438625	KADRMAS LEE & JACKSON	P0669980	ST08-1511 E. BLVD/E. NORTH STR	9/23/2009	9/23/2009	AP	WP	0505-8910-4223	72,910.27
T9073	SPERLICH CONSULTING	P0670642	SSW06-1494 ROBBINSDALE	9/23/2009	9/23/2009	AP	WP	0505-8910-4223	21,147.01
					Cost Center: 8910			**Total:**	94,210.61

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0669980	ST08-1511 E. BLVD/E. NORTH STR	9/23/2009	9/23/2009	AP	WP	0505-8911-4223	12,576.85
T9073	SPERLICH CONSULTING	P0670642	SSW06-1494 ROBBINSDALE	9/23/2009	9/23/2009	AP	WP	0505-8911-4223	16,917.62
V0827250	STANLEY CONSULTANTS	P0670603	PW08-1743 CANYON LAKE DAM	9/23/2009	9/23/2009	AP	WP	0505-8911-4223	4,672.96
V0830465	STOCKWELL ENGINEERS,	P0670643	DR03-1268 HIGHWAY 16 FIRE STAT	9/23/2009	9/23/2009	AP	WP	0505-8911-4223	960.30
					Cost Center: 8911			**Total:**	35,127.73

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0249850	FENCE COMPANY, THE	P0669350	SFPF Grant for Whitehead Field	9/16/2009	9/16/2009	AP	WP	0505-8912-4372	3,251.25
V0350135	HEBRON BRICK SUPPLY CO	P0670613	Powers Park Playground - grani	9/23/2009	9/23/2009	AP	WP	0505-8912-4372	220.00
V0350135	HEBRON BRICK SUPPLY CO	P0670613	Powers Park Playground - Grani	9/23/2009	9/23/2009	AP	WP	0505-8912-4372	290.00
V0698700	RCS CONSTRUCTION INC.	P0669435	Powers Park Construction	9/23/2009	9/23/2009	AP	WP	0505-8912-4372	221,252.00
					Cost Center: 8912			**Total:**	225,013.25

Grand Total: 1,789,166.03