

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
V0063820	BEN FRANKLIN STORE 2138	P0617619	oak frames	2/11/2008	2/11/2008	AP	WP	0101-0101-4261	35.97
V0075025	BLACK HILLS COUNCIL	P0617562	2008 ASSESSMENT	2/8/2008	2/8/2008	AP	WP	0101-0101-4225	28,494.38
V0139603	CITY OF RAPID	P0618570	EASTBROOK MOBILE HOME	2/20/2008	2/20/2008	AP	WP	0101-0101-4615	1,012.00
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0101-4261	6.77
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0101-4261	38.66
V0290760	GATEWAY COMPANIES INCP	P0616366	TARGUS DELUXE BLACK	2/11/2008	2/11/2008	AP	WP	0101-0101-4295	49.99
V0465992	KOOIKER, SAM	P0617618	MILEAGE PIERRE	2/20/2008	2/20/2008	AP	WP	0101-0101-4270	125.99
V0526785	MARLIN LEASING	P0618397	COPIER LEASE	2/18/2008	2/18/2008	AP	WP	0101-0101-4253	0.07
V0787250	SIMPSON'S CREATIVE	P0617956	1000 #10 envelopes	2/14/2008	2/14/2008	AP	WP	0101-0101-4261	77.50
V0787250	SIMPSON'S CREATIVE	P0617956	500 business cards - Mayor Ala	2/14/2008	2/14/2008	AP	WP	0101-0101-4261	25.00
V0867945	TRAVEL CENTER	P0616698	RT WASHINGTON DC JOHNSON T	2/19/2008	2/19/2008	AP	WP	0101-0101-4270	380.00
V0867945	TRAVEL CENTER	P0617478	RT WASHINGTON DC HANKS A	2/20/2008	2/20/2008	AP	WP	0101-0101-4270	209.10
V0867945	TRAVEL CENTER	P0617478	transaction fee-HANKS A	2/20/2008	2/20/2008	AP	WP	0101-0101-4270	35.00
V0934830	WESTERN STATIONERS	P0617488	11X17 COPY PAPER	2/19/2008	2/19/2008	AP	WP	0101-0101-4261	1.17
V0934830	WESTERN STATIONERS	P0617955	rotary file	2/19/2008	2/19/2008	AP	WP	0101-0101-4261	28.75
V0934830	WESTERN STATIONERS	P0617955	album - blue	2/19/2008	2/19/2008	AP	WP	0101-0101-4261	16.80
V0934830	WESTERN STATIONERS	P0617955	scrapbook refills	2/19/2008	2/19/2008	AP	WP	0101-0101-4261	63.60
V0934830	WESTERN STATIONERS	P0617955	business sleeves	2/19/2008	2/19/2008	AP	WP	0101-0101-4261	11.90
V0934830	WESTERN STATIONERS	P0617955	twissstop telephone	2/19/2008	2/19/2008	AP	WP	0101-0101-4261	5.50
V0934830	WESTERN STATIONERS	P0617955	cord handset	2/19/2008	2/19/2008	AP	WP	0101-0101-4261	5.25
V0934830	WESTERN STATIONERS	P0617955	CORRECTION	2/19/2008	2/19/2008	AP	WP	0101-0101-4261	0.02
V0934830	WESTERN STATIONERS	P0615668	Black Canon ink cartridges #5	2/13/2008	2/13/2008	AP	WP	0101-0101-4261	32.50
V0934830	WESTERN STATIONERS	P0618039	box smead folders legal self t	2/15/2008	2/15/2008	AP	WP	0101-0101-4261	49.50
V0934830	WESTERN STATIONERS	P0616921	notecard envelopes	2/13/2008	2/13/2008	AP	WP	0101-0101-4261	15.50
V0934830	WESTERN STATIONERS	P0615892	COPY PAPER	2/20/2008	2/20/2008	AP	WP	0101-0101-4261	2.37
								Cost Center: 0101	Total: <u>30,723.29</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0121780	CDW GOVERNMENT INC	P0616976	A/G ACRONIS DISK DIRECTOR	2/11/2008	2/11/2008	AP	WP	0101-0105-4295	432.87
V0121780	CDW GOVERNMENT INC	P0616976	A/G ACRONIS DISK DIRECTOR	2/11/2008	2/11/2008	AP	WP	0101-0105-4295	90.58
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0105-4261	2.61
V0235100	ESRI INC	P0617452	BUILDING GEODATABASES	2/20/2008	2/20/2008	AP	WP	0101-0105-4270	1,470.00
V0621900	OCCUPATIONAL HEALTH	P0618266	106462	2/18/2008	2/18/2008	AP	WP	0101-0105-4225	38.00
V0731725	RESIDENCE INN BOULDER	P0617529	LODG TIENSVOLD R	2/20/2008	2/20/2008	AP	WP	0101-0105-4270	435.61
V0934830	WESTERN STATIONERS	P0617488	11X17 COPY PAPER	2/19/2008	2/19/2008	AP	WP	0101-0105-4261	0.07
Cost Center: 0105								Total:	<u>2,469.74</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0106-4261	0.74
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0106-4261	3.17
V0188480	DAKOTA BUSINESS	P0618492	package of post it notes	2/20/2008	2/20/2008	AP	WP	0101-0106-4261	11.97
V0188480	DAKOTA BUSINESS	P0617572	toner for fax machine	2/14/2008	2/14/2008	AP	WP	0101-0106-4261	68.00
V0188480	DAKOTA BUSINESS	P0617572	ribbon for typewriter	2/14/2008	2/14/2008	AP	WP	0101-0106-4261	4.90
V0188480	DAKOTA BUSINESS	P0617867	correction tape	2/15/2008	2/15/2008	AP	WP	0101-0106-4261	5.08
V0188480	DAKOTA BUSINESS	P0617582	ink refill for pens	2/14/2008	2/14/2008	AP	WP	0101-0106-4261	2.29
V0311160	GREEN ,JASON	P0617748	MILEAGE PIERRE	2/20/2008	2/20/2008	AP	WP	0101-0106-4270	128.02
V0311160	GREEN ,JASON	P0617748	MEALS PIERRE	2/20/2008	2/20/2008	AP	WP	0101-0106-4270	14.00
V0404300	J & J ATTORNEY SERVICE	P0617576	fee for serving summons and co	2/12/2008	2/12/2008	AP	WP	0101-0106-4225	75.60
V0479490	LANDEEN, JOEL P	P0617750	MEALS PIERRE	2/20/2008	2/20/2008	AP	WP	0101-0106-4270	14.00
V0526785	MARLIN LEASING	P0618397	COPIER LEASE	2/18/2008	2/18/2008	AP	WP	0101-0106-4253	0.26
V0621900	OCCUPATIONAL HEALTH	P0618266	106460	2/18/2008	2/18/2008	AP	WP	0101-0106-4225	38.00
V0700456	RAMKOTA INN-PIERRE	P0618493	LODG GREEN J 2/6/08	2/20/2008	2/20/2008	AP	WP	0101-0106-4270	92.99
V0700456	RAMKOTA INN-PIERRE	P0618493	LODG LANDEEN J 2/6/08	2/20/2008	2/20/2008	AP	WP	0101-0106-4270	92.99
V0722757	RECORD STORAGE	P0617878	file storage	2/13/2008	2/13/2008	AP	WP	0101-0106-4261	19.00
V0787250	SIMPSON'S CREATIVE	P0617877	business cards Michael Schad	2/13/2008	2/13/2008	AP	WP	0101-0106-4261	19.50
V0926150	WEST PAYMENT CENTER	P0617907	west charges for January	2/13/2008	2/13/2008	AP	WP	0101-0106-4261	761.33
V0934830	WESTERN STATIONERS	P0615892	COPY PAPER	2/20/2008	2/20/2008	AP	WP	0101-0106-4261	0.16
								Cost Center: 0106	Total: <u>1,352.00</u>

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Cost Center: 0108 **PUBLIC WORKS ADMINIS** **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0618082	RICOH 550 COPIER LEASE FEB08	2/18/2008	2/18/2008	AP	WP	0101-0108-4253	584.39
V0021152	AMERICAN PUBLIC WORKS	P0617996	2008 DUES D. JABLONSKI	2/19/2008	2/19/2008	AP	WP	0101-0108-4292	20.00
V0021152	AMERICAN PUBLIC WORKS	P0617996	2008 DUES R. ELLIS	2/19/2008	2/19/2008	AP	WP	0101-0108-4292	20.00
V0021152	AMERICAN PUBLIC WORKS	P0617996	2008 DUES D. COON	2/19/2008	2/19/2008	AP	WP	0101-0108-4292	20.00
V0021152	AMERICAN PUBLIC WORKS	P0617996	2008 DUES R. JOHNSON	2/19/2008	2/19/2008	AP	WP	0101-0108-4292	20.00
V0021152	AMERICAN PUBLIC WORKS	P0617996	2008 DUES K. SCHROEDER	2/19/2008	2/19/2008	AP	WP	0101-0108-4292	20.00
V0021152	AMERICAN PUBLIC WORKS	P0617996	2008 DUES R. GROSZ	2/19/2008	2/19/2008	AP	WP	0101-0108-4292	20.00
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0108-4261	35.64
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0108-4261	35.49
V0188480	DAKOTA BUSINESS	P0618523	SHARP AR161 COPIER LEASE	2/20/2008	2/20/2008	AP	WP	0101-0108-4253	0.21
V0232050	ELLIS, ROBERT	P0617637	MEALS PIERRE	2/20/2008	2/20/2008	AP	WP	0101-0108-4270	33.00
V0307380	GRAPHICS PLUS	P0617294	34" X 500' ROLLS PAPER FOR KIP	2/8/2008	2/8/2008	AP	WP	0101-0108-4269	144.00
V0307380	GRAPHICS PLUS	P0617294	QTY PAPER DISCOUNT	2/8/2008	2/8/2008	AP	WP	0101-0108-4269	-7.20
V0310225	GREAT WESTERN TIRE INC.	P0617292	LR23575R15 - Unit E207 VALVE S	2/13/2008	2/13/2008	AP	WP	0101-0108-4267	101.59
V0310225	GREAT WESTERN TIRE INC.	P0617292	LABOR	2/13/2008	2/13/2008	AP	WP	0101-0108-4267	17.50
V0317525	GROSZ, RODELL	P0617636	MEALS PIERRE	2/20/2008	2/20/2008	AP	WP	0101-0108-4270	33.00
V0328167	HALSTED, KARLEY	P0617560	SHUTTLE-INTERVIEW	2/20/2008	2/20/2008	AP	WP	0101-0108-4270	10.00
V0388100	INDOFF INC	P0617393	IVR 59001 POWER STRIP	2/14/2008	2/14/2008	AP	WP	0101-0108-4261	8.29
V0388100	INDOFF INC	P0617393	IVR71642 6' POWER STRIP	2/14/2008	2/14/2008	AP	WP	0101-0108-4261	12.79
V0388100	INDOFF INC	P0617393	RUB 28301 MONITOR STAND - ELLI	2/14/2008	2/14/2008	AP	WP	0101-0108-4261	17.95
V0388100	INDOFF INC	P0617393	KMW 60089 MONITOR STAND -	2/14/2008	2/14/2008	AP	WP	0101-0108-4261	39.96
V0388100	INDOFF INC	P0617393	PENTEL PENCIL LEAD	2/14/2008	2/14/2008	AP	WP	0101-0108-4261	10.68
V0388100	INDOFF INC	P0617393	FEL91741 WRIST PAD	2/14/2008	2/14/2008	AP	WP	0101-0108-4261	19.00
V0388100	INDOFF INC	P0617393	50 PACK CDR DISKS	2/14/2008	2/14/2008	AP	WP	0101-0108-4261	39.22
V0388100	INDOFF INC	P0617393	50 PACK JEWEL CASES	2/14/2008	2/14/2008	AP	WP	0101-0108-4261	54.96
V0388100	INDOFF INC	P0617393	3X3 UNIVERSAL YELLOW	2/14/2008	2/14/2008	AP	WP	0101-0108-4261	11.98
V0388100	INDOFF INC	P0617393	3X3 NEON STICKYS	2/14/2008	2/14/2008	AP	WP	0101-0108-4261	9.99
V0388100	INDOFF INC	P0617393	8 AA EVEREADY BATTERIES	2/14/2008	2/14/2008	AP	WP	0101-0108-4261	7.49
V0406550	JABLONSKI, DIRK	P0617350	LODG WASHINGTON DC	2/20/2008	2/20/2008	AP	WP	0101-0108-4270	460.30
V0406550	JABLONSKI, DIRK	P0617350	MEALS WASHINGTON DC	2/20/2008	2/20/2008	AP	WP	0101-0108-4270	100.00
V0428080	JONES, KAREN	P0615343	AVERY MULTI-USE LABELS FOR	2/13/2008	2/13/2008	AP	WP	0101-0108-4261	6.35
V0428509	JORGENSEN, CULLEN	P0617561	MILEAGE-INTERVIEW	2/20/2008	2/20/2008	AP	WP	0101-0108-4270	111.32
V0526785	MARLIN LEASING	P0618397	COPIER LEASE	2/18/2008	2/18/2008	AP	WP	0101-0108-4253	0.05

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V0571050	MT VIEW CAR WASH INC.	P0618551	FLEET WASHES JUNE 07-JAN 08	2/20/2008	2/20/2008	AP	WP	0101-0108-4251	84.00
V0571050	MT VIEW CAR WASH INC.	P0618551	FLEET WASHES SEP 07-JAN 08	2/20/2008	2/20/2008	AP	WP	0101-0108-4251	43.00
V0618600	OFFICEMAX	P0615959	MICROSOFT CORDLESS MOUSE	2/14/2008	2/14/2008	AP	WP	0101-0108-4261	29.99
V0618600	OFFICEMAX	P0615959	LOGITECH CORDLESS MOUSE	2/14/2008	2/14/2008	AP	WP	0101-0108-4261	39.99
V0618600	OFFICEMAX	P0613876	24 PK THANK YOU NOTE CARDS	2/14/2008	2/14/2008	AP	WP	0101-0108-4261	6.29
V0618600	OFFICEMAX	P0613876	WIRELESS OPTICAL MOUSE	2/14/2008	2/14/2008	AP	WP	0101-0108-4261	29.99
V0648605	PARKWAY CAR WASH	P0618552	FLEET WASHES JANUARY 08	2/20/2008	2/20/2008	AP	WP	0101-0108-4251	12.40
V0694143	PROJECT SOLUTIONS INC	P0617815	CONSTR INSPECTOR FEES-RAPID	2/12/2008	2/12/2008	AP	WP	0101-0108-4225	14,812.50
V0772477	SCHWEITZER, C DWIGHT	P0617295	HAZMAT REFRESHER COURSE	2/20/2008	2/20/2008	AP	WP	0101-0108-4270	40.00
V0787250	SIMPSON'S CREATIVE	P0618459	25-PAGE CONSTRUCTION	2/20/2008	2/20/2008	AP	WP	0101-0108-4269	451.00
V0798105	SOUTH DAKOTA CHAPTER	P0617626	REG-GROSZ,R SD APWA MEETING	2/20/2008	2/20/2008	AP	WP	0101-0108-4270	35.00
V0798105	SOUTH DAKOTA CHAPTER	P0617626	REG- ELLIS R SD APWA MEETING	2/20/2008	2/20/2008	AP	WP	0101-0108-4270	35.00
V0818670	SOUTH DAKOTA	P0618077	2007 ADDL CONTRIB-JABLONSKI	2/18/2008	2/18/2008	AP	WP	0101-0108-4130	268.24
V0880250	UNITED PARCEL SERVICE	P0618267	SHIPPING,1410780066	2/18/2008	2/18/2008	AP	WP	0101-0108-4261	78.08
V0934830	WESTERN STATIONERS	P0617488	11X17 COPY PAPER	2/19/2008	2/19/2008	AP	WP	0101-0108-4261	26.34
V0934830	WESTERN STATIONERS	P0617672	SALMON PAPER	2/19/2008	2/19/2008	AP	WP	0101-0108-4261	62.91
V0934830	WESTERN STATIONERS	P0617672	CORRECTION	2/19/2008	2/19/2008	AP	WP	0101-0108-4261	-41.94
V0934830	WESTERN STATIONERS	P0615892	COPY PAPER	2/20/2008	2/20/2008	AP	WP	0101-0108-4261	0.48
V0934830	WESTERN STATIONERS	P0618553	11X17 COPY PAPER-RICOH	2/20/2008	2/20/2008	AP	WP	0101-0108-4261	39.75
V0951482	WRIGHT EXPRESS	P0618577	21.848G SPR UNL	2/20/2008	2/20/2008	AP	WP	0101-0108-4262	64.80
V0951482	WRIGHT EXPRESS	P0618577	118.086G UNL+	2/20/2008	2/20/2008	AP	WP	0101-0108-4262	322.69
V0951482	WRIGHT EXPRESS	P0618577	131.534G UNL	2/20/2008	2/20/2008	AP	WP	0101-0108-4262	358.99
Cost Center: 0108								Total:	<u>18,817.45</u>

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
V0134268	CENTURY BUSINESS	P0616554	FULL COVERAGE	2/13/2008	2/13/2008	AP	WP	0101-0111-4253	141.63
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0111-4261	12.11
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0111-4261	28.54
V0493865	CITY-LICENSE & TRUST	P0618606	TERRY FLECK PRESENTATION	2/20/2008	2/20/2008	AP	WP	0101-0111-4270	1,500.00
V0475495	L'ESPERANCE, KEITH	P0618391	INVERTER	2/18/2008	2/18/2008	AP	WP	0101-0111-4295	50.74
V0526785	MARLIN LEASING	P0618397	COPIER LEASE	2/18/2008	2/18/2008	AP	WP	0101-0111-4253	0.11
V0722757	RECORD STORAGE	P0618417	FILE STORAGE	2/19/2008	2/19/2008	AP	WP	0101-0111-4225	26.26
V0934830	WESTERN STATIONERS	P0615892	COPY PAPER	2/20/2008	2/20/2008	AP	WP	0101-0111-4261	0.28
								Cost Center: 0111	Total: <u>1,759.67</u>

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0255377	1ST NATIONAL BANK IN	P0617879	1/31/08 2005B BOND PMT	2/13/2008	2/13/2008	AP	WP	0107-0124-4420	441,016.62
								Cost Center: 0124	Total: <u>441,016.62</u>

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Cost Center: 0132

Special Projects

Director: JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0773016	SCULL CONSTRUCTION	P0618579	IDP07-1637 BUS STORAGE FACILIT	2/20/2008	2/20/2008	AP	WP	0107-0132-4320	93,933.30
V0773016	SCULL CONSTRUCTION	P0618579	IDP07-1637 BUS STORAGE- CORR	2/20/2008	2/20/2008	AP	WP	0107-0132-4320	-2,000.00
								Cost Center: 0132	Total: <u>91,933.30</u>

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Cost Center: 0136 Civic Center Expansion **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0757210	SAMPSON CONSTRUCTION	P0618608	IDP06-1555 RPCC MULTI- CORR	2/20/2008	2/20/2008	AP	WP	0107-0136-4320	6,475.00
V0757210	SAMPSON CONSTRUCTION	P0618608	IDP06-1555 RUSHMORE PLAZA	2/20/2008	2/20/2008	AP	WP	0107-0136-4320	749,533.00
								Cost Center: 0136	Total: <u>756,008.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0612142	DECEMBER DISPATCH	12/26/2007	12/26/2007	AP	WP	0101-0199-4582	73,475.34
V0656576	PENNINGTON COUNTY	P0618521	DECEMBER DISPATCH	2/20/2008	2/20/2008	AP	WP	0101-0199-4582	-35,513.43
								Cost Center: 0199	Total: <u>37,961.91</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0617771	131 POUNDS SHRED	2/18/2008	2/18/2008	AP	WP	0101-0201-4225	19.65
V0002805	A&B BUSINESS EQUIPMENT	P0616975	MAINT CONTRACT 7248 12/26/07-1	2/8/2008	2/8/2008	AP	WP	0101-0201-4244	131.38
V0002805	A&B BUSINESS EQUIPMENT	P0616975	STAPLES	2/8/2008	2/8/2008	AP	WP	0101-0201-4244	145.80
V0002805	A&B BUSINESS EQUIPMENT	P0616975	LEASE CONTRACT 6998 1/16/08-2/	2/8/2008	2/8/2008	AP	WP	0101-0201-4244	426.82
V0066506	BEST BUSINESS PROD. INC	P0617472	RENTAL CONTRACT 18255 1/20/08-	2/8/2008	2/8/2008	AP	WP	0101-0201-4244	667.54
V0066506	BEST BUSINESS PROD. INC	P0617471	COPY COUNT 12/20/07-1/19/08	2/8/2008	2/8/2008	AP	WP	0101-0201-4244	352.36
V0066506	BEST BUSINESS PROD. INC	P0617445	MAINT CONTRACT 18274 12/20/07-	2/8/2008	2/8/2008	AP	WP	0101-0201-4244	145.49
V0078490	BLACK HILLS POWER &	P0618566	090107166501 413	2/20/2008	2/20/2008	AP	WP	0101-0201-4283	48.53
V0087385	BOOTH, BRAD	P0617943	MEALS-PIERRE	2/20/2008	2/20/2008	AP	WP	0101-0201-4270	17.00
V0131400	CARQUEST AUTO PARTS	P0617474	TURN ROTORS AND BREAK PADS	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	63.02
V0131400	CARQUEST AUTO PARTS	P0617449	COP BOOT UNIT 215	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	34.96
V0131400	CARQUEST AUTO PARTS	P0617449	BREAK PADS AND TURN ROTORS	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	94.97
V0131400	CARQUEST AUTO PARTS	P0617449	WIPER BLADES UNIT 412	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	17.36
V0131400	CARQUEST AUTO PARTS	P0617449	RTN BLADES	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	-17.36
V0131400	CARQUEST AUTO PARTS	P0617436	BREAK PADS UNIT 201	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	65.36
V0131400	CARQUEST AUTO PARTS	P0617768	HEADLAMP UNIT 411	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	7.98
V0131400	CARQUEST AUTO PARTS	P0617768	TRANS FILTER KIT UNIT 411	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	21.24
V0131400	CARQUEST AUTO PARTS	P0617768	COP BOOT UNIT 216	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	34.96
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0201-4261	59.14
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0201-4261	30.99
V0139590	CITY-PETTY	P0618573	TITLE/REG/PLATES	2/20/2008	2/20/2008	AP	WP	0101-0201-4225	13.00
V0139597	CITY-PETTY CASH-POLICE	P0617773	REIMBURSTMENT PETTY CASH	2/18/2008	2/18/2008	AP	WP	0101-0201-4269	14.50
V0139599	CITY-POLICE TRAVEL	P0617945	GAS-COLORADO CORNFORD R	2/20/2008	2/20/2008	AP	WP	0101-0201-4270	29.00
V0139599	CITY-POLICE TRAVEL	P0617945	GAS-COLORADO CORNFORD R	2/20/2008	2/20/2008	AP	WP	0101-0201-4270	23.10
V0139599	CITY-POLICE TRAVEL	P0617945	GAS-COLORADO CORNFORD R	2/20/2008	2/20/2008	AP	WP	0101-0201-4270	38.30
V0139599	CITY-POLICE TRAVEL	P0617945	GAS-COLORADO CORNFORD R	2/20/2008	2/20/2008	AP	WP	0101-0201-4270	35.91
V0139599	CITY-POLICE TRAVEL	P0617945	MOTEL-COLORADO CORNFORD R	2/20/2008	2/20/2008	AP	WP	0101-0201-4270	109.25
V0153000	COMPUTER VILLAGE	P0613755	MACBOOK PRO FORENSIC VIDEO	2/18/2008	2/18/2008	AP	WP	0101-0201-4295	3,078.95
V0169465	CORNFORD, RAY	P0617942	MEALS-COLORADO	2/20/2008	2/20/2008	AP	WP	0101-0201-4270	64.00
V0188480	DAKOTA BUSINESS	P0615057	TECHNION T-3	2/15/2008	2/15/2008	AP	WP	0101-0201-4296	295.00
V0194590	DALE'S TIRE &	P0617487	NEW TIRES FOR MAYOR'S CAR	2/13/2008	2/13/2008	AP	WP	0101-0201-4267	657.44
V0200458	DELL MARKETING LP	P0617444	9 CELL BATT FOR DELL LAPTOP	2/8/2008	2/8/2008	AP	WP	0101-0201-4295	166.46
V0200458	DELL MARKETING LP	P0617444	SHIPPING	2/8/2008	2/8/2008	AP	WP	0101-0201-4295	12.00

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V0200458	DELL MARKETING LP	P0617444	4 CELL PRIMARY BATT FOR DELL	2/8/2008	2/8/2008	AP	WP	0101-0201-4295	125.29
V0208210	DODGE TOWN INC.	P0617473	NOZZLE UNIT 253	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	10.48
V0237350	EVERGREEN OFFICE	P0617764	FOLDER LABELS FOR CID	2/18/2008	2/18/2008	AP	WP	0101-0201-4261	76.36
V0247930	FARONICS TECHNOLOGIES	P0615479	DEEP FREEZE ENT LICENSE	2/19/2008	2/19/2008	AP	WP	0101-0201-4295	2,338.50
V0247930	FARONICS TECHNOLOGIES	P0615479	DEEP FREEZE MAINTENANCE	2/19/2008	2/19/2008	AP	WP	0101-0201-4295	467.70
V0240520	FBI NAA-NORTHWEST	P0616978	MEMBERSHIP DUES S. ALLENDER	2/13/2008	2/13/2008	AP	WP	0101-0201-4292	75.00
V0240520	FBI NAA-NORTHWEST	P0616978	MEMBERSHIP DUES E. HOFKAMP	2/13/2008	2/13/2008	AP	WP	0101-0201-4292	75.00
V0240520	FBI NAA-NORTHWEST	P0616978	MEMBERSHIP DUES D. WALTON	2/13/2008	2/13/2008	AP	WP	0101-0201-4292	75.00
V0240520	FBI NAA-NORTHWEST	P0616978	MEMBERSHIP DUES D. THRASH	2/13/2008	2/13/2008	AP	WP	0101-0201-4292	75.00
V0240520	FBI NAA-NORTHWEST	P0616978	MEMBERSHIP DUES T. VLIENER	2/13/2008	2/13/2008	AP	WP	0101-0201-4292	75.00
V0249445	FEDERAL EXPRESS	P0616970	SHIPPING	2/8/2008	2/8/2008	AP	WP	0101-0201-4261	362.13
V0346860	HARVEYS LOCK SHOP	P0618431	CORR PO#P0610545/INV S47172	2/20/2008	2/20/2008	AP	WP	0101-0201-4225	-88.09
V0349550	HEARTLAND PAPER CO,	P0616381	LARGE PAPER BAGS	2/7/2008	2/7/2008	AP	WP	0101-0201-4269	32.41
V0349550	HEARTLAND PAPER CO,	P0616381	SMALL PAPER BAGS	2/7/2008	2/7/2008	AP	WP	0101-0201-4269	21.36
V0350300	HEDAHL PARTS PLUS	P0617448	WINDSHEILD WASHER UNIT 291	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	0.46
V0350300	HEDAHL PARTS PLUS	P0617448	OIL AND TRANS FILTER UNIT 291	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	30.90
V0350300	HEDAHL PARTS PLUS	P0617448	GAS AND AIR FILTER, LUBE UNIT	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	9.53
V0350300	HEDAHL PARTS PLUS	P0617448	GAS FILTER AND FILTER KIT	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	29.36
V0350300	HEDAHL PARTS PLUS	P0617448	RTN TRANS FILTER	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	-8.53
V0350300	HEDAHL PARTS PLUS	P0617437	LUBE, GAS FILTER AND FILTER KI	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	36.53
V0350300	HEDAHL PARTS PLUS	P0617437	LUBE FILTER AND OIL UNIT 352	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	15.28
V0350300	HEDAHL PARTS PLUS	P0617437	LUBE AND GAS FILTER, FILTER KI	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	29.36
V0350300	HEDAHL PARTS PLUS	P0617437	FILTER KIT UNIT 16	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	23.16
V0350300	HEDAHL PARTS PLUS	P0617767	AIR ELEMENT, GAS AND LUBE	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	11.41
V0350300	HEDAHL PARTS PLUS	P0617767	AIR FILTER, LUBE SPIN-ON UNIT	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	18.32
V0350300	HEDAHL PARTS PLUS	P0617767	GAS, LUBE AND AIR FILTER UNIT	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	9.53
V0350300	HEDAHL PARTS PLUS	P0617767	FILTER KIT, GAS AND LUBE FILTE	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	29.36
V0350300	HEDAHL PARTS PLUS	P0617767	LUBE, AIR, GAS FILTER UNIT 106	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	17.22
V0350300	HEDAHL PARTS PLUS	P0617767	LUBE, FILTER KIT UNIT 413	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	23.36
V0350300	HEDAHL PARTS PLUS	P0617767	OIL UNIT 413	2/18/2008	2/18/2008	AP	WP	0101-0201-4262	41.98
V0350300	HEDAHL PARTS PLUS	P0617767	NA	2/18/2008	2/18/2008	AP	WP	0101-0201-4262	0.00
V0350300	HEDAHL PARTS PLUS	P0617767	RTN F FLTR	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	-9.63
V0350300	HEDAHL PARTS PLUS	P0617775	LUBE FILTER	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	12.83
V0355325	HERD'S RIBBON & LASER	P0616781	C4127X-TONER	2/11/2008	2/11/2008	AP	WP	0101-0201-4295	149.60
V0355325	HERD'S RIBBON & LASER	P0616781	C9720A-TONER	2/11/2008	2/11/2008	AP	WP	0101-0201-4295	225.00

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V0355325	HERD'S RIBBON & LASER	P0616781	TN-350-TONER	2/11/2008	2/11/2008	AP	WP	0101-0201-4295	87.10
V0367540	HILLS TIRE & SUPPLY INC.	P0617766	WHEEL BALANCE UNIT 106	2/18/2008	2/18/2008	AP	WP	0101-0201-4267	36.95
V0384035	ICOM AMERICA INC	P0616964	CONNECTOR PN6450001680	2/20/2008	2/20/2008	AP	WP	0101-0201-4269	32.80
V0384035	ICOM AMERICA INC	P0616964	CONNECTOR PN6450002250	2/20/2008	2/20/2008	AP	WP	0101-0201-4269	25.60
V0384035	ICOM AMERICA INC	P0616964	X2 (CRYSTAL) PN6070000191	2/20/2008	2/20/2008	AP	WP	0101-0201-4269	7.14
V0384035	ICOM AMERICA INC	P0616964	CHASSIS PN8010018506	2/20/2008	2/20/2008	AP	WP	0101-0201-4269	17.36
V0384035	ICOM AMERICA INC	P0616964	VOL KNOB PN8610010910	2/20/2008	2/20/2008	AP	WP	0101-0201-4269	11.40
V0384035	ICOM AMERICA INC	P0616964	CHAN KNOB PN8610010921	2/20/2008	2/20/2008	AP	WP	0101-0201-4269	17.85
V0384035	ICOM AMERICA INC	P0616964	ANTENNA FA-SC57C	2/20/2008	2/20/2008	AP	WP	0101-0201-4269	33.00
V0384035	ICOM AMERICA INC	P0616964	SHIPPING	2/20/2008	2/20/2008	AP	WP	0101-0201-4269	10.00
V0384035	ICOM AMERICA INC	P0616964	CORRECTION	2/20/2008	2/20/2008	AP	WP	0101-0201-4269	-38.63
V0394910	INSIGHT PUBLIC SECTOR	P0617443	HP DESKJET 6988 PRINTER	2/8/2008	2/8/2008	AP	WP	0101-0201-4295	219.98
V0396720	INTERNATIONAL ASSOC	P0609107	MEMBERSHIP-EIZINGER J	2/20/2008	2/20/2008	AP	WP	0101-0201-4292	70.00
V0396720	INTERNATIONAL ASSOC	P0609107	MEMBERSHIP-RUD D	2/20/2008	2/20/2008	AP	WP	0101-0201-4292	70.00
V0396720	INTERNATIONAL ASSOC	P0609107	MEMBERSHIP-JORDAHL M	2/20/2008	2/20/2008	AP	WP	0101-0201-4292	70.00
V0400450	INTERSTATE BATTERIES	P0617459	BATTERY FOR FAM TRAINING	2/8/2008	2/8/2008	AP	WP	0101-0201-4269	64.00
V0400450	INTERSTATE BATTERIES	P0617459	BATT FOR LAPTOP	2/8/2008	2/8/2008	AP	WP	0101-0201-4295	130.00
V0400450	INTERSTATE BATTERIES	P0617941	12V 9AH LAPTOP BATT.	2/18/2008	2/18/2008	AP	WP	0101-0201-4295	73.50
V0414185	JET PHOTO	P0616965	5X7 PRINT	2/8/2008	2/8/2008	AP	WP	0101-0201-4261	9.00
V0414185	JET PHOTO	P0616965	BLACK FOLDERS	2/8/2008	2/8/2008	AP	WP	0101-0201-4261	9.00
V0414185	JET PHOTO	P0617461	CORRECTION	2/13/2008	2/13/2008	AP	WP	0101-0201-4261	-4.40
V0414185	JET PHOTO	P0617461	PROCESSING ONLY	2/13/2008	2/13/2008	AP	WP	0101-0201-4261	4.40
V0414185	JET PHOTO	P0617461	PROCESSING ONLY	2/13/2008	2/13/2008	AP	WP	0101-0201-4261	3.24
V0414185	JET PHOTO	P0617461	CORRECTION	2/13/2008	2/13/2008	AP	WP	0101-0201-4261	-0.80
V0414185	JET PHOTO	P0617461	CORRECTION	2/13/2008	2/13/2008	AP	WP	0101-0201-4261	-7.52
V0414185	JET PHOTO	P0617461	REPRINTS	2/13/2008	2/13/2008	AP	WP	0101-0201-4261	0.80
V0414185	JET PHOTO	P0617461	24 E16 APS	2/13/2008	2/13/2008	AP	WP	0101-0201-4261	7.52
V0421590	JOHNSON MACHINE INC.	P0617475	OIL AND AIR FILTER, BATT., COR	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	86.25
V0421590	JOHNSON MACHINE INC.	P0617475	OIL FILTER, FUEL FILTER, FILTE	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	88.83
V0421590	JOHNSON MACHINE INC.	P0617475	OIL, AIR FUEL FILTER, FILTER K	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	76.65
V0421590	JOHNSON MACHINE INC.	P0617475	CORE DEPOSIT	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	-6.00
V0421590	JOHNSON MACHINE INC.	P0617450	TUBING UNIT 291	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	1.94
V0421590	JOHNSON MACHINE INC.	P0617450	OIL UNIT 291	2/8/2008	2/8/2008	AP	WP	0101-0201-4262	23.34
V0421590	JOHNSON MACHINE INC.	P0617450	SPARK PLUGS, GEAR OIL UNIT 215	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	83.06
V0421590	JOHNSON MACHINE INC.	P0617450	FILTER KIT UNIT 215	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	17.68

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V0421590	JOHNSON MACHINE INC.	P0617450	ADDITIVE UNIT 412	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	46.66
V0421590	JOHNSON MACHINE INC.	P0617450	SILICONE UNIT 412	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0617439	ADDITIVE SYNPOWER UNIT 355	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	66.43
V0421590	JOHNSON MACHINE INC.	P0617439	BREAK PADS UNIT 392	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	132.28
V0421590	JOHNSON MACHINE INC.	P0617439	ADDITIVE SYNPOWER UNIT 392	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	40.66
V0421590	JOHNSON MACHINE INC.	P0617439	DISC PADS UNIT 201	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	60.69
V0421590	JOHNSON MACHINE INC.	P0617439	BREAK PADS AND ROTORS	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	352.94
V0421590	JOHNSON MACHINE INC.	P0617439	OIL FILTER AND OIL UNIT 16	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	37.81
V0421590	JOHNSON MACHINE INC.	P0617439	TURN ROTORS UNIT 201	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	37.08
V0421590	JOHNSON MACHINE INC.	P0617769	BATTERY UNIT 201	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	102.95
V0421590	JOHNSON MACHINE INC.	P0617769	FILTER KIT UNIT 44	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	17.68
V0421590	JOHNSON MACHINE INC.	P0617769	ADDITIVE, SPARK PLUGS UNIT 106	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	17.13
V0421590	JOHNSON MACHINE INC.	P0617769	ANTIFREEZE UNIT 201	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	1.99
V0421590	JOHNSON MACHINE INC.	P0617769	GEAR OIL UNIT 411	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	116.30
V0421590	JOHNSON MACHINE INC.	P0617769	ADDITIVE UNIT 403	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	40.66
V0421590	JOHNSON MACHINE INC.	P0617439	TURN ROTORS UNIT 392	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	39.14
V0459659	KNECHT HOME CENTER	P0617779	CHAIN TIE OUT, EYEBOLTS AND	2/19/2008	2/19/2008	AP	WP	0101-0201-4269	43.46
V0471540	KUSTOM SIGNALS INC.	P0617432	REPAIR OF ROAD RUNNER	2/11/2008	2/11/2008	AP	WP	0101-0201-4253	331.16
V0520500	M G OIL CO	P0617559	CHEVRON OIL 5W20	2/11/2008	2/11/2008	AP	WP	0101-0201-4262	468.68
V0520500	M G OIL CO	P0617559	CHEVRON ATF MULTI VEHICAL	2/11/2008	2/11/2008	AP	WP	0101-0201-4262	582.76
V0520190	MCKIE FORD INC	P0617765	LABOR UNIT 457	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	42.74
V0540122	MEDICAL WASTE	P0617446	MED WASTE PICKUP	2/8/2008	2/8/2008	AP	WP	0101-0201-4225	150.59
V0563060	MONTANA DAKOTA UTIL	P0618936	03038923 88.1	2/20/2008	2/20/2008	AP	WP	0101-0201-4282	763.55
V0563060	MONTANA DAKOTA UTIL	P0618565	02092521 3.9	2/20/2008	2/20/2008	AP	WP	0101-0201-4282	43.95
V0569400	MOUNTAIN VIEW ANIMAL	P0617772	OFFICE CALL MAGNUM	2/18/2008	2/18/2008	AP	WP	0101-0201-4298	37.00
V0601545	NEVE'S UNIFORM	P0616777	511 JACKET BAKER	2/15/2008	2/15/2008	AP	WP	0101-0201-4263	178.00
V0601545	NEVE'S UNIFORM	P0616766	UNDER ARMOR SIGEL	2/15/2008	2/15/2008	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0616793	UNDERARMOR CHILDS	2/15/2008	2/15/2008	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0616793	TURTLE NECK	2/15/2008	2/15/2008	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0616830	UNDERARMOR THOMPSON	2/15/2008	2/15/2008	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0615317	LS SHIRTS RUD	2/15/2008	2/15/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0615317	PANTS RUD	2/15/2008	2/15/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0615036	SHIRTS L/S STROBEL	2/15/2008	2/15/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0615036	PANTS STROBEL	2/15/2008	2/15/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0615036	TURTLE NECK STROBEL	2/15/2008	2/15/2008	AP	WP	0101-0201-4263	18.50

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V0601545	NEVE'S UNIFORM	P0614082	PANTS THRASH	2/15/2008	2/15/2008	AP	WP	0101-0201-4263	99.90
V0634566	O'REILLY AUTO PARTS	P0617435	MOTOR OIL UNIT 392	2/8/2008	2/8/2008	AP	WP	0101-0201-4262	13.14
V0634566	O'REILLY AUTO PARTS	P0617447	WIPER BLADE UNIT 412	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	15.18
V0656120	PENNINGTON COUNTY	P0617462	PSB PARKING LOT GRNDS &	2/11/2008	2/11/2008	AP	WP	0101-0201-4252	106.15
V0656120	PENNINGTON COUNTY	P0617462	PARKING RAMP GRNDS&	2/11/2008	2/11/2008	AP	WP	0101-0201-4252	24.29
V0656120	PENNINGTON COUNTY	P0617462	PSB COMMONS JAN/CLEAN	2/11/2008	2/11/2008	AP	WP	0101-0201-4264	2,001.30
V0656120	PENNINGTON COUNTY	P0617462	PSB COMMONS GEN R&M	2/11/2008	2/11/2008	AP	WP	0101-0201-4252	3,297.18
V0656120	PENNINGTON COUNTY	P0617462	PSB COMMONS PEST CONTROL	2/11/2008	2/11/2008	AP	WP	0101-0201-4252	39.90
V0656120	PENNINGTON COUNTY	P0617462	PSB COMMONS SPEC SERVICE	2/11/2008	2/11/2008	AP	WP	0101-0201-4252	4.19
V0656120	PENNINGTON COUNTY	P0617462	PSB COMMONS RISK MANG	2/11/2008	2/11/2008	AP	WP	0101-0201-4252	477.85
V0656120	PENNINGTON COUNTY	P0617462	PSB COMMONS MDU	2/11/2008	2/11/2008	AP	WP	0101-0201-4282	1,615.41
V0656120	PENNINGTON COUNTY	P0617462	PSB COMMONS WATER	2/11/2008	2/11/2008	AP	WP	0101-0201-4284	69.13
V0656120	PENNINGTON COUNTY	P0617462	PSB COMMONS	2/11/2008	2/11/2008	AP	WP	0101-0201-4252	1,242.87
V0656120	PENNINGTON COUNTY	P0617462	SERVICE STATION	2/11/2008	2/11/2008	AP	WP	0101-0201-4252	33.37
V0656120	PENNINGTON COUNTY	P0617462	PD GEN R&M	2/11/2008	2/11/2008	AP	WP	0101-0201-4252	1,022.48
V0656120	PENNINGTON COUNTY	P0617462	PD REMODEL & CONSTRUCT	2/11/2008	2/11/2008	AP	WP	0101-0201-4252	175.62
V0656120	PENNINGTON COUNTY	P0617462	POLICE DEPT.	2/11/2008	2/11/2008	AP	WP	0101-0201-4252	28.42
V0656120	PENNINGTON COUNTY	P0617462	CID/DCI JANITOR	2/11/2008	2/11/2008	AP	WP	0101-0201-4264	128.90
V0656120	PENNINGTON COUNTY	P0617462	EVD JAN/CLEAN	2/11/2008	2/11/2008	AP	WP	0101-0201-4264	82.48
V0656120	PENNINGTON COUNTY	P0617462	EVD GEN R&M	2/11/2008	2/11/2008	AP	WP	0101-0201-4252	284.69
V0656120	PENNINGTON COUNTY	P0617462	EVD PEST CONTROL	2/11/2008	2/11/2008	AP	WP	0101-0201-4252	50.93
V0656120	PENNINGTON COUNTY	P0617462	EVD GRNDS/LANSCAP	2/11/2008	2/11/2008	AP	WP	0101-0201-4252	141.00
V0656120	PENNINGTON COUNTY	P0617462	EVD MDU	2/11/2008	2/11/2008	AP	WP	0101-0201-4282	666.77
V0656120	PENNINGTON COUNTY	P0617462	EVD WATER	2/11/2008	2/11/2008	AP	WP	0101-0201-4284	25.73
V0656120	PENNINGTON COUNTY	P0617462	EVD	2/11/2008	2/11/2008	AP	WP	0101-0201-4252	39.69
V0657530	PENNINGTON COUNTY	P0617451	CAR WASHES	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	136.00
V0660835	PET GIANT	P0615313	DOG FOOD RODRIGUEZ	2/12/2008	2/12/2008	AP	WP	0101-0201-4298	93.98
V0660835	PET GIANT	P0615314	DOG FOOD HOLBROOK	2/11/2008	2/11/2008	AP	WP	0101-0201-4298	93.98
V0679002	PRAIRIEWAVE	P0617738	FEB PHONE	2/11/2008	2/11/2008	AP	WP	0101-0201-4281	6.44
V0695678	PUBLIC AGENCY TRAINING	P0617983	REGISTRATION-VLIEGER	2/19/2008	2/19/2008	AP	WP	0101-0201-4270	250.00
V0701710	RAPID CHEVROLET CO INC	P0618066	SENSOR UNIT 350	2/18/2008	2/18/2008	AP	WP	0101-0201-4251	38.15
V0701710	RAPID CHEVROLET CO INC	P0616966	SENSOR MAYOR'S CAR	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	45.01
V0701710	RAPID CHEVROLET CO INC	P0617438	WIPER BLADES UNIT 16	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	18.68
V0701710	RAPID CHEVROLET CO INC	P0617438	WIPER BLADES UNIT 16	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	18.68
V0701710	RAPID CHEVROLET CO INC	P0617438	CORRECTION	2/8/2008	2/8/2008	AP	WP	0101-0201-4251	-18.68

The City of Rapid City
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V0735970	RITZ CAMERA (516112)	P0606690	PHOTO ENLARGEMENTS 18X24	2/19/2008	2/19/2008	AP	WP	0101-0201-4261	59.85
V0698817	RP	P0616971	POLO SHIRTS FOR SCHOOL	2/8/2008	2/8/2008	AP	WP	0101-0201-4263	78.00
V0699225	RSVP OF RAPID CITY	P0617770	JAN. RIDES	2/18/2008	2/18/2008	AP	WP	0101-0201-4225	2.00
V0699225	RSVP OF RAPID CITY	P0617770	JAN BUS PASS	2/18/2008	2/18/2008	AP	WP	0101-0201-4225	20.00
V0749700	RUSHMORE PLAZA CIVIC	P0616968	POLICE GOALS MEETING JAN	2/8/2008	2/8/2008	AP	WP	0101-0201-4246	500.00
V0809840	SOUTH DAKOTA	P0617737	DEC PHONE	2/11/2008	2/11/2008	AP	WP	0101-0201-4281	13.28
V0847950	THOMAS AUTO SERVICE	P0617458	TOW 67 CAMERO	2/8/2008	2/8/2008	AP	WP	0101-0201-4225	65.00
V0856470	TOW PRO	P0617776	TOW PLY VOYAGER	2/18/2008	2/18/2008	AP	WP	0101-0201-4225	70.00
V0934830	WESTERN STATIONERS	P0615011	EUROTECH FABRIC GUEST	2/13/2008	2/13/2008	AP	WP	0101-0201-4296	395.00
V0934830	WESTERN STATIONERS	P0616379	HANGING FOLDERS	2/13/2008	2/13/2008	AP	WP	0101-0201-4261	75.00
V0934830	WESTERN STATIONERS	P0617778	PAPER	2/19/2008	2/19/2008	AP	WP	0101-0201-4261	279.00
V0934830	WESTERN STATIONERS	P0617778	FOLDERS	2/19/2008	2/19/2008	AP	WP	0101-0201-4261	26.82
V0934830	WESTERN STATIONERS	P0617778	LAM POUCH	2/19/2008	2/19/2008	AP	WP	0101-0201-4261	51.89
V0934830	WESTERN STATIONERS	P0617778	ENVOLPES	2/19/2008	2/19/2008	AP	WP	0101-0201-4261	66.60
V0934830	WESTERN STATIONERS	P0617778	HANGING FRAME	2/19/2008	2/19/2008	AP	WP	0101-0201-4261	17.62
V0934830	WESTERN STATIONERS	P0617778	AIRDUST	2/19/2008	2/19/2008	AP	WP	0101-0201-4261	11.90
V0934830	WESTERN STATIONERS	P0617778	HANGING FOLDER	2/19/2008	2/19/2008	AP	WP	0101-0201-4261	21.00
V0934830	WESTERN STATIONERS	P0617778	CORRECTION	2/19/2008	2/19/2008	AP	WP	0101-0201-4261	-0.25
V0951482	WRIGHT EXPRESS	P0618577	5.932G UNL	2/20/2008	2/20/2008	AP	WP	0101-0201-4262	16.90
V0951482	WRIGHT EXPRESS	P0618577	CAR WASH	2/20/2008	2/20/2008	AP	WP	0101-0201-4262	12.00
V0951482	WRIGHT EXPRESS	P0618577	147.703G SPR UNL	2/20/2008	2/20/2008	AP	WP	0101-0201-4262	428.33
V0951482	WRIGHT EXPRESS	P0618577	6346.016G UNL+	2/20/2008	2/20/2008	AP	WP	0101-0201-4262	17,000.52
V0951482	WRIGHT EXPRESS	P0618577	11.508G UNLALC77	2/20/2008	2/20/2008	AP	WP	0101-0201-4262	32.98
V0951482	WRIGHT EXPRESS	P0618577	372.461G UNL	2/20/2008	2/20/2008	AP	WP	0101-0201-4262	973.64

Cost Center: 0201 **Total:** 49,559.93

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
V0002820	A&B WELDING SUPPLY CO	P0615320	TIP PARTS FOR PLASMA	2/20/2008	2/20/2008	AP	WP	0101-0202-4253	75.30
V0005640	ACE HARDWARE	P0616018	2-CHAINS FOR VENT SAW/Q-3	2/7/2008	2/7/2008	AP	WP	0101-0202-4253	371.64
V0005640	ACE HARDWARE	P0616018	HOOK & ANCHOR/STN.3	2/7/2008	2/7/2008	AP	WP	0101-0202-4252	4.26
V0031335	APOLLO DIGITAL PAGING	P0616897	CORRECTION	2/13/2008	2/13/2008	AP	WP	0101-0202-4265	2.50
V0031335	APOLLO DIGITAL PAGING	P0616897	10 Alpha Numeric Pagers/Split	2/13/2008	2/13/2008	AP	WP	0101-0202-4265	457.85
V0036650	ARMSTRONG	P0617710	EXTINGUISHER BRACKET	2/12/2008	2/12/2008	AP	WP	0101-0202-4251	45.00
V0610290	BECK MOTORS INC	P0618279	2008 CHEVROLET IMPALA	2/20/2008	2/20/2008	AP	WP	0101-0202-4360	15,614.00
V0610290	BECK MOTORS INC	P0618279	SN#2G1WB58K381202945	2/20/2008	2/20/2008	AP	WP	0101-0202-4360	0.00
V0078490	BLACK HILLS POWER &	P0618937	120103349501 3,107	2/20/2008	2/20/2008	AP	WP	0101-0202-4283	286.34
V0078490	BLACK HILLS POWER &	P0619415	140107399502 4,650	2/20/2008	2/20/2008	AP	WP	0101-0202-4283	418.15
V0120538	BUSINESS WAREHOUSE	P0617310	DESK HUTCH/SHERYL,FILE	2/7/2008	2/7/2008	AP	WP	0101-0202-4269	768.00
V0131400	CARQUEST AUTO PARTS	P0617417	OIL FILTER/E-1	2/7/2008	2/7/2008	AP	WP	0101-0202-4251	9.88
V0131400	CARQUEST AUTO PARTS	P0617420	OIL FILTER/E-3	2/7/2008	2/7/2008	AP	WP	0101-0202-4251	9.88
V0131400	CARQUEST AUTO PARTS	P0616663	6 GAL. ANTI FREEZE/STOCK	2/20/2008	2/20/2008	AP	WP	0101-0202-4251	87.54
V0131400	CARQUEST AUTO PARTS	P0617642	LIGHT BULBS W/WASHER	2/11/2008	2/11/2008	AP	WP	0101-0202-4251	36.74
V0131400	CARQUEST AUTO PARTS	P0617642	OIL,AIR FILTERS/CAR4	2/11/2008	2/11/2008	AP	WP	0101-0202-4251	8.62
V0131400	CARQUEST AUTO PARTS	P0617642	AIR FILTER,GAS CAP/T-1 VENT FA	2/11/2008	2/11/2008	AP	WP	0101-0202-4251	8.66
V0131400	CARQUEST AUTO PARTS	P0617642	LIGHT BULBS/STOCK	2/11/2008	2/11/2008	AP	WP	0101-0202-4251	10.69
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0202-4261	4.78
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0202-4261	4.60
V0139590	CITY-PETTY	P0618573	TITLE/REG/PLATES	2/20/2008	2/20/2008	AP	WP	0101-0202-4225	12.50
V0179540	CRESCENT ELECTRIC	P0618013	EMERGENCY LIGHT/STN 5	2/15/2008	2/15/2008	AP	WP	0101-0202-4252	52.97
V0182145	CRUM ELECTRIC	P0618018	BULBS/BC OFFICE	2/15/2008	2/15/2008	AP	WP	0101-0202-4264	53.46
V0182145	CRUM ELECTRIC	P0616416	3 CASES 4' LIGHT BULBS/STOCK	2/13/2008	2/13/2008	AP	WP	0101-0202-4264	153.00
V0254562	FIRST	P0617674	FR2 AED ASSESSMENT	2/15/2008	2/15/2008	AP	WP	0101-0202-4265	248.55
V0268400	FREED'S FINE FURNISHING	P0616552	RECLINER REPAIRS	2/14/2008	2/14/2008	AP	WP	0101-0202-4253	65.00
V0268400	FREED'S FINE FURNISHING	P0616552	CORRECTION	2/14/2008	2/14/2008	AP	WP	0101-0202-4253	10.00
V0304090	GODFREY BRAKE SERVICE	P0615231	BRAKE CHAMBERS & BRAKE	2/20/2008	2/20/2008	AP	WP	0101-0202-4251	204.23
V0304090	GODFREY BRAKE SERVICE	P0615231	BRAKE PADS	2/20/2008	2/20/2008	AP	WP	0101-0202-4251	142.95
V0304090	GODFREY BRAKE SERVICE	P0615231	AIR DRYER CARTRIDGE/E-7	2/20/2008	2/20/2008	AP	WP	0101-0202-4251	37.50
V0304090	GODFREY BRAKE SERVICE	P0615231	U-BOLTS,NUTS, & WASHERS/E-5	2/20/2008	2/20/2008	AP	WP	0101-0202-4251	75.96
V0304090	GODFREY BRAKE SERVICE	P0615231	BRAKE CALIPER,SEAL,GSKET,ABS	2/20/2008	2/20/2008	AP	WP	0101-0202-4251	1,170.83
V0312550	GRIMM'S PUMP SERVICE	P0617419	HOSE FITTINGS/B-4	2/7/2008	2/7/2008	AP	WP	0101-0202-4251	6.47

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V0312550	GRIMM'S PUMP SERVICE	P0617200	NOZLE GASKETS/1" WILDLAND	2/7/2008	2/7/2008	AP	WP	0101-0202-4253	28.05
V0349550	HEARTLAND PAPER CO,	P0617574	CLEANING SUPPLIES/STOCK	2/11/2008	2/11/2008	AP	WP	0101-0202-4264	534.75
V0349550	HEARTLAND PAPER CO,	P0617645	TOILET PAPER, QUAT CLEANER	2/11/2008	2/11/2008	AP	WP	0101-0202-4264	471.12
V0356807	HEWLETT PACKARD	P0615285	HP 2650 48-PORT POE SWITCH FOR	2/13/2008	2/13/2008	AP	WP	0101-0202-4350	2,815.00
V0421590	JOHNSON MACHINE INC.	P0617646	HEADLIGHT BULB/FR-5	2/11/2008	2/11/2008	AP	WP	0101-0202-4251	6.87
V0459659	KNECHT HOME CENTER	592191	CAN RUSTOLEUM PAINT	7/11/2007	7/11/2007	AP	WP	0101-0202-4253	4.49
V0459659	KNECHT HOME CENTER	P0617651	4X8 WHITE BOARD	2/13/2008	2/13/2008	AP	WP	0101-0202-4252	17.99
V0459659	KNECHT HOME CENTER	P0617651	ICE MELT/STN 4	2/13/2008	2/13/2008	AP	WP	0101-0202-4264	29.98
V0459659	KNECHT HOME CENTER	P0618520	CORR PO#592191	2/20/2008	2/20/2008	AP	WP	0101-0202-4253	-0.40
V0532091	MARRIOTT DENVER TECH	P0616444	LODG- TOMAC J 3/2-7	2/20/2008	2/20/2008	AP	WP	0101-0202-4270	675.00
V0532091	MARRIOTT DENVER TECH	P0616444	HOTEL PARKING FEE 3/2/08-3/7/0	2/20/2008	2/20/2008	AP	WP	0101-0202-4270	75.00
V0532091	MARRIOTT DENVER TECH	P0616444	LODG, KNIGHT B 3/2-7	2/20/2008	2/20/2008	AP	WP	0101-0202-4270	675.00
V0544350	MICK'S SCUBA CENTER	P0617416	HYDRO TEST 15 SCBA BOTTLES	2/7/2008	2/7/2008	AP	WP	0101-0202-4253	225.00
V0544350	MICK'S SCUBA CENTER	P0617648	HYDROTEST 12 SCBA CYLINDERS	2/11/2008	2/11/2008	AP	WP	0101-0202-4253	180.00
V0544350	MICK'S SCUBA CENTER	P0617648	HYDRO TEST 16 SCBA CYLINDERS	2/11/2008	2/11/2008	AP	WP	0101-0202-4253	240.00
V0561097	MOBILE KNOWLEDGE	P0615859	HANDHELD RADIO BATTERIES	2/18/2008	2/18/2008	AP	WP	0101-0202-4253	279.65
V0561097	MOBILE KNOWLEDGE	P0615859	HANDHELD RADIO BATTERIES	2/18/2008	2/18/2008	AP	WP	0101-0202-4253	450.00
V0563060	MONTANA DAKOTA UTIL	P0618936	02940123 57.0	2/20/2008	2/20/2008	AP	WP	0101-0202-4282	513.97
V0563060	MONTANA DAKOTA UTIL	P0618565	31395002 80.6	2/20/2008	2/20/2008	AP	WP	0101-0202-4282	715.83
V0601545	NEVE'S UNIFORM	P0617414	SS LT. BLUE SHIRT/REICHERT	2/15/2008	2/15/2008	AP	WP	0101-0202-4263	49.95
V0601545	NEVE'S UNIFORM	P0618014	UNIFORM SHIRT/WEAVER	2/15/2008	2/15/2008	AP	WP	0101-0202-4263	49.95
V0601545	NEVE'S UNIFORM	P0618017	COAT/POVANDRA	2/15/2008	2/15/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0617414	2-WHITE SHIRTS/ROESLER	2/15/2008	2/15/2008	AP	WP	0101-0202-4263	99.90
V0601545	NEVE'S UNIFORM	P0617414	LS LT. BLUE SHIRT/REICHERT	2/15/2008	2/15/2008	AP	WP	0101-0202-4263	44.95
V0612410	NORTHWEST PIPE FITTINGS	P0617652	BALL VALVE/Q-3	2/13/2008	2/13/2008	AP	WP	0101-0202-4251	32.15
V0621900	OCCUPATIONAL HEALTH	P0618266	106454	2/18/2008	2/18/2008	AP	WP	0101-0202-4225	43.00
V0621900	OCCUPATIONAL HEALTH	P0618266	100347	2/18/2008	2/18/2008	AP	WP	0101-0202-4225	30.00
V0618600	OFFICEMAX	P0616011	HP F4180 ALLIN ONE DESKJET PRI	2/14/2008	2/14/2008	AP	WP	0101-0202-4295	76.49
V0618600	OFFICEMAX	P0616011	CORRECTION	2/14/2008	2/14/2008	AP	WP	0101-0202-4295	-1.50
V0618600	OFFICEMAX	P0616671	RIP & RUN PRINTER DESKJET 6940	2/14/2008	2/14/2008	AP	WP	0101-0202-4295	109.99
V0618600	OFFICEMAX	P0618114	OFFICE CHAIRS/STN.6	2/20/2008	2/20/2008	AP	WP	0101-0202-4269	159.98
V0618600	OFFICEMAX	P0618128	FAX MACHINE,BUS.CARD	2/20/2008	2/20/2008	AP	WP	0101-0202-4295	93.98
V0678973	POWER HOUSE HONDA	P0617423	SHEAR	2/7/2008	2/7/2008	AP	WP	0101-0202-4253	18.20
V0700600	RASMUSSEN, ANDREW	P0617412	REG LES LUKERT WINTER CONF	2/20/2008	2/20/2008	AP	WP	0101-0202-4270	55.00
V0698808	RDJ SPECIALTIES INC	P0617422	600 MOOD PENCILS-FIRE PREV	2/7/2008	2/7/2008	AP	WP	0101-0202-4261	409.70

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V0698808	RDJ SPECIALTIES INC	P0618412	500 MAGNETS/CHILD FIRE PREV	2/19/2008	2/19/2008	AP	WP	0101-0202-4261	360.76
V0698808	RDJ SPECIALTIES INC	P0618412	500 CHILD TATOO'S/CHILDREN FIR	2/19/2008	2/19/2008	AP	WP	0101-0202-4261	450.76
V0698808	RDJ SPECIALTIES INC	P0618412	500 RULERS/CHILD FIRE PREV	2/19/2008	2/19/2008	AP	WP	0101-0202-4261	500.47
V0757235	SAM'S CLUB	P0615329	LAUNDARY SOAP,TRASH	2/12/2008	2/12/2008	AP	WP	0101-0202-4264	211.36
V0763350	SCHEELS ALL SPORTS	P0618116	EXERCISE BALL	2/19/2008	2/19/2008	AP	WP	0101-0202-4269	19.99
V0899601	WALMART COMMUNITY	P0616450	DISHES,PHONE,VACUUM	2/20/2008	2/20/2008	AP	WP	0101-0202-4269	169.08
V0934450	WESTERN SOUVENIRS INC	P0617415	24 STOCKING CAPS/STOCK	2/7/2008	2/7/2008	AP	WP	0101-0202-4263	234.00
V0934830	WESTERN STATIONERS	P0617424	REAMS COPY PAPER	2/13/2008	2/13/2008	AP	WP	0101-0202-4261	139.50
V0934830	WESTERN STATIONERS	P0618125	FILE FOLDERS	2/19/2008	2/19/2008	AP	WP	0101-0202-4261	22.50
V0936710	WHISLER BEARING	P0617418	HOSE & FITTINGS/E-3	2/7/2008	2/7/2008	AP	WP	0101-0202-4251	9.47
V0936710	WHISLER BEARING	P0617650	O-RINGS/SUPPLIES	2/11/2008	2/11/2008	AP	WP	0101-0202-4251	1.96
V0939905	WILDLAND FIREFIGHTER	P0617164	Magazine Subscription Renewal-	2/7/2008	2/7/2008	AP	WP	0101-0202-4293	32.90
V0940475	WILLY'S MOWERS &	P0618115	SHARPEN SAW CHAIN/STN.7	2/19/2008	2/19/2008	AP	WP	0101-0202-4253	10.00
V0951482	WRIGHT EXPRESS	P0618577	1215.720G DSL	2/20/2008	2/20/2008	AP	WP	0101-0202-4262	3,910.25
V0951482	WRIGHT EXPRESS	P0618577	100.972G SPR UNL	2/20/2008	2/20/2008	AP	WP	0101-0202-4262	307.38
V0951482	WRIGHT EXPRESS	P0618577	260.327G UNL+	2/20/2008	2/20/2008	AP	WP	0101-0202-4262	692.48
V0951482	WRIGHT EXPRESS	P0618577	115.537 UNL	2/20/2008	2/20/2008	AP	WP	0101-0202-4262	314.74
Cost Center: 0202								Total:	<u>37,303.49</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0618082	RICOH 550 COPIER LEASE FEB08	2/18/2008	2/18/2008	AP	WP	0101-0204-4253	6.85
V0076915	BLACK HILLS	P0618283	2008 BOOTH RENTAL	2/20/2008	2/20/2008	AP	WP	0101-0204-4242	840.00
V0136015	CHAMPLAIN PLANNING	P0617214	2008 PLANNING COMMISSIONERS	2/7/2008	2/7/2008	AP	WP	0101-0204-4261	182.00
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0204-4261	109.34
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0204-4261	30.28
V0139590	CITY-PETTY	P0618573	TITLE/REG/PLATES	2/20/2008	2/20/2008	AP	WP	0101-0204-4225	12.50
V0139590	CITY-PETTY	P0618573	TITLE/REG/PLATES	2/20/2008	2/20/2008	AP	WP	0101-0204-4225	12.50
V0139590	CITY-PETTY	P0618573	TIP-ANNECATION COMM 1/07/08	2/20/2008	2/20/2008	AP	WP	0101-0204-4263	4.00
V0188480	DAKOTA BUSINESS	P0618523	SHARP AR161 COPIER LEASE	2/20/2008	2/20/2008	AP	WP	0101-0204-4253	12.66
V0255330	FIRST PHOTO INC.	P0618109	FILM FINISHING	2/19/2008	2/19/2008	AP	WP	0101-0204-4261	15.00
V0255330	FIRST PHOTO INC.	P0617528	FILM FINISHING	2/8/2008	2/8/2008	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0617528	FILM FINISHING	2/8/2008	2/8/2008	AP	WP	0101-0204-4261	6.50
V0255330	FIRST PHOTO INC.	P0617528	FILM FINISHING	2/8/2008	2/8/2008	AP	WP	0101-0204-4261	7.50
V0303650	GODFATHERS PIZZA	P0618112	CATER LUNCH FOR TIF	2/19/2008	2/19/2008	AP	WP	0101-0204-4263	63.99
V0303650	GODFATHERS PIZZA	P0618112	SURCHARGE	2/19/2008	2/19/2008	AP	WP	0101-0204-4263	1.99
V0306339	GORE, LAWTON	P0618166	TRANSPORTATION-JOB	2/20/2008	2/20/2008	AP	WP	0101-0204-4270	126.00
V0328167	HALSTED, KARLEY	P0617560	SHUTTLE-INTERVIEW	2/20/2008	2/20/2008	AP	WP	0101-0204-4270	10.00
V0322150	HDR ENGINEERING INC	P0618231	BASIN ELECTRIC INTERTIE STUDY	2/20/2008	2/20/2008	AP	WP	0101-0204-4223	5,856.75
V0421590	JOHNSON MACHINE INC.	P0618111	FLOOR MATS FOR UNIT 602	2/19/2008	2/19/2008	AP	WP	0101-0204-4251	33.59
V0428509	JORGENSEN, CULLEN	P0617561	MILEAGE-INTERVIEW	2/20/2008	2/20/2008	AP	WP	0101-0204-4270	111.32
V0618600	OFFICEMAX	P0616617	1/2 INCH LABEL TAPE	2/14/2008	2/14/2008	AP	WP	0101-0204-4261	18.99
V0618600	OFFICEMAX	P0616617	3/4 LABEL TAPE	2/14/2008	2/14/2008	AP	WP	0101-0204-4261	41.98
V0618600	OFFICEMAX	P0616617	6X9 BUBBLE ENVELOPE	2/14/2008	2/14/2008	AP	WP	0101-0204-4261	74.95
V0618600	OFFICEMAX	P0616617	2008 WALL CALENDAR	2/14/2008	2/14/2008	AP	WP	0101-0204-4261	13.49
V0648605	PARKWAY CAR WASH	P0618110	CAR WASH UNIT 604	2/18/2008	2/18/2008	AP	WP	0101-0204-4251	12.80
V0648605	PARKWAY CAR WASH	P0618110	CAR WASH UNIT 602	2/18/2008	2/18/2008	AP	WP	0101-0204-4251	6.40
V0648605	PARKWAY CAR WASH	P0618110	CAR WASH UNIT 216	2/18/2008	2/18/2008	AP	WP	0101-0204-4251	4.75
V0648605	PARKWAY CAR WASH	P0618110	CAR WASH UNIT 702	2/18/2008	2/18/2008	AP	WP	0101-0204-4251	18.80
V0648605	PARKWAY CAR WASH	P0618110	CAR WASH UNIT 608	2/18/2008	2/18/2008	AP	WP	0101-0204-4251	4.00
V0648605	PARKWAY CAR WASH	P0618110	CAR WASH UNIT 606	2/18/2008	2/18/2008	AP	WP	0101-0204-4251	6.40
V0648605	PARKWAY CAR WASH	P0618110	CAR WASH UNIT 609	2/18/2008	2/18/2008	AP	WP	0101-0204-4251	11.40
V0648605	PARKWAY CAR WASH	P0618110	CAR WASH UNIT 701	2/18/2008	2/18/2008	AP	WP	0101-0204-4251	15.80
V0666565	PIONEER BANK & TRUST	P0617927	CREDIT CARD FEES INSPECTION	2/13/2008	2/13/2008	AP	WP	0101-0204-4530	25.50

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

V0698310	QUIZNO'S	P0617211	BOX LUNCH CATER FOR TIF	2/7/2008	2/7/2008	AP	WP	0101-0204-4263	83.86
V0711110	RAPID CITY JOURNAL	P0617217	PLANNER JOB AD	2/7/2008	2/7/2008	AP	WP	0101-0204-4230	209.53
V0711110	RAPID CITY JOURNAL	P0617217	BUILDING INSPECTOR JOB AD	2/7/2008	2/7/2008	AP	WP	0101-0204-4230	90.16
V0711110	RAPID CITY JOURNAL	P0617217	BUILDING INSPECTOR JOB AD	2/7/2008	2/7/2008	AP	WP	0101-0204-4230	125.00
V0711110	RAPID CITY JOURNAL	P0617217	ENGINEER JOB AD	2/7/2008	2/7/2008	AP	WP	0101-0204-4230	277.15
T8855	SCHLOTZSKY DELI	P0618090	BOX LUNCH FOR ANNEX	2/19/2008	2/19/2008	AP	WP	0101-0204-4263	60.50
V0787250	SIMPSON'S CREATIVE	P0617527	BUSINESS CARDS - TEGETHOFF	2/19/2008	2/19/2008	AP	WP	0101-0204-4261	20.00
V0808500	SOUTH DAKOTA ELEC	P0617216	JAN 08 ELECTRIC AFFIDAVIT FEE	2/7/2008	2/7/2008	AP	WP	0101-0204-4520	290.00
V0818740	SOUTH DAKOTA SCHOOL	P0617719	REGISTRATION DOMINICAK B	2/20/2008	2/20/2008	AP	WP	0101-0204-4270	95.00
V0838010	SUMMIT SIGNS & SUPPLY	P0617555	U-CHANNEL SIGN POSTS WITH T	2/13/2008	2/13/2008	AP	WP	0101-0204-4261	200.00
V0926150	WEST PAYMENT CENTER	P0617218	JANUARY ISSUE ZONING	2/7/2008	2/7/2008	AP	WP	0101-0204-4293	18.82
V0933750	WESTERN PLANNING	P0617213	2008 MEMBERSHIP	2/7/2008	2/7/2008	AP	WP	0101-0204-4292	100.00
V0934830	WESTERN STATIONERS	P0616058	COPIER PAPER	2/13/2008	2/13/2008	AP	WP	0101-0204-4261	243.68
V0934830	WESTERN STATIONERS	P0616058	ENVELOPES 10 X 13	2/13/2008	2/13/2008	AP	WP	0101-0204-4261	118.62
V0934830	WESTERN STATIONERS	P0616058	ENVELOPES 9.5 X 13	2/13/2008	2/13/2008	AP	WP	0101-0204-4261	72.50
V0934830	WESTERN STATIONERS	P0617488	11X17 COPY PAPER	2/19/2008	2/19/2008	AP	WP	0101-0204-4261	113.38
V0951482	WRIGHT EXPRESS	P0618577	17.529G SUPALC57	2/20/2008	2/20/2008	AP	WP	0101-0204-4262	45.33
V0951482	WRIGHT EXPRESS	P0618577	57.434G SPR UNL	2/20/2008	2/20/2008	AP	WP	0101-0204-4262	155.77
V0951482	WRIGHT EXPRESS	P0618577	293.317G UNL+	2/20/2008	2/20/2008	AP	WP	0101-0204-4262	791.63
V0951482	WRIGHT EXPRESS	P0618577	143.803G UNL	2/20/2008	2/20/2008	AP	WP	0101-0204-4262	392.28

Cost Center: 0204 **Total:** 11,208.74

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0617483	MONTHLY CYLINDER RENTAL	2/8/2008	2/8/2008	AP	WP	0101-0205-4269	3.88
V0005640	ACE HARDWARE	P0618442	CORR PO#P0614363	2/20/2008	2/20/2008	AP	WP	0101-0205-4269	-0.06
V0005640	ACE HARDWARE	P0614363	22IN SNOW BRUSH	1/14/2008	1/14/2008	AP	WP	0101-0205-4269	2.83
V0005641	ACE HARDWARE-EAST	P0617801	BOX GARBAGE BAGS	2/20/2008	2/20/2008	AP	WP	0101-0205-4264	7.99
V0005641	ACE HARDWARE-EAST	P0617801	PACKING TAPE	2/20/2008	2/20/2008	AP	WP	0101-0205-4261	7.58
V0078490	BLACK HILLS POWER &	P0618566	070107716401 128	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	16.84
V0078490	BLACK HILLS POWER &	P0618566	090102659401 145	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	18.09
V0078490	BLACK HILLS POWER &	P0618566	090106124601 108	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	15.38
V0078490	BLACK HILLS POWER &	P0618566	090107116101 571	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	63.27
V0078490	BLACK HILLS POWER &	P0618566	100102489001 142	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	17.87
V0078490	BLACK HILLS POWER &	P0618566	100103104201 152	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	18.60
V0078490	BLACK HILLS POWER &	P0618566	100103125801 140	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	17.72
V0078490	BLACK HILLS POWER &	P0618937	120103324001 37	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	10.20
V0078490	BLACK HILLS POWER &	P0618937	120103583301 428	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	38.74
V0078490	BLACK HILLS POWER &	P0618937	120103608901 469	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	41.74
V0078490	BLACK HILLS POWER &	P0618937	120103659601 499	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	43.93
V0078490	BLACK HILLS POWER &	P0618937	120106529101 124	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	16.55
V0078490	BLACK HILLS POWER &	P0618937	120106650901 5	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	7.87
V0078490	BLACK HILLS POWER &	P0618937	120106838501 834	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	68.38
V0078490	BLACK HILLS POWER &	P0618937	120107110601 290	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	28.67
V0078490	BLACK HILLS POWER &	P0618937	120107151001 396	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	36.41
V0078490	BLACK HILLS POWER &	P0618937	120107257001 181	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	20.71
V0078490	BLACK HILLS POWER &	P0618937	050101591607 FINAL BILL	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	-62.28
V0078490	BLACK HILLS POWER &	P0618566	100107798401 14	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	8.52
V0078490	BLACK HILLS POWER &	P0618980	120103439101 344	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	32.61
V0078490	BLACK HILLS POWER &	P0618980	120107084701 150	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	18.45
V0078490	BLACK HILLS POWER &	P0619415	100102847501 OVER ESTIMATE	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	-98.46
V0078490	BLACK HILLS POWER &	P0619415	100102847501 468	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	49.91
V0078490	BLACK HILLS POWER &	P0619415	130103794001 70	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	12.61
V0078490	BLACK HILLS POWER &	P0619415	130103917801 1,0130	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	81.45
V0078490	BLACK HILLS POWER &	P0619415	130103931901 80	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	13.34
V0078490	BLACK HILLS POWER &	P0619415	130106390201 479	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	42.47
V0078490	BLACK HILLS POWER &	P0619039	100102489001 142 CORRECTION	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	0.01

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V0078490	BLACK HILLS POWER &	P0619415	130106627301 184	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	20.93
V0078490	BLACK HILLS POWER &	P0619415	130107345401 246	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	25.46
V0078490	BLACK HILLS POWER &	P0619415	130107855501 513	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	44.95
V0078490	BLACK HILLS POWER &	P0619415	130107936801 531	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	46.26
V0078490	BLACK HILLS POWER &	P0619415	140104166401 1,022	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	82.11
V0078490	BLACK HILLS POWER &	P0619415	140104207001 948	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	76.70
V0078490	BLACK HILLS POWER &	P0619415	140104322701 0	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0619415	140104348801 1,048	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	84.00
V0078490	BLACK HILLS POWER &	P0619415	140104366401 108	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	15.38
V0078490	BLACK HILLS POWER &	P0619415	140106221701 121	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	16.33
V0078490	BLACK HILLS POWER &	P0619415	140106222001 98	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	14.65
V0078490	BLACK HILLS POWER &	P0619415	140106222101 117	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	16.04
V0078490	BLACK HILLS POWER &	P0619415	140106222201 87	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	13.85
V0078490	BLACK HILLS POWER &	P0619415	140107996701 536	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	46.63
V0078490	BLACK HILLS POWER &	P0619415	150106839101 0	2/20/2008	2/20/2008	AP	WP	0101-0205-4283	7.50
V0087400	BORDER STATES ELECTRIC	P0617624	ROUND OFF CORRECTION	2/11/2008	2/11/2008	AP	WP	0101-0205-4269	0.09
V0087400	BORDER STATES ELECTRIC	P0617624	THM-TV10-10R CRIMP TERMINAL	2/11/2008	2/11/2008	AP	WP	0101-0205-4269	4.50
V0087400	BORDER STATES ELECTRIC	P0617624	THM-TV14-BS CRIMP TERMINAL	2/11/2008	2/11/2008	AP	WP	0101-0205-4269	7.00
V0087400	BORDER STATES ELECTRIC	P0617624	THM-TV14-250FD CRIMP	2/11/2008	2/11/2008	AP	WP	0101-0205-4269	9.00
V0087400	BORDER STATES ELECTRIC	P0618432	CORR PO#P0603858	2/20/2008	2/20/2008	AP	WP	0101-0205-4269	-101.08
V0131400	CARQUEST AUTO PARTS	P0617032	RETURN TEN 38191 AUTO	2/15/2008	2/15/2008	AP	WP	0101-0205-4251	-62.82
V0179540	CRESCENT ELECTRIC	P0615365	ROUND OFF CORRECTION	2/15/2008	2/15/2008	AP	WP	0101-0205-4269	-4.00
V0179540	CRESCENT ELECTRIC	P0615365	HO-226STL-CTY 2-IN D/C OFFSET	2/15/2008	2/15/2008	AP	WP	0101-0205-4269	-23.91
V0179540	CRESCENT ELECTRIC	P0616513	ROLL - 4 CONDUCTOR 16GA TRAY	2/15/2008	2/15/2008	AP	WP	0101-0205-4269	809.68
V0179540	CRESCENT ELECTRIC	P0615365	USE-RHH-RHW-6-BLK-STR-AL-1000	2/15/2008	2/15/2008	AP	WP	0101-0205-4269	-410.00
V0179540	CRESCENT ELECTRIC	P0616513	CORRECTION	2/15/2008	2/15/2008	AP	WP	0101-0205-4269	-15.92
V0179540	CRESCENT ELECTRIC	P0616922	ROUND OFF CORRECTION	2/13/2008	2/13/2008	AP	WP	0101-0205-4269	-0.02
V0179540	CRESCENT ELECTRIC	P0616922	ROUND OFF CORRECTION	2/13/2008	2/13/2008	AP	WP	0101-0205-4269	0.05
V0179540	CRESCENT ELECTRIC	P0616922	58-C-5 STL-CTY HANDYBOXCVR	2/13/2008	2/13/2008	AP	WP	0101-0205-4269	3.06
V0179540	CRESCENT ELECTRIC	P0616922	5801-A LEV SINGLE OUTLET	2/13/2008	2/13/2008	AP	WP	0101-0205-4269	11.88
V0179540	CRESCENT ELECTRIC	P0616922	58371-1/2 STL-CTY 2-1/8D HANDY	2/13/2008	2/13/2008	AP	WP	0101-0205-4269	5.22
V0248950	FASTENAL COMPANY, THE	P0614846	ROLL, 3/4X.030 201SS BANDING	2/13/2008	2/13/2008	AP	WP	0101-0205-4269	1,560.00
V0248950	FASTENAL COMPANY, THE	P0614846	CORRECTION	2/13/2008	2/13/2008	AP	WP	0101-0205-4269	-128.92
V0248950	FASTENAL COMPANY, THE	P0616395	SPIN TIGHT BANDING TOOL	2/13/2008	2/13/2008	AP	WP	0101-0205-4265	90.50
V0307127	GRACO INCORPORATED	P0617805	SPARE PUMP FOR LINELAZER	2/12/2008	2/12/2008	AP	WP	0101-0205-4253	100.00

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Bill List by Cost Center for Council Agenda

V0395141	INSTITUTE OF	P0615735	WEB SEMINAR, "APPLICATION OF	2/20/2008	2/20/2008	AP	WP	0101-0205-4270	250.00
V0421590	JOHNSON MACHINE INC.	P0617686	BATTERY, FOR T710	2/12/2008	2/12/2008	AP	WP	0101-0205-4251	69.31
V0421590	JOHNSON MACHINE INC.	P0617686	CORE DEPOSIT, FOR T710	2/12/2008	2/12/2008	AP	WP	0101-0205-4251	11.50
V0421590	JOHNSON MACHINE INC.	P0617686	RTN CORE	2/12/2008	2/12/2008	AP	WP	0101-0205-4251	-11.50
V0563060	MONTANA DAKOTA UTIL	P0618565	02092621 49.6	2/20/2008	2/20/2008	AP	WP	0101-0205-4282	434.75
V0563060	MONTANA DAKOTA UTIL	P0618936	03038923 88.1	2/20/2008	2/20/2008	AP	WP	0101-0205-4282	763.55
V0618600	OFFICEMAX	P0617929	USB CABLE EXTENSION	2/14/2008	2/14/2008	AP	WP	0101-0205-4261	19.99
V0618600	OFFICEMAX	P0617929	25 COUNT, PAGE PROTECTOR	2/14/2008	2/14/2008	AP	WP	0101-0205-4261	5.99
V0634525	ONE CALL SYSTEMS INC	P0618574	106 LOCATES	2/20/2008	2/20/2008	AP	WP	0101-0205-4225	99.00
V0679002	PRAIRIEWAVE	P0617738	FEB PHONE	2/11/2008	2/11/2008	AP	WP	0101-0205-4281	6.44
V0781610	SHERWIN-WILLIAMS	P0617860	MIS-TINT PAINT	2/14/2008	2/14/2008	AP	WP	0101-0205-4252	20.00
V0781610	SHERWIN-WILLIAMS	P0617860	5-PACK BLUE TRAY LINERS	2/14/2008	2/14/2008	AP	WP	0101-0205-4252	5.19
V0781610	SHERWIN-WILLIAMS	P0617860	C77 NO SHRINK SPKL-QT	2/14/2008	2/14/2008	AP	WP	0101-0205-4252	4.88
V0781610	SHERWIN-WILLIAMS	P0617860	HANDY PAIL LNR4PK	2/14/2008	2/14/2008	AP	WP	0101-0205-4252	3.19
V0782950	SHOENER MACHINE &	P0617625	1/4-20 SP PLUG TAP	2/8/2008	2/8/2008	AP	WP	0101-0205-4265	8.50
V0899601	WALMART COMMUNITY	P0617143	SNG 24RL	2/20/2008	2/20/2008	AP	WP	0101-0205-4261	5.72
V0899601	WALMART COMMUNITY	P0617143	WHITE LABEL	2/20/2008	2/20/2008	AP	WP	0101-0205-4261	3.54
V0899601	WALMART COMMUNITY	P0617143	WALL CLOCK	2/20/2008	2/20/2008	AP	WP	0101-0205-4261	3.76
V0932350	WESTERN DAKOTA	P0618482	REG PETERSON M NATIONAL	2/20/2008	2/20/2008	AP	WP	0101-0205-4270	110.00
V0951482	WRIGHT EXPRESS	P0618577	25.87G UNL	2/20/2008	2/20/2008	AP	WP	0101-0205-4262	70.27
V0951482	WRIGHT EXPRESS	P0618577	187.635G DSL	2/20/2008	2/20/2008	AP	WP	0101-0205-4262	606.51
V0951482	WRIGHT EXPRESS	P0618577	65.946G SUPALC57	2/20/2008	2/20/2008	AP	WP	0101-0205-4262	179.80
V0951482	WRIGHT EXPRESS	P0618577	47.697G UNL+	2/20/2008	2/20/2008	AP	WP	0101-0205-4262	127.57
Cost Center: 0205								Total:	<u>5,774.88</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0207-4261	12.61
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0207-4261	1.48
V0139590	CITY-PETTY	P0618573	TIP-TASK FORCE MTG 1/14/08	2/20/2008	2/20/2008	AP	WP	0101-0207-4263	4.00
V0188480	DAKOTA BUSINESS	P0618523	SHARP AR161 COPIER LEASE	2/20/2008	2/20/2008	AP	WP	0101-0207-4253	0.03
V0231830	ELKINS, MARCIA	P0617720	MEALS PIERRE	2/20/2008	2/20/2008	AP	WP	0101-0207-4270	9.00
V0231830	ELKINS, MARCIA	P0617720	MILEAGE PIERRE	2/20/2008	2/20/2008	AP	WP	0101-0207-4270	69.05
V0818670	SOUTH DAKOTA	P0618077	2007 ADDL CONTRIB-ELKINS M	2/18/2008	2/18/2008	AP	WP	0101-0207-4130	923.35
V0933750	WESTERN PLANNING	P0617213	2008 MEMBERSHIP	2/7/2008	2/7/2008	AP	WP	0101-0207-4292	75.00
V0934830	WESTERN STATIONERS	P0617488	11X17 COPY PAPER	2/19/2008	2/19/2008	AP	WP	0101-0207-4261	1.01
V0934830	WESTERN STATIONERS	P0616058	COPIER PAPER	2/13/2008	2/13/2008	AP	WP	0101-0207-4261	6.46
Cost Center: 0207								Total:	<u>1,101.99</u>

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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005641	ACE HARDWARE-EAST	P0618506	SPRAY BLACK, BROWN, NUTS,	2/20/2008	2/20/2008	AP	WP	0101-0301-4253	17.86	
V0025265	AMERIGAS PROPANE LP	P0618511	27.2GAL PROPANE	2/20/2008	2/20/2008	AP	WP	0101-0301-4254	74.80	
V0068420	BIERSCHBACH EQUIPMENT	P0617227	CLUTCH ASSY, RETAINER S118	2/13/2008	2/13/2008	AP	WP	0101-0301-4253	193.10	
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0301-4261	13.43	
V0139590	CITY-PETTY	P0618573	TITLE/REG/PLATES	2/20/2008	2/20/2008	AP	WP	0101-0301-4225	12.50	
V0139590	CITY-PETTY	P0618573	TITLE/REG/PLATES	2/20/2008	2/20/2008	AP	WP	0101-0301-4225	12.50	
V0158390	CONTRACTOR'S SUPPLY	P0618514	BAGS HD 50	2/20/2008	2/20/2008	AP	WP	0101-0301-4254	100.50	
V0158390	CONTRACTOR'S SUPPLY	P0618514	BAGS RECRETE 20	2/20/2008	2/20/2008	AP	WP	0101-0301-4254	79.20	
V0158390	CONTRACTOR'S SUPPLY	P0617659	BAGS HD50 CONCRETE	2/14/2008	2/13/2008	AP	WP	0101-0301-4254	100.50	
V0158390	CONTRACTOR'S SUPPLY	P0617535	BAGS HD50 CONCRETE HOEFER	2/14/2008	2/14/2008	AP	WP	0101-0301-4254	100.50	
V0225660	EDDIES TRUCK SALES &	P0617226	STOP LAMP S043	2/14/2008	2/14/2008	AP	WP	0101-0301-4251	27.82	
V0304090	GODFREY BRAKE SERVICE	P0614275	COMPRESSOR #51	2/15/2008	2/15/2008	AP	WP	0101-0301-4251	186.72	
V0350300	HEDAHL'S PARTS PLUS	P0616823	HYD FILTER, FULL FLOW LUBE	2/20/2008	2/20/2008	AP	WP	0101-0301-4251	20.55	
V0350300	HEDAHL'S PARTS PLUS	P0616823	SPIN ON, AIR FILTER #64	2/20/2008	2/20/2008	AP	WP	0101-0301-4251	24.88	
V0350300	HEDAHL'S PARTS PLUS	P0616823	CORRECTION	2/20/2008	2/20/2008	AP	WP	0101-0301-4251	8.81	
V0350300	HEDAHL'S PARTS PLUS	P0616823	CORRECTION	2/20/2008	2/20/2008	AP	WP	0101-0301-4251	4.48	
V0350300	HEDAHL'S PARTS PLUS	P0617330	OIL FILTER, GAS FILTER,AIR FIL	2/7/2008	2/7/2008	AP	WP	0101-0301-4251	9.65	
V0350300	HEDAHL'S PARTS PLUS	P0617329	FILTER S038	2/7/2008	2/7/2008	AP	WP	0101-0301-4253	5.62	
V0350300	HEDAHL'S PARTS PLUS	P0617329	AIR FILTER, OIL FILTER S031	2/7/2008	2/7/2008	AP	WP	0101-0301-4253	20.10	
V0350300	HEDAHL'S PARTS PLUS	P0617329	TRANSMISSION FILTER S072	2/7/2008	2/7/2008	AP	WP	0101-0301-4251	11.17	
V0412660	JENNER EQUIPMENT CO	P0618510	FLEXPIN	2/20/2008	2/20/2008	AP	WP	0101-0301-4265	10.62	
V0421590	JOHNSON MACHINE INC.	P0617537	PWR STEERING FL S064	2/8/2008	2/8/2008	AP	WP	0101-0301-4251	5.78	
V0421590	JOHNSON MACHINE INC.	P0617537	OIL FILTER, AIR FILTER, HYD FI	2/8/2008	2/8/2008	AP	WP	0101-0301-4253	35.65	
V0421590	JOHNSON MACHINE INC.	P0617326	POWER SERVICE STABILIZER S074	2/7/2008	2/7/2008	AP	WP	0101-0301-4251	4.60	
V0421590	JOHNSON MACHINE INC.	P0617326	FUEL FILTER S074	2/7/2008	2/7/2008	AP	WP	0101-0301-4251	7.06	
V0421590	JOHNSON MACHINE INC.	P0617328	DISC PAD S072	2/7/2008	2/7/2008	AP	WP	0101-0301-4251	33.65	
V0421590	JOHNSON MACHINE INC.	P0617402	BULB S038	2/7/2008	2/7/2008	AP	WP	0101-0301-4253	5.07	
V0421590	JOHNSON MACHINE INC.	P0617402	BULB STOCK	2/7/2008	2/7/2008	AP	WP	0101-0301-4253	10.14	
V0459659	KNECHT HOME CENTER	P0617534	CLEANER ELECTRONIC PLUG INS	2/19/2008	2/19/2008	AP	WP	0101-0301-4269	12.98	
V0493970	LIEN & SONS INC, PETE	P0618504	21.55TN 1" BASE	2/20/2008	2/20/2008	AP	WP	0101-0301-4259	128.22	
V0563060	MONTANA DAKOTA UTIL	P0618565	02092921 10.6	2/20/2008	2/20/2008	AP	WP	0101-0301-4282	93.56	
V0621900	OCCUPATIONAL HEALTH	P0618266	102952	2/18/2008	2/18/2008	AP	WP	0101-0301-4225	38.00	
V0634525	ONE CALL SYSTEMS INC	P0618574	105 LOCATES	2/20/2008	2/20/2008	AP	WP	0101-0301-4225	99.00	

The City of Rapid City
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V0643650	PACIFIC STEEL &	P0618507	PLATE STEEL/DECK	2/19/2008	2/19/2008	AP	WP	0101-0301-4253	85.14
V0723000	RED WING SHOE STORE	P0618502	08 SAFETY FOOTWEAR-W. HANNA	2/20/2008	2/20/2008	AP	WP	0101-0301-4263	123.21
V0723000	RED WING SHOE STORE	P0618503	08 SAFETY FOOTWEAR-K. REINER	2/20/2008	2/20/2008	AP	WP	0101-0301-4263	130.00
V0816490	SOUTH DAKOTA	P0610374	STRIP DOOR INSTALL	2/11/2008	2/11/2008	AP	WP	0101-0301-4252	1,429.50
V0927960	WEST RIVER	P0617333	BELT, PUMP, CORE CHARGE S074	2/7/2008	2/7/2008	AP	WP	0101-0301-4251	161.01
V0934830	WESTERN STATIONERS	P0617533	FAX RIBBON	2/13/2008	2/13/2008	AP	WP	0101-0301-4261	15.75
V0934830	WESTERN STATIONERS	P0617658	LAMINATE SHEETS	2/13/2008	2/13/2008	AP	WP	0101-0301-4261	8.35
V0951482	WRIGHT EXPRESS	P0618577	703.541G DSL	2/20/2008	2/20/2008	AP	WP	0101-0301-4262	2,220.42
V0951482	WRIGHT EXPRESS	P0618577	2013.989G PREM DSL	2/20/2008	2/20/2008	AP	WP	0101-0301-4262	6,072.08
V0951482	WRIGHT EXPRESS	P0618577	117.448G SPR UNL	2/20/2008	2/20/2008	AP	WP	0101-0301-4262	332.24
V0951482	WRIGHT EXPRESS	P0618577	764.500G UNL+	2/20/2008	2/20/2008	AP	WP	0101-0301-4262	2,030.28
V0951482	WRIGHT EXPRESS	P0618577	30.761G UNL	2/20/2008	2/20/2008	AP	WP	0101-0301-4262	82.01
Cost Center: 0301								Total:	<u>14,199.01</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0618506	SNOW PUSHER	2/20/2008	2/20/2008	AP	WP	0101-0302-4265	55.98
V0078490	BLACK HILLS POWER &	P0618566	100106196901 73	2/20/2008	2/20/2008	AP	WP	0101-0302-4283	16.81
V0120470	BUTLER MACHINERY CO.	P0617002	SEAL KIT, BOLT, SEAL #33	2/8/2008	2/8/2008	AP	WP	0101-0302-4253	71.98
V0131400	CARQUEST AUTO PARTS	P0617538	LIGHT BAR S019	2/8/2008	2/8/2008	AP	WP	0101-0302-4251	28.00
V0225660	EDDIES TRUCK SALES &	P0617468	NOZZLE S051	2/14/2008	2/14/2008	AP	WP	0101-0302-4251	6.88
V0350300	HEDAHL PARTS PLUS	P0617329	GAS FILTER S072	2/7/2008	2/7/2008	AP	WP	0101-0302-4251	4.06
V0421590	JOHNSON MACHINE INC.	P0618513	1026 1 CUT S008	2/20/2008	2/20/2008	AP	WP	0101-0302-4251	25.44
V0421590	JOHNSON MACHINE INC.	P0617537	CONNECTOR S051	2/8/2008	2/8/2008	AP	WP	0101-0302-4251	0.68
V0545370	MIDCONTINENT TESTING	P0617469	OIL ANALYSIS TEST	2/8/2008	2/8/2008	AP	WP	0101-0302-4225	340.00
V0599050	NEBRASKA SALT & GRAIN	P0611364	500 TON SALT	2/19/2008	2/19/2008	AP	WP	0101-0302-4264	29,625.00
V0599050	NEBRASKA SALT & GRAIN	P0611364	CORRECTION	2/19/2008	2/19/2008	AP	WP	0101-0302-4264	-29,625.00
V0599050	NEBRASKA SALT & GRAIN	P0611364	366.495T SALT	2/19/2008	2/19/2008	AP	WP	0101-0302-4264	21,714.84
V0599050	NEBRASKA SALT & GRAIN	P0611364	133.505T SALT	2/19/2008	2/19/2008	AP	WP	0101-0302-4264	7,910.16
V0599050	NEBRASKA SALT & GRAIN	P0611363	500 TON SALT	2/19/2008	2/19/2008	AP	WP	0101-0302-4264	29,625.00
V0599050	NEBRASKA SALT & GRAIN	P0611363	CORRECTION	2/19/2008	2/19/2008	AP	WP	0101-0302-4264	-29,625.00
V0599050	NEBRASKA SALT & GRAIN	P0611363	11.445T SALT	2/19/2008	2/19/2008	AP	WP	0101-0302-4264	678.12
V0599050	NEBRASKA SALT & GRAIN	P0611363	83.10T SALT	2/19/2008	2/19/2008	AP	WP	0101-0302-4264	4,923.67
V0599050	NEBRASKA SALT & GRAIN	P0611363	110.125T SALT	2/19/2008	2/19/2008	AP	WP	0101-0302-4264	6,524.91
V0599050	NEBRASKA SALT & GRAIN	P0611363	56.125T SALT	2/19/2008	2/19/2008	AP	WP	0101-0302-4264	3,325.41
V0599050	NEBRASKA SALT & GRAIN	P0611363	191.875T SALT	2/19/2008	2/19/2008	AP	WP	0101-0302-4264	11,368.61
V0599050	NEBRASKA SALT & GRAIN	P0611363	47.33T SALT	2/19/2008	2/19/2008	AP	WP	0101-0302-4264	2,804.28
V0612410	NORTHWEST PIPE FITTINGS	P0618509	PVC PIPE, UNION SLIP/MAG TANK	2/20/2008	2/20/2008	AP	WP	0101-0302-4259	95.01
V0816490	SOUTH DAKOTA	P0610374	STRIP DOOR INSTALL	2/11/2008	2/11/2008	AP	WP	0101-0302-4252	1,429.50
V0951482	WRIGHT EXPRESS	P0618577	97.836G UNL+	2/20/2008	2/20/2008	AP	WP	0101-0302-4262	259.46
V0951482	WRIGHT EXPRESS	P0618577	287.836G DSL	2/20/2008	2/20/2008	AP	WP	0101-0302-4262	908.45
V0951482	WRIGHT EXPRESS	P0618577	1410.639G PREM DSL	2/20/2008	2/20/2008	AP	WP	0101-0302-4262	4,243.19
V0960735	Z&S DUST CONTROL	P0618549	4702 GAL ICE BAN	2/20/2008	2/20/2008	AP	WP	0101-0302-4264	4,584.45

Cost Center: 0302 **Total:** 71,319.89

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0617379	1/2" PERCUSSION DRILL BIT	2/20/2008	2/20/2008	AP	WP	0101-0304-4265	6.49
V0005641	ACE HARDWARE-EAST	P0617379	CORRECTION	2/20/2008	2/20/2008	AP	WP	0101-0304-4265	-0.58
V0078490	BLACK HILLS POWER &	P0619415	140107357201 0	2/20/2008	2/20/2008	AP	WP	0101-0304-4283	10.00
V0078490	BLACK HILLS POWER &	P0619415	140107687201 110	2/20/2008	2/20/2008	AP	WP	0101-0304-4283	15.53
V0078490	BLACK HILLS POWER &	P0619415	140106221801 5,355	2/20/2008	2/20/2008	AP	WP	0101-0304-4283	472.23
V0087400	BORDER STATES ELECTRIC	P0617803	EMT- 1/2IN-EMT	2/12/2008	2/12/2008	AP	WP	0101-0304-4269	23.00
V0087400	BORDER STATES ELECTRIC	P0617803	THM-TS101 1/2 1H STL EMT STRAP	2/12/2008	2/12/2008	AP	WP	0101-0304-4269	5.00
V0087400	BORDER STATES ELECTRIC	P0617803	ROUND OFF CORRECTION	2/12/2008	2/12/2008	AP	WP	0101-0304-4269	-0.19
V0182145	CRUM ELECTRIC	P0617866	ROUND OFF	2/15/2008	2/15/2008	AP	WP	0101-0304-4269	0.07
V0182145	CRUM ELECTRIC	P0617866	CWD VGF20V 20A GFCI IVORY	2/15/2008	2/15/2008	AP	WP	0101-0304-4269	106.90
V0182145	CRUM ELECTRIC	P0617866	KLEIN D502-6 6-IN PUMP PLIER	2/15/2008	2/15/2008	AP	WP	0101-0304-4265	12.19
V0182145	CRUM ELECTRIC	P0617380	ROUND OFF CORRECTION	2/13/2008	2/13/2008	AP	WP	0101-0304-4269	0.01
V0182145	CRUM ELECTRIC	P0617380	CUL 60212 1/4-20 MACH SCREW AN	2/13/2008	2/13/2008	AP	WP	0101-0304-4269	29.00
V0182145	CRUM ELECTRIC	P0617802	GOULD 63162	2/14/2008	2/14/2008	AP	WP	0101-0304-4269	14.50
V0182145	CRUM ELECTRIC	P0617583	NEER 1902 3/4 1H STEEL EMT STR	2/14/2008	2/14/2008	AP	WP	0101-0304-4269	7.50
V0182145	CRUM ELECTRIC	P0617583	S-STRUT 703-3/4 COND/EMT	2/14/2008	2/14/2008	AP	WP	0101-0304-4269	12.84
V0182145	CRUM ELECTRIC	P0617583	ROUND OFF CORRECTION	2/14/2008	2/14/2008	AP	WP	0101-0304-4269	0.36
V0495380	LIGHTING MAINTENANCE	P0618490	ST06-1148 STREET LIGHTS- JAN 0	2/20/2008	2/20/2008	AP	WP	0101-0304-4223	2,172.97
								Cost Center: 0304	Total: <u>2,887.82</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0614512	HARDFACING WIRE/WELDING	2/19/2008	2/19/2008	AP	WP	0101-0305-4269	222.79
V0002820	A&B WELDING SUPPLY CO	P0617465	OXY, ACET, ARG CYLINDER	2/8/2008	2/8/2008	AP	WP	0101-0305-4225	73.65
V0002820	A&B WELDING SUPPLY CO	P0618440	CORR PO#P0613962	2/20/2008	2/20/2008	AP	WP	0101-0305-4269	22.04
V0131400	CARQUEST AUTO PARTS	P0617466	SHOP FLOOR OIL DRAIN	2/8/2008	2/8/2008	AP	WP	0101-0305-4265	108.98
V0131400	CARQUEST AUTO PARTS	P0617466	SHOP OIL DRAIN DOLLY, LIFT OIL	2/8/2008	2/8/2008	AP	WP	0101-0305-4265	131.90
V0133700	CENTRAL STATES	P0613444	EXCISE TAX	2/19/2008	2/19/2008	AP	WP	0101-0305-4252	10.76
V0133700	CENTRAL STATES	P0613444	REHOOK VAC/EXHAUST	2/19/2008	2/19/2008	AP	WP	0101-0305-4252	527.30
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0305-4261	0.38
V0185555	D&M DISTRIBUTING	P0617331	RADIAL PATCHES, CAPS, PLUGS	2/7/2008	2/7/2008	AP	WP	0101-0305-4267	84.48
V0312550	GRIMM'S PUMP SERVICE	P0618515	LABOR WASTE OIL FURNACE	2/19/2008	2/19/2008	AP	WP	0101-0305-4252	39.39
V0312550	GRIMM'S PUMP SERVICE	P0617332	LOUVER ASSY SHOP HEATER	2/7/2008	2/7/2008	AP	WP	0101-0305-4252	64.81
V0421590	JOHNSON MACHINE INC.	P0617328	10 BULBS STOCK	2/7/2008	2/7/2008	AP	WP	0101-0305-4251	14.03
V0563060	MONTANA DAKOTA UTIL	P0618565	02092921 79.8	2/20/2008	2/20/2008	AP	WP	0101-0305-4282	701.75
V0563060	MONTANA DAKOTA UTIL	P0618565	02092721 50.7	2/20/2008	2/20/2008	AP	WP	0101-0305-4282	439.39
V0621900	OCCUPATIONAL HEALTH	P0618266	106470	2/18/2008	2/18/2008	AP	WP	0101-0305-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0618266	101664	2/18/2008	2/18/2008	AP	WP	0101-0305-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0618266	049065	2/18/2008	2/18/2008	AP	WP	0101-0305-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0618266	100261	2/18/2008	2/18/2008	AP	WP	0101-0305-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0618266	103237	2/18/2008	2/18/2008	AP	WP	0101-0305-4225	38.00
V0790461	SNAP ON TOOLS	P0617655	OBDIT KEY SCANNER	2/11/2008	2/11/2008	AP	WP	0101-0305-4265	19.95
V0934830	WESTERN STATIONERS	P0617533	FAX RIBBON	2/13/2008	2/13/2008	AP	WP	0101-0305-4261	15.75
V0951482	WRIGHT EXPRESS	P0618577	24.556G DSL	2/20/2008	2/20/2008	AP	WP	0101-0305-4262	78.97
V0951482	WRIGHT EXPRESS	P0618577	135.974G UNL+	2/20/2008	2/20/2008	AP	WP	0101-0305-4262	360.33
V0951482	WRIGHT EXPRESS	P0618577	33.946G UNL	2/20/2008	2/20/2008	AP	WP	0101-0305-4262	87.78
								Cost Center: 0305	Total: <u>3,194.43</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0545370	MIDCONTINENT TESTING	P0617470	OIL ANALYSIS TEST	2/8/2008	2/8/2008	AP	WP	0101-0401-4225	170.00
V0563060	MONTANA DAKOTA UTIL	P0618565	02092921 16.0	2/20/2008	2/20/2008	AP	WP	0101-0401-4282	140.35
V0563060	MONTANA DAKOTA UTIL	P0618565	02092821 5.3	2/20/2008	2/20/2008	AP	WP	0101-0401-4282	66.41
V0612410	NORTHWEST PIPE FITTINGS	P0617657	GATE VALVE WASH STATION	2/13/2008	2/13/2008	AP	WP	0101-0401-4255	136.95
V0945720	WORK WAREHOUSE	P0618501	08 SAFETY FOOTWEAR-R.	2/20/2008	2/20/2008	AP	WP	0101-0401-4263	129.98
V0951482	WRIGHT EXPRESS	P0618577	1331.830G PREM DSL	2/20/2008	2/20/2008	AP	WP	0101-0401-4262	4,059.32
V0951482	WRIGHT EXPRESS	P0618577	363.542G UNL+	2/20/2008	2/20/2008	AP	WP	0101-0401-4262	966.42
V0951482	WRIGHT EXPRESS	P0618577	24.421G DSL	2/20/2008	2/20/2008	AP	WP	0101-0401-4262	77.08
								Cost Center: 0401	Total: <u>5,746.51</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0612143	DECEMBER DETOX	12/26/2007	12/26/2007	AP	WP	0101-0501-4566	31,681.91
V0656120	PENNINGTON COUNTY	P0615896	DECEMBER DETOX CORRECTION	2/20/2008	2/20/2008	AP	WP	0101-0501-4566	-4,390.21
								Cost Center: 0501	Total: <u>27,291.70</u>

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

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	P0618451	MARCH 08 CONTRACT SRVC	2/20/2008	2/20/2008	AP	WP	0101-0503-4624	19,599.72
								Cost Center: 0503	Total: <u>19,599.72</u>

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

Cost Center: 0601		RECREATION		Director: COLE, JERRY						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V014990	ALLEN, CLINT	P0617830	REFEREE BASKETBALL JAN13 08	2/14/2008	2/14/2008	AP	WP	0101-0601-4225	125.00	
V0077200	BLACK HILLS MAZE	P0608840	WEEK OF FUN REC PROGRAM	2/14/2008	2/14/2008	AP	WP	0101-0601-4225	84.00	
V0098773	BROCK, HEID	P0617314	REFEREE MEN'S BASKETBALL	2/7/2008	2/7/2008	AP	WP	0101-0601-4225	800.00	
V0099856	BROWN, LOWELL SCOTT	P0618161	REFEREE BASKETBALL JAN1 08	2/19/2008	2/19/2008	AP	WP	0101-0601-4225	300.00	
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0601-4261	0.75	
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0601-4261	0.74	
V0255513	FISCHER, LOGAN	P0618163	REFEREE BASKETBALL JAN31 08	2/19/2008	2/19/2008	AP	WP	0101-0601-4225	120.00	
V0347900	HAUFF MID-AMERICA	P0616250	ICE PACKS	2/13/2008	2/13/2008	AP	WP	0101-0601-4269	74.25	
V0347900	HAUFF MID-AMERICA	P0616502	VOLLEYBALLS	2/13/2008	2/13/2008	AP	WP	0101-0601-4269	375.00	
V0347900	HAUFF MID-AMERICA	P0616502	SHIPPING	2/13/2008	2/13/2008	AP	WP	0101-0601-4269	8.50	
V0384600	IKON OFFICE SOLUTIONS	P0617704	MONTHLY MAINTENANCE -JAN 8 -	2/12/2008	2/12/2008	AP	WP	0101-0601-4253	35.00	
V0618600	OFFICEMAX	P0616516	TONER	2/20/2008	2/20/2008	AP	WP	0101-0601-4261	198.48	
V0661260	PETERSON, ERIC	P0617274	REFEREE BASKETBALL 01/15/08-01	2/7/2008	2/7/2008	AP	WP	0101-0601-4225	240.00	
V0661260	PETERSON, ERIC	P0618142	REFEREE BASKETBALL FEB5 08	2/19/2008	2/19/2008	AP	WP	0101-0601-4225	120.00	
V0722733	REBER, SHEILA	P0618143	REFEREE VOLLEYBALL JAN29 08	2/19/2008	2/19/2008	AP	WP	0101-0601-4225	380.00	
V0829990	STEICHEN, BERNADINE	P0617828	REFEREE VOLLEYBALL JAN3 08	2/14/2008	2/14/2008	AP	WP	0101-0601-4225	460.00	
V0839300	SUZUKI, NOBU	P0617829	REFEREE VOLLEYBALL WOMEN'S	2/14/2008	2/14/2008	AP	WP	0101-0601-4225	440.00	
V0883691	USTA/NORTHERN SECTION	P0617337	FEEES TOURNAMENT SANCTION	2/7/2008	2/7/2008	AP	WP	0101-0601-4269	50.00	
V0934830	WESTERN STATIONERS	P0617279	PAPER	2/13/2008	2/13/2008	AP	WP	0101-0601-4261	16.74	
V0940615	WILSON RACQUET SPORTS	P0618145	FREIGHT	2/18/2008	2/18/2008	AP	WP	0101-0601-4520	7.49	
V0940615	WILSON RACQUET SPORTS	P0618145	RACKETS TENNIS WRT7776	2/18/2008	2/18/2008	AP	WP	0101-0601-4520	120.00	
V0951482	WRIGHT EXPRESS	P0618577	16.352G UNL+	2/20/2008	2/20/2008	AP	WP	0101-0601-4262	43.92	
Cost Center: 0601								Total:	<u>3,999.87</u>	

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

Cost Center: 0603 Ice Arena

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0618140	BLADE RENTAL ZAMBONI	2/18/2008	2/18/2008	AP	WP	0101-0603-4246	189.00
V0005641	ACE HARDWARE-EAST	P0618129	POLISH CHROME	2/20/2008	2/20/2008	AP	WP	0101-0603-4264	4.49
V0005641	ACE HARDWARE-EAST	P0618129	CLEANER PINE	2/20/2008	2/20/2008	AP	WP	0101-0603-4264	2.99
V0005641	ACE HARDWARE-EAST	P0618129	CLEANER PINE SOL	2/20/2008	2/20/2008	AP	WP	0101-0603-4264	6.58
V0005641	ACE HARDWARE-EAST	P0618137	LOCKS DRAWER	2/20/2008	2/20/2008	AP	WP	0101-0603-4269	20.46
V0008210	ACTION MECHANICAL INC	P0618023	LABOR	2/19/2008	2/19/2008	AP	WP	0101-0603-4253	60.00
V0008210	ACTION MECHANICAL INC	P0618023	EXCISE TAX	2/19/2008	2/19/2008	AP	WP	0101-0603-4253	1.22
V0016290	ALSCO	P0618134	BAR TOWELS	2/19/2008	2/19/2008	AP	WP	0101-0603-4264	16.00
V0016290	ALSCO	P0618134	DUSTMOPS	2/19/2008	2/19/2008	AP	WP	0101-0603-4264	4.20
V0016290	ALSCO	P0618134	DUSTMOP	2/19/2008	2/19/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0618134	LAUNDRY BAG	2/19/2008	2/19/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0617615	BAR TOWELS (50)	2/11/2008	2/11/2008	AP	WP	0101-0603-4264	16.00
V0016290	ALSCO	P0617615	MATS (6) BURGUNDY	2/11/2008	2/11/2008	AP	WP	0101-0603-4264	21.57
V0016290	ALSCO	P0617615	DUST MOPS	2/11/2008	2/11/2008	AP	WP	0101-0603-4264	4.20
V0016290	ALSCO	P0617615	DUSTMOP	2/11/2008	2/11/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0617615	LAUNDRY BAG	2/11/2008	2/11/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0616979	DUSTMOP	2/13/2008	2/13/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0616979	LAUNDRY BAG	2/13/2008	2/13/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0616979	TOWELS BAR BUNDLE (50)	2/13/2008	2/13/2008	AP	WP	0101-0603-4264	8.00
V0016290	ALSCO	P0616979	DUSTMOPS	2/13/2008	2/13/2008	AP	WP	0101-0603-4264	4.20
V0025265	AMERIGAS PROPANE LP	P0615787	FUEL RECOVERY FEE	2/19/2008	2/19/2008	AP	WP	0101-0603-4285	3.05
V0025265	AMERIGAS PROPANE LP	P0615787	PROPANE CYLINDERS	2/19/2008	2/19/2008	AP	WP	0101-0603-4285	113.08
V0025265	AMERIGAS PROPANE LP	P0615787	CORRECTION	2/19/2008	2/19/2008	AP	WP	0101-0603-4285	4.76
V0025265	AMERIGAS PROPANE LP	P0616248	CYLINDER PROPANE	2/19/2008	2/19/2008	AP	WP	0101-0603-4262	113.08
V0025265	AMERIGAS PROPANE LP	P0616248	CORRECTION	2/19/2008	2/19/2008	AP	WP	0101-0603-4262	4.76
V0025265	AMERIGAS PROPANE LP	P0616248	FUEL RECOVERY FEE	2/19/2008	2/19/2008	AP	WP	0101-0603-4262	3.05
V0025265	AMERIGAS PROPANE LP	P0616248	HAZMAT SURCHARGE	2/19/2008	2/19/2008	AP	WP	0101-0603-4262	5.45
V0025265	AMERIGAS PROPANE LP	P0614911	PROPANE TANKS	2/19/2008	2/19/2008	AP	WP	0101-0603-4285	96.64
V0025265	AMERIGAS PROPANE LP	P0614911	CORRECTION	2/19/2008	2/19/2008	AP	WP	0101-0603-4285	21.20
V0025265	AMERIGAS PROPANE LP	P0614911	FUEL RECOVERY FEE	2/19/2008	2/19/2008	AP	WP	0101-0603-4285	2.94
V0078490	BLACK HILLS POWER &	P0618566	080107117401 74,400	2/20/2008	2/20/2008	AP	WP	0101-0603-4283	4,544.39
V0131400	CARQUEST AUTO PARTS	P0618132	HOURLY METER	2/19/2008	2/19/2008	AP	WP	0101-0603-4253	236.91
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0603-4261	1.48

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

V0149580	COCA-COLA OF THE BLACK	P0618122	POWERADE	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	42.00
V0149580	COCA-COLA OF THE BLACK	P0618122	AQUAPURE	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	12.00
V0149580	COCA-COLA OF THE BLACK	P0618122	APPLE JUICE	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0618122	CHERRY COKE	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0618122	MELLO YELLO	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0618122	LEMONADE	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0618122	DIET COKE	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0618122	LIDS	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0618122	CUPS 16.5 OZ	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0618122	CUPS 22 OZ	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	35.00
V0149580	COCA-COLA OF THE BLACK	P0618122	SHELL REFUND	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	-9.00
V0149580	COCA-COLA OF THE BLACK	P0618122	FUEL SURCHARGE	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0618122	VITAMIN WATER	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	84.00
V0149580	COCA-COLA OF THE BLACK	P0617923	ORANGE JUICE	2/15/2008	2/15/2008	AP	WP	0101-0603-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0617904	FUEL SURCHARGE	2/15/2008	2/15/2008	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0617904	POWERADE	2/15/2008	2/15/2008	AP	WP	0101-0603-4520	42.00
V0182145	CRUM ELECTRIC	P0617992	EMERGENCY LIGHTS	2/13/2008	2/13/2008	AP	WP	0101-0603-4257	292.86
V0247880	FARMER BROTHERS CO	P0614845	CUPS	2/13/2008	2/13/2008	AP	WP	0101-0603-4520	54.05
V0247880	FARMER BROTHERS CO	P0614845	LIDS	2/13/2008	2/13/2008	AP	WP	0101-0603-4520	53.20
V0247880	FARMER BROTHERS CO	P0617334	NON COFFEE DISCOUNT	2/7/2008	2/7/2008	AP	WP	0101-0603-4520	-11.06
V0247880	FARMER BROTHERS CO	P0617334	COFFEE 2 OZ	2/7/2008	2/7/2008	AP	WP	0101-0603-4520	40.75
V0247880	FARMER BROTHERS CO	P0617334	HOT COCOA MIX	2/7/2008	2/7/2008	AP	WP	0101-0603-4520	114.00
V0247880	FARMER BROTHERS CO	P0617334	LIDS HOT BEVERAGES	2/7/2008	2/7/2008	AP	WP	0101-0603-4520	53.20
V0247880	FARMER BROTHERS CO	P0617334	CUPS HOT 12 OZ	2/7/2008	2/7/2008	AP	WP	0101-0603-4520	54.05
V0247880	FARMER BROTHERS CO	P0617334	FUEL SURCHARGE	2/7/2008	2/7/2008	AP	WP	0101-0603-4520	3.00
V0367655	HILLYARD INC.	P0618141	CLEANER GLASS	2/19/2008	2/19/2008	AP	WP	0101-0603-4264	13.32
V0367655	HILLYARD INC.	P0618428	CORR PO#P0615781-DUP PYMT	2/20/2008	2/20/2008	AP	WP	0101-0603-4264	-139.10
V0398515	ICE SKATING INSTITUTE	P0618147	MEMBERSHIPS FOR STUDENTS	2/18/2008	2/18/2008	AP	WP	0101-0603-4292	286.00
V0398515	ICE SKATING INSTITUTE	P0617335	PATCH FREESTYLE 3	2/7/2008	2/7/2008	AP	WP	0101-0603-4269	2.50
V0398515	ICE SKATING INSTITUTE	P0617335	PATCH FREESTYLE 4	2/7/2008	2/7/2008	AP	WP	0101-0603-4269	2.50
V0398515	ICE SKATING INSTITUTE	P0617335	PATCH FREESTYLE 5	2/7/2008	2/7/2008	AP	WP	0101-0603-4269	2.50
V0398515	ICE SKATING INSTITUTE	P0617335	PATCH FREESTYLE 6	2/7/2008	2/7/2008	AP	WP	0101-0603-4269	2.50
V0398515	ICE SKATING INSTITUTE	P0617335	PATCH FIGURE 1	2/7/2008	2/7/2008	AP	WP	0101-0603-4269	12.50
V0398515	ICE SKATING INSTITUTE	P0617335	SHIPPING	2/7/2008	2/7/2008	AP	WP	0101-0603-4269	0.63
V0420650	JOHNSON CONTROLS INC	P0618139	LABOR RTU CORROSION	2/18/2008	2/18/2008	AP	WP	0101-0603-4253	170.50

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

V0459659	KNECHT HOME CENTER	P0617826	HOOK COAT/HAT	2/19/2008	2/19/2008	AP	WP	0101-0603-4269	8.97
V0459659	KNECHT HOME CENTER	P0617826	STAIN	2/19/2008	2/19/2008	AP	WP	0101-0603-4269	4.29
V0459659	KNECHT HOME CENTER	P0617826	HOOK SCREW	2/19/2008	2/19/2008	AP	WP	0101-0603-4269	4.54
V0459659	KNECHT HOME CENTER	P0617826	BOARD POPLAR 1X4X5	2/19/2008	2/19/2008	AP	WP	0101-0603-4269	6.54
V0459659	KNECHT HOME CENTER	P0617826	BOARD POPLAR 1X3X2	2/19/2008	2/19/2008	AP	WP	0101-0603-4269	1.81
V0545255	MIDCONTINENT	P0617336	MONTHLY CABLE SERVICES	2/7/2008	2/7/2008	AP	WP	0101-0603-4225	7.00
V0556938	MINNESOTA ICE ARENA	P0617952	ANNUAL MEMBERSHIP RPIA	2/14/2008	2/14/2008	AP	WP	0101-0603-4292	125.00
V0610060	NORTH CENTRAL SUPPLY	P0618138	KEYS (8)	2/20/2008	2/20/2008	AP	WP	0101-0603-4269	12.00
V0618600	OFFICEMAX	P0614910	CORD RT ANGLE	2/14/2008	2/14/2008	AP	WP	0101-0603-4261	19.99
V0618600	OFFICEMAX	P0614910	CALCULATOR	2/14/2008	2/14/2008	AP	WP	0101-0603-4261	9.98
V0618600	OFFICEMAX	P0614910	FILE HANG FLDR LTTR	2/14/2008	2/14/2008	AP	WP	0101-0603-4261	10.99
V0618600	OFFICEMAX	P0614910	LAMINATOR SHEETS	2/14/2008	2/14/2008	AP	WP	0101-0603-4261	16.59
V0618600	OFFICEMAX	P0614910	APC BACKUP 900VA	2/14/2008	2/14/2008	AP	WP	0101-0603-4261	129.99
V0618600	OFFICEMAX	P0616972	BINDER	2/14/2008	2/14/2008	AP	WP	0101-0603-4261	4.79
V0618600	OFFICEMAX	P0616972	FOLDER EXPANDABLE A-Z	2/14/2008	2/14/2008	AP	WP	0101-0603-4261	14.99
V0618600	OFFICEMAX	P0616972	LASER PRESENTATION PAGE	2/14/2008	2/14/2008	AP	WP	0101-0603-4261	12.99
V0618600	OFFICEMAX	P0616967	BUSINESS CARDS FOR PUNCH	2/14/2008	2/14/2008	AP	WP	0101-0603-4261	47.98
V0618600	OFFICEMAX	P0616972	LAMINATOR SHEETS FOR PUNCH	2/14/2008	2/14/2008	AP	WP	0101-0603-4261	34.98
V0618600	OFFICEMAX	P0616972	STICK GRIP ULTRA BLACK	2/14/2008	2/14/2008	AP	WP	0101-0603-4261	11.95
V0618600	OFFICEMAX	P0616972	TONER	2/14/2008	2/14/2008	AP	WP	0101-0603-4261	73.99
V0618600	OFFICEMAX	P0616972	TONER	2/14/2008	2/14/2008	AP	WP	0101-0603-4261	99.99
V0618600	OFFICEMAX	P0616972	HANGING FOLDERS	2/14/2008	2/14/2008	AP	WP	0101-0603-4261	6.29
V0639670	OVERHEAD DOOR CO. OF	P0617921	CONTROL STATION	2/13/2008	2/13/2008	AP	WP	0101-0603-4257	28.35
V0648890	PARTY AMERICA	P0617616	BALLOONS	2/11/2008	2/11/2008	AP	WP	0101-0603-4269	5.90
V0648890	PARTY AMERICA	P0617616	LATEX BALLOONS	2/11/2008	2/11/2008	AP	WP	0101-0603-4269	0.95
V0648890	PARTY AMERICA	P0617616	MINTS	2/11/2008	2/11/2008	AP	WP	0101-0603-4269	6.99
V0648890	PARTY AMERICA	P0617616	ROSE BOQUET	2/11/2008	2/11/2008	AP	WP	0101-0603-4269	4.99
V0648890	PARTY AMERICA	P0617616	VAL ICED POPS	2/11/2008	2/11/2008	AP	WP	0101-0603-4269	4.47
V0648890	PARTY AMERICA	P0617616	MINI HEART	2/11/2008	2/11/2008	AP	WP	0101-0603-4269	1.49
V0648890	PARTY AMERICA	P0617616	TABLE COVERS	2/11/2008	2/11/2008	AP	WP	0101-0603-4269	10.00
V0648890	PARTY AMERICA	P0617616	PEZ DISPENSERS	2/11/2008	2/11/2008	AP	WP	0101-0603-4269	8.94
V0648890	PARTY AMERICA	P0617616	PHOTO HEART	2/11/2008	2/11/2008	AP	WP	0101-0603-4269	5.96
V0648890	PARTY AMERICA	P0617616	BEST FRIENDS	2/11/2008	2/11/2008	AP	WP	0101-0603-4269	5.58
V0648890	PARTY AMERICA	P0617616	mini hearts	2/11/2008	2/11/2008	AP	WP	0101-0603-4269	4.47
V0666565	PIONEER BANK & TRUST	P0617927	CREDIT CARD FEES ICE ARENA	2/13/2008	2/13/2008	AP	WP	0101-0603-4530	315.08

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

V0698778	R & R SPECIALITIES INC	P0617951	SPREADER	2/14/2008	2/14/2008	AP	WP	0101-0603-4269	73.60
V0698778	R & R SPECIALITIES INC	P0617951	FREIGHT	2/14/2008	2/14/2008	AP	WP	0101-0603-4269	10.84
V0698778	R & R SPECIALITIES INC	P0617950	BRUSH	2/14/2008	2/14/2008	AP	WP	0101-0603-4267	74.75
V0698778	R & R SPECIALITIES INC	P0617950	TIRE STUDS	2/14/2008	2/14/2008	AP	WP	0101-0603-4267	250.00
V0698778	R & R SPECIALITIES INC	P0617950	IMPELLER	2/14/2008	2/14/2008	AP	WP	0101-0603-4267	117.30
V0698778	R & R SPECIALITIES INC	P0617950	FREIGHT	2/14/2008	2/14/2008	AP	WP	0101-0603-4267	10.84
V0208335	RUSH MORE PIZZA INC	P0616634	PIZZA LARGE PEPPERONI	2/12/2008	2/12/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0616634	PIZZA LARGE CHEESE	2/12/2008	2/12/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0616637	PIZZA LARGE PEPPERONI	2/12/2008	2/12/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0616637	PIZZA LARGE CHEESE	2/12/2008	2/12/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0616499	PIZZA LARGE CHEESE	2/12/2008	2/12/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0616499	PIZZA LARGE PEPPERONI	2/12/2008	2/12/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0616499	PIZZA LARGE SAUSAGE	2/12/2008	2/12/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0616636	PIZZA LARGE CHEESE	2/12/2008	2/12/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0616636	PIZZA LARGE PEPPERONI	2/12/2008	2/12/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0616635	PIZZA LARGE CHEESE	2/12/2008	2/12/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0616635	PIZZA LARGE PEPPERONI	2/12/2008	2/12/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0614655	PIZZA LARGE CHEESE	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0614655	PIZZA LARGE CHEESE	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0614654	PIZZA LARGE CHEESE	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0614654	PIZZA LARGE PEPPERONI	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0615332	PIZZA LARGE CHEESE	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0615332	PIZZA LARGE PEPPERONI	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0616032	PIZZA LARGE PEPPERONI	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0616032	PIZZA LARGE CHEESE	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0616033	PIZZA LARGE CHEESE	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0616033	PIZZA LARGE PEPPERONI	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0614927	PIZZA LARGE SAUSAGE	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0614927	PIZZA LARGE CHEESE	2/19/2008	2/19/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0617961	PIZZA LARGE CHEESE	2/20/2008	2/20/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0617961	PIZZA LARGE PEPPERONI	2/20/2008	2/20/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0617821	PIZZA LARGE CHEESE	2/20/2008	2/20/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0617821	PIZZA LARGE PEPPERONI	2/20/2008	2/20/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0617821	PIZZA LARGE SAUSAGE	2/20/2008	2/20/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0617822	PIZZA LARGE PEPPERONI	2/20/2008	2/20/2008	AP	WP	0101-0603-4520	12.50

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

V0208335	RUSH MORE PIZZA INC	P0617822	PIZZA LARGE CHEESE	2/20/2008	2/20/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0617823	PIZZA LARGE CHEESE	2/20/2008	2/20/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0617824	PIZZA LARGE CHEESE	2/20/2008	2/20/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0617824	PIZZA LARGE PEPPERONI	2/20/2008	2/20/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0617824	PIZZA LARGE SAUSAGE	2/20/2008	2/20/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0617827	PIZZA LARGE CHEESE	2/20/2008	2/20/2008	AP	WP	0101-0603-4520	50.00
V0208335	RUSH MORE PIZZA INC	P0617827	PIZZA LARGE PEPPERONI	2/20/2008	2/20/2008	AP	WP	0101-0603-4520	50.00
V0208335	RUSH MORE PIZZA INC	P0617277	PIZZA LARGE CHEESE	2/20/2008	2/20/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0617827	PIZZA LARGE SAUSAGE	2/20/2008	2/20/2008	AP	WP	0101-0603-4520	43.75
V0208335	RUSH MORE PIZZA INC	P0617276	PIZZA LARGE PEPPERONI	2/20/2008	2/20/2008	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0617276	PIZZA LARGE CHEESE	2/20/2008	2/20/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0617277	PIZZA LARGE CHEESE	2/20/2008	2/20/2008	AP	WP	0101-0603-4520	12.50
V0785565	SIGN & TROPHY WESTEX	P0617925	MEDALS GOLD ICE SKATING	2/15/2008	2/15/2008	AP	WP	0101-0603-4269	18.75
V0826158	STAHLECKER, MATT	P0617273	REFEREE WOMEN'S VOLLEYBALL	2/7/2008	2/7/2008	AP	WP	0101-0603-4225	440.00
V0827580	STATE CHEMICAL MFG CO	P0617954	VALVE COOLING BLEED	2/15/2008	2/15/2008	AP	WP	0101-0603-4264	265.00
V0827580	STATE CHEMICAL MFG CO	P0617954	FREIGHT	2/15/2008	2/15/2008	AP	WP	0101-0603-4264	7.12
V0838800	SUPERIOR LAMP & SUPPLY	P0617825	FREIGHT	2/14/2008	2/14/2008	AP	WP	0101-0603-4259	20.31
V0838800	SUPERIOR LAMP & SUPPLY	P0617825	LIGHTBULBS F32T8/FWX8550/50M	2/14/2008	2/14/2008	AP	WP	0101-0603-4259	261.36
V0856900	TEECO PRODUCTS INC	P0617924	SAFETY COUPLING	2/19/2008	2/19/2008	AP	WP	0101-0603-4251	29.40
V0881190	US FOOD SERVICE	P0617892	PRETZELS	2/14/2008	2/14/2008	AP	WP	0101-0603-4520	51.84
V0927675	WEST RIVER BEVERAGE	P0617905	BASE SLUSHIES	2/15/2008	2/15/2008	AP	WP	0101-0603-4520	176.00
V0927675	WEST RIVER BEVERAGE	P0617905	FLAVOR BLUE	2/15/2008	2/15/2008	AP	WP	0101-0603-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0617905	FLAVOR CHERRY	2/15/2008	2/15/2008	AP	WP	0101-0603-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0617905	FLAVOR STRAW KIWI	2/15/2008	2/15/2008	AP	WP	0101-0603-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0617905	CUPS 16 OZ	2/15/2008	2/15/2008	AP	WP	0101-0603-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0617905	CUPS 9 OZ	2/15/2008	2/15/2008	AP	WP	0101-0603-4520	11.25
V0927675	WEST RIVER BEVERAGE	P0617905	LIDS	2/15/2008	2/15/2008	AP	WP	0101-0603-4520	10.50
V0931300	WESTON COUNTY SCHOOL	P0618136	REFUND SKATING	2/19/2008	2/19/2008	AP	WP	0101-0603-4530	47.50
V0951482	WRIGHT EXPRESS	P0618577	22.114G UNL+	2/20/2008	2/20/2008	AP	WP	0101-0603-4262	58.95

Cost Center: 0603 **Total:** 10,537.61

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0618093	C25	2/18/2008	2/18/2008	AP	WP	0613-0604-4269	3.88
V0002820	A&B WELDING SUPPLY CO	P0618093	OXY	2/18/2008	2/18/2008	AP	WP	0613-0604-4269	3.88
V0002820	A&B WELDING SUPPLY CO	P0618093	ACET	2/18/2008	2/18/2008	AP	WP	0613-0604-4269	3.88
V0139400	CITY OF RAPID CITY-GOLF	P0617911	CREDIT CARD FEES	2/13/2008	2/13/2008	AP	WP	0613-0604-4530	103.97
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0613-0604-4261	2.24
V0185650	D&R SERVICE INC	P0617323	EXCISE TAX	2/8/2008	2/8/2008	AP	WP	0613-0604-4253	6.13
V0185650	D&R SERVICE INC	P0617323	REPAIR AREA HEATER	2/8/2008	2/8/2008	AP	WP	0613-0604-4253	60.00
V0185650	D&R SERVICE INC	P0617323	EXCISE TAX	2/8/2008	2/8/2008	AP	WP	0613-0604-4253	1.22
V0185650	D&R SERVICE INC	P0617323	EXCISE TAX	2/8/2008	2/8/2008	AP	WP	0613-0604-4253	16.20
V0185650	D&R SERVICE INC	P0617323	SERVICE EQUIP	2/8/2008	2/8/2008	AP	WP	0613-0604-4253	300.50
V0185650	D&R SERVICE INC	P0617323	REPAIR DISH MACHINE	2/8/2008	2/8/2008	AP	WP	0613-0604-4253	551.10
V0188480	DAKOTA BUSINESS	P0617836	MONTHLY COPIER CONTRACT	2/12/2008	2/12/2008	AP	WP	0613-0604-4261	34.80
V0197405	DAVIS SUN TURF	P0618524	SPANNER	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	40.00
V0197405	DAVIS SUN TURF	P0618524	SEAL KIT	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	161.08
V0197405	DAVIS SUN TURF	P0618524	BEARING	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	69.20
V0197405	DAVIS SUN TURF	P0618524	BEARING	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	135.40
V0197405	DAVIS SUN TURF	P0618524	COUPLER	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	19.53
V0197405	DAVIS SUN TURF	P0618524	COUPLER	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	19.53
V0197405	DAVIS SUN TURF	P0618531	NUT BEARING	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	34.98
V0197405	DAVIS SUN TURF	P0618531	NUT	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	1.46
V0197405	DAVIS SUN TURF	P0618531	NUT RYAN	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	2.76
V0197405	DAVIS SUN TURF	P0618531	FINGER	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	117.00
V0197405	DAVIS SUN TURF	P0618531	WHEEL	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	118.44
V0197405	DAVIS SUN TURF	P0618531	CAP	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	57.66
V0197405	DAVIS SUN TURF	P0618531	CABLE KIT	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	55.61
V0197405	DAVIS SUN TURF	P0618531	GROMMET	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	3.11
V0197405	DAVIS SUN TURF	P0618531	END SPACER	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	19.28
V0197405	DAVIS SUN TURF	P0618531	FREIGHT	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	7.74
V0197405	DAVIS SUN TURF	P0618531	FREIGHT	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	9.24
V0197405	DAVIS SUN TURF	P0618531	FREIGHT	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	10.40
V0197405	DAVIS SUN TURF	P0618531	FREIGHT	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	7.74
V0197405	DAVIS SUN TURF	P0618531	FREIGHT	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	8.30
V0197405	DAVIS SUN TURF	P0618531	FREIGHT	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	8.30

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V0197405	DAVIS SUN TURF	P0618531	DISCOUNT	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	-11.84
V0237350	EVERGREEN OFFICE	P0617837	CALENDAR	2/14/2008	2/14/2008	AP	WP	0613-0604-4261	16.50
V0393980	INDUSTRIAL SUPPLY CO.	P0618096	SEAL	2/19/2008	2/19/2008	AP	WP	0613-0604-4253	6.08
V0393980	INDUSTRIAL SUPPLY CO.	P0618096	SEAL	2/19/2008	2/19/2008	AP	WP	0613-0604-4253	9.44
V0393980	INDUSTRIAL SUPPLY CO.	P0618096	BEARING	2/19/2008	2/19/2008	AP	WP	0613-0604-4253	193.00
V0393980	INDUSTRIAL SUPPLY CO.	P0618096	10 BEARING	2/19/2008	2/19/2008	AP	WP	0613-0604-4253	44.73
V0393980	INDUSTRIAL SUPPLY CO.	P0618096	BEARINGS	2/19/2008	2/19/2008	AP	WP	0613-0604-4253	88.32
V0393980	INDUSTRIAL SUPPLY CO.	P0617258	BEARING	2/13/2008	2/13/2008	AP	WP	0613-0604-4253	9.13
V0393980	INDUSTRIAL SUPPLY CO.	P0617258	BEARING	2/13/2008	2/13/2008	AP	WP	0613-0604-4253	4.47
V0393980	INDUSTRIAL SUPPLY CO.	P0617258	SCREW PIN	2/13/2008	2/13/2008	AP	WP	0613-0604-4253	2.87
V0393980	INDUSTRIAL SUPPLY CO.	P0617258	BEARING	2/13/2008	2/13/2008	AP	WP	0613-0604-4253	40.80
V0404580	J & P INDUSTRIAL	P0618094	STEAM CLEAN COOKING HOOD	2/18/2008	2/18/2008	AP	WP	0613-0604-4253	425.00
V0483740	LAWSON PRODUCTS INC	P0618095	HALF BOX LUBE FTG	2/18/2008	2/18/2008	AP	WP	0613-0604-4253	13.45
V0483740	LAWSON PRODUCTS INC	P0618095	LUBE FTG	2/18/2008	2/18/2008	AP	WP	0613-0604-4253	18.50
V0483740	LAWSON PRODUCTS INC	P0618095	PERMA PLATED	2/18/2008	2/18/2008	AP	WP	0613-0604-4253	7.56
V0483740	LAWSON PRODUCTS INC	P0618095	SHIPPING	2/18/2008	2/18/2008	AP	WP	0613-0604-4253	6.39
V0483740	LAWSON PRODUCTS INC	P0618095	COTTER PINS	2/18/2008	2/18/2008	AP	WP	0613-0604-4253	5.50
V0483740	LAWSON PRODUCTS INC	P0618095	COTTER PINS	2/18/2008	2/18/2008	AP	WP	0613-0604-4253	10.27
V0483740	LAWSON PRODUCTS INC	P0618095	COTTER PINS	2/18/2008	2/18/2008	AP	WP	0613-0604-4253	11.53
V0618600	OFFICEMAX	P0614657	KEYBOARD/MOUSE	2/14/2008	2/14/2008	AP	WP	0613-0604-4261	54.99
V0618600	OFFICEMAX	P0614657	MULTIPURPOSE PAPER	2/14/2008	2/14/2008	AP	WP	0613-0604-4261	5.49
V0618600	OFFICEMAX	P0614545	TIME CLOCK	2/14/2008	2/14/2008	AP	WP	0613-0604-4261	299.99
V0618600	OFFICEMAX	P0614545	MONTHLY PLANNER	2/14/2008	2/14/2008	AP	WP	0613-0604-4261	11.49
V0618600	OFFICEMAX	P0614545	200 TIME CARDS	2/14/2008	2/14/2008	AP	WP	0613-0604-4261	7.49
V0618600	OFFICEMAX	P0614545	4 PK PENS	2/14/2008	2/14/2008	AP	WP	0613-0604-4261	4.99
V0618600	OFFICEMAX	P0614545	CALENDAR REFILL	2/14/2008	2/14/2008	AP	WP	0613-0604-4261	7.29
V0618600	OFFICEMAX	P0614545	CALENDAR	2/14/2008	2/14/2008	AP	WP	0613-0604-4261	7.49
V0618600	OFFICEMAX	P0618102	BUSINESS CARDS BUDDY PROMO	2/19/2008	2/19/2008	AP	WP	0613-0604-4261	16.69
V0618600	OFFICEMAX	P0618102	BUSINESS CARDS BUDDY PROMO	2/19/2008	2/19/2008	AP	WP	0613-0604-4261	32.99
V0618600	OFFICEMAX	P0618102	BUSINESS CARDS BUDDY PROMO	2/19/2008	2/19/2008	AP	WP	0613-0604-4261	47.89
V0618600	OFFICEMAX	P0618102	BUSINESS CARDS BUDDY PROMO	2/19/2008	2/19/2008	AP	WP	0613-0604-4261	47.89
V0618600	OFFICEMAX	P0618097	MONTH CALENDAR	2/19/2008	2/19/2008	AP	WP	0613-0604-4261	16.49
V0618600	OFFICEMAX	P0618097	BOOK REFILL	2/19/2008	2/19/2008	AP	WP	0613-0604-4261	2.29
V0618600	OFFICEMAX	P0618097	MEMO PADS	2/19/2008	2/19/2008	AP	WP	0613-0604-4261	7.79
V0618600	OFFICEMAX	P0618097	BUS CARD HOLDERS	2/19/2008	2/19/2008	AP	WP	0613-0604-4261	5.94

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V0687290	PRESSURE SERVICE INC.	P0617322	REPAIR PRESSURE WASHER	2/8/2008	2/8/2008	AP	WP	0613-0604-4253	639.01
V0787250	SIMPSON'S CREATIVE	P0618100	TRAIL FEE STICKERS	2/18/2008	2/18/2008	AP	WP	0613-0604-4261	96.99
V0787250	SIMPSON'S CREATIVE	P0618099	BUSINESS CARDS BRANDHAGEN	2/18/2008	2/18/2008	AP	WP	0613-0604-4261	57.00
V0934830	WESTERN STATIONERS	P0618101	PAPER	2/18/2008	2/18/2008	AP	WP	0613-0604-4261	27.90
V0936710	WHISLER BEARING	P0616093	BEARINGS	2/15/2008	2/15/2008	AP	WP	0613-0604-4253	170.56
V0936710	WHISLER BEARING	P0616093	SPEED SLV	2/15/2008	2/15/2008	AP	WP	0613-0604-4253	46.98
V0936710	WHISLER BEARING	P0616093	OIL SEAL	2/15/2008	2/15/2008	AP	WP	0613-0604-4253	10.38
V0936710	WHISLER BEARING	P0616093	OIL SEAL	2/15/2008	2/15/2008	AP	WP	0613-0604-4253	17.56
V0936710	WHISLER BEARING	P0616093	FREIGHT	2/15/2008	2/15/2008	AP	WP	0613-0604-4253	3.87
V0936710	WHISLER BEARING	P0616093	OIL SEAL	2/15/2008	2/15/2008	AP	WP	0613-0604-4253	7.00
V0936710	WHISLER BEARING	P0616093	RETURN OIL SEAL	2/15/2008	2/15/2008	AP	WP	0613-0604-4253	-7.00
V0941950	WITTEK GOLF SUPPLY CO	P0618530	SHIPPING	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	16.22
V0941950	WITTEK GOLF SUPPLY CO	P0618530	SWIVEL FORK	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	205.00
V0941950	WITTEK GOLF SUPPLY CO	P0618530	WHEEL BEARING	2/20/2008	2/20/2008	AP	WP	0613-0604-4253	77.00
Cost Center: 0604								Total:	4,841.92

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 &	P0619415	130103997401 1,016	2/20/2008	2/20/2008	AP	WP	0614-0605-4283	104.59	
V0078490	BLACK HILLS POWER &	P0619415	130103758901 1,720	2/20/2008	2/20/2008	AP	WP	0614-0605-4283	111.28	
V0078490	BLACK HILLS POWER &	P0619415	130106167501 562	2/20/2008	2/20/2008	AP	WP	0614-0605-4283	62.43	
V0541285	MENARDS	P0617834	MULTI SURF PUSH	2/12/2008	2/12/2008	AP	WP	0614-0605-4269	20.99	
								Cost Center: 0605	Total:	<u>299.29</u>

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

Cost Center: 0607

PARKS

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002836	A & I DISTRIBUTORS	P0617383	55 GAL OIL & DRUM DEPOSIT	2/7/2008	2/7/2008	AP	WP	0101-0607-4262	492.01
V0002820	A&B WELDING SUPPLY CO	P0617362	OXY ACET CYLINDER RENTAL	2/7/2008	2/7/2008	AP	WP	0101-0607-4246	23.26
V0005640	ACE HARDWARE	P0616114	STEEL WOOL	2/4/2008	2/4/2008	AP	WP	0101-0607-4269	9.80
V0005640	ACE HARDWARE	P0618425	CORR PO#P0616114	2/20/2008	2/20/2008	AP	WP	0101-0607-4269	-4.90
V0007520	ACE WAREHOUSE INC.	P0612304	HOSE CLAMPS	2/13/2008	2/13/2008	AP	WP	0101-0607-4251	36.85
V0008995	ADAMS MACHINING INC.	P0618471	REMOVE AND REBUILD FRONT	2/19/2008	2/19/2008	AP	WP	0101-0607-4253	931.87
V0015500	ALL METAL	P0611751	SPRAY PAINT	12/27/2007	12/27/2007	AP	WP	0101-0607-4269	81.48
V0016290	ALSCO	P0617385	MATS	2/7/2008	2/7/2008	AP	WP	0101-0607-4225	10.88
V0016290	ALSCO	P0617987	4 3x5 mats	2/15/2008	2/15/2008	AP	WP	0101-0607-4225	10.88
V0025265	AMERIGAS PROPANE LP	P0617541	PROPANE	2/8/2008	2/8/2008	AP	WP	0101-0607-4285	42.00
V0053615	BARGAIN BARN INC	P0617544	TIRES	2/8/2008	2/8/2008	AP	WP	0101-0607-4267	146.00
V0054985	BASLER PRINTING	P0618036	ENVELOPES	2/15/2008	2/15/2008	AP	WP	0101-0607-4261	58.00
V0802755	BEST WESTERN RAMKOTA	P0617623	LODG FORSTER T	2/20/2008	2/20/2008	AP	WP	0101-0607-4270	167.98
V0802755	BEST WESTERN RAMKOTA	P0617623	LODG EMBROCK J	2/20/2008	2/20/2008	AP	WP	0101-0607-4270	167.98
V0047123	BH SERVICES INC	P0617614	JANITOR SERVICES - JAN	2/11/2008	2/11/2008	AP	WP	0101-0607-4225	234.16
V0078490	BLACK HILLS POWER &	P0618566	100106207105 8	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	10.75
V0078490	BLACK HILLS POWER &	P0618937	120107793901 PRORATED	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	16.41
V0078490	BLACK HILLS POWER &	P0618937	120103510117 2	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	10.19
V0078490	BLACK HILLS POWER &	P0618937	120103559401 PRORATED	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	29.80
V0078490	BLACK HILLS POWER &	P0618937	120106394206 166	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	25.49
V0078490	BLACK HILLS POWER &	P0618937	120107060004 0	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0618937	120107174803 0	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0618937	120107461201 PRORATED	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	60.45
V0078490	BLACK HILLS POWER &	P0618980	120103621010 17	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	12.67
V0078490	BLACK HILLS POWER &	P0619415	130103974601 PRORATED	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	19.40
V0078490	BLACK HILLS POWER &	P0619415	130104003501 PRORATED	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	8.45
V0078490	BLACK HILLS POWER &	P0619415	130106320901 900	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	93.97
V0078490	BLACK HILLS POWER &	P0619415	130106648709 2	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	10.19
V0078490	BLACK HILLS POWER &	P0619415	130106665808 50	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	14.67
V0078490	BLACK HILLS POWER &	P0619415	130107639402 0	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0619415	130108040001 PRORATED	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	14.90
V0078490	BLACK HILLS POWER &	P0619415	150104617415 1,419	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	137.16
V0078490	BLACK HILLS POWER &	P0619415	140107013003 0	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	10.00

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Bill List by Cost Center for Council Agenda

V0078490	BLACK HILLS POWER &	P0619415	150106646905 OVER ESTIMATE	2/20/2008	2/20/2008	AP	WP	0101-0607-4283	-12.33
V0081365	BLACK HILLS TRUCK &	P0617901	6.5 EDG	2/14/2008	2/14/2008	AP	WP	0101-0607-4253	194.58
V0124450	CABELAS INC	P0617622	SAFETY BOOTS - JOHN EMBROCK	2/18/2008	2/18/2008	AP	WP	0101-0607-4263	129.91
V0131400	CARQUEST AUTO PARTS	P0617628	filters	2/11/2008	2/11/2008	AP	WP	0101-0607-4251	19.47
V0131400	CARQUEST AUTO PARTS	P0618063	solvent, filter	2/19/2008	2/19/2008	AP	WP	0101-0607-4251	38.24
V0131400	CARQUEST AUTO PARTS	P0617540	OIL FILTERS, BLADE, XOLVENT, H	2/8/2008	2/8/2008	AP	WP	0101-0607-4251	124.72
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0607-4261	7.83
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0607-4261	6.82
V0158390	CONTRACTOR'S SUPPLY	P0617986	gloves	2/20/2008	2/20/2008	AP	WP	0101-0607-4263	14.00
V0182145	CRUM ELECTRIC	P0617663	CONDUIT	2/14/2008	2/14/2008	AP	WP	0101-0607-4257	80.94
V0188480	DAKOTA BUSINESS	P0617138	COPIER MAINTENANCE - 12/15 - 1	2/13/2008	2/13/2008	AP	WP	0101-0607-4253	28.43
V0188480	DAKOTA BUSINESS	P0617138	COPIER MAINTENANCE - 11/15-12/	2/13/2008	2/13/2008	AP	WP	0101-0607-4253	28.42
V0191760	DAKOTA STEEL & SUPPLY	P0617900	48 lbs of steel	2/14/2008	2/14/2008	AP	WP	0101-0607-4269	34.23
V0202805	DIAMOND VOGEL PAINT	P0615956	tip	2/7/2008	2/7/2008	AP	WP	0101-0607-4269	23.95
V0202805	DIAMOND VOGEL PAINT	P0615793	TIP	2/7/2008	2/7/2008	AP	WP	0101-0607-4269	45.90
V0202805	DIAMOND VOGEL PAINT	P0615608	SHORT BLK ST PRO 60m,	2/7/2008	2/7/2008	AP	WP	0101-0607-4269	18.45
V0204380	DISCOUNT LUMBER MART	P0617287	pneumatic oil	2/13/2008	2/13/2008	AP	WP	0101-0607-4253	7.98
V0237350	EVERGREEN OFFICE	P0618159	stapler, badge, holder, folder	2/19/2008	2/19/2008	AP	WP	0101-0607-4261	44.79
V0261630	FORSTER, TIM	P0617676	MEALS SIOUX FALLS SD	2/20/2008	2/20/2008	AP	WP	0101-0607-4270	28.00
V0340280	HARDWARE HANK	P0618062	tape	2/19/2008	2/19/2008	AP	WP	0101-0607-4259	6.56
V0340280	HARDWARE HANK	P0617896	4 filters	2/14/2008	2/14/2008	AP	WP	0101-0607-4259	13.28
V0340280	HARDWARE HANK	P0617896	snow pusher	2/14/2008	2/14/2008	AP	WP	0101-0607-4269	22.49
V0340280	HARDWARE HANK	P0616615	SNOW SHOVEL	2/20/2008	2/20/2008	AP	WP	0101-0607-4265	22.49
V0340280	HARDWARE HANK	P0617118	channel trim	2/13/2008	2/13/2008	AP	WP	0101-0607-4252	4.67
V0340280	HARDWARE HANK	P0617988	shovel	2/15/2008	2/15/2008	AP	WP	0101-0607-4269	18.44
V0340280	HARDWARE HANK	P0617988	screws	2/15/2008	2/15/2008	AP	WP	0101-0607-4252	4.00
V0340280	HARDWARE HANK	P0617988	screws	2/15/2008	2/15/2008	AP	WP	0101-0607-4252	11.60
V0340280	HARDWARE HANK	P0617361	BAR CLAMP, QUICK GRIP, SCREW,	2/7/2008	2/7/2008	AP	WP	0101-0607-4252	92.45
V0376000	HSBC BUSINESS	P0618167	VARIABLE RATE SUSPENSION	2/20/2008	2/20/2008	AP	WP	0101-0607-4253	300.57
V0388100	INDOFF INC	P0617613	PLANNER REFILL	2/11/2008	2/11/2008	AP	WP	0101-0607-4261	10.27
V0412660	JENNER EQUIPMENT CO	P0617902	bobcat 7-pin	2/14/2008	2/14/2008	AP	WP	0101-0607-4253	125.64
V0412660	JENNER EQUIPMENT CO	P0617542	MIRROR	2/8/2008	2/8/2008	AP	WP	0101-0607-4253	130.26
V0421590	JOHNSON MACHINE INC.	P0617895	broom	2/14/2008	2/14/2008	AP	WP	0101-0607-4269	22.14
V0421590	JOHNSON MACHINE INC.	P0617895	snow brush	2/14/2008	2/14/2008	AP	WP	0101-0607-4251	13.74
V0421590	JOHNSON MACHINE INC.	P0617629	switch, link pin, thermostat	2/11/2008	2/11/2008	AP	WP	0101-0607-4251	21.93

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V0432530	KIEFFER SANITATION INC	P0617547	CL PARK - JAN	2/8/2008	2/8/2008	AP	WP	0101-0607-4225	155.88
V0432530	KIEFFER SANITATION INC	P0617547	32NT ST - JAN	2/8/2008	2/8/2008	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0617547	FOUNDERS - JAN	2/8/2008	2/8/2008	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0617547	PORT A LETS - ROBBINSDALE - JA	2/8/2008	2/8/2008	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0617547	BRABURN - JAN	2/8/2008	2/8/2008	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0617547	DISC GOLF - JAN	2/8/2008	2/8/2008	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0617547	SIOUX PARK - JAN	2/8/2008	2/8/2008	AP	WP	0101-0607-4225	77.94
V0459659	KNECHT HOME CENTER	P0617897	pusher snow	2/19/2008	2/19/2008	AP	WP	0101-0607-4269	19.99
V0459659	KNECHT HOME CENTER	P0617168	1/4/8 LUMBER	2/13/2008	2/13/2008	AP	WP	0101-0607-4252	10.76
V0459659	KNECHT HOME CENTER	P0617005	brads	2/13/2008	2/13/2008	AP	WP	0101-0607-4252	13.48
V0459659	KNECHT HOME CENTER	P0617005	pine	2/13/2008	2/13/2008	AP	WP	0101-0607-4252	8.07
V0489085	LEONARD INC., A.M.	P0617903	saw silky zubat 330	2/14/2008	2/14/2008	AP	WP	0101-0607-4266	39.99
V0489085	LEONARD INC., A.M.	P0617984	3 gel grip trowels	2/15/2008	2/15/2008	AP	WP	0101-0607-4265	18.50
V0489085	LEONARD INC., A.M.	P0617984	high wheel cultivator	2/15/2008	2/15/2008	AP	WP	0101-0607-4265	101.64
V0466300	LINWELD	P0616607	HOBART SPOOL	2/13/2008	2/13/2008	AP	WP	0101-0607-4259	57.75
V0520193	MCLEOD'S PRINTING &	P0617985	500 letterhead	2/14/2008	2/14/2008	AP	WP	0101-0607-4261	175.00
V0520193	MCLEOD'S PRINTING &	P0617985	shipping charges	2/14/2008	2/14/2008	AP	WP	0101-0607-4261	7.49
V0541285	MENARDS	P0617661	PVC ELBO, COUPLR,	2/12/2008	2/12/2008	AP	WP	0101-0607-4257	41.53
V0551955	MIDWEST TURF	P0618433	CORR PO#P0602971-FREIGHT	2/20/2008	2/20/2008	AP	WP	0101-0607-4253	8.29
V0569550	MT STATES SECURITY	P0617523	CL PARK	2/7/2008	2/7/2008	AP	WP	0101-0607-4225	277.00
V0569550	MT STATES SECURITY	P0617523	PATROL - SIOUX PARK POOL	2/7/2008	2/7/2008	AP	WP	0101-0607-4225	88.12
V0569550	MT STATES SECURITY	P0618461	NIGHTLY CLOSINGS - COLLEGE	2/19/2008	2/19/2008	AP	WP	0101-0607-4225	230.50
V0569550	MT STATES SECURITY	P0618461	MONTHLY PATROL - CL PARK -	2/19/2008	2/19/2008	AP	WP	0101-0607-4225	302.91
V0621900	OCCUPATIONAL HEALTH	P0618266	016110	2/18/2008	2/18/2008	AP	WP	0101-0607-4225	38.00
V0618600	OFFICEMAX	P0615795	OFFICE SUPPLIES - LEAD, PENCIS	2/14/2008	2/14/2008	AP	WP	0101-0607-4261	266.01
V0618600	OFFICEMAX	P0615795	TAX EXEMPT	2/14/2008	2/14/2008	AP	WP	0101-0607-4261	-15.06
V0618600	OFFICEMAX	P0617027	labels	2/14/2008	2/14/2008	AP	WP	0101-0607-4261	20.99
V0618600	OFFICEMAX	P0617027	labels	2/14/2008	2/14/2008	AP	WP	0101-0607-4261	12.98
V0618600	OFFICEMAX	P0618157	sanitiser, card holders, brosu	2/20/2008	2/20/2008	AP	WP	0101-0607-4261	31.45
V0618600	OFFICEMAX	P0617681	PENCIL SHARPNER	2/20/2008	2/20/2008	AP	WP	0101-0607-4261	36.99
V0634525	ONE CALL SYSTEMS INC	P0618574	105 LOCATES	2/20/2008	2/20/2008	AP	WP	0101-0607-4225	99.00
V0678973	POWER HOUSE HONDA	P0617630	saw chain	2/11/2008	2/11/2008	AP	WP	0101-0607-4253	30.00
V0687290	PRESSURE SERVICE INC.	P0617664	HANDLE	2/12/2008	2/12/2008	AP	WP	0101-0607-4253	10.00
V0687290	PRESSURE SERVICE INC.	P0618169	REPAIR PRESSURE WASHER	2/19/2008	2/19/2008	AP	WP	0101-0607-4253	149.70
V0701710	RAPID CHEVROLET CO INC	P0616991	LENS-REAR, ACTUATOR	2/12/2008	2/12/2008	AP	WP	0101-0607-4251	302.68

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V0701710	RAPID CHEVROLET CO INCP0617883	Switch	2/14/2008	2/14/2008	AP	WP	0101-0607-4251	129.51
V0744010	ROYAL WHEEL P0618474	IDLER ARM STEERING GEAR	2/19/2008	2/19/2008	AP	WP	0101-0607-4251	630.00
V0745570	RUNNINGS SUPPLY INC P0617285	metal brake	2/12/2008	2/12/2008	AP	WP	0101-0607-4259	239.99
V0781610	SHERWIN-WILLIAMS P0617169	PAINT AND SPOUT	2/20/2008	2/20/2008	AP	WP	0101-0607-4259	24.04
V0834455	STRETCH'S GLASS & P0617666	PLASTIC	2/12/2008	2/12/2008	AP	WP	0101-0607-4252	120.00
V0835650	STUPPY GREENHOUSE MFGP0618038	FREIGHT	2/15/2008	2/15/2008	AP	WP	0101-0607-4266	10.38
V0835650	STUPPY GREENHOUSE MFGP0618038	ADJ	2/15/2008	2/15/2008	AP	WP	0101-0607-4266	-10.38
V0835650	STUPPY GREENHOUSE MFGP0618038	TOOLS,INSERTS,FREIGHT	2/15/2008	2/15/2008	AP	WP	0101-0607-4266	165.98
V0835650	STUPPY GREENHOUSE MFGP0618038	RTN TOOLS,INSERTS	2/15/2008	2/15/2008	AP	WP	0101-0607-4266	-155.60
V0835650	STUPPY GREENHOUSE MFGP0617631	inserts, leader tube	2/11/2008	2/11/2008	AP	WP	0101-0607-4266	177.55
V0545925	TESSMAN SEED INC. P0617997	100 count transplant cells	2/14/2008	2/14/2008	AP	WP	0101-0607-4266	254.82
V0899601	WALMART COMMUNITY P0617545	PAPER CLIPS, MARKERS, POST ITS	2/20/2008	2/20/2008	AP	WP	0101-0607-4261	14.29
V0906159	WARNE CHEMICAL & P0618168	PENNATRATE II	2/19/2008	2/19/2008	AP	WP	0101-0607-4266	39.00
V0908400	WATERTREE INC P0618037	SOFTNER RENTAL	2/15/2008	2/15/2008	AP	WP	0101-0607-4246	20.00
V0914125	WEGNER AUTO CO P0618377	2008 DODGE DURANGO	2/20/2008	2/20/2008	AP	WP	0101-0607-4360	25,535.00
V0914125	WEGNER AUTO CO P0618377	SN#1D4HB48268F130242	2/20/2008	2/20/2008	AP	WP	0101-0607-4360	0.00
V0916390	WEISS, KENDRA P0617684	Park shelter refund - 5/11/08	2/12/2008	2/12/2008	AP	WP	0101-0607-4530	50.00
V0936710	WHISLER BEARING P0618470	GEAR REDUCER	2/19/2008	2/19/2008	AP	WP	0101-0607-4253	507.38
V0936710	WHISLER BEARING P0617543	SPROCKET	2/8/2008	2/8/2008	AP	WP	0101-0607-4253	16.08
V0951482	WRIGHT EXPRESS P0618577	6.10G PREM DSL	2/20/2008	2/20/2008	AP	WP	0101-0607-4262	19.01
V0951482	WRIGHT EXPRESS P0618577	90.423G SPR UNL	2/20/2008	2/20/2008	AP	WP	0101-0607-4262	267.05
V0951482	WRIGHT EXPRESS P0618577	448.709G UNL+	2/20/2008	2/20/2008	AP	WP	0101-0607-4262	1,209.69
V0951482	WRIGHT EXPRESS P0618577	221.658G UNL	2/20/2008	2/20/2008	AP	WP	0101-0607-4262	600.56
V0951482	WRIGHT EXPRESS P0618577	144.952G DSL	2/20/2008	2/20/2008	AP	WP	0101-0607-4262	471.53
V0962090	ZIEGLER BUILDING P0617665	SEALS	2/12/2008	2/12/2008	AP	WP	0101-0607-4252	11.43
							Cost Center: 0607	Total: <u>37,952.20</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0609

LIBRARY

Director: CHAPMAN, GRETA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0618566	080100938801 77,280	2/20/2008	2/20/2008	AP	WP	0101-0609-4283	4,863.55
V0563060	MONTANA DAKOTA UTIL	P0618565	02279323 439.9	2/20/2008	2/20/2008	AP	WP	0101-0609-4282	3,782.16
V0951482	WRIGHT EXPRESS	P0618577	31.139G UNL	2/20/2008	2/20/2008	AP	WP	0101-0609-4262	88.96
V0951482	WRIGHT EXPRESS	P0618577	31.239G UNL+	2/20/2008	2/20/2008	AP	WP	0101-0609-4262	80.78
								Cost Center: 0609	Total: <u>8,815.45</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0617861	BULB	2/20/2008	2/20/2008	AP	WP	0101-0612-4269	13.96
V0005641	ACE HARDWARE-EAST	P0617861	ELECT TAPE	2/20/2008	2/20/2008	AP	WP	0101-0612-4269	1.00
V0005641	ACE HARDWARE-EAST	P0617861	CORNER BRACE	2/20/2008	2/20/2008	AP	WP	0101-0612-4269	2.58
V0010260	AFRAID OF HAWK,	P0617947	BIRTHDAY PARTY REFUND	2/19/2008	2/19/2008	AP	WP	0101-0612-4530	65.00
V0016290	ALSCO	P0618035	50 BAR TOWELS	2/19/2008	2/19/2008	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0618035	6 BAR TOWEL INVTY MAINT	2/19/2008	2/19/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0618035	DSUT MOPS	2/19/2008	2/19/2008	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0618035	WET MOPS	2/19/2008	2/19/2008	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0618035	3 RED MATS	2/19/2008	2/19/2008	AP	WP	0101-0612-4264	10.79
V0016290	ALSCO	P0617317	50 BAR TOWEL	2/7/2008	2/7/2008	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0617317	6 BAR TOWEL INVTY MAINT	2/7/2008	2/7/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0617317	DUST MOP	2/7/2008	2/7/2008	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0617317	WET MOP	2/7/2008	2/7/2008	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0617317	3 RED MATS	2/7/2008	2/7/2008	AP	WP	0101-0612-4264	10.79
V0016290	ALSCO	P0617749	50 BAR TOWELS	2/12/2008	2/12/2008	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0617749	6 BAR TOWEL -INVTY MAINT	2/12/2008	2/12/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0617749	DUST MOPS	2/12/2008	2/12/2008	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0617749	WET MOPS	2/12/2008	2/12/2008	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0617749	3 RED MATS	2/12/2008	2/12/2008	AP	WP	0101-0612-4264	10.79
V0021550	AMERICAN RED CROSS-BH	P0617747	CPR 11/31/07 BY ERIN SMITH	2/12/2008	2/12/2008	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0617747	BABYSITTER TRAINING 12/28/08 -	2/12/2008	2/12/2008	AP	WP	0101-0612-4225	45.00
V0021550	AMERICAN RED CROSS-BH	P0617747	CPR -PRO RESCUER 10/29/07 -BY	2/12/2008	2/12/2008	AP	WP	0101-0612-4225	55.00
V0021550	AMERICAN RED CROSS-BH	P0618444	CORR PO#591797-CREDIT	2/20/2008	2/20/2008	AP	WP	0101-0612-4225	15.00
V0021550	AMERICAN RED CROSS-BH	P0617747	WATERPARK LIFEGUARDING	2/12/2008	2/12/2008	AP	WP	0101-0612-4225	15.00
V0021550	AMERICAN RED CROSS-BH	P0617747	AQUATIC SKILLS 10/08/07 -BY ER	2/12/2008	2/12/2008	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0617747	FIRST AID/CPR/AED FOR SCHOOLS	2/12/2008	2/12/2008	AP	WP	0101-0612-4225	15.00
V0021550	AMERICAN RED CROSS-BH	P0617747	CPR PROFESSIONAL RESCUER	2/12/2008	2/12/2008	AP	WP	0101-0612-4225	25.00
V0021550	AMERICAN RED CROSS-BH	P0617747	FIRST AID/CPR/AED WORKPLACE	2/12/2008	2/12/2008	AP	WP	0101-0612-4225	5.00
V0031600	AQUAM	P0614492	MIAMI LOWBACK ARMCHAIR	2/20/2008	2/20/2008	AP	WP	0101-0612-4269	378.00
V0031600	AQUAM	P0614492	SEA SERPENT ASSEMBLY	2/20/2008	2/20/2008	AP	WP	0101-0612-4269	34.75
V0031600	AQUAM	P0614492	SHIPPING	2/20/2008	2/20/2008	AP	WP	0101-0612-4269	165.00
V0040850	ASSOCIATED SUPPLY CO	P0618462	ERIN SMITH -POOL/SPA COURSE -F	2/20/2008	2/20/2008	AP	WP	0101-0612-4270	200.00
V0040850	ASSOCIATED SUPPLY CO	P0618462	BARB LIMBO -POOL/SPA COURSE	2/20/2008	2/20/2008	AP	WP	0101-0612-4270	200.00

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V0040850	ASSOCIATED SUPPLY CO	P0618462	SEAN FISCHER -POOL/SPA	2/20/2008	2/20/2008	AP	WP	0101-0612-4270	200.00
V0040850	ASSOCIATED SUPPLY CO	P0618462	ARRON FRANK -POOL/SPA	2/20/2008	2/20/2008	AP	WP	0101-0612-4270	200.00
V0040850	ASSOCIATED SUPPLY CO	P0618462	GABE ELLERTON -POOL/SPA	2/20/2008	2/20/2008	AP	WP	0101-0612-4270	200.00
V0040850	ASSOCIATED SUPPLY CO	P0618462	DUNCAN OLNEY -POOL/SPA	2/20/2008	2/20/2008	AP	WP	0101-0612-4270	200.00
V0078490	BLACK HILLS POWER &	P0618566	080107317502 120,800	2/20/2008	2/20/2008	AP	WP	0101-0612-4283	7,158.19
V0078490	BLACK HILLS POWER &	P0619415	130103848912 240	2/20/2008	2/20/2008	AP	WP	0101-0612-4283	32.39
V0113070	BULMAN, JONAS	P0617746	REFUND B'DAY PARTY -MATTE'S	2/12/2008	2/12/2008	AP	WP	0101-0612-4530	65.00
V0139594	CITY OF RAPID CITY -	P0617928	CREDIT CARD FEES SWIM CENTER	2/13/2008	2/13/2008	AP	WP	0101-0612-4530	287.06
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0612-4261	4.48
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0612-4261	39.16
V0149580	COCA-COLA OF THE BLACK	P0618033	POW	2/19/2008	2/19/2008	AP	WP	0101-0612-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0618033	VIT. WATER	2/19/2008	2/19/2008	AP	WP	0101-0612-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0618033	SODA PRODUCTS	2/19/2008	2/19/2008	AP	WP	0101-0612-4520	57.50
V0149580	COCA-COLA OF THE BLACK	P0618033	C02	2/19/2008	2/19/2008	AP	WP	0101-0612-4520	100.00
V0149580	COCA-COLA OF THE BLACK	P0618033	EMPTYES - DEPOSITS	2/19/2008	2/19/2008	AP	WP	0101-0612-4520	-100.00
V0149580	COCA-COLA OF THE BLACK	P0618033	FUEL SURCHARGE	2/19/2008	2/19/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0617550	VITAMIN WATER	2/8/2008	2/8/2008	AP	WP	0101-0612-4520	72.00
V0149580	COCA-COLA OF THE BLACK	P0617550	SODA PRODUCTS	2/8/2008	2/8/2008	AP	WP	0101-0612-4520	44.04
V0149580	COCA-COLA OF THE BLACK	P0617550	SURCHARGE	2/8/2008	2/8/2008	AP	WP	0101-0612-4520	2.00
V0179540	CRESCENT ELECTRIC	P0617551	LITH PART	2/13/2008	2/13/2008	AP	WP	0101-0612-4257	93.53
V0182145	CRUM ELECTRIC	P0617318	100 CONDUIT 3/4 EMT	2/13/2008	2/13/2008	AP	WP	0101-0612-4257	38.99
V0182145	CRUM ELECTRIC	P0617318	W-MOLD RACEWAY 700	2/13/2008	2/13/2008	AP	WP	0101-0612-4257	9.70
V0182145	CRUM ELECTRIC	P0617318	COMB CONN	2/13/2008	2/13/2008	AP	WP	0101-0612-4257	2.66
V0182145	CRUM ELECTRIC	P0617318	W-MOLD RCPT BOX	2/13/2008	2/13/2008	AP	WP	0101-0612-4257	9.64
V0182145	CRUM ELECTRIC	P0617318	SUPPORT CLP	2/13/2008	2/13/2008	AP	WP	0101-0612-4257	3.50
V0182145	CRUM ELECTRIC	P0617318	DPLX CRCPT 20A	2/13/2008	2/13/2008	AP	WP	0101-0612-4257	2.38
V0182145	CRUM ELECTRIC	P0617318	LX RCPT SS PLT	2/13/2008	2/13/2008	AP	WP	0101-0612-4257	5.52
V0182145	CRUM ELECTRIC	P0167862	20A GFCI IVORY CWD	2/15/2008	2/15/2008	AP	WP	0101-0612-4257	106.97
V0182360	CULLIGAN WATER COND	P0617660	50 LB BAGS SALT	2/11/2008	2/11/2008	AP	WP	0101-0612-4264	85.00
V0185568	D&M AG SUPPLY INC	P0617709	SODA	2/12/2008	2/12/2008	AP	WP	0101-0612-4269	81.00
V0199970	DEAN FOODS NC INC	P0617751	ROLO BARS	2/12/2008	2/12/2008	AP	WP	0101-0612-4520	40.98
V0199970	DEAN FOODS NC INC	P0617751	DRUMSTK	2/12/2008	2/12/2008	AP	WP	0101-0612-4520	18.48
V0199970	DEAN FOODS NC INC	P0617751	FRT BARS	2/12/2008	2/12/2008	AP	WP	0101-0612-4520	30.32
V0199970	DEAN FOODS NC INC	P0617751	PUSHUP ORANGE	2/12/2008	2/12/2008	AP	WP	0101-0612-4520	19.96
V0199970	DEAN FOODS NC INC	P0617751	NEST CRNCH	2/12/2008	2/12/2008	AP	WP	0101-0612-4520	36.96

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V0199970	DEAN FOODS NC INC	P0617751	BTRFINGER	2/12/2008	2/12/2008	AP	WP	0101-0612-4520	61.47
V0199970	DEAN FOODS NC INC	P0617751	NEST. BAR	2/12/2008	2/12/2008	AP	WP	0101-0612-4520	10.08
V0199970	DEAN FOODS NC INC	P0617751	TLHSE SAND C CHIP	2/12/2008	2/12/2008	AP	WP	0101-0612-4520	64.72
V0199970	DEAN FOODS NC INC	P0617751	SUPER DRUMSTICK	2/12/2008	2/12/2008	AP	WP	0101-0612-4520	32.36
V0199970	DEAN FOODS NC INC	P0617751	SNICKER CONE	2/12/2008	2/12/2008	AP	WP	0101-0612-4520	14.68
V0199970	DEAN FOODS NC INC	P0617751	NEST DRUMSTK	2/12/2008	2/12/2008	AP	WP	0101-0612-4520	32.36
V0199970	DEAN FOODS NC INC	P0617751	NEST TRPL BLAST	2/12/2008	2/12/2008	AP	WP	0101-0612-4520	9.12
V0247880	FARMER BROTHERS CO	P0617427	COFFEE	2/7/2008	2/7/2008	AP	WP	0101-0612-4520	40.75
V0247880	FARMER BROTHERS CO	P0617427	CIDER	2/7/2008	2/7/2008	AP	WP	0101-0612-4520	6.20
V0247880	FARMER BROTHERS CO	P0617427	ENERGY SURCHARGE	2/7/2008	2/7/2008	AP	WP	0101-0612-4520	3.00
V0367655	HILLYARD INC.	P0618031	NYLON BRUSH	2/19/2008	2/19/2008	AP	WP	0101-0612-4264	337.86
V0367655	HILLYARD INC.	P0618427	CORR PO#P0605309-DUP PYMT	2/20/2008	2/20/2008	AP	WP	0101-0612-4269	-202.08
V0384081	I. D. EDGE INC	P0617552	FREIGHT	2/8/2008	2/8/2008	AP	WP	0101-0612-4253	36.70
V0384081	I. D. EDGE INC	P0617552	CLEAN, CALIBRATE PRINTER	2/8/2008	2/8/2008	AP	WP	0101-0612-4253	100.00
V0384081	I. D. EDGE INC	P0617553	FREIGHT	2/7/2008	2/7/2008	AP	WP	0101-0612-4253	37.31
V0384081	I. D. EDGE INC	P0617553	CLEANING PRINTER, CALIBRATE	2/7/2008	2/7/2008	AP	WP	0101-0612-4253	100.00
V0384600	IKON OFFICE SOLUTIONS	P0617704	MONTHLY MAINTENANCE -JAN 8 -	2/12/2008	2/12/2008	AP	WP	0101-0612-4253	35.00
V0495650	LINCOLN EQUIPMENT INC.	P0615540	BRACE FOR FUNBRELLA	2/13/2008	2/13/2008	AP	WP	0101-0612-4259	120.00
V0495650	LINCOLN EQUIPMENT INC.	P0615540	SHIPPING	2/13/2008	2/13/2008	AP	WP	0101-0612-4259	254.00
V0495650	LINCOLN EQUIPMENT INC.	P0615540	CORRECTION	2/13/2008	2/13/2008	AP	WP	0101-0612-4259	-126.45
V0495650	LINCOLN EQUIPMENT INC.	P0615540	BOW FOR FUNBRELLA	2/13/2008	2/13/2008	AP	WP	0101-0612-4259	518.00
V0545370	MIDCONTINENT TESTING	P0617752	WATER TESTING 1/2/08 - 1/23/08	2/12/2008	2/12/2008	AP	WP	0101-0612-4225	112.00
V0563060	MONTANA DAKOTA UTIL	P0618917	02785821 20.1	2/20/2008	2/20/2008	AP	WP	0101-0612-4282	194.43
V0569550	MT STATES SECURITY	P0617523	PATROL - SIOUX PARK POOL	2/7/2008	2/7/2008	AP	WP	0101-0612-4225	29.38
V0612410	NORTHWEST PIPE FITTINGS	P0618030	B&G PUMP LESS FLANGES	2/15/2008	2/15/2008	AP	WP	0101-0612-4253	384.89
V0612410	NORTHWEST PIPE FITTINGS	P0618030	FREIGHT	2/15/2008	2/15/2008	AP	WP	0101-0612-4253	101.76
V0612410	NORTHWEST PIPE FITTINGS	P0618030	MISTAKE	2/15/2008	2/15/2008	AP	WP	0101-0612-4253	0.00
V0618600	OFFICEMAX	P0617209	3000 WHIT LSR	2/14/2008	2/14/2008	AP	WP	0101-0612-4261	23.99
V0618600	OFFICEMAX	P0617460	SLIDE N/BIND RC-FROSTED	2/14/2008	2/14/2008	AP	WP	0101-0612-4227	26.94
V0618600	OFFICEMAX	P0617460	OFFICE SUPPLIES -PENS, TONER	2/14/2008	2/14/2008	AP	WP	0101-0612-4261	329.27
V0618600	OFFICEMAX	P0617428	EXTERNAL USB HARD DR	2/14/2008	2/14/2008	AP	WP	0101-0612-4269	119.99
V0618600	OFFICEMAX	P0617209	REPORT FOLDERS	2/14/2008	2/14/2008	AP	WP	0101-0612-4261	2.76
V0618600	OFFICEMAX	P0615502	FOLDERS, DIVIDERS, HOLDERS	2/14/2008	2/14/2008	AP	WP	0101-0612-4261	79.49
V0618600	OFFICEMAX	P0616516	TONER	2/20/2008	2/20/2008	AP	WP	0101-0612-4261	198.47
V0648900	PARTY DIRECT	P0618028	7" PLATES	2/15/2008	2/15/2008	AP	WP	0101-0612-4520	70.00

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V0648900	PARTY DIRECT	P0618028	CUPS	2/15/2008	2/15/2008	AP	WP	0101-0612-4520	80.00
V0648900	PARTY DIRECT	P0618028	NAPKINS	2/15/2008	2/15/2008	AP	WP	0101-0612-4520	50.00
V0648900	PARTY DIRECT	P0618028	SHIPPING	2/15/2008	2/15/2008	AP	WP	0101-0612-4520	42.71
V0678750	POOL&SPA CENTER	P0617865	BIOGUARD CLC2 HYPO	2/14/2008	2/14/2008	AP	WP	0101-0612-4269	179.90
V0678750	POOL&SPA CENTER	P0617865	SKIMMER LID ASSMBLY	2/14/2008	2/14/2008	AP	WP	0101-0612-4269	61.35
V0733764	RINGLER, DIANNA	P0617682	REFUND FOR SWIM PASSES,	2/12/2008	2/12/2008	AP	WP	0101-0612-4530	120.26
V0208335	RUSH MORE PIZZA INC	P0614950	PIZZAS FOR LIFEGUARD PARTY	2/19/2008	2/19/2008	AP	WP	0101-0612-4263	75.00
V0768806	SCHLIMGEN, NATHAN	P0617683	REFUND FOR SWIM PASS, ERIN	2/12/2008	2/12/2008	AP	WP	0101-0612-4530	64.00
V0827468	STAR TRAC	P0614464	TREADMILL	2/7/2008	2/7/2008	AP	WP	0101-0612-4269	3,800.00
V0827468	STAR TRAC	P0614464	INSTALLATION	2/7/2008	2/7/2008	AP	WP	0101-0612-4269	200.00
V0827468	STAR TRAC	P0614464	TOTAL BODY TRAINER	2/7/2008	2/7/2008	AP	WP	0101-0612-4269	3,695.00
V0827468	STAR TRAC	P0614464	DELIVERY	2/7/2008	2/7/2008	AP	WP	0101-0612-4269	830.00
V0846010	TESSIER'S INC.	P0618466	LABOR -POOL AIR HANDLING	2/19/2008	2/19/2008	AP	WP	0101-0612-4253	512.00
V0846010	TESSIER'S INC.	P0618466	2.75 UNISTRUT GALV 1 5/8"	2/19/2008	2/19/2008	AP	WP	0101-0612-4253	8.58
V0846010	TESSIER'S INC.	P0618466	HEX NUTS	2/19/2008	2/19/2008	AP	WP	0101-0612-4253	0.24
V0846010	TESSIER'S INC.	P0618466	BOLT	2/19/2008	2/19/2008	AP	WP	0101-0612-4253	0.68
V0846010	TESSIER'S INC.	P0618466	BOLT	2/19/2008	2/19/2008	AP	WP	0101-0612-4253	0.88
V0846010	TESSIER'S INC.	P0618466	EXCISE TAX	2/19/2008	2/19/2008	AP	WP	0101-0612-4253	10.66
V0880250	UNITED PARCEL SERVICE	P0618267	SHIPPING CORRECTION,1410780070	2/18/2008	2/18/2008	AP	WP	0101-0612-4261	0.72
V0880250	UNITED PARCEL SERVICE	P0618267	SHIPPING,1410780070	2/18/2008	2/18/2008	AP	WP	0101-0612-4261	16.82
V0881190	US FOOD SERVICE	P0617892	PRETZELS	2/14/2008	2/14/2008	AP	WP	0101-0612-4520	77.76
V0881190	US FOOD SERVICE	P0617892	CHEESE SAUCE	2/14/2008	2/14/2008	AP	WP	0101-0612-4520	133.65
V0881190	US FOOD SERVICE	P0617892	DISTRIBUTION FEE	2/14/2008	2/14/2008	AP	WP	0101-0612-4520	4.00
V0895285	WALKER MOWER SALES,	P0615345	LAWN MOWER	2/11/2008	2/11/2008	AP	WP	0101-0612-4360	6,735.00
V0899601	WALMART COMMUNITY	P0617549	CHOC MILK	2/20/2008	2/20/2008	AP	WP	0101-0612-4520	9.36
V0899601	WALMART COMMUNITY	P0616125	CHOCOLATE MILK	2/20/2008	2/20/2008	AP	WP	0101-0612-4520	6.24
V0899601	WALMART COMMUNITY	P0616125	TWIST MOPS	2/20/2008	2/20/2008	AP	WP	0101-0612-4269	14.88
V0899601	WALMART COMMUNITY	P0616125	FRIDGE FREEZ	2/20/2008	2/20/2008	AP	WP	0101-0612-4269	2.68
V0899601	WALMART COMMUNITY	P0616125	CLX ANYWHERE	2/20/2008	2/20/2008	AP	WP	0101-0612-4269	8.16
V0899848	WAREHOUSE RACK &	P0615538	SAFETY CABINETS	2/11/2008	2/11/2008	AP	WP	0101-0612-4269	1,686.00
V0899848	WAREHOUSE RACK &	P0615538	SHIPPING	2/11/2008	2/11/2008	AP	WP	0101-0612-4269	550.00
V0899848	WAREHOUSE RACK &	P0615538	FREIGHT	2/11/2008	2/11/2008	AP	WP	0101-0612-4269	81.00
V0934830	WESTERN STATIONERS	P0617279	PAPER	2/13/2008	2/13/2008	AP	WP	0101-0612-4261	19.53
V0951482	WRIGHT EXPRESS	P0618577	23.098G UNL+	2/20/2008	2/20/2008	AP	WP	0101-0612-4262	64.35

Cost Center: 0612 **Total:** 32,867.73

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0618042	100 FOOT FIRE	2/18/2008	2/18/2008	AP	WP	0101-0618-4264	290.90
V0054985	BASLER PRINTING	P0618058	2500 RT MAPS	2/15/2008	2/15/2008	AP	WP	0101-0618-4225	976.00
V0139120	CITY OF RAPID CITY	P0618059	FEB 2008 RENT	2/18/2008	2/18/2008	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0618-4261	7.47
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0618-4261	6.28
V0139590	CITY-PETTY	P0618573	ORINGS	2/20/2008	2/20/2008	AP	WP	0101-0618-4251	3.13
V0372635	HOLSWORTH & SON INC.,	P0618060	PLOWING/SHOVELING AT RTS	2/18/2008	2/18/2008	AP	WP	0101-0618-4225	615.00
V0421590	JOHNSON MACHINE INC.	P0618044	HEADLAMPS	2/18/2008	2/18/2008	AP	WP	0101-0618-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0618044	BULBS	2/18/2008	2/18/2008	AP	WP	0101-0618-4251	4.11
V0459900	KNIGHTS QUALITY	P0616876	R/R STEEL BEAM IN BUS BARN ON	2/19/2008	2/19/2008	AP	WP	0101-0618-4225	885.10
V0459900	KNIGHTS QUALITY	P0616876	TAX EXEMPT	2/19/2008	2/19/2008	AP	WP	0101-0618-4225	-50.10
V0479715	LAUNDRY WORLD	P0618045	TOWELS - 52132	2/18/2008	2/18/2008	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0618045	TOWELS - 52301	2/18/2008	2/18/2008	AP	WP	0101-0618-4264	7.00
V0526785	MARLIN LEASING	P0618397	COPIER LEASE	2/18/2008	2/18/2008	AP	WP	0101-0618-4253	0.02
V0563060	MONTANA DAKOTA UTIL	P0618936	03038923 176.1	2/20/2008	2/20/2008	AP	WP	0101-0618-4282	1,527.08
V0621900	OCCUPATIONAL HEALTH	P0618266	104696	2/18/2008	2/18/2008	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0618266	106173	2/18/2008	2/18/2008	AP	WP	0101-0618-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0618266	106323	2/18/2008	2/18/2008	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0618266	104325	2/18/2008	2/18/2008	AP	WP	0101-0618-4225	0.00
V0621900	OCCUPATIONAL HEALTH	P0618266	100453	2/18/2008	2/18/2008	AP	WP	0101-0618-4225	38.00
V0679002	PRAIRIEWAVE	P0617738	FEB PHONE	2/11/2008	2/11/2008	AP	WP	0101-0618-4281	12.88
V0934830	WESTERN STATIONERS	P0615892	COPY PAPER	2/20/2008	2/20/2008	AP	WP	0101-0618-4261	2.44
Cost Center: 0618								Total:	<u>5,662.19</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0620-4261	4.57
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0620-4261	6.08
V0139604	CITY-RECREATION DEPT	P0618402	SCHOLARSHIP - JAXON JUNG -	2/19/2008	2/19/2008	AP	WP	0101-0620-4229	25.00
V0139604	CITY-RECREATION DEPT	P0618403	SCHOLARSHIP - CHELSEA BRAUN	2/19/2008	2/19/2008	AP	WP	0101-0620-4229	40.00
V0139604	CITY-RECREATION DEPT	P0618402	SCHOLARSHIP - COLTON JUNG -	2/19/2008	2/19/2008	AP	WP	0101-0620-4229	40.00
V0594403	NATIONAL RECREATION &	P0614723	REG COLE J	2/12/2008	2/12/2008	AP	WP	0101-0620-4270	225.00
V0618600	OFFICEMAX	P0615502	FOLDERS, DIVIDERS, HOLDERS	2/14/2008	2/14/2008	AP	WP	0101-0620-4261	51.81
V0618600	OFFICEMAX	P0617209	LEGAL PAD	2/14/2008	2/14/2008	AP	WP	0101-0620-4261	5.99
V0618600	OFFICEMAX	P0617209	RETRACTABLE MEDIUM	2/14/2008	2/14/2008	AP	WP	0101-0620-4261	4.49
V0618600	OFFICEMAX	P0616516	JD SECURE II	2/20/2008	2/20/2008	AP	WP	0101-0620-4261	9.99
V0711110	RAPID CITY JOURNAL	P0618407	YEARLY JOURNAL SUBSCRIPTION	2/19/2008	2/19/2008	AP	WP	0101-0620-4293	180.00
V0934830	WESTERN STATIONERS	P0617279	PAPER	2/13/2008	2/13/2008	AP	WP	0101-0620-4261	19.53
Cost Center: 0620								Total:	<u>612.46</u>

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Bill List by Cost Center for Council Agenda

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	P0618082	RICOH 550 COPIER LEASE FEB08	2/18/2008	2/18/2008	AP	WP	0101-0706-4253	11.26
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0706-4261	974.88
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0706-4261	2.63
V0146000	CLARK PRINTING	P0615771	BLUE POSTCARD SHEETS FOR	2/11/2008	2/11/2008	AP	WP	0101-0706-4261	685.95
V0188480	DAKOTA BUSINESS	P0618523	SHARP AR161 COPIER LEASE	2/20/2008	2/20/2008	AP	WP	0101-0706-4253	1.12
V0250245	FERBER ENGINEERING	P0618576	PROFESSIONAL SERVICES FOR	2/20/2008	2/20/2008	AP	WP	0101-0706-4223	3,921.08
V0322150	HDR ENGINEERING INC	P0617843	PROFESSIONAL SERVICES FOR	2/20/2008	2/20/2008	AP	WP	0101-0706-4223	8,496.11
V0322150	HDR ENGINEERING INC	P0617843	PROFESSIONAL SERVICES FOR	2/20/2008	2/20/2008	AP	WP	0101-0706-4223	13,738.60
V0361356	HELLER, MONICA	P0617721	MEAL PIERRE	2/20/2008	2/20/2008	AP	WP	0101-0706-4270	9.00
V0526785	MARLIN LEASING	P0618397	COPIER LEASE	2/18/2008	2/18/2008	AP	WP	0101-0706-4253	0.38
V0621900	OCCUPATIONAL HEALTH	P0618266	042596	2/18/2008	2/18/2008	AP	WP	0101-0706-4225	28.00
V0787250	SIMPSON'S CREATIVE	P0618165	BUSINESS CARDS - PATSY	2/18/2008	2/18/2008	AP	WP	0101-0706-4261	20.00
V0933750	WESTERN PLANNING	P0617213	2008 MEMBERSHIP	2/7/2008	2/7/2008	AP	WP	0101-0706-4292	50.00
V0934830	WESTERN STATIONERS	P0616058	COPIER PAPER	2/13/2008	2/13/2008	AP	WP	0101-0706-4261	14.79
V0934830	WESTERN STATIONERS	P0617488	11X17 COPY PAPER	2/19/2008	2/19/2008	AP	WP	0101-0706-4261	22.42
Cost Center: 0706								Total:	<u>27,976.22</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0076915	BLACK HILLS	P0618283	2008 BOOTH RENTAL	2/20/2008	2/20/2008	AP	WP	0101-0707-4242	840.00
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0707-4261	0.38
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0707-4261	7.62
V0188480	DAKOTA BUSINESS	P0618523	SHARP AR161 COPIER LEASE	2/20/2008	2/20/2008	AP	WP	0101-0707-4253	0.10
V0934830	WESTERN STATIONERS	P0617488	11X17 COPY PAPER	2/19/2008	2/19/2008	AP	WP	0101-0707-4261	5.73
V0934830	WESTERN STATIONERS	P0616058	COPIER PAPER	2/13/2008	2/13/2008	AP	WP	0101-0707-4261	2.33
V0934830	WESTERN STATIONERS	P0616058	ENVELOPS 9.5 X 13	2/13/2008	2/13/2008	AP	WP	0101-0707-4261	72.50
Cost Center: 0707								Total:	<u>928.66</u>

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

Cost Center: 0708

AIR QUALITY

Director: ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0708-4261	9.69
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0708-4261	20.14
V0188480	DAKOTA BUSINESS	P0618523	SHARP AR161 COPIER LEASE	2/20/2008	2/20/2008	AP	WP	0101-0708-4253	0.13
V0934830	WESTERN STATIONERS	P0616058	COPIER PAPER	2/13/2008	2/13/2008	AP	WP	0101-0708-4261	11.74
V0934830	WESTERN STATIONERS	P0617488	11X17 COPY PAPER	2/19/2008	2/19/2008	AP	WP	0101-0708-4261	2.30
								Cost Center: 0708	Total: <u>44.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0617429	Maintenance contract no17332 c	2/7/2008	2/7/2008	AP	WP	0101-0711-4253	32.20
V0139603	CITY OF RAPID	P0618605	CORR PO#P0616553	2/20/2008	2/20/2008	AP	WP	0101-0711-4269	5.00
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0711-4261	14.43
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0711-4261	26.55
V0346860	HARVEYS LOCK SHOP	P0618008	Duplicate Key Code Enforcemen	2/15/2008	2/15/2008	AP	WP	0101-0711-4269	1.25
V0571050	MT VIEW CAR WASH INC.	P0618026	Code Enforcement car wash vehi	2/15/2008	2/15/2008	AP	WP	0101-0711-4269	2.25
V0697285	PUMMEL, PATRICIA	P0618001	January mileage Reimbursement	2/19/2008	2/19/2008	AP	WP	0101-0711-4270	20.00
V0899601	WALMART COMMUNITY	P0617554	Office supplies - Walmart rece	2/20/2008	2/20/2008	AP	WP	0101-0711-4261	40.21
V0899601	WALMART COMMUNITY	P0617554	Office Supplies - Walmart rece	2/20/2008	2/20/2008	AP	WP	0101-0711-4261	8.04
V0934830	WESTERN STATIONERS	P0617488	11X17 COPY PAPER	2/19/2008	2/19/2008	AP	WP	0101-0711-4261	0.06
V0951482	WRIGHT EXPRESS	P0618577	48.843G UNL+	2/20/2008	2/20/2008	AP	WP	0101-0711-4262	133.20
V0951482	WRIGHT EXPRESS	P0618577	17.465G UNL	2/20/2008	2/20/2008	AP	WP	0101-0711-4262	49.18
Cost Center: 0711								Total:	<u>332.37</u>

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

Cost Center: 0713 Sign Code Enforcement **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0617429	Maintenance contract NP6330	2/7/2008	2/7/2008	AP	WP	0101-0713-4253	6.44
								Cost Center: 0713	Total: <u>6.44</u>

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

Cost Center: 0714 Advocates for Comm **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-0714-4261	25.74
V0697285	PUMMEL, PATRICIA	P0618001	January mileage reimbursement	2/19/2008	2/19/2008	AP	WP	0101-0714-4270	20.00
								Cost Center: 0714	Total: <u>45.74</u>

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

Cost Center: 0805 TID 43 RED ROCKS **Director:** SUMPTION, PAULINE

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0349995	HEAVY CONSTRUCTOR'S	P0618455	W03-1184 RED ROCK WATER	2/20/2008	2/20/2008	AP	WP	0496-0805-4381	<u>155,136.67</u>
Cost Center: 0805								Total:	<u>155,136.67</u>

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

Cost Center: 0833

WWATER

Director: JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0617845	SS07-1693 SAINT PATRICK STREET	2/20/2008	2/20/2008	AP	WP	0604-0833-4223	5,267.75
V0349995	HEAVY CONSTRUCTOR'S	P0618396	WRF07-1549 WRF DIGESTER	2/20/2008	2/20/2008	AP	WP	0604-0833-4320	15,506.48
								Cost Center: 0833	Total: <u>20,774.23</u>

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

Cost Center: 0834 WWATER EXPANSION **Director:** JABLONSKI, DIRK

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
T9073	SPERLICH CONSULTING	P0618395	SS06-1635 CATRON BOULEVARD	2/20/2008	2/20/2008	AP	WP	0604-0834-4223	3,871.75
								Cost Center: 0834	Total: <u>3,871.75</u>

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

Cost Center: 0840 TRANS TERMINAL **Director:** JABLONSKI, DIRK

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0618057	JAN 08 JANITORIAL SERVICE	2/15/2008	2/15/2008	AP	WP	0608-0840-4225	674.84
V0141335	CITY-WATER DEPARTMENT	P0617882	027502002 27	2/13/2008	2/13/2008	AP	WP	0608-0840-4284	171.45
V0372635	HOLSWORTH & SON INC.,	P0618060	PLOWING/SHOVELING AT MBTC	2/18/2008	2/18/2008	AP	WP	0608-0840-4225	618.00
V0432530	KIEFFER SANITATION INC	P0617455	JAN 08 SERVICE	2/15/2008	2/15/2008	AP	WP	0608-0840-4225	94.18
V0432530	KIEFFER SANITATION INC	P0617455	CORRECTION	2/15/2008	2/15/2008	AP	WP	0608-0840-4225	-3.59
V0459659	KNECHT HOME CENTER	P0618043	ICE MELT DRUMS	2/19/2008	2/19/2008	AP	WP	0608-0840-4264	81.98
V0563060	MONTANA DAKOTA UTIL	P0618565	02122427 146.3	2/20/2008	2/20/2008	AP	WP	0608-0840-4282	1,276.84
								Cost Center: 0840	Total: <u>2,913.70</u>

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

Cost Center: 0860 CEMETERY

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0617358	MATS	2/7/2008	2/7/2008	AP	WP	0607-0860-4225	5.44
V0016290	ALSCO	P0617987	2 3x5 mats	2/15/2008	2/15/2008	AP	WP	0607-0860-4225	5.44
V0078520	BLACK HILLS POWER	P0618160	TAX EXEMPT	2/19/2008	2/19/2008	AP	WP	0607-0860-4253	-5.90
V0078520	BLACK HILLS POWER	P0618160	tire	2/19/2008	2/19/2008	AP	WP	0607-0860-4253	104.26
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0607-0860-4261	0.74
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0607-0860-4261	3.90
V0237350	EVERGREEN OFFICE	P0617354	CARTRIDGES	2/7/2008	2/7/2008	AP	WP	0607-0860-4261	35.67
V0384600	IKON OFFICE SOLUTIONS	P0617989	copy machine maintenance	2/15/2008	2/15/2008	AP	WP	0607-0860-4253	48.01
V0569550	MT STATES SECURITY	P0617523	PATROL - CEMETERY	2/7/2008	2/7/2008	AP	WP	0607-0860-4225	145.00
V0679002	PRAIRIEWAVE	P0617738	FEB PHONE	2/11/2008	2/11/2008	AP	WP	0607-0860-4281	131.98
V0854520	TIRE ALIGNMENT MUFFLER	P0617548	TIRES	2/8/2008	2/8/2008	AP	WP	0607-0860-4267	13.26
V0936710	WHISLER BEARING	P0617384	BEARING	2/12/2008	2/12/2008	AP	WP	0607-0860-4253	19.90
								Cost Center: 0860	Total: <u>507.70</u>

The City of Rapid City
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Cost Center: 0870 **PARKING LOT & AREA** **Director:** ALLENDER, STEVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0617879	1/31/08 2003 PARKING BONDS PMT	2/13/2008	2/13/2008	AP	WP	0610-0870-4420	13,147.02
V0031590	AQITY INC	P0616780	SHIPPING	2/19/2008	2/19/2008	AP	WP	0610-0870-4269	35.00
V0031590	AQITY INC	P0616780	CORRECTION-SHIPPING	2/19/2008	2/19/2008	AP	WP	0610-0870-4269	-15.00
V0031590	AQITY INC	P0616780	RHINO H MODEL IMMOBILIZER, 10	2/19/2008	2/19/2008	AP	WP	0610-0870-4269	430.00
V0031590	AQITY INC	P0616780	APB-1 ABLOY PADLOCK	2/19/2008	2/19/2008	AP	WP	0610-0870-4269	89.00
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0610-0870-4261	64.90
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0610-0870-4261	66.02
V0666565	PIONEER BANK & TRUST	P0617927	CREDIT CARD FEES PARKING	2/13/2008	2/13/2008	AP	WP	0610-0870-4530	23.45
								Cost Center: 0870	Total: <u>13,840.39</u>

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

Cost Center: 0890 Ambulance Enterprise **Director:** ROHLFING, MARK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0616412	SHOWER HEAD & FRIDGE WATER	2/20/2008	2/20/2008	AP	WP	0618-0890-4269	13.90
V0031335	APOLLO DIGITAL PAGING	P0616897	CORRECTION	2/13/2008	2/13/2008	AP	WP	0618-0890-4265	2.50
V0031335	APOLLO DIGITAL PAGING	P0616897	10 Alpha Numeric Pagers	2/13/2008	2/13/2008	AP	WP	0618-0890-4265	457.85
V0078490	BLACK HILLS POWER &	P0618937	120103349501 1,036	2/20/2008	2/20/2008	AP	WP	0618-0890-4283	95.45
V0078490	BLACK HILLS POWER &	P0619415	140107399502 1,550	2/20/2008	2/20/2008	AP	WP	0618-0890-4283	139.39
V0131400	CARQUEST AUTO PARTS	P0618016	AIR & OIL FILTERS	2/18/2008	2/18/2008	AP	WP	0618-0890-4251	26.18
V0131400	CARQUEST AUTO PARTS	P0618016	AIR & OIL FILTERS/MED-9	2/18/2008	2/18/2008	AP	WP	0618-0890-4251	18.79
V0066860	CHANNING L BETE CO INC	P0618410	10 PALS STUDENT MANUALS, 6	2/19/2008	2/19/2008	AP	WP	0618-0890-4261	562.68
V0066860	CHANNING L BETE CO INC	P0618410	25 BLS FOR HEALTHCARE	2/19/2008	2/19/2008	AP	WP	0618-0890-4261	297.00
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0618-0890-4261	185.43
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0618-0890-4261	220.10
V0194590	DALE'S TIRE &	P0615325	4-NEW TIRES,MOUNTING/MED-2	2/20/2008	2/20/2008	AP	WP	0618-0890-4267	446.88
V0194590	DALE'S TIRE &	P0616418	4-NEW	2/20/2008	2/20/2008	AP	WP	0618-0890-4267	446.88
V0200456	DEITSCHMAN, NATHAN	P0617409	MEALS SIOUX FALLS SD	2/20/2008	2/20/2008	AP	WP	0618-0890-4270	47.00
V0232330	EMERGENCY MEDICAL	P0618019	EMS DISPOSABLES	2/15/2008	2/15/2008	AP	WP	0618-0890-4297	7.25
V0232330	EMERGENCY MEDICAL	P0617641	EMS DISPOSABLES	2/13/2008	2/13/2008	AP	WP	0618-0890-4297	220.13
V0232330	EMERGENCY MEDICAL	P0617308	EMS DISPOSABLES	2/13/2008	2/13/2008	AP	WP	0618-0890-4297	297.60
V0232330	EMERGENCY MEDICAL	P0615326	EMS DISPOSABLES	2/13/2008	2/13/2008	AP	WP	0618-0890-4297	184.04
V0232330	EMERGENCY MEDICAL	P0617308	EMS DISPOSABLES	2/13/2008	2/13/2008	AP	WP	0618-0890-4297	427.16
V0232330	EMERGENCY MEDICAL	P0615326	EMS DISPOSABLES	2/13/2008	2/13/2008	AP	WP	0618-0890-4297	377.51
V0245876	FAIRBANKS, BEAN	P0617796	REFUND ON AMBULANCE CALL	2/19/2008	2/19/2008	AP	WP	0618-0890-4530	3.00
V0251140	FINANCIAL FORMS &	P0618067	2500 HCFA FORMS-INVOICES/AMB	2/18/2008	2/18/2008	AP	WP	0618-0890-4261	97.72
V0254562	FIRST	P0617674	EMS DISPOSABLES	2/15/2008	2/15/2008	AP	WP	0618-0890-4297	319.05
V0254562	FIRST	P0617674	EMS DISPOSABLES-CARDIAC	2/15/2008	2/15/2008	AP	WP	0618-0890-4297	765.00
V0288605	GALLS INC.	P0617643	3PATTEREN ISOLATED HL	2/13/2008	2/13/2008	AP	WP	0618-0890-4251	65.44
V0305780	GOLDEN WEST	P0617421	PAGING AIRTIME/JAN 2008	2/7/2008	2/7/2008	AP	WP	0618-0890-4269	12.95
V0355050	HENRY SCHEIN INC	P0617307	EMS DISPOSABLES	2/19/2008	2/19/2008	AP	WP	0618-0890-4297	307.50
V0355050	HENRY SCHEIN INC	P0617307	EMS DISPOSABLES	2/19/2008	2/19/2008	AP	WP	0618-0890-4297	829.32
V0355050	HENRY SCHEIN INC	P0617307	EMS DISPOSABLES	2/19/2008	2/19/2008	AP	WP	0618-0890-4297	99.00
V0355050	HENRY SCHEIN INC	P0617647	EMS DISPOSABLES	2/11/2008	2/11/2008	AP	WP	0618-0890-4297	435.10
V0443250	KELLY INN-SIOUX FALLS	P0617639	LODG MITCHELL/MORGAN 020108	2/20/2008	2/20/2008	AP	WP	0618-0890-4270	56.50
V0443250	KELLY INN-SIOUX FALLS	P0617639	LODG SMEENK/DEITSCHMAN	2/20/2008	2/20/2008	AP	WP	0618-0890-4270	56.50
V0443383	KELLY, PATRICK	P0617794	REFUND ON AMBULANCE CALL	2/19/2008	2/19/2008	AP	WP	0618-0890-4530	100.00

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V0469300	KREISER SURGICAL INC	P0618409	EMS DISPOSABLES	2/19/2008	2/19/2008	AP	WP	0618-0890-4297	1,083.69
V0469300	KREISER SURGICAL INC	P0617573	EMS DISPOSABLES	2/12/2008	2/12/2008	AP	WP	0618-0890-4297	250.00
V0469300	KREISER SURGICAL INC	P0617573	EMS DISPOSABLES	2/12/2008	2/12/2008	AP	WP	0618-0890-4297	864.72
V0469300	KREISER SURGICAL INC	P0617309	EMS DISPOSABLES	2/7/2008	2/7/2008	AP	WP	0618-0890-4297	234.00
V0469300	KREISER SURGICAL INC	P0617309	EMS DISPOSABLES	2/7/2008	2/7/2008	AP	WP	0618-0890-4297	1,575.64
V0466300	LINWELD	P0617163	CORRECTION	2/13/2008	2/13/2008	AP	WP	0618-0890-4297	64.35
V0466300	LINWELD	P0617163	OXYGEN/AMBULANCES	2/13/2008	2/13/2008	AP	WP	0618-0890-4297	18.55
V0466300	LINWELD	P0617159	OXYGEN/AMBULANCES	2/13/2008	2/13/2008	AP	WP	0618-0890-4297	18.55
V0466300	LINWELD	P0617159	CORRECTION	2/13/2008	2/13/2008	AP	WP	0618-0890-4297	82.80
V0540122	MEDICAL WASTE	P0618130	MEDICAL WASTE DISPOSAL	2/18/2008	2/18/2008	AP	WP	0618-0890-4225	246.07
T8653	MEDICARE PART B -	P0617798	REFUND ON AMB CALL #06-10992	2/18/2008	2/18/2008	AP	WP	0618-0890-4530	359.28
V0538550	MEDICINE SHOPPE #0461,	P0617673	EMS DISPOSABLES	2/12/2008	2/12/2008	AP	WP	0618-0890-4297	557.19
V0559600	MITCHELL, WILLIAM	P0617407	REG NREMT P CAT TESTING	2/20/2008	2/20/2008	AP	WP	0618-0890-4270	110.00
V0559600	MITCHELL, WILLIAM	P0617411	MEALS SIOUX FALLS SD	2/20/2008	2/20/2008	AP	WP	0618-0890-4270	47.00
V0564255	MORGAN, CASEY	P0617410	MEALS SIOUX FALLS SD	2/20/2008	2/20/2008	AP	WP	0618-0890-4270	47.00
V0575940	NAEMT/AMLS	P0617649	REG-PHTLS-BARTLING M	2/20/2008	2/20/2008	AP	WP	0618-0890-4270	10.00
V0575940	NAEMT/AMLS	P0617649	REG-PHTLS-BUTLER, C	2/20/2008	2/20/2008	AP	WP	0618-0890-4270	10.00
V0575940	NAEMT/AMLS	P0617649	REG-PHTLS-CARLSON, N	2/20/2008	2/20/2008	AP	WP	0618-0890-4270	10.00
V0575940	NAEMT/AMLS	P0617649	REG-PHTLS-CHAPMAN, H	2/20/2008	2/20/2008	AP	WP	0618-0890-4270	10.00
V0575940	NAEMT/AMLS	P0617649	REG-PHTLS-JOHNSON A	2/20/2008	2/20/2008	AP	WP	0618-0890-4270	10.00
V0575940	NAEMT/AMLS	P0617649	REG-PHTLS-JOLLEY, C	2/20/2008	2/20/2008	AP	WP	0618-0890-4270	10.00
V0575940	NAEMT/AMLS	P0617649	REG-PHTLS-LAPPE	2/20/2008	2/20/2008	AP	WP	0618-0890-4270	10.00
V0575940	NAEMT/AMLS	P0617649	REG-PHTLS-POVANDRA B	2/20/2008	2/20/2008	AP	WP	0618-0890-4270	10.00
V0575940	NAEMT/AMLS	P0617649	REG-PHTLS-RAYMOND K	2/20/2008	2/20/2008	AP	WP	0618-0890-4270	10.00
V0618600	OFFICEMAX	P0617957	ORGANIZER,TONER CARTRIDGE	2/14/2008	2/14/2008	AP	WP	0618-0890-4261	46.98
V0618600	OFFICEMAX	P0616671	RIP & RUN PRINTER DESKJET 6940	2/14/2008	2/14/2008	AP	WP	0618-0890-4295	109.99
V0618600	OFFICEMAX	P0614806	BLACK TONER CART Q3960A,FILE	2/14/2008	2/14/2008	AP	WP	0618-0890-4261	193.96
V0618600	OFFICEMAX	P0614806	FILE FOLDERS,2008 MONTH WALL	2/14/2008	2/14/2008	AP	WP	0618-0890-4261	75.60
V0631872	OLSON, DALE	P0617793	REFUND ON AMB CALL #07-10731	2/18/2008	2/18/2008	AP	WP	0618-0890-4530	250.00
V0666565	PIONEER BANK & TRUST	P0617927	CREDIT CARD FEES AMBULANCE	2/13/2008	2/13/2008	AP	WP	0618-0890-4530	77.05
V0698327	QWEST	P0617563	911 LISTING	2/8/2008	2/8/2008	AP	WP	0618-0890-4281	13.08
V0714404	RAPID CITY REGIONAL	P0618411	INFUSION PUMP REPAIRS 1/16/08	2/18/2008	2/18/2008	AP	WP	0618-0890-4253	723.42
V0722757	RECORD STORAGE	P0618124	AMBULANCE STORAGE	2/18/2008	2/18/2008	AP	WP	0618-0890-4225	19.00
V0737123	ROBINSON, MICHAEL OR	P0617797	REFUND ON AMBULANCE CALL	2/18/2008	2/18/2008	AP	WP	0618-0890-4530	108.07
V0738593	RODRIGUEZ, DENISE	P0617795	REFUND ON AMBULANCE CALL	2/18/2008	2/18/2008	AP	WP	0618-0890-4530	261.50

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

V0822237	SDEMTA DISTRICT VI	P0618088	REG RADERSCHADT M	2/20/2008	2/20/2008	AP	WP	0618-0890-4270	50.00
V0775500	SERVALL UNIFORM/LINEN	P0617425	TOWEL & LINEN	2/7/2008	2/7/2008	AP	WP	0618-0890-4264	164.22
V0775500	SERVALL UNIFORM/LINEN	P0618012	TOWEL & LINEN	2/18/2008	2/18/2008	AP	WP	0618-0890-4264	169.91
V0790280	SMEENK, TREVIN	P0617408	MEALS SIOUX FALLS	2/20/2008	2/20/2008	AP	WP	0618-0890-4270	47.00
V0809840	SOUTH DAKOTA	P0617737	DEC PHONE	2/11/2008	2/11/2008	AP	WP	0618-0890-4281	7.57
V0835195	STRYKER SALES	P0617680	STAIR PRO MODEL 6252 STAIR	2/12/2008	2/12/2008	AP	WP	0618-0890-4265	2,343.45
V0835195	STRYKER SALES	P0617680	POWER PRO AMBULANCE COT	2/12/2008	2/12/2008	AP	WP	0618-0890-4360	10,710.85
V0849301	THOMAS, CHARLES	P0617792	REFUND ON AMB CALL #07-06898	2/18/2008	2/18/2008	AP	WP	0618-0890-4530	50.00
V0899601	WALMART COMMUNITY	P0617161	CLR CLEANER,SOFTGRIP,LT	2/20/2008	2/20/2008	AP	WP	0618-0890-4264	126.66
V0951482	WRIGHT EXPRESS	P0618577	19.758G UNL+	2/20/2008	2/20/2008	AP	WP	0618-0890-4262	54.45
V0951482	WRIGHT EXPRESS	P0618577	29.42G UNL	2/20/2008	2/20/2008	AP	WP	0618-0890-4262	94.62
V0951482	WRIGHT EXPRESS	P0618577	1316.410G DSL	2/20/2008	2/20/2008	AP	WP	0618-0890-4262	4,247.67
V0951482	WRIGHT EXPRESS	P0618577	36.642G PREM DSL	2/20/2008	2/20/2008	AP	WP	0618-0890-4262	115.85
V0951482	WRIGHT EXPRESS	P0618577	23.283G REFER	2/20/2008	2/20/2008	AP	WP	0618-0890-4262	75.67
V0951482	WRIGHT EXPRESS	P0618577	20.467G SPR UNL	2/20/2008	2/20/2008	AP	WP	0618-0890-4262	65.82
								Cost Center: 0890	Total: <u>33,472.03</u>

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

Cost Center: 0902 New Market Initiative **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0842640	TDG COMMUNICATIONS	P0617972	Feb'08 Media Placement/PR 7142	2/14/2008	2/14/2008	AP	WP	0503-0902-4223	4,056.50
V0842640	TDG COMMUNICATIONS	P0617972	SkyWest Ad Design Mar/Apr 7137	2/14/2008	2/14/2008	AP	WP	0503-0902-4223	4,340.00
								Cost Center: 0902	Total: <u>8,396.50</u>

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

Cost Center: 0911 **CC CONCESSION** **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0617494	COWBOY BAR	2/13/2008	2/13/2008	AP	WP	0775-0911-4269	61.55
V0005640	ACE HARDWARE	P0617494	COWBOY BAR/TOGGLE	2/13/2008	2/13/2008	AP	WP	0775-0911-4269	94.41
V0005641	ACE HARDWARE-EAST	P0617707	COMMISSARY DRAIN REPAIR	2/13/2008	2/13/2008	AP	WP	0775-0911-4253	14.03
V0013261	ALBERTSON'S	P0617497	GC TIMERS	2/13/2008	2/13/2008	AP	WP	0775-0911-4269	48.87
V0137240	CHRIS SUPPLY COMPANY	P0617512	RECEPT/CONC EQUIP REPAIRS	2/13/2008	2/13/2008	AP	WP	0775-0911-4253	9.50
V0137240	CHRIS SUPPLY COMPANY	P0617512	HI TEMP RING &	2/13/2008	2/13/2008	AP	WP	0775-0911-4253	47.25
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0775-0911-4261	33.95
V0139595	CITY-PETTY CASH-CIVIC	P0617758	RIBBONS/CONCESSION TIME	2/13/2008	2/13/2008	AP	WP	0775-0911-4261	61.43
V0139595	CITY-PETTY CASH-CIVIC	P0617758	BAR MOPS/CONCESSIONS	2/13/2008	2/13/2008	AP	WP	0775-0911-4264	15.73
V0139595	CITY-PETTY CASH-CIVIC	P0617758	KEYS/COMMISSARY	2/13/2008	2/13/2008	AP	WP	0775-0911-4269	14.80
V0139595	CITY-PETTY CASH-CIVIC	P0617758	FOOD RESALE	2/13/2008	2/13/2008	AP	WP	0775-0911-4520	21.65
V0139595	CITY-PETTY CASH-CIVIC	P0617758	CATERING/COOKIES FOR POLICE	2/13/2008	2/13/2008	AP	WP	0775-0911-4520	26.50
V0200700	DENNIS SUPPLY	P0617517	CONC STAND FREEZER REPAIRS	2/13/2008	2/13/2008	AP	WP	0775-0911-4253	143.71
V0294470	GCS SERVICE INC	P0617716	FRYMASTER FILTERS/FOOD CRT	2/13/2008	2/13/2008	AP	WP	0775-0911-4253	112.50
V0307140	GRAINGER, WW	P0617518	FAN BOOSTER/COMM DRYER	2/13/2008	2/13/2008	AP	WP	0775-0911-4253	242.10
V0312550	GRIMM'S PUMP SERVICE	P0617519	REPAIR ITEMS/DISHWASHER	2/13/2008	2/13/2008	AP	WP	0775-0911-4253	123.57
V0319270	GUSTAVE A LARSON	P0617520	REPAIR ITEMS/CONC FREEZERS	2/13/2008	2/13/2008	AP	WP	0775-0911-4253	90.75
V0371470	HOBART SALES & SERVICE	P0617589	PARTS & LABOR/REPAIR	2/13/2008	2/13/2008	AP	WP	0775-0911-4253	327.90
V0425340	JOHNSTONE SUPPLY	P0617591	DIGITAL THERMOMETERS/COMM	2/13/2008	2/13/2008	AP	WP	0775-0911-4253	86.36
V0459659	KNECHT HOME CENTER	P0617592	HAND RAILS/COWBOY BAR	2/13/2008	2/13/2008	AP	WP	0775-0911-4269	13.48
V0459659	KNECHT HOME CENTER	P0617594	NUTS, BOLTS/CONC EQUIP REPAIR	2/13/2008	2/13/2008	AP	WP	0775-0911-4253	22.18
V0459659	KNECHT HOME CENTER	P0617593	WHITEWOOD/COWBOY BAR	2/13/2008	2/13/2008	AP	WP	0775-0911-4269	19.05
V0459659	KNECHT HOME CENTER	P0617593	CORRECTION	2/13/2008	2/13/2008	AP	WP	0775-0911-4269	-0.55
V0612410	NORTHWEST PIPE FITTINGS	P0617595	FLOOR DRAIN	2/13/2008	2/13/2008	AP	WP	0775-0911-4253	22.76
V0612410	NORTHWEST PIPE FITTINGS	P0617595	PLUMBING REPAIRS/COMM	2/13/2008	2/13/2008	AP	WP	0775-0911-4253	133.78
V0612410	NORTHWEST PIPE FITTINGS	P0617595	DRAIN REPAIR PARTS	2/13/2008	2/13/2008	AP	WP	0775-0911-4253	9.10
V0612410	NORTHWEST PIPE FITTINGS	P0617595	PVC PIPE, UNIONS/DISHWASHER	2/13/2008	2/13/2008	AP	WP	0775-0911-4253	103.56
V0612410	NORTHWEST PIPE FITTINGS	P0617599	COMMISSARY DISHWASHER	2/13/2008	2/13/2008	AP	WP	0775-0911-4253	275.25
V0711110	RAPID CITY JOURNAL	P0617601	ADS/BHSS HIRES/CONCESSIONS	2/13/2008	2/13/2008	AP	WP	0775-0911-4230	715.17
V0715200	RAPID CITY WINAIR CO	P0617602	DUCT VENTING/COMMISSARY	2/13/2008	2/13/2008	AP	WP	0775-0911-4253	74.99
V0880265	UNITED RENTALS	P0617605	RENT SCAFFOLD	2/13/2008	2/13/2008	AP	WP	0775-0911-4246	148.20
V0908400	WATERTREE INC	P0617717	MONTHLY SERVICE	2/13/2008	2/13/2008	AP	WP	0775-0911-4225	25.00

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

Cost Center: 0911

Total: 3,138.53

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0618566	080102503601 41,280	2/20/2008	2/20/2008	AP	WP	0777-0914-4283	2,911.24
V0459659	KNECHT HOME CENTER	P0617570	SOAP & AMMONIA	2/19/2008	2/19/2008	AP	WP	0777-0914-4264	8.28
V0698327	QWEST	P0618560	02/01 SVC CHGS	2/20/2008	2/20/2008	AP	WP	0777-0914-4281	166.48
V0698327	QWEST	P0618560	02/01 SVC CHGS	2/20/2008	2/20/2008	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0618560	02/01 SVC CHGS	2/20/2008	2/20/2008	AP	WP	0777-0914-4281	27.34
V0809840	SOUTH DAKOTA	P0617737	DEC PHONE	2/11/2008	2/11/2008	AP	WP	0777-0914-4281	0.40
V0908400	WATERTREE INC	P0617569	SERVICES/JULY07-JAN08	2/19/2008	2/19/2008	AP	WP	0777-0914-4264	49.00
V0908400	WATERTREE INC	P0617569	CORRECTION	2/19/2008	2/19/2008	AP	WP	0777-0914-4264	-49.00
V0908400	WATERTREE INC	P0617569	12/31-1/31	2/19/2008	2/19/2008	AP	WP	0777-0914-4264	12.25
V0908400	WATERTREE INC	P0617569	10/31-11/30	2/19/2008	2/19/2008	AP	WP	0777-0914-4264	12.25
V0908400	WATERTREE INC	P0617569	9/30-10/31	2/19/2008	2/19/2008	AP	WP	0777-0914-4264	12.25
V0908400	WATERTREE INC	P0617569	7/31-8/31	2/19/2008	2/19/2008	AP	WP	0777-0914-4264	12.25
V0951482	WRIGHT EXPRESS	P0618577	15.104G UNL+	2/20/2008	2/20/2008	AP	WP	0777-0914-4262	42.08
								Cost Center: 0914	Total: <u>3,363.82</u>

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

Cost Center: 0917 CC TICKET OFFICE **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075670	BLACK HILLS	P0617500	UNIFORM SHIRTS/EXTRA PT TKT	2/13/2008	2/13/2008	AP	WP	0775-0917-4263	204.90
V0136530	CHEXCEL	P0617511	MONTHLY SERV/TKT OFFICE	2/13/2008	2/13/2008	AP	WP	0775-0917-4225	25.00
V0136530	CHEXCEL	P0617511	MONTHLY SERV/DEC 07	2/13/2008	2/13/2008	AP	WP	0775-0917-4225	25.00
V0136530	CHEXCEL	P0617511	MONTHLY SERV/JAN 08	2/13/2008	2/13/2008	AP	WP	0775-0917-4225	25.00
V0139595	CITY-PETTY CASH-CIVIC	P0617758	PAPER SHREDDER	2/13/2008	2/13/2008	AP	WP	0775-0917-4261	73.43
V0139595	CITY-PETTY CASH-CIVIC	P0617758	OFFICE SUPPLIES	2/13/2008	2/13/2008	AP	WP	0775-0917-4261	103.37
								Cost Center: 0917	Total: <u>456.70</u>

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

Cost Center: 0919 CIVIC CENTER CVB **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0617566	25% SALES TAX GROSS RECEIPTS	2/8/2008	2/8/2008	AP	WP	0775-0919-4225	65,324.75
V0705945	RAPID CITY CONVENTION	P0618564	25% SALES TAX FRM GROSS	2/20/2008	2/20/2008	AP	WP	0775-0919-4225	65,324.75
								Cost Center: 0919	Total: <u>130,649.50</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0618048	2007 CDBG January draw for med	2/20/2008	2/20/2008	AP	WP	0510-0930-6132	2,739.08
V0139602	CITY OF RAPID	P0617735	POSTAGE	2/20/2008	2/20/2008	AP	WP	0510-0930-4261	3.09
V0188480	DAKOTA BUSINESS	P0618422	SHARP MX700N B/W COPIER	2/20/2008	2/20/2008	AP	WP	0510-0930-4253	5.29
V0188480	DAKOTA BUSINESS	P0618392	SHARP AR161 COPIER LEASE	2/20/2008	2/20/2008	AP	WP	0510-0930-4253	0.08
V0289675	GARCIA, BARB	P0618454	MEALS SEATTLE WA	2/20/2008	2/20/2008	AP	WP	0510-0930-4270	126.00
V0289675	GARCIA, BARB	P0618454	Shuttle-SEATTLE WA	2/20/2008	2/20/2008	AP	WP	0510-0930-4270	20.50
V0289675	GARCIA, BARB	P0618454	Hotel-SEATTLE WA	2/20/2008	2/20/2008	AP	WP	0510-0930-4270	527.13
V0757030	SALVATION ARMY	P0618000	2007 CDBG Rent and Utilities f	2/20/2008	2/20/2008	AP	WP	0510-0930-6179	1,274.10
V0934830	WESTERN STATIONERS	P0617489	11X17 COPY PAPER	2/20/2008	2/20/2008	AP	WP	0510-0930-4261	9.42
V0934830	WESTERN STATIONERS	P0615436	Office supply- 1 box of copy p	2/20/2008	2/20/2008	AP	WP	0510-0930-4261	27.90
V0934830	WESTERN STATIONERS	P0615436	Office supply - Xstamper refil	2/20/2008	2/20/2008	AP	WP	0510-0930-4261	3.19
V0934830	WESTERN STATIONERS	P0615436	Office supply - Xstamper refil	2/20/2008	2/20/2008	AP	WP	0510-0930-4261	3.59
V0301390	YOUTH AND FAMILY	P0618394	2007 CDBG - December 2007 draw	2/20/2008	2/20/2008	AP	WP	0510-0930-6183	833.33
								Cost Center: 0930	Total: <u>5,572.70</u>

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

Cost Center: 0933 WATER

Director: JABLONSKI, DIRK

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0618419	W07-1638 ELK VALE LOW LEVEL	2/20/2008	2/20/2008	AP	WP	0602-0933-4223	26,804.62
V0211242	DREAM DESIGN	P0618264	W03-1248 HIGHWAY 44 AND ELK	2/20/2008	2/20/2008	AP	WP	0602-0933-4223	173.84
V0349995	HEAVY CONSTRUCTOR'S	P0618455	W03-1184 RED ROCK WATER	2/20/2008	2/20/2008	AP	WP	0602-0933-4381	-9,506.25
V0880775	US DEPT OF INTERIOR	P0617536	QUARTERLY PMT - BILL NO: 8-864	2/11/2008	2/11/2008	AP	WP	0602-0933-4225	34,500.00
								Cost Center: 0933	Total: <u>51,972.21</u>

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

Cost Center: 0934 WATER EXPANSION **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0211242	DREAM DESIGN	P0618264	W03-1248 HIGHWAY 44 AND ELK	2/20/2008	2/20/2008	AP	WP	0602-0934-4223	115.89
V0349995	HEAVY CONSTRUCTOR'S	P0618455	W03-1184 RED ROCK WATER	2/20/2008	2/20/2008	AP	WP	0602-0934-4381	-9,506.25
								Cost Center: 0934	Total: <u>-9,390.36</u>

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

Cost Center: 0939 PASSENGER FACILITY **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0929575	WESTCOAST SALES &	P0616071	Beacon Pole - PFC	2/14/2008	2/14/2008	AP	WP	0782-0939-4350	436.40
V0929575	WESTCOAST SALES &	P0616071	Beacon Pole Shipping - PFC	2/14/2008	2/14/2008	AP	WP	0782-0939-4350	54.47
V0929575	WESTCOAST SALES &	P0616071	Beacon Pole Shipping - PFC	2/14/2008	2/14/2008	AP	WP	0782-0939-4350	6.48
V0929575	WESTCOAST SALES &	P0616071	Beacon Shipping -PFC	2/14/2008	2/14/2008	AP	WP	0782-0939-4350	14.38
V0929575	WESTCOAST SALES &	P0616071	NONE	2/14/2008	2/14/2008	AP	WP	0782-0939-4350	0.00
								Cost Center: 0939	Total: <u>511.73</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0789-0963-4261	36.56
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0789-0963-4261	78.71
V0254565	FIRST ADMINISTRATORS	P0617933	1/31/08 5 CERTIF OF INSURANCE	2/14/2008	2/14/2008	AP	WP	0789-0963-4225	50.00
								Cost Center: 0963	Total: <u>165.27</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0617510	JAN ADMIN FEES	2/7/2008	2/7/2008	AP	WP	0792-0967-4225	1,875.00
								Cost Center: 0967	Total: <u>1,875.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0793-0968-4261	0.37
V0526785	MARLIN LEASING	P0618397	COPIER LEASE	2/18/2008	2/18/2008	AP	WP	0793-0968-4253	17.97
V0749700	RUSHMORE PLAZA CIVIC	P0617932	1/17/08 BROWN BAG LUNCH	2/14/2008	2/14/2008	AP	WP	0793-0968-4263	780.20
V0756845	ST PAUL TRAVELERS	P0617888	GP06301538 M MARSLAND 7101	2/13/2008	2/13/2008	AP	WP	0793-0968-4211	705.46
V0756845	ST PAUL TRAVELERS	P0617888	GP06301538 L HARWOOD 860	2/13/2008	2/13/2008	AP	WP	0793-0968-4211	326.48
V0756845	ST PAUL TRAVELERS	P0617888	GP06301538 M WENZEL 201	2/13/2008	2/13/2008	AP	WP	0793-0968-4211	320.00
V0756845	ST PAUL TRAVELERS	P0617888	GP06301538 INTEREST	2/13/2008	2/13/2008	AP	WP	0793-0968-4211	-11.83
V0756845	ST PAUL TRAVELERS	P0617888	GP06301538 C HERMAN 201	2/13/2008	2/13/2008	AP	WP	0793-0968-4211	13,542.88
V0756845	ST PAUL TRAVELERS	P0617888	GP06301538 T REIF 913	2/13/2008	2/13/2008	AP	WP	0793-0968-4211	1,926.45
V0934830	WESTERN STATIONERS	P0618074	CORRECTION #1	2/19/2008	2/19/2008	AP	WP	0793-0968-4261	17.50
V0934830	WESTERN STATIONERS	P0618074	GREEN PAPER-RM	2/19/2008	2/19/2008	AP	WP	0793-0968-4261	8.75
V0934830	WESTERN STATIONERS	P0617488	11X17 COPY PAPER	2/19/2008	2/19/2008	AP	WP	0793-0968-4261	0.92
V0934830	WESTERN STATIONERS	P0615892	COPY PAPER	2/20/2008	2/20/2008	AP	WP	0793-0968-4261	21.26
								Cost Center: 0968	Total: <u>17,656.41</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0822041	UNIVERSITY OF SOUTH	P0617524	CHRIS DEGROOTE - SPRING '08	2/13/2008	2/13/2008	AP	WP	0718-1002-4228	660.00
								Cost Center: 1002	Total: <u>660.00</u>

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

Cost Center: 2071 **AIR MAIN OPERATIONS** **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0012575	AIRPORT EXPRESS	P0617698	JAN'08 MAIL DELIVERY SERVICE	2/14/2008	2/14/2008	AP	WP	0606-2071-4225	385.00
V0139120	CITY OF RAPID CITY	P0614457	LE support of checkpoint	2/14/2008	2/14/2008	AP	WP	0606-2071-4225	15,893.45
V0139120	CITY OF RAPID CITY	P0617982	Dec'07 Checkpoint LEO Chgs	2/14/2008	2/14/2008	AP	WP	0606-2071-4225	12,276.55
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0606-2071-4261	1.14
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0606-2071-4261	1.49
V0149580	COCA-COLA OF THE BLACK	P0617723	6/5 Gallons Water, 26578934	2/14/2008	2/14/2008	AP	WP	0606-2071-4284	40.00
V0149580	COCA-COLA OF THE BLACK	P0611498	Bottled Water: 26578982 = \$13.	2/14/2008	2/14/2008	AP	WP	0606-2071-4284	81.00
V0149580	COCA-COLA OF THE BLACK	P0617693	February Equipment Rent - 3 lo	2/14/2008	2/14/2008	AP	WP	0606-2071-4284	37.60
V0149580	COCA-COLA OF THE BLACK	P0617197	2/5 Gallons Water	2/14/2008	2/14/2008	AP	WP	0606-2071-4284	13.20
V0247880	FARMER BROTHERS CO	P0617701	COFFEE-BOARD/MEETINGS	2/14/2008	2/14/2008	AP	WP	0606-2071-4263	33.63
V0249445	FEDERAL EXPRESS	P0617251	SHIPPING-862050744654	2/14/2008	2/14/2008	AP	WP	0606-2071-4261	9.69
V0376000	HSBC BUSINESS	P0617962	CORR PO#P0615566-WRNG	2/14/2008	2/14/2008	AP	WP	0606-2071-4281	-9.99
V0445325	KETEL THORSTENSON &	P0617977	PFC Audit In Progress	2/14/2008	2/14/2008	AP	WP	0606-2071-4222	900.00
V0445325	KETEL THORSTENSON &	P0617977	HSI Audit	2/14/2008	2/14/2008	AP	WP	0606-2071-4222	2,500.00
V0618600	OFFICEMAX	P0617963	CORR PO#P0615566-MEMORY	2/14/2008	2/14/2008	AP	WP	0606-2071-4281	9.99
V0723000	RED WING SHOE STORE	P0617732	STEELED-TOE WRK	2/14/2008	2/14/2008	AP	WP	0606-2071-4263	93.46
V0783785	SHORT, MASON	P0617692	Reimbursement for unleaded fue	2/14/2008	2/14/2008	AP	WP	0606-2071-4262	50.00
V0805585	SOUTH DAKOTA DEPT OF	P0617196	REG-SHORT, M- SD AIRPORT CONF	2/14/2008	2/14/2008	AP	WP	0606-2071-4270	50.00
V0805585	SOUTH DAKOTA DEPT OF	P0617196	REG-BROWN, J-SD AIRPORT CONF	2/14/2008	2/14/2008	AP	WP	0606-2071-4270	50.00
V0805585	SOUTH DAKOTA DEPT OF	P0617196	REG-LANDGUTH, J-SD AIRPORT	2/14/2008	2/14/2008	AP	WP	0606-2071-4270	50.00
V0805585	SOUTH DAKOTA DEPT OF	P0617196	REG-ROEBUCK-PEARSON, J-SD	2/14/2008	2/14/2008	AP	WP	0606-2071-4270	50.00
V0805585	SOUTH DAKOTA DEPT OF	P0617196	REG-JOHNSEN,R- SD AIRPORT	2/14/2008	2/14/2008	AP	WP	0606-2071-4270	50.00
V0805585	SOUTH DAKOTA DEPT OF	P0617196	REG-LEWIS, K-SD AIRPORT CONF	2/14/2008	2/14/2008	AP	WP	0606-2071-4270	50.00
V0805585	SOUTH DAKOTA DEPT OF	P0617196	REG-HUMPHRES, C,SD AIRPORT	2/14/2008	2/14/2008	AP	WP	0606-2071-4270	50.00
V0805585	SOUTH DAKOTA DEPT OF	P0617196	REG-SCHAD, M-SD AIRPORT	2/14/2008	2/14/2008	AP	WP	0606-2071-4270	50.00
V0805585	SOUTH DAKOTA DEPT OF	P0617196	REG-MITCHELL,J-SD AIRPORT	2/14/2008	2/14/2008	AP	WP	0606-2071-4270	50.00
V0945720	WORK WAREHOUSE	P0617980	WRK JEANS-G.BECKER	2/14/2008	2/14/2008	AP	WP	0606-2071-4263	98.94

Cost Center: 2071 **Total:** 32,865.15

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

Cost Center: 2072 AIR TENANTS **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0232737	ENERGY LABORATORIES	P0617700	NW POTABLE WTR-SAFETY	2/14/2008	2/14/2008	AP	WP	0606-2072-4225	12.50
V0282190	G & R CONTROLS	P0617718	JAN'08 WTR TEST-A/H UNIT	2/14/2008	2/14/2008	AP	WP	0606-2072-4225	94.90
V0346860	HARVEYS LOCK SHOP	P0617998	RE-KEY ENCORE FBO STORAGE	2/14/2008	2/14/2008	AP	WP	0606-2072-4269	96.25
V0563300	KONE INC	P0617727	FEB'08 MAINT.	2/14/2008	2/14/2008	AP	WP	0606-2072-4253	611.19
V0541285	MENARDS	P0616963	20W FL Bulbs-Auto Rev.Drwys	2/14/2008	2/14/2008	AP	WP	0606-2072-4257	43.89
V0541285	MENARDS	P0616963	Rubber Blades/Storage Boxes	2/14/2008	2/14/2008	AP	WP	0606-2072-4264	19.14
V0541285	MENARDS	P0616963	Mntng Tape/Hooks/Vinyl-MT(Tnt)	2/14/2008	2/14/2008	AP	WP	0606-2072-4264	11.02
V0575210	MUTH ELECTRIC INC.	P0617979	PHOTOCELL CNTRLR UNITS	2/14/2008	2/14/2008	AP	WP	0606-2072-4257	353.26
V0698700	RCS CONSTRUCTION INC.	P0617974	Frontier Tkt Cntr Remodel	2/14/2008	2/14/2008	AP	WP	0606-2072-4252	21,267.00
								Cost Center: 2072	Total: <u>22,509.15</u>

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

Cost Center: 2073 AIR PUBLIC AREAS **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0617697	MAINT. TWLS (225)	2/14/2008	2/14/2008	AP	WP	0606-2073-4264	50.40
V0016290	ALSCO	P0617697	MAINT. TWLS (306)	2/14/2008	2/14/2008	AP	WP	0606-2073-4264	51.98
V0248950	FASTENAL COMPANY, THE	P0616948	Asst.Bolts-L/C Cafe Chairs	2/14/2008	2/14/2008	AP	WP	0606-2073-4259	73.97
V0282190	G & R CONTROLS	P0617718	JAN'08 WTR TEST-A/H UNIT	2/14/2008	2/14/2008	AP	WP	0606-2073-4225	109.18
V0414530	JIM'S PRIVATE UTILITY	P0617973	MT Concourse Expansion	2/14/2008	2/14/2008	AP	WP	0606-2073-4225	100.00
V0563300	KONE INC	P0617727	FEB'08 MAINT.	2/14/2008	2/14/2008	AP	WP	0606-2073-4253	703.20
V0495380	LIGHTING MAINTENANCE	P0617999	REVOLVING AUTO DRWY BULBS	2/14/2008	2/14/2008	AP	WP	0606-2073-4257	7.00
V0541285	MENARDS	P0616963	20W FL Bulbs-Auto Rev.Doors	2/14/2008	2/14/2008	AP	WP	0606-2073-4257	99.75
V0541285	MENARDS	P0616963	16W CFL Flood Lights-MT(Pblc)	2/14/2008	2/14/2008	AP	WP	0606-2073-4257	41.88
V0541285	MENARDS	P0616963	Window Wshr/Squeegee	2/14/2008	2/14/2008	AP	WP	0606-2073-4265	9.37
V0575210	MUTH ELECTRIC INC.	P0617979	PHOTOCELL CNTRLR UNITS	2/14/2008	2/14/2008	AP	WP	0606-2073-4257	406.44
V0674950	PLANT WORLD INC	P0617729	FEB'08 LIVE PLANT LEASE/MAINT.	2/14/2008	2/14/2008	AP	WP	0606-2073-4225	502.00
								Cost Center: 2073	Total: <u>2,155.17</u>

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

Cost Center: 2075 AIR NONTERM BLDG **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0617695	DISH SOAP-ARPT SHOP	2/14/2008	2/14/2008	AP	WP	0606-2075-4264	2.00
V0466300	LINWELD	P0617728	JAN'08 CYLINDER USE FEES	2/14/2008	2/14/2008	AP	WP	0606-2075-4244	31.62
								Cost Center: 2075	Total: <u>33.62</u>

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

Cost Center: 2076 **AIR RUNWAYS/TAXIWAYS** **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0617976	Asst.Batteries-Remote Door Ope	2/14/2008	2/14/2008	AP	WP	0606-2076-4252	56.04
V0137240	CHRIS SUPPLY COMPANY	P0617976	12V Batteries-Tower Computer	2/14/2008	2/14/2008	AP	WP	0606-2076-4253	105.60
V0272535	FRONTIER GLASS INC.	P0616530	Windshield-ARPT 20(OK Swpr)	2/14/2008	2/14/2008	AP	WP	0606-2076-4251	100.00
V0346860	HARVEYS LOCK SHOP	P0617998	ARFLD PADLOCK GATE KEYS	2/14/2008	2/14/2008	AP	WP	0606-2076-4269	69.60
V0520500	M G OIL CO	P0617975	4391.2G No.1 Diesel-Tank Farm	2/14/2008	2/14/2008	AP	WP	0606-2076-4262	13,963.57
V0541285	MENARDS	P0616963	Cable Clamps-ARPT 38	2/14/2008	2/14/2008	AP	WP	0606-2076-4251	3.16
V0772475	NORTHERN TRUCK	P0617978	Brake Shoes/Hrdwr/Frt-ARPT 9(L	2/14/2008	2/14/2008	AP	WP	0606-2076-4251	1,026.83
V0621900	OCCUPATIONAL HEALTH	P0618266	007308	2/18/2008	2/18/2008	AP	WP	0606-2076-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0618266	007308	2/18/2008	2/18/2008	AP	WP	0606-2076-4225	38.00
V0732039	REXEL	P0617694	EVV 120W RNWY BULBS	2/14/2008	2/14/2008	AP	WP	0606-2076-4257	414.00
V0732039	REXEL	P0617694	FREIGHT	2/14/2008	2/14/2008	AP	WP	0606-2076-4257	9.87
V0780210	SHEEHAN MACK SALES &	P0617981	CASTER WHL/JOY STICK-ARPT 20 (2/14/2008	2/14/2008	AP	WP	0606-2076-4251	643.05
V0780210	SHEEHAN MACK SALES &	P0617981	WNSHLD/HDLT/LOCK-ARPT	2/14/2008	2/14/2008	AP	WP	0606-2076-4251	2,366.28
V0780210	SHEEHAN MACK SALES &	P0617981	HEADLIGHT	2/14/2008	2/14/2008	AP	WP	0606-2076-4251	633.34
V0780210	SHEEHAN MACK SALES &	P0617981	CREDIT-2 HEADLIGHTS	2/14/2008	2/14/2008	AP	WP	0606-2076-4251	-1,247.68
V0782950	SHOENER MACHINE &	P0617731	Fabricate 2 Axels-ARPT 20(OK S	2/14/2008	2/14/2008	AP	WP	0606-2076-4251	521.00
V0839870	SWEEPSTER	P0617733	DRIVE COLLAR/BEARINGS-ARPT	2/14/2008	2/14/2008	AP	WP	0606-2076-4251	4,092.07
V0839870	SWEEPSTER	P0617733	FREIGHT CHGS	2/14/2008	2/14/2008	AP	WP	0606-2076-4251	398.58
								Cost Center: 2076	Total: <u>23,231.31</u>

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

Cost Center: 2077 AIR GENERAL AVTN **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0312550	GRIMM'S PUMP SERVICE	P0617725	GAS NOZZLES NO CHG	2/14/2008	2/14/2008	AP	WP	0606-2077-4253	0.00
V0520500	M G OIL CO	P0617975	548.9G No.1 Diesel-Tank Farm	2/14/2008	2/14/2008	AP	WP	0606-2077-4262	1,745.45
								Cost Center: 2077	Total: <u>1,745.45</u>

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

Cost Center: 2078 AIR ROAD/PARKING **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0617695	SHOVEL/SPADE -RDWY	2/14/2008	2/14/2008	AP	WP	0606-2078-4265	31.98
V0520500	M G OIL CO	P0617975	548.9G No.1 Diesel-Tank Farm	2/14/2008	2/14/2008	AP	WP	0606-2078-4262	1,745.45
V0772475	NORTHERN TRUCK	P0617978	Brake Shoes/Hrdwr/Frt-ARPT 9(L	2/14/2008	2/14/2008	AP	WP	0606-2078-4251	342.27
								Cost Center: 2078	Total: <u>2,119.70</u>

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

Cost Center: 2079

AIR FIRE

Director: Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005641	ACE HARDWARE-EAST	P0617695	CHAIN/TIEDOWN RATCHET-ARFF	2/14/2008	2/14/2008	AP	WP	0606-2079-4251	74.88	
V0005641	ACE HARDWARE-EAST	P0617695	TUBING/STRAP	2/14/2008	2/14/2008	AP	WP	0606-2079-4251	86.46	
V0007285	ACE STEEL & RECYCLING	P0617696	ANGLE IRON-ARFF TRAILER	2/14/2008	2/14/2008	AP	WP	0606-2079-4251	71.60	
V0312550	GRIMM'S PUMP SERVICE	P0617725	ASST.PRTS ARFF FOAM	2/14/2008	2/14/2008	AP	WP	0606-2079-4251	336.01	
								Cost Center: 2079	Total:	<u>568.95</u>

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

Cost Center: 2085 AIR CONSTRUCTION GRANTS **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0929575	WESTCOAST SALES &	P0616071	Beacon shipment - AIP 34	2/14/2008	2/14/2008	AP	WP	0501-2085-4350	465.04
V0929575	WESTCOAST SALES &	P0616071	NONE	2/14/2008	2/14/2008	AP	WP	0501-2085-4350	0.00
V0929575	WESTCOAST SALES &	P0616071	Beacon Pole - AIP 34	2/14/2008	2/14/2008	AP	WP	0501-2085-4350	14,110.19
V0929575	WESTCOAST SALES &	P0616071	Beacon Pole Shipping - AIP 34	2/14/2008	2/14/2008	AP	WP	0501-2085-4350	1,761.03
V0929575	WESTCOAST SALES &	P0616071	Anchor Bolt Shipping - AIP 34	2/14/2008	2/14/2008	AP	WP	0501-2085-4350	209.39
								Cost Center: 2085	Total: <u>16,545.65</u>

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

Cost Center: 4132 **CC ADMINISTRATN** **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0617498	MONTHLY COPIER SERV/12-23 TO	2/13/2008	2/13/2008	AP	WP	0775-4132-4225	1,000.28
V0137240	CHRIS SUPPLY COMPANY	P0617512	OFFICE SUPPLIES/CANNED AIR	2/13/2008	2/13/2008	AP	WP	0775-4132-4261	49.50
V0139595	CITY-PETTY CASH-CIVIC	P0617758	OFFICE SUPPLIES	2/13/2008	2/13/2008	AP	WP	0775-4132-4261	108.20
V0182145	CRUM ELECTRIC	P0617516	CORRECTION	2/13/2008	2/13/2008	AP	WP	0775-4132-4261	-8.85
V0237150	EVENT SOFTWARE	P0617715	ANNUAL FASTBOOKS MAINT	2/13/2008	2/13/2008	AP	WP	0775-4132-4225	3,150.00
V0349550	HEARTLAND PAPER CO,	P0617568	LAMINATING CARTRIDGE	2/13/2008	2/13/2008	AP	WP	0775-4132-4261	122.73
V0569550	MT STATES SECURITY	P0617598	MONEY SERV/JAN	2/13/2008	2/13/2008	AP	WP	0775-4132-4225	372.65
V0618600	OFFICEMAX	P0617965	CORR PO#P0615228-OFFICE SUPPLI	2/14/2008	2/14/2008	AP	WP	0775-4132-4261	357.29
V0618600	OFFICEMAX	P0617965	CORR PO#P615228-TONER INK	2/14/2008	2/14/2008	AP	WP	0775-4132-4261	182.48
V0618600	OFFICEMAX	P0617965	CORR PO#P0615106-TONER	2/14/2008	2/14/2008	AP	WP	0775-4132-4261	215.48
V0618600	OFFICEMAX	P0617073	CARD STOCK/FOR PRKG PASSES	2/13/2008	2/13/2008	AP	WP	0775-4132-4261	21.48
V0757235	SAM'S CLUB	P0617603	COPY PAPER	2/13/2008	2/13/2008	AP	WP	0775-4132-4261	139.40
V0818670	SOUTH DAKOTA	P0618077	2007 ADDL CONTRIB-MALISKE B	2/18/2008	2/18/2008	AP	WP	0775-4132-4130	268.24
V0846010	TESSIER'S INC.	P0617604	MATERIALS/REPAIR MARQUE	2/13/2008	2/13/2008	AP	WP	0775-4132-4253	122.20
V0886420	VANWAY TROPHY &	P0617606	ENGRAVE PLAQUES/RPCC	2/13/2008	2/13/2008	AP	WP	0775-4132-4269	20.00
V0890180	VERIZON WIRELESS	P0617846	MONTHLY CELL PHONE CHGS	2/13/2008	2/13/2008	AP	WP	0775-4132-4281	744.06
V0934830	WESTERN STATIONERS	P0618819	CORR PO#P0617609 INV 3854051	2/20/2008	2/20/2008	AP	WP	0775-4132-4261	-3.59
V0934830	WESTERN STATIONERS	P0617609	OFFICE SUPPLIES/PAPER 11X17	2/13/2008	2/13/2008	AP	WP	0775-4132-4261	36.50
V0934830	WESTERN STATIONERS	P0617609	INK REFILLS	2/13/2008	2/13/2008	AP	WP	0775-4132-4261	3.59
V0934830	WESTERN STATIONERS	P0617609	OFFICE SUPPLIES	2/13/2008	2/13/2008	AP	WP	0775-4132-4261	214.19
V0934830	WESTERN STATIONERS	P0617609	OFFICE/DUSTY ROSE HARD	2/13/2008	2/13/2008	AP	WP	0775-4132-4261	9.95
V0934830	WESTERN STATIONERS	P0617609	OFFICE SUPPLIES/VARIOUS	2/13/2008	2/13/2008	AP	WP	0775-4132-4261	143.47
V0934830	WESTERN STATIONERS	P0617609	OFFICE/TAPE,TAGS,PLASTIC	2/13/2008	2/13/2008	AP	WP	0775-4132-4261	4.99
V0934830	WESTERN STATIONERS	P0617609	CORRECTION	2/13/2008	2/13/2008	AP	WP	0775-4132-4261	-36.50
Cost Center: 4132								Total:	<u>7,237.74</u>

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

Cost Center: 4133 CC STAGE PRODCN **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0617758	PLUGS/SPEAKER REPAIR	2/13/2008	2/13/2008	AP	WP	0775-4133-4253	6.58
V0222350	EASTMAN SOUND & MUSIC	P0617617	MUSIC SERVICES	2/13/2008	2/13/2008	AP	WP	0775-4133-4225	55.00
V0326670	HAGGERTY'S MUSIC	P0617492	SERV CALL/REPAIR EQUALIZER	2/13/2008	2/13/2008	AP	WP	0775-4133-4253	353.00
								Cost Center: 4133	Total: <u>414.58</u>

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

Cost Center: 4134 **CC MAINTENANCE** **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0617496	SCRUBBER REPAIR ITEM	2/13/2008	2/13/2008	AP	WP	0775-4134-4253	8.18
V0005640	ACE HARDWARE	P0617496	NUTS & BOLTS/SCRUBBER	2/13/2008	2/13/2008	AP	WP	0775-4134-4253	5.00
V0068590	BIG D OIL COMPANY	P0617499	FUEL CHARGES/BHSS	2/13/2008	2/13/2008	AP	WP	0775-4134-4262	1,025.85
V0074730	BLACK HILLS CHEMICAL	P0617491	JANITORIAL/DUST MOPS	2/13/2008	2/13/2008	AP	WP	0775-4134-4264	38.20
V0074730	BLACK HILLS CHEMICAL	P0617491	JANITORIAL/TISSUE,GLOVES,DISI	2/13/2008	2/13/2008	AP	WP	0775-4134-4264	1,394.04
V0074730	BLACK HILLS CHEMICAL	P0617491	JANITORIAL/DISINFECT	2/13/2008	2/13/2008	AP	WP	0775-4134-4264	350.00
V0074730	BLACK HILLS CHEMICAL	P0617493	JANITORIAL/TISSUE & HAND	2/13/2008	2/13/2008	AP	WP	0775-4134-4264	745.99
V0078490	BLACK HILLS POWER &	P0618566	080102314001 240,000	2/20/2008	2/20/2008	AP	WP	0775-4134-4283	14,279.17
V0078490	BLACK HILLS POWER &	P0618566	080102334401 220,400	2/20/2008	2/20/2008	AP	WP	0775-4134-4283	13,397.63
V0078490	BLACK HILLS POWER &	P0618566	080102500801 34,560	2/20/2008	2/20/2008	AP	WP	0775-4134-4283	2,842.97
V0131400	CARQUEST AUTO PARTS	P0617506	OIL AND FILTERS/TRUCKS	2/13/2008	2/13/2008	AP	WP	0775-4134-4251	12.04
V0131400	CARQUEST AUTO PARTS	P0617506	FUEL FILTER/SHUTTLE	2/13/2008	2/13/2008	AP	WP	0775-4134-4251	1.87
V0131400	CARQUEST AUTO PARTS	P0617505	SECURITY LIGHTS	2/13/2008	2/13/2008	AP	WP	0775-4134-4253	156.68
V0133305	CENEX LAND OF LAKES	P0617509	FUEL	2/13/2008	2/13/2008	AP	WP	0775-4134-4262	57.60
V0133305	CENEX LAND OF LAKES	P0617509	FUEL	2/13/2008	2/13/2008	AP	WP	0775-4134-4262	35.40
V0137240	CHRIS SUPPLY COMPANY	P0617512	COMPUTER PATCH CABLES	2/13/2008	2/13/2008	AP	WP	0775-4134-4253	36.11
V0141335	CITY-WATER DEPARTMENT	P0617513	WATER CHGS/BLDG	2/13/2008	2/13/2008	AP	WP	0775-4134-4284	1,503.87
V0141335	CITY-WATER DEPARTMENT	P0617513	WATER CHGS/NY STREET	2/13/2008	2/13/2008	AP	WP	0775-4134-4284	35.80
V0141335	CITY-WATER DEPARTMENT	P0617513	LANDFILL CHARGES	2/13/2008	2/13/2008	AP	WP	0775-4134-4225	243.53
V0326325	HAGEN GLASS CO	P0617587	INSULATED UNIT	2/13/2008	2/13/2008	AP	WP	0775-4134-4253	452.69
V0326325	HAGEN GLASS CO	P0617587	SAFETY GLASS/ARENA SET FOR	2/13/2008	2/13/2008	AP	WP	0775-4134-4253	140.80
V0349550	HEARTLAND PAPER CO,	P0617568	JANITORIAL/DUCT TAPE	2/13/2008	2/13/2008	AP	WP	0775-4134-4269	138.16
V0432530	KIEFFER SANITATION INC	P0617724	COMPACTOR FEES	2/13/2008	2/13/2008	AP	WP	0775-4134-4225	2,381.63
V0465760	KONE INC	P0617596	REPAIRS TO ELEVATOR	2/13/2008	2/13/2008	AP	WP	0775-4134-4253	3,060.00
V0674950	PLANT WORLD INC	P0617600	MAINTENANCE/FEB	2/13/2008	2/13/2008	AP	WP	0775-4134-4225	250.00
V0711110	RAPID CITY JOURNAL	P0617601	ADS/STOCKSHOW HIRES/MAINT	2/13/2008	2/13/2008	AP	WP	0775-4134-4230	715.18
V0906159	WARNE CHEMICAL &	P0617608	SPRING BROADLEAF/EAST SIDE	2/13/2008	2/13/2008	AP	WP	0775-4134-4225	141.00
V0906159	WARNE CHEMICAL &	P0617608	2008 ANNUAL 3 STEP	2/13/2008	2/13/2008	AP	WP	0775-4134-4225	1,350.78
V0906159	WARNE CHEMICAL &	P0617608	SPRING BROADLEAF/N & W SIDES	2/13/2008	2/13/2008	AP	WP	0775-4134-4225	500.08
								Cost Center: 4134	Total: <u>45,300.25</u>

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

Cost Center: 4135 CC SALES, MARKET **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0146000	CLARK PRINTING	P0617514	ANNOUNCEMENT CARDS &	2/13/2008	2/13/2008	AP	WP	0775-4135-4229	663.70
V0522600	MALISKE, BRIAN	P0617730	MONTHLY EXPENSES/MARCH 08	2/13/2008	2/13/2008	AP	WP	0775-4135-4272	300.00
V0892675	VISITOR MAGAZINE	P0617607	AD/VISITOR MAGAZINE/MAR	2/13/2008	2/13/2008	AP	WP	0775-4135-4229	199.40
								Cost Center: 4135	Total: <u>1,163.10</u>

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

Cost Center: 4136 **CC EVENT SERVIC** **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0013261	ALBERTSON'S	P0617497	FILM FOR BHSS PHOTO SHOOTS	2/13/2008	2/13/2008	AP	WP	0775-4136-4269	31.98
V0139595	CITY-PETTY CASH-CIVIC	P0617758	FILM/BHSS	2/13/2008	2/13/2008	AP	WP	0775-4136-4269	16.95
V0139595	CITY-PETTY CASH-CIVIC	P0617758	SECURITY LICENSE/PHILLIPS	2/13/2008	2/13/2008	AP	WP	0775-4136-4292	25.00
V0139595	CITY-PETTY CASH-CIVIC	P0617758	OT MEALS/TONIC,XMAS	2/13/2008	2/13/2008	AP	WP	0775-4136-4263	220.39
V0414185	JET PHOTO	P0617590	PHOTOS/BH STOCK SHOW	2/13/2008	2/13/2008	AP	WP	0775-4136-4269	120.61
V0414185	JET PHOTO	P0617590	PRINTS & PHOTO ALBUM/BHSS	2/13/2008	2/13/2008	AP	WP	0775-4136-4269	28.35
V0414185	JET PHOTO	P0617590	PHOTOS/ENDURO	2/13/2008	2/13/2008	AP	WP	0775-4136-4269	34.52
V0414185	JET PHOTO	P0617590	PHOTOS/BH STOCK SHOW	2/13/2008	2/13/2008	AP	WP	0775-4136-4269	26.99
V0414185	JET PHOTO	P0617590	REPRINTS/BHSS	2/13/2008	2/13/2008	AP	WP	0775-4136-4269	34.10
V0459659	KNECHT HOME CENTER	P0617495	BOLTS NEEDED FOR BHSS	2/13/2008	2/13/2008	AP	WP	0775-4136-4269	17.74
V0621900	OCCUPATIONAL HEALTH	P0618266	101640	2/18/2008	2/18/2008	AP	WP	0775-4136-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0618266	100725	2/18/2008	2/18/2008	AP	WP	0775-4136-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0618266	104381	2/18/2008	2/18/2008	AP	WP	0775-4136-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0618266	103429	2/18/2008	2/18/2008	AP	WP	0775-4136-4225	38.00
V0711110	RAPID CITY JOURNAL	P0617601	ADS/BHSS HIRES/EVENT STAFF	2/13/2008	2/13/2008	AP	WP	0775-4136-4230	715.17
V0757235	SAM'S CLUB	P0617603	BATTERIES	2/13/2008	2/13/2008	AP	WP	0775-4136-4269	89.28
Cost Center: 4136								Total:	<u>1,513.08</u>

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

Cost Center: 4137 **CC TRADES** **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0617494	SHOP TOOLS/WRENCHES-PLIERS	2/13/2008	2/13/2008	AP	WP	0775-4137-4265	33.71
V0005640	ACE HARDWARE	P0617496	HVAC ITEMS/GEN REPAIRS	2/13/2008	2/13/2008	AP	WP	0775-4137-4253	51.84
V0005640	ACE HARDWARE	P0617496	SANDING MASKS/HVAC	2/13/2008	2/13/2008	AP	WP	0775-4137-4264	41.84
V0005640	ACE HARDWARE	P0617494	SHOP/CIRCUIT TESTER,BITS	2/13/2008	2/13/2008	AP	WP	0775-4137-4265	29.62
V0005640	ACE HARDWARE	P0617496	WRENCHES/HVAC	2/13/2008	2/13/2008	AP	WP	0775-4137-4265	40.72
V0056150	BATTERIES PLUS	P0617530	BATTERY PAK/HVAC TOOL	2/13/2008	2/13/2008	AP	WP	0775-4137-4253	18.99
V0087400	BORDER STATES ELECTRIC	P0617504	FREIGHT	2/13/2008	2/13/2008	AP	WP	0775-4137-4257	13.44
V0087400	BORDER STATES ELECTRIC	P0617504	PROFLEX CORD/ELECTRICAL	2/13/2008	2/13/2008	AP	WP	0775-4137-4257	262.08
V0087400	BORDER STATES ELECTRIC	P0617504	JUNC BOX/ELECTRICAL REPAIR	2/13/2008	2/13/2008	AP	WP	0775-4137-4257	14.02
V0087400	BORDER STATES ELECTRIC	P0617504	CAT5 & RELAY/ELECTRICAL	2/13/2008	2/13/2008	AP	WP	0775-4137-4257	83.46
V0131400	CARQUEST AUTO PARTS	P0617505	SOCKETS	2/13/2008	2/13/2008	AP	WP	0775-4137-4265	20.85
V0131400	CARQUEST AUTO PARTS	P0617505	DEICER & SCRAPER/HVAC	2/13/2008	2/13/2008	AP	WP	0775-4137-4269	14.38
V0131400	CARQUEST AUTO PARTS	P0617505	GLOVES	2/13/2008	2/13/2008	AP	WP	0775-4137-4263	33.98
V0137240	CHRIS SUPPLY COMPANY	P0617512	ELECTRICAL REPAIRS/WIRE &	2/13/2008	2/13/2008	AP	WP	0775-4137-4257	25.50
V0179540	CRESCENT ELECTRIC	P0617515	FUSES/ELECTRICAL MOTOR	2/13/2008	2/13/2008	AP	WP	0775-4137-4257	202.40
V0182145	CRUM ELECTRIC	P0617516	LIGHT BULBS	2/13/2008	2/13/2008	AP	WP	0775-4137-4264	255.04
V0182145	CRUM ELECTRIC	P0617567	CABLE TIES	2/13/2008	2/13/2008	AP	WP	0775-4137-4269	57.39
V0182145	CRUM ELECTRIC	P0617567	PARKING LOT LIGHT REPAIRS	2/13/2008	2/13/2008	AP	WP	0775-4137-4257	61.00
V0182145	CRUM ELECTRIC	P0617567	CABLE RAP TIES	2/13/2008	2/13/2008	AP	WP	0775-4137-4269	698.80
V0182145	CRUM ELECTRIC	P0617567	FREIGHT	2/13/2008	2/13/2008	AP	WP	0775-4137-4264	29.46
V0182145	CRUM ELECTRIC	P0617516	TYRAPS	2/13/2008	2/13/2008	AP	WP	0775-4137-4269	202.61
V0182145	CRUM ELECTRIC	P0617516	ELECTRICAL TAPE/HVAC USE	2/13/2008	2/13/2008	AP	WP	0775-4137-4264	15.52
V0182145	CRUM ELECTRIC	P0617516	BALLASTS & LIGHT BULBS	2/13/2008	2/13/2008	AP	WP	0775-4137-4264	343.17
V0191920	DAKOTA SUPPLY GROUP	P0617521	AIR FILTERS/HVAC HANDLERS	2/13/2008	2/13/2008	AP	WP	0775-4137-4253	3,276.00
V0346860	HARVEYS LOCK SHOP	P0617588	KEY TAGS & BELT HOOK/HVAC	2/13/2008	2/13/2008	AP	WP	0775-4137-4269	18.30
V0541285	MENARDS	P0617597	STEP LADDER	2/13/2008	2/13/2008	AP	WP	0775-4137-4269	59.00
V0621900	OCCUPATIONAL HEALTH	P0618266	007898	2/18/2008	2/18/2008	AP	WP	0775-4137-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0618266	013680	2/18/2008	2/18/2008	AP	WP	0775-4137-4225	38.00
V0757235	SAM'S CLUB	P0617603	SHOP RAGS	2/13/2008	2/13/2008	AP	WP	0775-4137-4264	15.47
Cost Center: 4137								Total:	5,994.59

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

Cost Center: 6021 **FINANCE ADMINISTRATION** **Director:** Preston, Jim

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0618081	INTERNET RENEWAL	2/18/2008	2/18/2008	AP	WP	0101-6021-4261	250.00
V0054985	BASLER PRINTING	P0618072	4 BOXES-6 3/4 ENVELOPES	2/15/2008	2/15/2008	AP	WP	0101-6021-4261	131.50
V0072515	BLACK HILLS AREA	P0618538	TERRY FLECK PRESENTATION	2/20/2008	2/20/2008	AP	WP	0101-6021-4270	250.00
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-6021-4261	35.54
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-6021-4261	24.40
V0188480	DAKOTA BUSINESS	P0618075	VOICE MAIL MESSAGE LOG	2/20/2008	2/20/2008	AP	WP	0101-6021-4261	5.96
V0188480	DAKOTA BUSINESS	P0614532	PENS	2/12/2008	2/12/2008	AP	WP	0101-6021-4261	5.45
V0188480	DAKOTA BUSINESS	P0614532	RTN PEN	2/12/2008	2/12/2008	AP	WP	0101-6021-4261	-5.45
V0237350	EVERGREEN OFFICE	P0616937	RTN BACKREST	2/14/2008	2/14/2008	AP	WP	0101-6021-4261	-21.60
V0237350	EVERGREEN OFFICE	P0616937	CORRECTION	2/14/2008	2/14/2008	AP	WP	0101-6021-4261	0.03
V0237350	EVERGREEN OFFICE	P0616937	RUBBERBANDS	2/14/2008	2/14/2008	AP	WP	0101-6021-4261	3.19
V0237350	EVERGREEN OFFICE	P0616937	4 PKGS RUBBERBANDS	2/14/2008	2/14/2008	AP	WP	0101-6021-4261	4.44
V0237350	EVERGREEN OFFICE	P0616937	POST IT NOTES	2/14/2008	2/14/2008	AP	WP	0101-6021-4261	8.99
V0237350	EVERGREEN OFFICE	P0616937	BACKREST-MELISSA	2/14/2008	2/14/2008	AP	WP	0101-6021-4261	21.60
V0237350	EVERGREEN OFFICE	P0616937	PENS	2/14/2008	2/14/2008	AP	WP	0101-6021-4261	3.49
V0237350	EVERGREEN OFFICE	P0616487	2 BOXES PILOT PENS	2/18/2008	2/18/2008	AP	WP	0101-6021-4261	25.68
V0237350	EVERGREEN OFFICE	P0616487	HIGHLIGHTERS	2/18/2008	2/18/2008	AP	WP	0101-6021-4261	4.99
V0237350	EVERGREEN OFFICE	P0616487	REPORT COVERS	2/18/2008	2/18/2008	AP	WP	0101-6021-4261	66.25
V0526785	MARLIN LEASING	P0618397	COPIER LEASE	2/18/2008	2/18/2008	AP	WP	0101-6021-4253	141.23
V0656925	PENNINGTON COUNTY	P0617938	JAN 08 STATEMENT	2/14/2008	2/14/2008	AP	WP	0101-6021-4225	1,142.00
V0711110	RAPID CITY JOURNAL	P0618027	AERIAL LADDER TRUCK	2/15/2008	2/15/2008	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0618027	ORD 5359 REZONING SPERLICH	2/15/2008	2/15/2008	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0618027	RFP BICYCLE TRAIL SKYLINE	2/15/2008	2/15/2008	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0618027	GOLF CART RENTAL FLEET	2/15/2008	2/15/2008	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0618027	FLOODPLAIN NOTICE	2/15/2008	2/15/2008	AP	WP	0101-6021-4230	67.86
V0711110	RAPID CITY JOURNAL	P0618027	FEB 5 ZONING BOARD	2/15/2008	2/15/2008	AP	WP	0101-6021-4230	17.16
V0711110	RAPID CITY JOURNAL	P0618027	REVISED SWK 07-1611	2/15/2008	2/15/2008	AP	WP	0101-6021-4230	29.58
V0711110	RAPID CITY JOURNAL	P0618027	FEB 4 LIQUOR LICENSES	2/15/2008	2/15/2008	AP	WP	0101-6021-4230	23.76
V0711110	RAPID CITY JOURNAL	P0618027	ASSESS ROLL PROP CLEANUP	2/15/2008	2/15/2008	AP	WP	0101-6021-4230	32.48
V0711110	RAPID CITY JOURNAL	P0618027	FEB 4 VACATION ROW	2/15/2008	2/15/2008	AP	WP	0101-6021-4230	47.52
V0711110	RAPID CITY JOURNAL	P0618027	JAN 7 COUNCIL	2/15/2008	2/15/2008	AP	WP	0101-6021-4230	908.16
V0722757	RECORD STORAGE	P0618417	FILE STORAGE	2/19/2008	2/19/2008	AP	WP	0101-6021-4225	128.22
V0818670	SOUTH DAKOTA	P0618077	2007 ADDL CONTRIB-PRESTON J	2/18/2008	2/18/2008	AP	WP	0101-6021-4130	923.35

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

V0934830	WESTERN STATIONERS	P0618074	BLUE HIGHLIGHTERS	2/19/2008	2/19/2008	AP	WP	0101-6021-4261	5.40
V0934830	WESTERN STATIONERS	P0618074	LINEN PAPER	2/19/2008	2/19/2008	AP	WP	0101-6021-4261	133.50
V0934830	WESTERN STATIONERS	P0614334	FOLDERS	2/13/2008	2/13/2008	AP	WP	0101-6021-4261	10.99
V0934830	WESTERN STATIONERS	P0614334	CALENDAR REFILL	2/13/2008	2/13/2008	AP	WP	0101-6021-4261	1.99
V0934830	WESTERN STATIONERS	P0615892	COPY PAPER	2/20/2008	2/20/2008	AP	WP	0101-6021-4261	73.58
V0934830	WESTERN STATIONERS	P0615921	COLORED PAPER	2/20/2008	2/20/2008	AP	WP	0101-6021-4261	13.98
V0951482	WRIGHT EXPRESS	P0618577	13.972G UNL	2/20/2008	2/20/2008	AP	WP	0101-6021-4262	37.94
								Cost Center: 6021	Total: <u>4,694.84</u>

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

Cost Center: 6022 **FINANCE ACCOUNTING** **Director:** Preston, Jim

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-6022-4261	9.12
V0139602	CITY OF RAPID	P0618966	POSTAGE-CORRECTION	2/20/2008	2/20/2008	AP	WP	0101-6022-4261	0.18
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0101-6022-4261	154.06
V0139590	CITY-PETTY	P0618573	NOTARY-LIND K	2/20/2008	2/20/2008	AP	WP	0101-6022-4225	25.00
V0188480	DAKOTA BUSINESS	P0614532	REPORT COVER	2/12/2008	2/12/2008	AP	WP	0101-6022-4261	1.61
V0237350	EVERGREEN OFFICE	P0616937	REFERENCE RACK-KAYLA	2/14/2008	2/14/2008	AP	WP	0101-6022-4261	37.78
V0237350	EVERGREEN OFFICE	P0616937	MOUSE PAD-KAYLA	2/14/2008	2/14/2008	AP	WP	0101-6022-4261	15.00
V0237350	EVERGREEN OFFICE	P0616937	HANGING FOLDERS-KAYLA	2/14/2008	2/14/2008	AP	WP	0101-6022-4261	14.99
V0237350	EVERGREEN OFFICE	P0616937	RTN RACK	2/14/2008	2/14/2008	AP	WP	0101-6022-4261	-37.78
V0237350	EVERGREEN OFFICE	P0618414	ORGANIZER-KAYLA	2/19/2008	2/19/2008	AP	WP	0101-6022-4261	10.49
V0287480	GABRIEL ROEDER SMITH	P0618446	ACTUALRIAL SERVICES	2/20/2008	2/20/2008	AP	WP	0101-6022-4223	103.00
V0443249	KELLY INN - PIERRE	P0617931	LODGING - DAVIS T	2/20/2008	2/20/2008	AP	WP	0101-6022-4270	58.00
V0443249	KELLY INN - PIERRE	P0617931	LODGING - EWING C	2/20/2008	2/20/2008	AP	WP	0101-6022-4270	58.00
V0526785	MARLIN LEASING	P0618397	COPIER LEASE	2/18/2008	2/18/2008	AP	WP	0101-6022-4253	70.28
V0933099	WESTERN MAILERS	P0617565	POSTAGE REJECTS	2/8/2008	2/8/2008	AP	WP	0101-6022-4261	149.67
V0934830	WESTERN STATIONERS	P0617488	11X17 COPY PAPER	2/19/2008	2/19/2008	AP	WP	0101-6022-4261	15.93
V0934830	WESTERN STATIONERS	P0616883	COPY PAPER	2/20/2008	2/20/2008	AP	WP	0101-6022-4261	111.60
V0934830	WESTERN STATIONERS	P0615921	STORAGE BOXES	2/20/2008	2/20/2008	AP	WP	0101-6022-4261	171.07
V0934830	WESTERN STATIONERS	P0615921	RTN STORAGE BOXES	2/20/2008	2/20/2008	AP	WP	0101-6022-4261	-252.00
V0934830	WESTERN STATIONERS	P0615892	COPY PAPER	2/20/2008	2/20/2008	AP	WP	0101-6022-4261	59.68
								Cost Center: 6022	Total: <u>775.68</u>

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

Cost Center: 6023 FINANCE TREASURY **Director:** Preston, Jim

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0614532	COIN ENVELOPES	2/12/2008	2/12/2008	AP	WP	0101-6023-4261	25.37
V0188480	DAKOTA BUSINESS	P0614532	INK PAD	2/12/2008	2/12/2008	AP	WP	0101-6023-4261	1.84
								Cost Center: 6023	Total: <u>27.21</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0152747	COMPUTER NETWORK SVCP	P0617019	KASEYA FOR FEBRUARY 2008	2/13/2008	2/13/2008	AP	WP	0101-6024-4225	36.00
V0196536	DARTWARE	P0615173	2ND YEAR MAINTENANCE	2/13/2008	2/13/2008	AP	WP	0101-6024-4295	628.00
V0196536	DARTWARE	P0615173	INTERMAPPER REMOTE ACCESS	2/13/2008	2/13/2008	AP	WP	0101-6024-4295	995.00
V0196536	DARTWARE	P0615173	INTERMAPPER 200 DEVICE	2/13/2008	2/13/2008	AP	WP	0101-6024-4295	1,795.00
V0526785	MARLIN LEASING	P0618397	COPIER LEASE	2/18/2008	2/18/2008	AP	WP	0101-6024-4253	0.09
V0934830	WESTERN STATIONERS	P0615892	COPY PAPER	2/20/2008	2/20/2008	AP	WP	0101-6024-4261	0.06
Cost Center: 6024								Total:	<u>3,454.15</u>

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

Cost Center: 6026

FINANCE PLA

Director: Preston, Jim

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0526785	MARLIN LEASING	P0618397	COPIER LEASE	2/18/2008	2/18/2008	AP	WP	0101-6026-4253	1.24
V0934830	WESTERN STATIONERS	P0615892	COPY PAPER	2/20/2008	2/20/2008	AP	WP	0101-6026-4261	3.68
								Cost Center: 6026	Total: <u>4.92</u>

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

Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0443249	KELLY INN - PIERRE	P0617931	LODGING - SUMPTION P	2/20/2008	2/20/2008	AP	WP	0101-6061-4270	58.00
V0668812	PITNEY BOWES INC	P0618562	POSTAGE METER LEASE	2/20/2008	2/20/2008	AP	WP	0101-6061-4253	1,341.00
V0698327	QWEST	P0618560	02/01 SVC CHGS	2/20/2008	2/20/2008	AP	WP	0101-6061-4281	27.34
V0714965	RAPID CITY AREA SCHOOL	P0617884	DEC 2007 CUSTODIAL	2/13/2008	2/13/2008	AP	WP	0101-6061-4225	9,125.36
V0714965	RAPID CITY AREA SCHOOL	P0618083	CSAC WATER	2/18/2008	2/18/2008	AP	WP	0101-6061-4284	4,067.47
V0714965	RAPID CITY AREA SCHOOL	P0618083	CSAC NATURAL GAS	2/18/2008	2/18/2008	AP	WP	0101-6061-4282	237.67
V0714965	RAPID CITY AREA SCHOOL	P0618083	CSAC ELECTRICITY	2/18/2008	2/18/2008	AP	WP	0101-6061-4283	11,893.75
V0714965	RAPID CITY AREA SCHOOL	P0618083	CSAC PHONE	2/18/2008	2/18/2008	AP	WP	0101-6061-4281	16.15
								Cost Center: 6061	Total: <u>26,766.74</u>

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
V0523830	MANNING JANITORIAL	P0617930	JAN STATEMENT	2/14/2008	2/14/2008	AP	WP	0101-6062-4225	645.00
V0563060	MONTANA DAKOTA UTIL	P0618565	02189424 117.1	2/20/2008	2/20/2008	AP	WP	0101-6062-4282	1,027.08
V0698327	QWEST	P0618560	02/01 SVC CHGS	2/20/2008	2/20/2008	AP	WP	0101-6062-4281	27.34
								Cost Center: 6062	Total: <u>1,699.42</u>

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

Cost Center: 6064 Journey Museum **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0026320	AMICK SOUND INC	P0618078	SMOKE DETECTOR	2/18/2008	2/18/2008	AP	WP	0101-6064-4269	119.65	
V0078490	BLACK HILLS POWER &	P0618566	080106406003 62,400	2/20/2008	2/20/2008	AP	WP	0101-6064-4283	3,976.85	
V0141335	CITY-WATER DEPARTMENT	P0617882	027129702 13	2/13/2008	2/13/2008	AP	WP	0101-6064-4284	93.24	
V0258800	FLOORING AMERICA	P0618079	CARPET REPLACEMENT	2/18/2008	2/18/2008	AP	WP	0101-6064-4252	11,314.00	
V0372635	HOLSWORTH & SON INC.,	P0618265	SNOW REMOVAL 1/20-24	2/18/2008	2/18/2008	AP	WP	0101-6064-4225	303.00	
V0432530	KIEFFER SANITATION INC	P0618085	DUMPSTER	2/18/2008	2/18/2008	AP	WP	0101-6064-4225	100.28	
V0432530	KIEFFER SANITATION INC	P0618085	BOX ROLLOFF	2/18/2008	2/18/2008	AP	WP	0101-6064-4225	58.85	
V0563060	MONTANA DAKOTA UTIL	P0618565	02104722 194.3	2/20/2008	2/20/2008	AP	WP	0101-6064-4282	1,687.29	
V0775500	SERVALL UNIFORM/LINEN	P0618084	JANITORIAL SUPPLIES	2/18/2008	2/18/2008	AP	WP	0101-6064-4264	41.27	
								Cost Center: 6064	Total:	<u>17,694.43</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0617387	OXY, ACET	2/7/2008	2/7/2008	AP	WP	0602-7011-4244	7.76
V0016290	ALSCO	P0618516	MATS, MOPS 021908	2/20/2008	2/20/2008	AP	WP	0602-7011-4264	48.30
V0078490	BLACK HILLS POWER &	P0618566	190105315401 OVER ESTIMATE	2/20/2008	2/20/2008	AP	WP	0602-7011-4283	-105.64
V0078490	BLACK HILLS POWER &	P0618566	190105315401 720	2/20/2008	2/20/2008	AP	WP	0602-7011-4283	108.38
V0078490	BLACK HILLS POWER &	P0618937	120103659501 887	2/20/2008	2/20/2008	AP	WP	0602-7011-4283	98.17
V0078490	BLACK HILLS POWER &	P0618937	120106192401 0	2/20/2008	2/20/2008	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0618937	120103455501 91,020	2/20/2008	2/20/2008	AP	WP	0602-7011-4283	5,198.61
V0078490	BLACK HILLS POWER &	P0618937	120103577501 5,040	2/20/2008	2/20/2008	AP	WP	0602-7011-4283	495.57
V0078490	BLACK HILLS POWER &	P0619415	140104147501 31,440	2/20/2008	2/20/2008	AP	WP	0602-7011-4283	2,427.31
V0078490	BLACK HILLS POWER &	P0619415	140104210801 30	2/20/2008	2/20/2008	AP	WP	0602-7011-4283	12.80
V0078490	BLACK HILLS POWER &	P0619415	150104383303 6,480	2/20/2008	2/20/2008	AP	WP	0602-7011-4283	454.27
V0078490	BLACK HILLS POWER &	P0619415	130103826801 0	2/20/2008	2/20/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0619415	130104013401 19,800	2/20/2008	2/20/2008	AP	WP	0602-7011-4283	1,896.68
V0078490	BLACK HILLS POWER &	P0619415	140104082601 2,066	2/20/2008	2/20/2008	AP	WP	0602-7011-4283	206.74
V0078490	BLACK HILLS POWER &	P0619415	150104448301 46,080	2/20/2008	2/20/2008	AP	WP	0602-7011-4283	2,815.24
V0078490	BLACK HILLS POWER &	P0619415	150104427301 266	2/20/2008	2/20/2008	AP	WP	0602-7011-4283	34.82
V0078490	BLACK HILLS POWER &	P0619415	150104580901 1,004	2/20/2008	2/20/2008	AP	WP	0602-7011-4283	126.88
V0158390	CONTRACTOR'S SUPPLY	P0617914	SAND BAGS 10) CHEM WTP	2/20/2008	2/20/2008	AP	WP	0602-7011-4269	7.50
V0182145	CRUM ELECTRIC	P0618049	LAPTOP	2/15/2008	2/15/2008	AP	WP	0602-7011-4295	1,859.66
V0182145	CRUM ELECTRIC	P0617233	FUSES FOR WESTVIEW	2/13/2008	2/13/2008	AP	WP	0602-7011-4259	76.50
V0182145	CRUM ELECTRIC	P0617233	OUTLET REPAIR AT WTP SVC	2/13/2008	2/13/2008	AP	WP	0602-7011-4252	20.41
V0188210	DAKOTA BLOCK COMPANY	P0617390	BLOCKS 23) - WTP CHEM AREA	2/7/2008	2/7/2008	AP	WP	0602-7011-4252	44.76
V0188210	DAKOTA BLOCK COMPANY	P0617991	PREMIUM WALL PATCH 18)	2/15/2008	2/15/2008	AP	WP	0602-7011-4252	18.72
V0200700	DENNIS SUPPLY	P0617235	FAN SWITCH FOR WTP HEATER	2/13/2008	2/13/2008	AP	WP	0602-7011-4253	12.11
V0232737	ENERGY LABORATORIES	P0617229	FLUORIDE 1/29/08	2/7/2008	2/7/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0617229	BACTE COLIFORM 1/29/08	2/7/2008	2/7/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0617808	FLUORIDE 020508	2/15/2008	2/15/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0617808	BACTE COLIFORM 020508	2/15/2008	2/15/2008	AP	WP	0602-7011-4225	250.00
V0250275	FERGUSON ENTERPRISES	P0617391	SUCTION LINE - PACTOLA RESD	2/11/2008	2/11/2008	AP	WP	0602-7011-4255	49.44
V0272535	FRONTIER GLASS INC.	P0615068	WINDSHIELD #330	2/11/2008	2/11/2008	AP	WP	0602-7011-4251	195.00
V0329250	HALVERSON, DAVE	P0618148	MEALS SIOUX FALLS	2/20/2008	2/20/2008	AP	WP	0602-7011-4270	52.00
V0340280	HARDWARE HANK	P0617809	SALT - PACTOLA RESIDENCE	2/13/2008	2/13/2008	AP	WP	0602-7011-4269	33.21
V0349315	HAWKINS CHEMICAL	P0616982	CHLORINE 150# CYL	2/8/2008	2/8/2008	AP	WP	0602-7011-4264	575.10

The City of Rapid City
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V0349315	HAWKINS CHEMICAL	P0616982	HYDROFLUOSILICIC ACID 6,041.6	2/8/2008	2/8/2008	AP	WP	0602-7011-4264	2,295.81
V0350135	HEBRON BRICK SUPPLY COP	0617960	MIX, REG STEEL SASH - FL CONTA	2/19/2008	2/19/2008	AP	WP	0602-7011-4252	44.67
V0350135	HEBRON BRICK SUPPLY COP	0616673	CONCRETE MIX - WTP	2/13/2008	2/13/2008	AP	WP	0602-7011-4252	160.85
V0421590	JOHNSON MACHINE INC.	P0618481	FIL KIT, OIL, FUEL AND OIL FIL	2/20/2008	2/20/2008	AP	WP	0602-7011-4251	79.94
V0421590	JOHNSON MACHINE INC.	P0618476	FLOOR MATSW W321	2/20/2008	2/20/2008	AP	WP	0602-7011-4251	25.98
V0421590	JOHNSON MACHINE INC.	P0617993	BLADES W344	2/15/2008	2/15/2008	AP	WP	0602-7011-4251	12.50
V0488800	LENARDS, JEFF	P0618153	MEALS SIOUX FALLS	2/20/2008	2/20/2008	AP	WP	0602-7011-4270	52.00
V0541285	MENARDS	P0618477	MOTION LIGHTS FOR TERRACITA	2/20/2008	2/20/2008	AP	WP	0602-7011-4269	13.96
V0542160	MERIAM PROCESS	P0616811	FREIGHT	2/15/2008	2/15/2008	AP	WP	0602-7011-4253	11.46
V0542160	MERIAM PROCESS	P0616811	REPAIR - DIAGNOSTIC PRESSURE	2/15/2008	2/15/2008	AP	WP	0602-7011-4253	331.00
V0563060	MONTANA DAKOTA UTIL	P0618565	02092721 101.6	2/20/2008	2/20/2008	AP	WP	0602-7011-4282	878.80
V0563060	MONTANA DAKOTA UTIL	P0619414	03401621 5.7	2/20/2008	2/20/2008	AP	WP	0602-7011-4282	57.98
V0571050	MT VIEW CAR WASH INC.	P0618119	CAR WASHES 11)	2/18/2008	2/18/2008	AP	WP	0602-7011-4251	60.50
V0602821	NEWTON	P0608004	CORRECTION	2/12/2008	2/12/2008	AP	WP	0602-7011-4269	55.00
V0602821	NEWTON	P0608004	RULERS, WATER CONSERVATION	2/12/2008	2/12/2008	AP	WP	0602-7011-4269	550.00
V0612410	NORTHWEST PIPE FITTINGS	P0617240	PVC VALL VALVE - POLYMER	2/13/2008	2/13/2008	AP	WP	0602-7011-4255	7.53
V0612410	NORTHWEST PIPE FITTINGS	P0617484	FITTINGS - POLYMER WTP	2/13/2008	2/13/2008	AP	WP	0602-7011-4255	379.28
V0634566	O'REILLY AUTO PARTS	P0617691	SILICONE - SKYLINE PUMP	2/11/2008	2/11/2008	AP	WP	0602-7011-4253	9.98
V0634566	O'REILLY AUTO PARTS	P0618478	PWR STRIPPER - SKYLINE PUMP	2/20/2008	2/20/2008	AP	WP	0602-7011-4253	11.74
V0621900	OCCUPATIONAL HEALTH	P0618266	106109	2/18/2008	2/18/2008	AP	WP	0602-7011-4225	38.00
V0618600	OFFICEMAX	P0617242	DISPLAY, PHOTO PAPER, PENCILS	2/14/2008	2/14/2008	AP	WP	0602-7011-4261	45.77
V0618600	OFFICEMAX	P0617690	WRITING PADS 2)	2/14/2008	2/14/2008	AP	WP	0602-7011-4269	19.98
V0618600	OFFICEMAX	P0618519	VIDEO CABINET	2/20/2008	2/20/2008	AP	WP	0602-7011-4269	60.00
V0643650	PACIFIC STEEL &	P0618120	FLAT STEEL, REBAR - WTP	2/19/2008	2/19/2008	AP	WP	0602-7011-4259	128.63
V0679002	PRAIRIEWAVE	P0617738	FEB PHONE	2/11/2008	2/11/2008	AP	WP	0602-7011-4281	28.23
V0700457	RAMKOTA INN-SIOUX	P0618146	LODG HALVERSON D/LENARDS J	2/20/2008	2/20/2008	AP	WP	0602-7011-4270	159.98
V0745570	RUNNINGS SUPPLY INC	P0617396	GASKET KIT - PACTOLA PUMP	2/7/2008	2/7/2008	AP	WP	0602-7011-4253	5.98
V0895225	WALDOR PUMP &	P0617811	IMPELLER AND ROTATING	2/13/2008	2/13/2008	AP	WP	0602-7011-4253	2,548.00
V0936710	WHISLER BEARING	P0617812	BEARINGS 2) - SKYLINE MOTOR	2/13/2008	2/13/2008	AP	WP	0602-7011-4253	107.12
V0951482	WRIGHT EXPRESS	P0618577	460.293G UNL+	2/20/2008	2/20/2008	AP	WP	0602-7011-4262	1,467.86
V0951482	WRIGHT EXPRESS	P0618577	14.660G UNL	2/20/2008	2/20/2008	AP	WP	0602-7011-4262	39.82
Cost Center: 7011								Total:	<u>26,991.15</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 7012		WATER DIST/COLCT		Director: WAGNER, JOHN						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0002820	A&B WELDING SUPPLY CO	P0617387	OXY 2), ACET 2)	2/7/2008	2/7/2008	AP	WP	0602-7012-4244	15.52	
V0002820	A&B WELDING SUPPLY CO	P0617906	CYLINDER RENT*SHOP WELDER	2/13/2008	2/13/2008	AP	WP	0602-7012-4246	1.90	
V0002820	A&B WELDING SUPPLY CO	P0617906	CORRECTION	2/13/2008	2/13/2008	AP	WP	0602-7012-4246	0.04	
V0005641	ACE HARDWARE-EAST	P0618103	NUTS, BOLTS	2/20/2008	2/20/2008	AP	WP	0602-7012-4259	15.20	
V0016290	ALSCO	P0617807	MATS, AIR DISP 020508	2/13/2008	2/13/2008	AP	WP	0602-7012-4264	38.31	
V0046580	AZTECA SYSTEMS INC	P0618087	CITYWORKS ANNUAL UPDATE	2/18/2008	2/18/2008	AP	WP	0602-7012-4225	5,142.50	
V0056150	BATTERIES PLUS	P0618108	BATTERIES FOR LOCATORS14)	2/19/2008	2/19/2008	AP	WP	0602-7012-4269	38.04	
V0087400	BORDER STATES ELECTRIC	P0618488	FIXTURES	2/19/2008	2/19/2008	AP	WP	0602-7012-4252	164.66	
V0087400	BORDER STATES ELECTRIC	P0618488	FIXTURES-SHOP	2/19/2008	2/19/2008	AP	WP	0602-7012-4252	32.21	
V0131400	CARQUEST AUTO PARTS	P0617389	TURN ROTOR, BRAKE PAD 2) W313	2/7/2008	2/7/2008	AP	WP	0602-7012-4251	146.74	
V0139590	CITY-PETTY	P0618573	TITLE/REG/PLATES	2/20/2008	2/20/2008	AP	WP	0602-7012-4225	12.50	
V0182145	CRUM ELECTRIC	P0618487	FIXTURES-SHOP	2/19/2008	2/19/2008	AP	WP	0602-7012-4252	19.05	
V0188480	DAKOTA BUSINESS	P0618489	COPIER MAINT-SHARP AR=M277	2/19/2008	2/19/2008	AP	WP	0602-7012-4253	8.34	
V0188480	DAKOTA BUSINESS	P0618489	COPIER MAINT SHARP AR-M277	2/19/2008	2/19/2008	AP	WP	0602-7012-4253	8.34	
V0191920	DAKOTA SUPPLY GROUP	P0617632	DELIVERY CHARGE	2/11/2008	2/11/2008	AP	WP	0602-7012-4255	11.26	
V0191920	DAKOTA SUPPLY GROUP	P0617632	AVK BREAKAWAY - HWY 44 AND	2/11/2008	2/11/2008	AP	WP	0602-7012-4255	198.00	
V0282080	G&H DISTRIBUTING INC.	P0618052	BALL VALVE*ROLL OFF TRUCK	2/19/2008	2/19/2008	AP	WP	0602-7012-4253	0.00	
V0282080	G&H DISTRIBUTING INC.	P0618052	CLAMP,BALL VALVE*ROLL OFF	2/19/2008	2/19/2008	AP	WP	0602-7012-4253	0.00	
V0282080	G&H DISTRIBUTING INC.	P0618052	FLEXWING,COUPLER,NIPPLE,ADA	2/19/2008	2/19/2008	AP	WP	0602-7012-4253	0.00	
V0321990	HD SUPPLY WATERWORKS	P0614990	REPAIR CLAMPS 109)	2/13/2008	2/13/2008	AP	WP	0602-7012-4255	10,080.54	
V0350300	HEDAHL PARTS PLUS	P0618105	HD30 QT, LUBE AND AIR FILTER,	2/19/2008	2/19/2008	AP	WP	0602-7012-4251	25.22	
V0350300	HEDAHL PARTS PLUS	P0618105	LUBE FILTER, 5W30 OIL 7 QTS) W	2/19/2008	2/19/2008	AP	WP	0602-7012-4251	17.24	
V0350300	HEDAHL PARTS PLUS	P0618105	HD 30 QT, LUBE SPIN ON, 10W30	2/19/2008	2/19/2008	AP	WP	0602-7012-4251	16.36	
V0350300	HEDAHL PARTS PLUS	P0617633	LUBE SPIN-ON, 10W30 OIL 5 QTS)	2/11/2008	2/11/2008	AP	WP	0602-7012-4251	12.29	
V0350300	HEDAHL PARTS PLUS	P0617633	ADJ	2/11/2008	2/11/2008	AP	WP	0602-7012-4251	-12.29	
V0350300	HEDAHL PARTS PLUS	P0617689	LUBE, AIR FILTER, 10W30 OIL 5	2/11/2008	2/11/2008	AP	WP	0602-7012-4251	15.99	
V0350300	HEDAHL PARTS PLUS	P0617633	LUBE SPIN-ON,10W30 OIL W334	2/11/2008	2/11/2008	AP	WP	0602-7012-4251	12.87	
V0350300	HEDAHL PARTS PLUS	P0617633	RTN CARB FUEL	2/11/2008	2/11/2008	AP	WP	0602-7012-4251	-0.58	
V0421590	JOHNSON MACHINE INC.	P0617634	SPARK PLUG, WIRE SET, DIST CAP	2/11/2008	2/11/2008	AP	WP	0602-7012-4251	62.66	
V0421590	JOHNSON MACHINE INC.	P0618156	OIL FIL W316	2/19/2008	2/19/2008	AP	WP	0602-7012-4251	5.50	
V0421590	JOHNSON MACHINE INC.	P0618481	OIL AND AIR FIL, 10W30 OIL W30	2/20/2008	2/20/2008	AP	WP	0602-7012-4251	16.30	
V0545370	MIDCONTINENT TESTING	P0617635	OIL ANALYSIS 20)	2/11/2008	2/11/2008	AP	WP	0602-7012-4251	170.00	
V0618600	OFFICEMAX	P0616069	INDEX CARDS, PRINTER INK	2/14/2008	2/14/2008	AP	WP	0602-7012-4261	45.96	

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Bill List by Cost Center for Council Agenda

V0618600	OFFICEMAX	P0615523	COPIER,CHAIR,HIGHLIGHTERS	2/14/2008	2/14/2008	AP	WP	0602-7012-4261	135.63
V0634525	ONE CALL SYSTEMS INC	P0618574	106 LOCATES	2/20/2008	2/20/2008	AP	WP	0602-7012-4225	99.00
V0650675	PEACOCK, RANDY L	P0618149	MEALS SIOUX FALLS	2/20/2008	2/20/2008	AP	WP	0602-7012-4270	52.00
V0679002	PRAIRIEWAVE	P0617738	FEB PHONE	2/11/2008	2/11/2008	AP	WP	0602-7012-4281	20.81
V0700457	RAMKOTA INN-SIOUX	P0618146	LODG PEACOCK R/WILCOX B	2/20/2008	2/20/2008	AP	WP	0602-7012-4270	159.98
V0701710	RAPID CHEVROLET CO INC	P0617915	MOTOR W303	2/14/2008	2/14/2008	AP	WP	0602-7012-4251	204.20
V0787250	SIMPSON'S CREATIVE	P0618121	TIME CARDS 3000)	2/18/2008	2/18/2008	AP	WP	0602-7012-4261	100.00
V0787250	SIMPSON'S CREATIVE	P0618121	COMPLAINT SHEETS 700)	2/18/2008	2/18/2008	AP	WP	0602-7012-4261	100.00
V0899601	WALMART COMMUNITY	P0616070	SOAP, TAPE, DISINFECT SPRAY	2/20/2008	2/20/2008	AP	WP	0602-7012-4269	73.48
V0899601	WALMART COMMUNITY	P0616070	CABLE, MOUSE, INK - #313 COMPU	2/20/2008	2/20/2008	AP	WP	0602-7012-4295	61.71
V0931805	WESTERN	P0617917	PAGERS 355-5275, 5262, 4868	2/13/2008	2/13/2008	AP	WP	0602-7012-4281	36.00
V0939877	WILCOX, FLOYD	P0618150	MEALS SIOUX FALLS	2/20/2008	2/20/2008	AP	WP	0602-7012-4270	52.00
V0945720	WORK WAREHOUSE	P0618107	WORK BOOTS - PETRIK	2/19/2008	2/19/2008	AP	WP	0602-7012-4263	89.88
V0945720	WORK WAREHOUSE	P0612028	BIBS - G. VOLLMER	2/15/2008	2/15/2008	AP	WP	0602-7012-4263	52.87
V0945720	WORK WAREHOUSE	P0612028	TAX EXEMPT	2/15/2008	2/15/2008	AP	WP	0602-7012-4263	-2.99
V0951482	WRIGHT EXPRESS	P0618577	397.978G DSL	2/20/2008	2/20/2008	AP	WP	0602-7012-4262	1,281.83
V0951482	WRIGHT EXPRESS	P0618577	28.575G PREM DSL	2/20/2008	2/20/2008	AP	WP	0602-7012-4262	87.33
V0951482	WRIGHT EXPRESS	P0618577	20.709G SPR UNL	2/20/2008	2/20/2008	AP	WP	0602-7012-4262	55.21
V0951482	WRIGHT EXPRESS	P0618577	290.380G UNL+	2/20/2008	2/20/2008	AP	WP	0602-7012-4262	781.13
V0951482	WRIGHT EXPRESS	P0618577	108.385G UNL	2/20/2008	2/20/2008	AP	WP	0602-7012-4262	294.63

Cost Center: 7012 **Total:** 20,055.37

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0035501	ARGUELLO, LOUIE	P0618152	MEAL SIOUX FALLS	2/20/2008	2/20/2008	AP	WP	0602-7013-4270	38.00
V0618600	OFFICEMAX	P0618519	VIDEO CABINET	2/20/2008	2/20/2008	AP	WP	0602-7013-4269	59.00
V0700457	RAMKOTA INN-SIOUX	P0618146	LODG ARGUELLO L	2/20/2008	2/20/2008	AP	WP	0602-7013-4270	79.99
								Cost Center: 7013	Total: <u>176.99</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0618426	CORR PO#P0615522	2/20/2008	2/20/2008	AP	WP	0602-7014-4265	-3.14
V0005640	ACE HARDWARE	P0618423	CORR PO#P0614295	2/20/2008	2/20/2008	AP	WP	0602-7014-4269	-6.43
V0005640	ACE HARDWARE	P0614295	SCREWDRIVER, TAPE, GO JO,	1/14/2008	1/14/2008	AP	WP	0602-7014-4269	28.85
V0005640	ACE HARDWARE	P0615522	DRILL BITS 4) - #341	2/4/2008	2/4/2008	AP	WP	0602-7014-4265	34.96
V0005641	ACE HARDWARE-EAST	P0617230	WEATHERSTRIP W307 INV 207905	2/13/2008	2/13/2008	AP	WP	0602-7014-4251	5.45
V0066506	BEST BUSINESS PROD. INC	P0617388	COPIER CANON 3300	2/7/2008	2/7/2008	AP	WP	0602-7014-4253	113.55
V0128665	CANYON BUSINESS	P0616521	UTILITY BILLS - PER 1,000)	2/8/2008	2/8/2008	AP	WP	0602-7014-4261	960.30
V0131400	CARQUEST AUTO PARTS	P0618479	OIL SEAL, TURN ROTOR, BRAKE	2/20/2008	2/20/2008	AP	WP	0602-7014-4251	88.88
V0121553	CBCINNOVIS INC	P0617990	MEMBERSHIPS - 013108 INV 00699	2/14/2008	2/14/2008	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0602-7014-4261	402.28
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0602-7014-4261	487.68
V0139590	CITY-PETTY	P0618573	WTR RFD-ASKLAND A	2/20/2008	2/20/2008	AP	WP	0602-7014-4530	5.60
V0139590	CITY-PETTY	P0618573	WTR RFD-MARLOW, M	2/20/2008	2/20/2008	AP	WP	0602-7014-4530	8.76
V0139590	CITY-PETTY	P0618573	WTR RFD-GUN HAVEN	2/20/2008	2/20/2008	AP	WP	0602-7014-4530	2.86
V0139590	CITY-PETTY	P0618573	WTR RFD-LESTER J	2/20/2008	2/20/2008	AP	WP	0602-7014-4530	3.80
V0139590	CITY-PETTY	P0618573	WTR RFD-ATWATER, S	2/20/2008	2/20/2008	AP	WP	0602-7014-4530	7.97
V0139590	CITY-PETTY	P0618573	WTR RFD-HOEvet, R	2/20/2008	2/20/2008	AP	WP	0602-7014-4530	5.90
V0139590	CITY-PETTY	P0618573	TITLE/REG/PLATES	2/20/2008	2/20/2008	AP	WP	0602-7014-4225	12.50
V0139590	CITY-PETTY	P0618573	TITLE/REG/PLATES	2/20/2008	2/20/2008	AP	WP	0602-7014-4225	12.50
V0178720	CREDIT COLLECTION	P0618550	COLLECTION FEES	2/20/2008	2/20/2008	AP	WP	0602-7014-4225	1,007.93
V0344560	HARRIS COMPUTER	P0618517	SOFTWARE MAINT JAN08	2/19/2008	2/19/2008	AP	WP	0602-7014-4225	228.15
V0321990	HD SUPPLY WATERWORKS	P0615086	MXU - RADIO READ UNITS	2/19/2008	2/19/2008	AP	WP	0602-7014-4269	64,800.00
V0321990	HD SUPPLY WATERWORKS	P0615086	FREIGHT	2/19/2008	2/19/2008	AP	WP	0602-7014-4269	48.00
V0321990	HD SUPPLY WATERWORKS	P0615863	METER COLD WATER 2"	2/13/2008	2/13/2008	AP	WP	0602-7014-4269	2,343.50
V0321990	HD SUPPLY WATERWORKS	P0615863	METER COLD WATER 1"	2/13/2008	2/13/2008	AP	WP	0602-7014-4269	7,475.00
V0321990	HD SUPPLY WATERWORKS	P0615863	METER COLD WATER TURBINE 1	2/13/2008	2/13/2008	AP	WP	0602-7014-4269	2,850.00
V0321990	HD SUPPLY WATERWORKS	P0615863	METER COLD WATER 1 1/2"	2/13/2008	2/13/2008	AP	WP	0602-7014-4269	1,986.00
V0321990	HD SUPPLY WATERWORKS	P0615863	METER COLD WATER TURBINE 2"	2/13/2008	2/13/2008	AP	WP	0602-7014-4269	6,193.00
V0321990	HD SUPPLY WATERWORKS	P0615863	METER COLD WATER 3/4"	2/13/2008	2/13/2008	AP	WP	0602-7014-4269	29,625.00
V0388100	INDOFF INC	P0617064	FAX PRINTING CARTRIDGES	2/14/2008	2/14/2008	AP	WP	0602-7014-4261	43.98
V0388100	INDOFF INC	P0616903	TASK CHAIR	2/11/2008	2/11/2008	AP	WP	0602-7014-4261	293.50
V0404485	J & J TRUCK & BODY SHOP	P0618480	AUTOBODY REPAIR W301	2/20/2008	2/20/2008	AP	WP	0602-7014-4251	1,446.40
V0421590	JOHNSON MACHINE INC.	P0618481	CORRECTION	2/20/2008	2/20/2008	AP	WP	0602-7014-4251	4.43

The City of Rapid City
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V0421590	JOHNSON MACHINE INC.	P0618481	OIL FIL W301	2/20/2008	2/20/2008	AP	WP	0602-7014-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0618481	FIL KIT, DURABLND OIL 6 QTS) W	2/20/2008	2/20/2008	AP	WP	0602-7014-4251	36.25
V0421590	JOHNSON MACHINE INC.	P0618481	FUEL FILTER W301	2/20/2008	2/20/2008	AP	WP	0602-7014-4251	4.69
V0421590	JOHNSON MACHINE INC.	P0617394	BATTERY CORE DEP W308	2/7/2008	2/7/2008	AP	WP	0602-7014-4251	69.19
V0421590	JOHNSON MACHINE INC.	P0617394	BRAKE PADS W308	2/7/2008	2/7/2008	AP	WP	0602-7014-4251	13.49
V0421590	JOHNSON MACHINE INC.	P0617394	BRAKE PADS W308	2/7/2008	2/7/2008	AP	WP	0602-7014-4251	19.49
V0421590	JOHNSON MACHINE INC.	P0617394	BRAKE ROTOR 2)W308	2/7/2008	2/7/2008	AP	WP	0602-7014-4251	42.24
V0421590	JOHNSON MACHINE INC.	P0617394	BALL JOINT 4) W308	2/7/2008	2/7/2008	AP	WP	0602-7014-4251	220.56
V0421590	JOHNSON MACHINE INC.	P0617394	TURN ROTORS 2) W308	2/7/2008	2/7/2008	AP	WP	0602-7014-4251	19.57
V0526785	MARLIN LEASING	P0618397	COPIER LEASE	2/18/2008	2/18/2008	AP	WP	0602-7014-4253	0.31
V0520190	MCKIE FORD INC	P0617395	HEATER ASY, COUPLING W307	2/7/2008	2/7/2008	AP	WP	0602-7014-4251	74.56
V0520190	MCKIE FORD INC	P0617395	THERMOSTAT ASSY	2/7/2008	2/7/2008	AP	WP	0602-7014-4251	20.58
V0520190	MCKIE FORD INC	P0617395	CREDIT RTN THERMOSTAT	2/7/2008	2/7/2008	AP	WP	0602-7014-4251	-20.58
V0564001	MOORE BUSINESS FORMS	P0611569	6,000 PRESSURE SEAL FORMS 8.5"	2/15/2008	2/15/2008	AP	WP	0602-7014-4261	234.00
V0564001	MOORE BUSINESS FORMS	P0611569	FREIGHT	2/15/2008	2/15/2008	AP	WP	0602-7014-4261	35.44
V0571050	MT VIEW CAR WASH INC.	P0618119	CAR WASHES 19)	2/18/2008	2/18/2008	AP	WP	0602-7014-4251	105.00
V0634566	O'REILLY AUTO PARTS	P0618483	MOTOR OIL W301	2/20/2008	2/20/2008	AP	WP	0602-7014-4251	13.14
V0618600	OFFICEMAX	P0618519	KEYBOARD MANAGE	2/20/2008	2/20/2008	AP	WP	0602-7014-4261	99.99
V0618600	OFFICEMAX	P0618519	VIDEO CABINET	2/20/2008	2/20/2008	AP	WP	0602-7014-4269	60.00
V0643650	PACIFIC STEEL &	P0618106	FLAT SHEET 2 PC) W307	2/18/2008	2/18/2008	AP	WP	0602-7014-4251	13.48
V0666565	PIONEER BANK & TRUST	P0617927	CREDIT CARD FEES WATER	2/13/2008	2/13/2008	AP	WP	0602-7014-4530	275.42
V0745570	RUNNINGS SUPPLY INC	P0604724	DOG BISCUITS-METER READERS	2/12/2008	2/12/2008	AP	WP	0602-7014-4269	14.99
V0774090	SEARS ROEBUCK &	P0617386	CORRECTION	2/15/2008	2/15/2008	AP	WP	0602-7014-4263	-0.02
V0774090	SEARS ROEBUCK &	P0617386	SAFETY FOOTWEAR - K.	2/15/2008	2/15/2008	AP	WP	0602-7014-4263	82.50
V0787250	SIMPSON'S CREATIVE	P0616445	CORRECTION	2/12/2008	2/12/2008	AP	WP	0602-7014-4261	-200.00
V0787250	SIMPSON'S CREATIVE	P0616445	WORK TICKETS 7,500), NOTICE TA	2/12/2008	2/12/2008	AP	WP	0602-7014-4261	200.00
V0787250	SIMPSON'S CREATIVE	P0616445	NOTICE TAGES 500	2/12/2008	2/12/2008	AP	WP	0602-7014-4261	100.00
V0787250	SIMPSON'S CREATIVE	P0616445	WORK TICKETS 7500	2/12/2008	2/12/2008	AP	WP	0602-7014-4261	100.00
V0931805	WESTERN	P0617398	MOVE RADIO NEW W307	2/8/2008	2/8/2008	AP	WP	0602-7014-4251	211.25
V0934830	WESTERN STATIONERS	P0615892	COPY PAPER	2/20/2008	2/20/2008	AP	WP	0602-7014-4261	0.49
V0951482	WRIGHT EXPRESS	P0618577	506.852G UNL+	2/20/2008	2/20/2008	AP	WP	0602-7014-4262	1,122.89
V0951482	WRIGHT EXPRESS	P0618577	308.107G UNL	2/20/2008	2/20/2008	AP	WP	0602-7014-4262	837.71
Cost Center: 7014								Total:	<u>124,338.44</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0617906	CYLINDER RENT*SHOP WELDER	2/13/2008	2/13/2008	AP	WP	0604-7071-4246	1.90
V0002820	A&B WELDING SUPPLY CO	P0617906	CORRECTION	2/13/2008	2/13/2008	AP	WP	0604-7071-4246	0.04
V0005641	ACE HARDWARE-EAST	P0617869	SPIC AND SPAN	2/20/2008	2/20/2008	AP	WP	0604-7071-4264	5.99
V0005641	ACE HARDWARE-EAST	P0617919	BREAKE CLEANER	2/20/2008	2/20/2008	AP	WP	0604-7071-4269	16.52
V0046580	AZTECA SYSTEMS INC	P0618087	CITYWORKS ANNUAL UPDATE	2/18/2008	2/18/2008	AP	WP	0604-7071-4225	5,142.50
V0078490	BLACK HILLS POWER &	P0618566	090102677501 705	2/20/2008	2/20/2008	AP	WP	0604-7071-4283	80.65
V0078490	BLACK HILLS POWER &	P0618566	090107062901 265	2/20/2008	2/20/2008	AP	WP	0604-7071-4283	34.72
V0087400	BORDER STATES ELECTRIC	P0618488	FIXTURES	2/19/2008	2/19/2008	AP	WP	0604-7071-4252	164.65
V0087400	BORDER STATES ELECTRIC	P0618488	FIXTURES-SHOP	2/19/2008	2/19/2008	AP	WP	0604-7071-4252	32.22
V0133435	CEDAR SHORES RESORT	P0617848	LODG-PETRIK/CATLETTE 3/10-12	2/20/2008	2/20/2008	AP	WP	0604-7071-4270	145.90
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0604-7071-4261	19.18
V0148223	CLOVERLEAF TOOL CO	P0616230	ROOT CUTTER	2/19/2008	2/19/2008	AP	WP	0604-7071-4265	867.10
V0182145	CRUM ELECTRIC	P0618487	FIXTURES-SHOP	2/19/2008	2/19/2008	AP	WP	0604-7071-4252	19.05
V0188480	DAKOTA BUSINESS	P0618489	COPIER MAINT SHARP AR-M277	2/19/2008	2/19/2008	AP	WP	0604-7071-4253	8.33
V0188480	DAKOTA BUSINESS	P0618489	COPIER MAINT-SHARP AR-M277	2/19/2008	2/19/2008	AP	WP	0604-7071-4253	8.33
V0191760	DAKOTA STEEL & SUPPLY	P0617946	STEEL WITH HOLES*ROLL OFF	2/14/2008	2/14/2008	AP	WP	0604-7071-4253	486.90
V0191760	DAKOTA STEEL & SUPPLY	P0617946	STEEL WITH HOLES*ROLL OFF	2/14/2008	2/14/2008	AP	WP	0604-7071-4253	324.60
V0282080	G&H DISTRIBUTING INC.	P0618052	FLEXWING,COUPLER,HOSE,NIPPL	2/19/2008	2/19/2008	AP	WP	0604-7071-4253	459.39
V0282080	G&H DISTRIBUTING INC.	P0618052	CLAMP,BALL VALVE*ROLL OFF	2/19/2008	2/19/2008	AP	WP	0604-7071-4253	470.47
V0282080	G&H DISTRIBUTING INC.	P0618052	BALL VALVE*ROLL OFF TRUCK	2/19/2008	2/19/2008	AP	WP	0604-7071-4253	428.19
V0545370	MIDCONTINENT TESTING	P0617679	STANDARD OIL ANALYSIS	2/13/2008	2/13/2008	AP	WP	0604-7071-4225	170.00
V0563060	MONTANA DAKOTA UTIL	P0618565	02092721 101.6	2/20/2008	2/20/2008	AP	WP	0604-7071-4282	878.80
V0612410	NORTHWEST PIPE FITTINGS	P0617578	GALV NIPPLE*ROLL OFF TRUCK	2/13/2008	2/13/2008	AP	WP	0604-7071-4253	22.07
V0621900	OCCUPATIONAL HEALTH	P0618266	106172	2/18/2008	2/18/2008	AP	WP	0604-7071-4225	38.00
V0618600	OFFICEMAX	P0615523	COPIER,CHAIR,HIGHLIGHTERS	2/14/2008	2/14/2008	AP	WP	0604-7071-4261	135.63
V0643650	PACIFIC STEEL &	P0618011	FLAT METAL*ROLL OFF TRUCK	2/15/2008	2/15/2008	AP	WP	0604-7071-4253	75.26
V0758405	SANITATION PRODUCTS	P0618070	EMERGENCY RPR VACTOR PUMP	2/15/2008	2/15/2008	AP	WP	0604-7071-4253	2,156.14
V0782950	SHOENER MACHINE &	P0617870	TOOLS*LATHE	2/13/2008	2/13/2008	AP	WP	0604-7071-4265	384.30
V0782950	SHOENER MACHINE &	P0617319	METAL LATHE	2/11/2008	2/11/2008	AP	WP	0604-7071-4269	3,816.00
V0802726	SOUTH DAKOTA DEPT ENV	P0618144	EXAM COST*CARR,WES	2/19/2008	2/19/2008	AP	WP	0604-7071-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0617847	REGISTRATION-CATLETTE, CHRIS	2/20/2008	2/20/2008	AP	WP	0604-7071-4270	65.00
V0822075	SOUTH DAKOTA WATER &	P0617847	REGISTRATION-PETRIK, CHIP	2/20/2008	2/20/2008	AP	WP	0604-7071-4270	65.00
V0931805	WESTERN	P0617909	PAGER 355-9943	2/13/2008	2/13/2008	AP	WP	0604-7071-4281	12.00

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Bill List by Cost Center for Council Agenda

V0951482	WRIGHT EXPRESS	P0618577	379.232G DSL	2/20/2008	2/20/2008	AP	WP	0604-7071-4262	1,235.44
V0951482	WRIGHT EXPRESS	P0618577	272.680G UNL	2/20/2008	2/20/2008	AP	WP	0604-7071-4262	732.67
V0962090	ZIEGLER BUILDING	P0618071	PREMIX*INVERTS	2/15/2008	2/15/2008	AP	WP	0604-7071-4269	164.64
								Cost Center: 7071	Total: <u>18,677.58</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0617485	CYLINDER RENT	2/7/2008	2/7/2008	AP	WP	0604-7072-4246	31.01
V0005641	ACE HARDWARE-EAST	P0617482	GASKET,BOLT	2/20/2008	2/20/2008	AP	WP	0604-7072-4255	6.36
V0005641	ACE HARDWARE-EAST	P0617872	PINS*SLUDGE HANDLING HOPPER	2/20/2008	2/20/2008	AP	WP	0604-7072-4253	7.04
V0007285	ACE STEEL & RECYCLING	P0617577	STEEL	2/13/2008	2/13/2008	AP	WP	0604-7072-4252	9.00
V0007285	ACE STEEL & RECYCLING	P0617893	3/8" x 5' aluminum rod	2/18/2008	2/18/2008	AP	WP	0604-7072-4259	4.09
V0007285	ACE STEEL & RECYCLING	P0618436	CORR PO#P0609293	2/20/2008	2/20/2008	AP	WP	0604-7072-4253	0.78
V0007285	ACE STEEL & RECYCLING	P0618435	CORR PO#P0608904	2/20/2008	2/20/2008	AP	WP	0604-7072-4253	1.00
V0016290	ALSCO	P0618068	TOWELS,MATS	2/18/2008	2/18/2008	AP	WP	0604-7072-4264	73.10
V0016290	ALSCO	P0617678	MATS,TOWELS	2/13/2008	2/13/2008	AP	WP	0604-7072-4264	73.10
V0025265	AMERIGAS PROPANE LP	P0617526	975.6 PROPANE*99362	2/8/2008	2/8/2008	AP	WP	0604-7072-4285	2,447.50
V0039668	ASHLAND	P0617948	DREWFLOC SOLE SOURCE	2/18/2008	2/18/2008	AP	WP	0604-7072-4264	16,946.01
V0066506	BEST BUSINESS PROD. INC	P0618069	MAINTENANCE CONTRACT	2/15/2008	2/15/2008	AP	WP	0604-7072-4253	9.28
V0068420	BIERSCHBACH EQUIPMENT	P0617849	FILL PLUG	2/14/2008	2/14/2008	AP	WP	0604-7072-4269	7.72
V0078490	BLACK HILLS POWER &	P0618566	090102546801 143	2/20/2008	2/20/2008	AP	WP	0604-7072-4283	8,243.44
V0078490	BLACK HILLS POWER &	P0618566	090102646803 74,880	2/20/2008	2/20/2008	AP	WP	0604-7072-4283	4,374.55
V0078490	BLACK HILLS POWER &	P0618566	090107190002 51,120	2/20/2008	2/20/2008	AP	WP	0604-7072-4283	3,074.85
V0078490	BLACK HILLS POWER &	P0618566	090107204402 126,000	2/20/2008	2/20/2008	AP	WP	0604-7072-4283	7,178.60
V0078490	BLACK HILLS POWER &	P0618566	090107299302 50,000	2/20/2008	2/20/2008	AP	WP	0604-7072-4283	3,147.34
V0081985	BLACK HILLS WINDOW	P0617479	WINDOW CLEANING	2/7/2008	2/7/2008	AP	WP	0604-7072-4225	360.00
V0087400	BORDER STATES ELECTRIC	P0616461	TIME CLOCK*POTABLE WATER	2/11/2008	2/11/2008	AP	WP	0604-7072-4257	63.40
V0131400	CARQUEST AUTO PARTS	P0618029	HEET	2/18/2008	2/18/2008	AP	WP	0604-7072-4269	94.56
V0131400	CARQUEST AUTO PARTS	P0617080	BRAKE FLUID	2/13/2008	2/13/2008	AP	WP	0604-7072-4269	17.78
V0133435	CEDAR SHORES RESORT	P0617848	LODG VAN CLEAVE D 3/10-12	2/20/2008	2/20/2008	AP	WP	0604-7072-4270	145.90
V0133435	CEDAR SHORES RESORT	P0617848	LODG-RAUE R, SCHULTZ S,	2/20/2008	2/20/2008	AP	WP	0604-7072-4270	145.90
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0604-7072-4261	21.95
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0604-7072-4261	1.87
V0149580	COCA-COLA OF THE BLACK	P0617480	EQUIPMENT RENT	2/7/2008	2/7/2008	AP	WP	0604-7072-4269	9.00
V0149580	COCA-COLA OF THE BLACK	P0617457	WATER	2/7/2008	2/7/2008	AP	WP	0604-7072-4284	46.80
V0149580	COCA-COLA OF THE BLACK	P0617480	EQUIPMENT RENT	2/7/2008	2/7/2008	AP	WP	0604-7072-4269	9.00
V0149580	COCA-COLA OF THE BLACK	P0617480	EQUIPMENT RENT	2/7/2008	2/7/2008	AP	WP	0604-7072-4269	9.00
V0158390	CONTRACTOR'S SUPPLY	P0616074	CHAIN	2/13/2008	2/13/2008	AP	WP	0604-7072-4269	86.20
V0158390	CONTRACTOR'S SUPPLY	P0617022	CONCRETE BLANKET*WATER	2/14/2008	2/14/2008	AP	WP	0604-7072-4255	78.00
V0182145	CRUM ELECTRIC	P0616596	CORD,EMRG STOP	2/13/2008	2/13/2008	AP	WP	0604-7072-4257	237.86

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V0182145	CRUM ELECTRIC	P0617181	BLANK COVER*AUGER MONSTER	2/13/2008	2/13/2008	AP	WP	0604-7072-4257	1.37
V0182145	CRUM ELECTRIC	P0618049	LAPTOP	2/15/2008	2/15/2008	AP	WP	0604-7072-4295	1,859.66
V0225660	EDDIES TRUCK SALES &	P0616464	INSTALL LABOR CAT EYES*818	2/20/2008	2/20/2008	AP	WP	0604-7072-4253	152.58
V0225660	EDDIES TRUCK SALES &	P0616464	SCALE,MOUNT*818	2/20/2008	2/20/2008	AP	WP	0604-7072-4253	230.45
V0225660	EDDIES TRUCK SALES &	P0614321	CAT'S EYE*ROLL-OFF TRUCK	2/20/2008	2/20/2008	AP	WP	0604-7072-4251	284.00
V0232737	ENERGY LABORATORIES	P0618065	FEB 2008 EFFL NO3/NO2	2/18/2008	2/18/2008	AP	WP	0604-7072-4225	18.00
V0248950	FASTENAL COMPANY, THE	P0617107	CHAIN FOR WEST GATE	2/11/2008	2/11/2008	AP	WP	0604-7072-4259	8.67
V0263800	FOUR SEASONS SPORTS	P0617580	ROPE	2/13/2008	2/13/2008	AP	WP	0604-7072-4269	10.00
V0263800	FOUR SEASONS SPORTS	P0613177	TAXES CHARGED	12/19/2007	12/19/2007	AP	WP	0604-7072-4251	-2.46
V0272575	FRONTIER WATER SERVICE	P0618441	CORR PO#P0613551	2/20/2008	2/20/2008	AP	WP	0604-7072-4284	-2.32
V0272575	FRONTIER WATER SERVICE	P0618041	WATER	2/18/2008	2/18/2008	AP	WP	0604-7072-4284	116.00
V0272575	FRONTIER WATER SERVICE	P0617481	WATER	2/7/2008	2/7/2008	AP	WP	0604-7072-4284	58.00
V0307140	GRAINGER, WW	P0617944	Work Winch	2/19/2008	2/19/2008	AP	WP	0604-7072-4269	397.35
V0307140	GRAINGER, WW	P0617944	Seat	2/19/2008	2/19/2008	AP	WP	0604-7072-4269	126.45
V0307140	GRAINGER, WW	P0612376	HEAT RESISTENT GLOVES	2/19/2008	2/19/2008	AP	WP	0604-7072-4269	60.56
V0307140	GRAINGER, WW	P0616989	GLOVES,LOCKOUT TAGS	2/13/2008	2/13/2008	AP	WP	0604-7072-4269	398.78
V0346860	HARVEYS LOCK SHOP	P0617871	RPR,REKEY LOCK	2/18/2008	2/18/2008	AP	WP	0604-7072-4269	90.00
V0321990	HD SUPPLY WATERWORKS	P0617841	6" Cross	2/19/2008	2/19/2008	AP	WP	0604-7072-4253	250.22
V0321990	HD SUPPLY WATERWORKS	P0617841	6" Gasket	2/19/2008	2/19/2008	AP	WP	0604-7072-4253	22.00
V0321990	HD SUPPLY WATERWORKS	P0617841	6" Flange	2/19/2008	2/19/2008	AP	WP	0604-7072-4253	23.75
V0389160	INDUSTRIAL ELEC &	P0617842	8" fan blade	2/12/2008	2/12/2008	AP	WP	0604-7072-4253	8.38
V0430130	JWC ENVIRONMENTAL	P0618050	ORING,WAVY RING,KEYS	2/15/2008	2/15/2008	AP	WP	0604-7072-4253	105.43
V0541285	MENARDS	P0617571	IMPACT SOCKETS	2/11/2008	2/11/2008	AP	WP	0604-7072-4265	195.45
V0541285	MENARDS	P0617456	EXTENDABLE POLE*CLARIFIER	2/8/2008	2/8/2008	AP	WP	0604-7072-4265	37.41
V0566440	MOTION INDUSTRIES INC.	P0617799	7J Coupling Sleeve	2/12/2008	2/12/2008	AP	WP	0604-7072-4253	15.41
V0612410	NORTHWEST PIPE FITTINGS	P0617228	VALVE*POLYMER PUMP 2	2/13/2008	2/13/2008	AP	WP	0604-7072-4253	38.74
V0621900	OCCUPATIONAL HEALTH	P0618266	104785	2/18/2008	2/18/2008	AP	WP	0604-7072-4225	38.00
V0618600	OFFICEMAX	P0614288	INK CARTIRDGES	2/14/2008	2/14/2008	AP	WP	0604-7072-4261	69.98
V0639670	OVERHEAD DOOR CO. OF	P0618040	RESET LIMITS*WEST ELEC GATE	2/15/2008	2/15/2008	AP	WP	0604-7072-4225	127.50
V0639670	OVERHEAD DOOR CO. OF	P0618040	RPR CABLE MAINT SHOP	2/15/2008	2/15/2008	AP	WP	0604-7072-4252	76.50
V0698327	QWEST	P0618560	02/01 SVC CHGS	2/20/2008	2/20/2008	AP	WP	0604-7072-4281	147.46
V0758405	SANITATION PRODUCTS	P0611544	ROLL OFF CONTAINERS	2/15/2008	2/15/2008	AP	WP	0604-7072-4269	6,400.00
V0774090	SEARS ROEBUCK &	P0616629	BATTERY CHARGERS	2/7/2008	2/7/2008	AP	WP	0604-7072-4265	329.98
V0782950	SHOENER MACHINE &	P0618494	DRILL BITS	2/19/2008	2/19/2008	AP	WP	0604-7072-4265	19.00
V0784750	SIEMENS WATER	P0617891	FLOW METER*POLYMER SYSTEM	2/13/2008	2/13/2008	AP	WP	0604-7072-4253	177.39

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V0787250	SIMPSON'S CREATIVE	P0617908	BUSINESS CARDS*VANCLEAVE	2/13/2008	2/13/2008	AP	WP	0604-7072-4261	20.00
V0818725	SOUTH DAKOTA SAFETY	P0616594	REG FORKLIFT	2/20/2008	2/20/2008	AP	WP	0604-7072-4270	395.00
V0822075	SOUTH DAKOTA WATER &	P0617847	REGISTRATION*VAN CLEAVE,	2/20/2008	2/20/2008	AP	WP	0604-7072-4270	65.00
V0822075	SOUTH DAKOTA WATER &	P0617847	REGISTRATION*RAUE, ROB	2/20/2008	2/20/2008	AP	WP	0604-7072-4270	65.00
V0822075	SOUTH DAKOTA WATER &	P0617847	REGISTRATION FEE*SCHULTZ,	2/20/2008	2/20/2008	AP	WP	0604-7072-4270	65.00
V0822075	SOUTH DAKOTA WATER &	P0617847	REGISTRATION*MITCHELL, DON	2/20/2008	2/20/2008	AP	WP	0604-7072-4270	65.00
V0850805	TIME EQUIP. RENTAL &	P0616066	SNOW PLOW	2/19/2008	2/19/2008	AP	WP	0604-7072-4269	4,400.00
V0936710	WHISLER BEARING	P0617313	COUPLING HUB*PROCESS WATER	2/7/2008	2/7/2008	AP	WP	0604-7072-4253	28.81
V0936710	WHISLER BEARING	P0617313	GREASE SEAL*PROCESS WATER	2/7/2008	2/7/2008	AP	WP	0604-7072-4253	6.72
V0951482	WRIGHT EXPRESS	P0618577	21.705G UNL+	2/20/2008	2/20/2008	AP	WP	0604-7072-4262	57.58
V0961750	ZEP MFG CO	P0617522	JANITORIAL SUPPLIES	2/8/2008	2/8/2008	AP	WP	0604-7072-4264	527.56
								Cost Center: 7072	Total: <u>64,547.35</u>

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
V0039800	ASHTHEAD TECHNOLOGY	P0617874	LOW FLOW METER,SAMP	2/13/2008	2/13/2008	AP	WP	0604-7073-4243	362.00
V0188480	DAKOTA BUSINESS	P0618489	COPIER MAINT-SHARP AR-M277	2/19/2008	2/19/2008	AP	WP	0604-7073-4253	8.33
V0188480	DAKOTA BUSINESS	P0618489	COPIER MAINT SHARP AR-M277	2/19/2008	2/19/2008	AP	WP	0604-7073-4253	8.33
V0209873	DOUBLETREE HOTEL	P0617953	LODG LARSON C	2/20/2008	2/20/2008	AP	WP	0604-7073-4270	474.77
V0232737	ENERGY LABORATORIES	P0618437	CORR PO#P0604091	2/20/2008	2/20/2008	AP	WP	0604-7073-4225	-79.50
V0232737	ENERGY LABORATORIES	P0617875	DEWATERED BIOSOLIDS TESTING	2/18/2008	2/18/2008	AP	WP	0604-7073-4225	305.00
V0248950	FASTENAL COMPANY, THE	P0617106	PAINT PEN	2/19/2008	2/19/2008	AP	WP	0604-7073-4261	3.11
V0249445	FEDERAL EXPRESS	P0617873	AQUILERA COLUMBIA	2/13/2008	2/13/2008	AP	WP	0604-7073-4261	74.56
V0249445	FEDERAL EXPRESS	P0617873	ARMSTRONG ASHTHEAD	2/13/2008	2/13/2008	AP	WP	0604-7073-4261	70.56
V0249445	FEDERAL EXPRESS	P0617873	AGUILERA COLUMBIA	2/13/2008	2/13/2008	AP	WP	0604-7073-4261	62.86
V0256950	FISHER SCIENTIFIC	P0615275	PH BUFFER	2/20/2008	2/20/2008	AP	WP	0604-7073-4264	101.88
V0256950	FISHER SCIENTIFIC	P0615275	CORRECTION	2/20/2008	2/20/2008	AP	WP	0604-7073-4264	-1.12
V0256950	FISHER SCIENTIFIC	P0617876	BATTERY CHARGERS	2/13/2008	2/13/2008	AP	WP	0604-7073-4253	202.32
V0609805	NORTH CENTRAL	P0617890	LAB CHEMICALS	2/14/2008	2/14/2008	AP	WP	0604-7073-4264	425.04
V0618600	OFFICEMAX	P0616916	OFFICE CHAIRS	2/14/2008	2/14/2008	AP	WP	0604-7073-4269	79.98
V0818725	SOUTH DAKOTA SAFETY	P0616594	REG EFFECTIVE SAFETY	2/20/2008	2/20/2008	AP	WP	0604-7073-4270	95.00
V0908400	WATERTREE INC	P0617949	RPLC TANK,RPR LEAD	2/14/2008	2/14/2008	AP	WP	0604-7073-4253	339.00
V0908400	WATERTREE INC	P0617949	BRACKET MOUNT,CARTRIDGE	2/14/2008	2/14/2008	AP	WP	0604-7073-4253	575.00
V0934830	WESTERN STATIONERS	P0618054	4 SCIENTIFIC CALCULATORS	2/15/2008	2/15/2008	AP	WP	0604-7073-4269	215.96
V0951482	WRIGHT EXPRESS	P0618577	17.942G UNL+	2/20/2008	2/20/2008	AP	WP	0604-7073-4262	48.73
V0951482	WRIGHT EXPRESS	P0618577	21.386G UNL	2/20/2008	2/20/2008	AP	WP	0604-7073-4262	58.09
Cost Center: 7073								Total:	<u>3,429.90</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066005	BESHARA, MARY	P0617140	COLLECTION REFUND - 324 ST	2/7/2008	2/7/2008	AP	WP	0612-7101-4530	381.12
V0078490	BLACK HILLS POWER &	P0618566	08016346601 3,774	2/20/2008	2/20/2008	AP	WP	0612-7101-4283	243.43
V0131400	CARQUEST AUTO PARTS	P0617835	BELT*906	2/15/2008	2/15/2008	AP	WP	0612-7101-4251	16.77
V0131400	CARQUEST AUTO PARTS	P0617835	WINTER WIPER BLADES*921	2/15/2008	2/15/2008	AP	WP	0612-7101-4251	21.18
V0139602	CITY OF RAPID	P0618966	POSTAGE	2/20/2008	2/20/2008	AP	WP	0612-7101-4261	8.93
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0612-7101-4261	7.83
V0139590	CITY-PETTY	P0618573	TITLE/REG/PLATES	2/20/2008	2/20/2008	AP	WP	0612-7101-4225	12.50
V0139590	CITY-PETTY	P0618573	TITLE/REG/PLATES	2/20/2008	2/20/2008	AP	WP	0612-7101-4225	12.50
V0188080	DAKOTA	P0617785	REBUILD ALTERNATOR*STOCK	2/13/2008	2/13/2008	AP	WP	0612-7101-4251	88.28
V0188080	DAKOTA	P0617785	ALTERNATOR (NEW)*STOCK	2/13/2008	2/13/2008	AP	WP	0612-7101-4251	146.50
V0188080	DAKOTA	P0617785	REBUILD ALTERNATOR*STOCK	2/13/2008	2/13/2008	AP	WP	0612-7101-4251	70.66
V0225660	EDDIES TRUCK SALES &	P0617786	BELT*921	2/14/2008	2/14/2008	AP	WP	0612-7101-4251	19.69
V0225660	EDDIES TRUCK SALES &	P0617363	O-RING*928	2/7/2008	2/7/2008	AP	WP	0612-7101-4251	6.00
V0225660	EDDIES TRUCK SALES &	P0617087	CREDIT FOR CORE*924	2/15/2008	2/15/2008	AP	WP	0612-7101-4251	-275.00
V0225660	EDDIES TRUCK SALES &	P0617087	AIR	2/15/2008	2/15/2008	AP	WP	0612-7101-4251	1,383.67
V0225660	EDDIES TRUCK SALES &	P0617087	HOSE,CLAMP*924	2/15/2008	2/15/2008	AP	WP	0612-7101-4251	16.45
V0272535	FRONTIER GLASS INC.	P0615711	WINDSHIELD*931	2/11/2008	2/11/2008	AP	WP	0612-7101-4251	141.26
V0272535	FRONTIER GLASS INC.	P0615711	INSTALL*931	2/11/2008	2/11/2008	AP	WP	0612-7101-4251	75.00
V0305630	GONGALES, ANDREW	P0617851	COLLECTION REFUND-1111	2/18/2008	2/18/2008	AP	WP	0612-7101-4530	976.85
V0346860	HARVEYS LOCK SHOP	P0617378	DUPLICATE KEYS	2/7/2008	2/7/2008	AP	WP	0612-7101-4251	10.40
V0346860	HARVEYS LOCK SHOP	P0617378	KEY TAGS	2/7/2008	2/7/2008	AP	WP	0612-7101-4251	2.95
V0350300	HEDAHL PARTS PLUS	P0617365	LUBE,AIR FILTER*904	2/7/2008	2/7/2008	AP	WP	0612-7101-4251	5.84
V0350300	HEDAHL PARTS PLUS	P0617365	10W30 OIL*904	2/7/2008	2/7/2008	AP	WP	0612-7101-4262	12.18
V0350300	HEDAHL PARTS PLUS	P0617787	LUBE FILTER*921	2/13/2008	2/13/2008	AP	WP	0612-7101-4251	17.97
V0350300	HEDAHL PARTS PLUS	P0617787	HYDRAULIC FILTER*921	2/13/2008	2/13/2008	AP	WP	0612-7101-4251	33.20
V0350300	HEDAHL PARTS PLUS	P0617787	DIESEL FUEL FILTER*921	2/13/2008	2/13/2008	AP	WP	0612-7101-4251	9.78
V0350300	HEDAHL PARTS PLUS	P0617787	COOLANT FILTER*921	2/13/2008	2/13/2008	AP	WP	0612-7101-4251	4.74
V0384600	IKON OFFICE SOLUTIONS	P0617818	COPIER MAINT - 1/31/08 TO 2/28	2/12/2008	2/12/2008	AP	WP	0612-7101-4253	24.87
V0421590	JOHNSON MACHINE INC.	P0617855	MANUFACTURE 25	2/15/2008	2/15/2008	AP	WP	0612-7101-4251	713.85
V0421590	JOHNSON MACHINE INC.	P0617855	FUEL FITER*929	2/15/2008	2/15/2008	AP	WP	0612-7101-4251	12.40
V0421590	JOHNSON MACHINE INC.	P0617373	HD CATCH*927	2/7/2008	2/7/2008	AP	WP	0612-7101-4251	9.16
V0421590	JOHNSON MACHINE INC.	P0617373	FUSE*927	2/7/2008	2/7/2008	AP	WP	0612-7101-4251	2.49
V0421590	JOHNSON MACHINE INC.	P0617373	LICENSE LAMP*927	2/7/2008	2/7/2008	AP	WP	0612-7101-4251	5.50

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V0421590	JOHNSON MACHINE INC.	P0617206	SERPANTINE BELT*913	2/7/2008	2/7/2008	AP	WP	0612-7101-4251	25.87
V0421590	JOHNSON MACHINE INC.	P0617206	ALTERNATOR,	2/7/2008	2/7/2008	AP	WP	0612-7101-4251	68.99
V0421590	JOHNSON MACHINE INC.	P0617206	ALTERNATOR CORE DEPOSIT*906	2/7/2008	2/7/2008	AP	WP	0612-7101-4251	27.50
V0421590	JOHNSON MACHINE INC.	P0617206	SOLENOID*906	2/7/2008	2/7/2008	AP	WP	0612-7101-4251	16.45
V0421590	JOHNSON MACHINE INC.	P0617206	OIL,FUEL,COOLING	2/7/2008	2/7/2008	AP	WP	0612-7101-4251	137.36
V0421590	JOHNSON MACHINE INC.	P0617364	LUBE FILTERS*919	2/7/2008	2/7/2008	AP	WP	0612-7101-4251	134.83
V0545370	MIDCONTINENT TESTING	P0617788	STANDARD OIL ANALYSIS*955	2/13/2008	2/13/2008	AP	WP	0612-7101-4225	170.00
V0545370	MIDCONTINENT TESTING	P0617788	STANDARD OIL ANALYSIS	2/13/2008	2/13/2008	AP	WP	0612-7101-4225	170.00
V0563060	MONTANA DAKOTA UTIL	P0618936	03077822 52.9	2/20/2008	2/20/2008	AP	WP	0612-7101-4282	454.64
V0621900	OCCUPATIONAL HEALTH	P0618266	052032	2/18/2008	2/18/2008	AP	WP	0612-7101-4225	38.00
V0723000	RED WING SHOE STORE	P0617372	STEEL-TOE BOOTS*SOLANO	2/7/2008	2/7/2008	AP	WP	0612-7101-4263	128.61
V0745570	RUNNINGS SUPPLY INC	P0617789	FLOOR MAT*932	2/13/2008	2/13/2008	AP	WP	0612-7101-4251	25.99
V0745570	RUNNINGS SUPPLY INC	P0617789	FLOOR MAT*904	2/13/2008	2/13/2008	AP	WP	0612-7101-4251	32.99
V0801027	SOUTH DAKOTA DEPT OF	P0617850	INMATE PAYROLL 12/10/07 TO 1/1	2/15/2008	2/15/2008	AP	WP	0612-7101-4225	519.79
V0934830	WESTERN STATIONERS	P0617762	PHONE MESSAGE BOOK	2/19/2008	2/19/2008	AP	WP	0612-7101-4261	27.36
V0934830	WESTERN STATIONERS	P0617762	PHONE MESSAGE BOOK	2/19/2008	2/19/2008	AP	WP	0612-7101-4261	13.70
V0934830	WESTERN STATIONERS	P0617761	CALENDAR, WALL, YEARLY	2/19/2008	2/19/2008	AP	WP	0612-7101-4261	10.64
V0934830	WESTERN STATIONERS	P0617761	CALENDAR, DESK PAD	2/19/2008	2/19/2008	AP	WP	0612-7101-4261	4.99
V0934830	WESTERN STATIONERS	P0617761	PEN, GEL, BLACK	2/19/2008	2/19/2008	AP	WP	0612-7101-4261	16.99
V0934830	WESTERN STATIONERS	P0617761	PAPER, OFFICE, 8.5X11, 20#	2/19/2008	2/19/2008	AP	WP	0612-7101-4261	13.95
V0936710	WHISLER BEARING	P0617840	HYDRAULIC HOSE*926	2/15/2008	2/15/2008	AP	WP	0612-7101-4251	61.44
V0951482	WRIGHT EXPRESS	P0618577	4497.943G DSL	2/20/2008	2/20/2008	AP	WP	0612-7101-4262	14,525.19
V0951482	WRIGHT EXPRESS	P0618577	22.447G PREM DSL	2/20/2008	2/20/2008	AP	WP	0612-7101-4262	70.85
V0951482	WRIGHT EXPRESS	P0618577	299.588G SPR UNL	2/20/2008	2/20/2008	AP	WP	0612-7101-4262	957.42
V0951482	WRIGHT EXPRESS	P0618577	132.518G UNL+	2/20/2008	2/20/2008	AP	WP	0612-7101-4262	357.75
V0951482	WRIGHT EXPRESS	P0618577	26.560G UNL	2/20/2008	2/20/2008	AP	WP	0612-7101-4262	72.14
V0962090	ZIEGLER BUILDING	P0617791	4X4X8 GREEN TREATED POST TO	2/13/2008	2/13/2008	AP	WP	0612-7101-4259	8.99
Cost Center: 7101								Total:	<u>22,311.38</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0617376	PIPE, GALV TBE*943	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	2.49
V0016290	ALSCO	P0617374	MATS,MOPS,SOAP,AIR FRESHNER	2/7/2008	2/7/2008	AP	WP	0615-7102-4264	18.62
V0066005	BESHARA, MARY	P0617140	DISPOSAL REFUND - 324 ST ANNE	2/7/2008	2/7/2008	AP	WP	0615-7102-4530	111.14
V0078490	BLACK HILLS POWER &	P0618566	090102783701 2,620	2/20/2008	2/20/2008	AP	WP	0615-7102-4283	234.20
V0078490	BLACK HILLS POWER &	P0618566	090106374901 13,440	2/20/2008	2/20/2008	AP	WP	0615-7102-4283	1,411.89
V0078490	BLACK HILLS POWER &	P0618566	090102570701 PRORATED	2/20/2008	2/20/2008	AP	WP	0615-7102-4283	8.45
V0078490	BLACK HILLS POWER &	P0618566	090102588301 PRORATED	2/20/2008	2/20/2008	AP	WP	0615-7102-4283	35.05
V0078490	BLACK HILLS POWER &	P0618566	090102694801 1,930	2/20/2008	2/20/2008	AP	WP	0615-7102-4283	194.96
V0078490	BLACK HILLS POWER &	P0618566	090102743801 4,062	2/20/2008	2/20/2008	AP	WP	0615-7102-4283	368.42
V0078490	BLACK HILLS POWER &	P0618566	090102758001 4,726	2/20/2008	2/20/2008	AP	WP	0615-7102-4283	429.43
V0120470	BUTLER MACHINERY CO.	P0617355	ELEMENT-FILTER*939	2/13/2008	2/13/2008	AP	WP	0615-7102-4253	76.24
V0120470	BUTLER MACHINERY CO.	P0616835	SAMPLE BOTTLES*939	2/13/2008	2/13/2008	AP	WP	0615-7102-4253	275.00
V0131400	CARQUEST AUTO PARTS	P0617375	REMAN STARTER;CORE	2/7/2008	2/7/2008	AP	WP	0615-7102-4251	131.28
V0131400	CARQUEST AUTO PARTS	P0617835	STRAIGHT KEY*944	2/15/2008	2/15/2008	AP	WP	0615-7102-4253	2.98
V0134970	CERTIFIED LABORATORIES	P0617854	PERMALUBE*937	2/13/2008	2/13/2008	AP	WP	0615-7102-4262	324.00
V0134970	CERTIFIED LABORATORIES	P0617854	CUT-THRU AEROSOL*937	2/13/2008	2/13/2008	AP	WP	0615-7102-4262	147.00
V0134970	CERTIFIED LABORATORIES	P0617854	S&H	2/13/2008	2/13/2008	AP	WP	0615-7102-4262	32.98
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0615-7102-4261	0.37
V0141335	CITY-WATER DEPARTMENT	P0618571	400800001 0	2/20/2008	2/20/2008	AP	WP	0615-7102-4284	105.81
V0149580	COCA-COLA OF THE BLACK	P0611813	AQUAPURE WATER	2/11/2008	2/11/2008	AP	WP	0615-7102-4269	7.60
V0149580	COCA-COLA OF THE BLACK	P0617833	AQUAPURE FOR LANDFILL	2/15/2008	2/15/2008	AP	WP	0615-7102-4269	7.60
V0202854	DIESEL MACHINERY INC	P0615658	REPAIRS (PROP,BEARING,TRIP	2/13/2008	2/13/2008	AP	WP	0615-7102-4253	450.24
V0305630	GONGALES, ANDREW	P0617851	DISPOSAL REFUND-1111 SILVER	2/18/2008	2/18/2008	AP	WP	0615-7102-4530	229.14
V0312550	GRIMM'S PUMP SERVICE	P0616358	REPAIR WASTE OIL	2/14/2008	2/14/2008	AP	WP	0615-7102-4252	130.54
V0312550	GRIMM'S PUMP SERVICE	P0617831	FUEL HOSE*905	2/15/2008	2/15/2008	AP	WP	0615-7102-4253	44.90
V0350300	HEDAHL'S PARTS PLUS	P0617357	COOLANT FILTER*934	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	9.03
V0350300	HEDAHL'S PARTS PLUS	P0617357	HYDRAULIC FILTER*934	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	20.17
V0350300	HEDAHL'S PARTS PLUS	P0617357	HYDRAULIC ELEMENT*934	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	36.64
V0350300	HEDAHL'S PARTS PLUS	P0617357	AIR FILTER*934	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	27.94
V0350300	HEDAHL'S PARTS PLUS	P0617357	DIESEL FUEL FILTER*934	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	6.78
V0350300	HEDAHL'S PARTS PLUS	P0617353	FILTER*943	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	15.58
V0350300	HEDAHL'S PARTS PLUS	P0617369	AIR FILTER*911	2/7/2008	2/7/2008	AP	WP	0615-7102-4251	5.82
V0350300	HEDAHL'S PARTS PLUS	P0617369	5W30 OIL*911	2/7/2008	2/7/2008	AP	WP	0615-7102-4262	12.84

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V0350300	HEDAHL'S PARTS PLUS	P0617357	BYPASS LUBE SP*934	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	10.14
V0350300	HEDAHL'S PARTS PLUS	P0617357	LUBE FILTER*934	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	3.70
V0350300	HEDAHL'S PARTS PLUS	P0617360	AIR,FUEL,LUBE FILTERS*943	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	87.76
V0350300	HEDAHL'S PARTS PLUS	P0617369	LUBE FILTER*911	2/7/2008	2/7/2008	AP	WP	0615-7102-4251	2.44
V0384600	IKON OFFICE SOLUTIONS	P0617818	COPIER MAINT - 1/31/08 TO 2/28	2/12/2008	2/12/2008	AP	WP	0615-7102-4253	24.87
V0400450	INTERSTATE BATTERIES	P0618430	CORR PO#P0612381	2/20/2008	2/20/2008	AP	WP	0615-7102-4265	-7.05
V0421590	JOHNSON MACHINE INC.	P0617855	LOCK NUT*943	2/15/2008	2/15/2008	AP	WP	0615-7102-4253	0.78
V0421590	JOHNSON MACHINE INC.	P0617364	LAMPS*943	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	19.07
V0421590	JOHNSON MACHINE INC.	P0617364	TRANNY,FUEL,OIL FILTERS*939	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	43.09
V0421590	JOHNSON MACHINE INC.	P0617364	PAINT*943	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	9.68
V0421590	JOHNSON MACHINE INC.	P0617364	LAMPS*943	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	20.86
V0421590	JOHNSON MACHINE INC.	P0617348	OIL FILTER*939	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	18.00
V0421590	JOHNSON MACHINE INC.	P0617348	HYDRAULIC FILTER*939	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	85.80
V0421590	JOHNSON MACHINE INC.	P0617348	HYDRAULIC FILTER*939	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	9.54
V0421590	JOHNSON MACHINE INC.	P0617349	HYDRAULIC FILTER*99	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	13.37
V0421590	JOHNSON MACHINE INC.	P0617349	HYDRUALIC FILTER*939	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	42.90
V0421590	JOHNSON MACHINE INC.	P0617206	HYDRAULIC FILTER*944	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	16.60
V0421590	JOHNSON MACHINE INC.	P0617352	LAMP*943	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	5.49
V0421590	JOHNSON MACHINE INC.	P0617351	HYDRAULIC FILTER*939	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	19.08
V0432530	KIEFFER SANITATION INC	P0617838	PORTABLE TOILET - JAN 2008	2/12/2008	2/12/2008	AP	WP	0615-7102-4225	311.76
V0493970	LIEN & SONS INC, PETE	P0617856	#3 SUGAR ROCK (11 LOADS)	2/15/2008	2/15/2008	AP	WP	0615-7102-4269	1,130.69
V0466300	LINWELD	P0618429	CORR PO#P0614402-DUP PYMT	2/20/2008	2/20/2008	AP	WP	0615-7102-4269	-46.50
V0520500	M G OIL CO	P0617344	1000 THF HYDRAULIC OIL	2/7/2008	2/7/2008	AP	WP	0615-7102-4262	402.60
V0520500	M G OIL CO	P0617857	#1 DYED DIESEL FUEL	2/15/2008	2/15/2008	AP	WP	0615-7102-4262	4,008.69
V0520500	M G OIL CO	P0617857	ROUNDING ADJUSTMENT	2/15/2008	2/15/2008	AP	WP	0615-7102-4262	11.11
V0520500	M G OIL CO	P0617857	#1 DYED DIESEL FUEL	2/15/2008	2/15/2008	AP	WP	0615-7102-4262	1,300.65
V0520500	M G OIL CO	P0617857	#2 DYED DIESEL FUEL	2/15/2008	2/15/2008	AP	WP	0615-7102-4262	1,187.55
V0520500	M G OIL CO	P0617857	ROUNDING ADJUSTMENT	2/15/2008	2/15/2008	AP	WP	0615-7102-4262	7.30
V0520500	M G OIL CO	P0617857	#1 DYED DIESEL FUEL	2/15/2008	2/15/2008	AP	WP	0615-7102-4262	2,018.72
V0520500	M G OIL CO	P0617857	#2 DYED DIESEL FUEL	2/15/2008	2/15/2008	AP	WP	0615-7102-4262	1,841.40
V0520500	M G OIL CO	P0617857	ROUNDING ADJUSTMENT	2/15/2008	2/15/2008	AP	WP	0615-7102-4262	4.64
V0661580	PETERSON PACIFIC CORP	P0616362	FREIGHT*942	2/12/2008	2/12/2008	AP	WP	0615-7102-4253	419.20
V0661580	PETERSON PACIFIC CORP	P0616362	DRAG CHAIN*942	2/12/2008	2/12/2008	AP	WP	0615-7102-4253	3,136.52
V0661580	PETERSON PACIFIC CORP	P0616362	CORRECTION	2/12/2008	2/12/2008	AP	WP	0615-7102-4253	323.18
V0661580	PETERSON PACIFIC CORP	P0617278	CORRECTION	2/11/2008	2/11/2008	AP	WP	0615-7102-4253	-0.20

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V0661580	PETERSON PACIFIC CORP	P0617278	BACKUP RIB*942	2/11/2008	2/11/2008	AP	WP	0615-7102-4253	1,275.04
V0661580	PETERSON PACIFIC CORP	P0617278	WEEP BLOCKS*942	2/11/2008	2/11/2008	AP	WP	0615-7102-4253	263.70
V0661580	PETERSON PACIFIC CORP	P0617278	FREIGHT (APPROX)	2/11/2008	2/11/2008	AP	WP	0615-7102-4253	195.89
V0661580	PETERSON PACIFIC CORP	P0617278	FREIGHT	2/11/2008	2/11/2008	AP	WP	0615-7102-4253	49.15
V0661580	PETERSON PACIFIC CORP	P0617278	SHEAR PINS FOR GRINDER*942	2/11/2008	2/11/2008	AP	WP	0615-7102-4253	140.15
V0661580	PETERSON PACIFIC CORP	P0617278	GRATE 4" SQUARE*942	2/11/2008	2/11/2008	AP	WP	0615-7102-4253	791.35
V0698810	RDO EQUIPMENT CO	P0617346	OIL FILTER*943	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	39.89
V0698810	RDO EQUIPMENT CO	P0617346	AIR FILTER*943	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	22.75
V0698810	RDO EQUIPMENT CO	P0617377	O-RINGS*943	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	4.21
V0698810	RDO EQUIPMENT CO	P0617345	OIL FILTER*943	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	8.04
V0698810	RDO EQUIPMENT CO	P0617858	S&H*943	2/15/2008	2/15/2008	AP	WP	0615-7102-4253	28.65
V0698810	RDO EQUIPMENT CO	P0617858	HYDRAULIC SOMETHING*943	2/15/2008	2/15/2008	AP	WP	0615-7102-4253	535.50
V0746700	RUSHMORE	P0617426	INSTALL RADIO*948	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	558.00
V0746700	RUSHMORE	P0617426	INSTALL RADIO*940	2/7/2008	2/7/2008	AP	WP	0615-7102-4253	558.00
V0780210	SHEEHAN MACK SALES &	P0617844	FILTER*934	2/12/2008	2/12/2008	AP	WP	0615-7102-4253	99.90
V0780210	SHEEHAN MACK SALES &	P0617844	DIRECTION*934	2/12/2008	2/12/2008	AP	WP	0615-7102-4253	37.80
V0780210	SHEEHAN MACK SALES &	P0617844	PRIMARY*934	2/12/2008	2/12/2008	AP	WP	0615-7102-4253	48.64
V0780210	SHEEHAN MACK SALES &	P0617844	AIR FILTER*934	2/12/2008	2/12/2008	AP	WP	0615-7102-4253	28.78
V0780210	SHEEHAN MACK SALES &	P0616875	REPAIR & REPLACE PISTON*937	2/15/2008	2/15/2008	AP	WP	0615-7102-4253	8,908.68
V0780210	SHEEHAN MACK SALES &	P0616875	CORRECTION	2/15/2008	2/15/2008	AP	WP	0615-7102-4253	-185.26
V0780210	SHEEHAN MACK SALES &	P0604871	CORRECTION	2/19/2008	2/19/2008	AP	WP	0615-7102-4253	-169.05
V0780210	SHEEHAN MACK SALES &	P0604871	SHOCK ABSORBER/937	2/19/2008	2/19/2008	AP	WP	0615-7102-4253	146.05
V0780210	SHEEHAN MACK SALES &	P0604871	DIFFERENC/937	2/19/2008	2/19/2008	AP	WP	0615-7102-4253	169.05
V0801027	SOUTH DAKOTA DEPT OF	P0617850	INMATE PAYROLL 12/10/07 TO 1/1	2/15/2008	2/15/2008	AP	WP	0615-7102-4225	1,039.58
V0805231	SOUTH DAKOTA DEPT OF	P0618561	JANUARY 2008 STATEMENT	2/20/2008	2/20/2008	AP	WP	0615-7102-4540	7,581.34
V0934830	WESTERN STATIONERS	P0617653	PRINT CARTRIDGE, INKJET, HP #1	2/19/2008	2/19/2008	AP	WP	0615-7102-4261	179.94
V0934830	WESTERN STATIONERS	P0617761	PAPER BRITE-HUE, ORANGE, 20#	2/19/2008	2/19/2008	AP	WP	0615-7102-4261	12.74
V0934830	WESTERN STATIONERS	P0617762	PEN, GEL, BLUE	2/19/2008	2/19/2008	AP	WP	0615-7102-4261	16.99
V0934830	WESTERN STATIONERS	P0617761	PAPERCLIPS	2/19/2008	2/19/2008	AP	WP	0615-7102-4261	1.90
V0936710	WHISLER BEARING	P0617840	KEY, 3/16*944	2/15/2008	2/15/2008	AP	WP	0615-7102-4253	0.75
V0951482	WRIGHT EXPRESS	P0618577	172.329G UNL+	2/20/2008	2/20/2008	AP	WP	0615-7102-4262	451.96
V0951482	WRIGHT EXPRESS	P0618577	26.205G UNL	2/20/2008	2/20/2008	AP	WP	0615-7102-4262	68.55
Cost Center: 7102								Total:	<u>44,307.22</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0617879	1/31/08 BOND PMTS 95A	2/13/2008	2/13/2008	AP	WP	0616-7103-4420	52,549.17
V0255377	1ST NATIONAL BANK IN	P0617879	1/31/08 BOND PMTS 1998 REFNDG	2/13/2008	2/13/2008	AP	WP	0616-7103-4420	19,909.99
V0007285	ACE STEEL & RECYCLING	P0618434	CORR PO#P0607395-LABOR &	2/20/2008	2/20/2008	AP	WP	0616-7103-4269	16.51
V0009207	AEC ENGINEERING	P0612907	COMPMaster INTERFACE CARD	2/15/2008	2/15/2008	AP	WP	0616-7103-4225	2,350.00
V0016290	ALSCO	P0617356	MATS	2/7/2008	2/7/2008	AP	WP	0616-7103-4264	25.24
V0016290	ALSCO	P0617356	COVERALL CLEANING	2/7/2008	2/7/2008	AP	WP	0616-7103-4263	61.81
V0016290	ALSCO	P0617783	MAT, 4X8 RED	2/13/2008	2/13/2008	AP	WP	0616-7103-4264	8.08
V0016290	ALSCO	P0617783	MAT, 3X5 RED	2/13/2008	2/13/2008	AP	WP	0616-7103-4264	6.59
V0016290	ALSCO	P0617783	MAT, 4X6 SLATE	2/13/2008	2/13/2008	AP	WP	0616-7103-4264	5.54
V0016290	ALSCO	P0617783	COVERALL CLEANING	2/13/2008	2/13/2008	AP	WP	0616-7103-4263	66.48
V0016290	ALSCO	P0617783	MAT, 3X10 RED	2/13/2008	2/13/2008	AP	WP	0616-7103-4264	6.30
V0066005	BESHARA, MARY	P0617140	RECYCLING REFUND - 324 ST	2/7/2008	2/7/2008	AP	WP	0616-7103-4530	193.66
V0078490	BLACK HILLS POWER &	P0618566	08016346601 373,626	2/20/2008	2/20/2008	AP	WP	0616-7103-4283	24,099.41
V0087400	BORDER STATES ELECTRIC	P0617113	HGR & CLAMP*RECYCLE CONV	2/13/2008	2/13/2008	AP	WP	0616-7103-4253	8.26
V0087400	BORDER STATES ELECTRIC	P0617114	3/4 STEEL LOCKNUT*RECYCLE	2/13/2008	2/13/2008	AP	WP	0616-7103-4253	8.38
V0087400	BORDER STATES ELECTRIC	P0617114	3/4 X 1-3/8 GALV NIP*RECYCLE C	2/13/2008	2/13/2008	AP	WP	0616-7103-4253	7.80
V0087400	BORDER STATES ELECTRIC	P0617113	PLTD COND CLAMP*RECYCLE	2/13/2008	2/13/2008	AP	WP	0616-7103-4253	9.82
V0087400	BORDER STATES ELECTRIC	P0617114	3/4 INS BUSHED NIPPLE*RECYCLE	2/13/2008	2/13/2008	AP	WP	0616-7103-4253	25.48
V0087400	BORDER STATES ELECTRIC	P0617784	BALLASTS*RM 121	2/12/2008	2/12/2008	AP	WP	0616-7103-4257	34.42
V0120470	BUTLER MACHINERY CO.	P0618424	CORR PO#P0615146-DUPLICATE	2/20/2008	2/20/2008	AP	WP	0616-7103-4253	-56.19
V0139602	CITY OF RAPID	P0618968	POSTAGE	2/20/2008	2/20/2008	AP	WP	0616-7103-4261	2.49
V0139590	CITY-PETTY	P0618573	TITLE/REG/PLATES	2/20/2008	2/20/2008	AP	WP	0616-7103-4225	12.50
V0182145	CRUM ELECTRIC	P0617088	POP-RED PILOT LT*RECYCLE	2/13/2008	2/13/2008	AP	WP	0616-7103-4257	101.40
V0182145	CRUM ELECTRIC	P0617088	WIRE*RECYCLE CONV	2/13/2008	2/13/2008	AP	WP	0616-7103-4257	53.79
V0182145	CRUM ELECTRIC	P0618049	LAPTOP	2/15/2008	2/15/2008	AP	WP	0616-7103-4295	1,859.67
V0182145	CRUM ELECTRIC	P0618009	FREIGHT	2/15/2008	2/15/2008	AP	WP	0616-7103-4253	7.79
V0182145	CRUM ELECTRIC	P0618009	GE 1829 28V PANEL LIGHT BULBS	2/15/2008	2/15/2008	AP	WP	0616-7103-4253	102.40
V0182145	CRUM ELECTRIC	P0618009	GE 1829 28V PANEL LIGHT BULBS	2/15/2008	2/15/2008	AP	WP	0616-7103-4253	41.00
V0202805	DIAMOND VOGEL PAINT	P0614515	BEIGE PAINT*RC-101	2/7/2008	2/7/2008	AP	WP	0616-7103-4252	94.00
V0202805	DIAMOND VOGEL PAINT	P0612485	PAINT, WHITE	2/13/2008	2/13/2008	AP	WP	0616-7103-4264	62.85
V0232737	ENERGY LABORATORIES	P0617367	METALS TESTING - OCT 2007	2/7/2008	2/7/2008	AP	WP	0616-7103-4225	115.00
V0272535	FRONTIER GLASS INC.	P0616393	REPLACE WINDSHIELD*948	2/11/2008	2/11/2008	AP	WP	0616-7103-4253	100.00
V0282080	G&H DISTRIBUTING INC.	P0616877	CORRECTION	2/19/2008	2/19/2008	AP	WP	0616-7103-4265	-6.38

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V0282080	G&H DISTRIBUTING INC.	P0616877	CONFINED SPACE MONITOR	2/19/2008	2/19/2008	AP	WP	0616-7103-4265	570.13
V0282080	G&H DISTRIBUTING INC.	P0616877	UPS	2/19/2008	2/19/2008	AP	WP	0616-7103-4265	6.38
V0282080	G&H DISTRIBUTING INC.	P0618002	GLOVES, GREEN	2/19/2008	2/19/2008	AP	WP	0616-7103-4263	64.32
V0282080	G&H DISTRIBUTING INC.	P0618002	CORRECTION	2/19/2008	2/19/2008	AP	WP	0616-7103-4263	0.03
V0282080	G&H DISTRIBUTING INC.	P0614514	OIL PLUS 100	2/13/2008	2/13/2008	AP	WP	0616-7103-4269	65.00
V0282080	G&H DISTRIBUTING INC.	P0614514	SPC 100	2/13/2008	2/13/2008	AP	WP	0616-7103-4269	68.14
V0282080	G&H DISTRIBUTING INC.	P0614514	SPC 510	2/13/2008	2/13/2008	AP	WP	0616-7103-4269	89.36
V0282080	G&H DISTRIBUTING INC.	P0614514	SLICKWIK DRUM COVER	2/13/2008	2/13/2008	AP	WP	0616-7103-4269	66.43
V0282080	G&H DISTRIBUTING INC.	P0614514	OIL 412	2/13/2008	2/13/2008	AP	WP	0616-7103-4269	57.86
V0282080	G&H DISTRIBUTING INC.	P0614514	OIL 806	2/13/2008	2/13/2008	AP	WP	0616-7103-4269	57.65
V0282080	G&H DISTRIBUTING INC.	P0614514	CORRECTION	2/13/2008	2/13/2008	AP	WP	0616-7103-4269	110.95
V0305630	GONGALES, ANDREW	P0617851	RECYCLE REFUND-1111 SILVER	2/18/2008	2/18/2008	AP	WP	0616-7103-4530	400.29
V0310225	GREAT WESTERN TIRE INC.	P0617371	TIRE*914	2/7/2008	2/7/2008	AP	WP	0616-7103-4267	53.79
V0350300	HEDAHL PARTS PLUS	P0617365	LUBE FILTER*912	2/7/2008	2/7/2008	AP	WP	0616-7103-4251	2.13
V0350300	HEDAHL PARTS PLUS	P0617365	10W30 OIL*912	2/7/2008	2/7/2008	AP	WP	0616-7103-4262	8.12
V0350300	HEDAHL PARTS PLUS	P0617365	10W30 OIL*918	2/7/2008	2/7/2008	AP	WP	0616-7103-4262	10.15
V0350300	HEDAHL PARTS PLUS	P0617365	LUBE FILTER*918	2/7/2008	2/7/2008	AP	WP	0616-7103-4251	2.13
V0384600	IKON OFFICE SOLUTIONS	P0617818	COPIER MAINT - 1/31/08 TO 2/28	2/12/2008	2/12/2008	AP	WP	0616-7103-4253	24.87
V0389160	INDUSTRIAL ELEC &	P0617706	CAPACITOR*WASHER	2/12/2008	2/12/2008	AP	WP	0616-7103-4253	6.30
V0393980	INDUSTRIAL SUPPLY CO.	P0617108	BEARING, DODGE S2000,NEX 2 7/1	2/11/2008	2/11/2008	AP	WP	0616-7103-4253	223.64
V0393980	INDUSTRIAL SUPPLY CO.	P0617108	BEARING, DODGE S2000,EXP 2 7/1	2/11/2008	2/11/2008	AP	WP	0616-7103-4253	428.94
V0393980	INDUSTRIAL SUPPLY CO.	P0614479	WASCO RIGHT-HAND	2/13/2008	2/13/2008	AP	WP	0616-7103-4253	675.00
V0393980	INDUSTRIAL SUPPLY CO.	P0614479	WASCO LEFT-HAND	2/13/2008	2/13/2008	AP	WP	0616-7103-4253	675.00
V0393980	INDUSTRIAL SUPPLY CO.	P0614479	SHIPPING	2/13/2008	2/13/2008	AP	WP	0616-7103-4253	270.36
V0400450	INTERSTATE BATTERIES	P0617476	SEC 1075 BATTERY	2/12/2008	2/12/2008	AP	WP	0616-7103-4257	15.95
V0430170	K & D APPLIANCE SERVICE	P0617203	ELECTRIC MOTOR, 1175/1750 RPM	2/19/2008	2/19/2008	AP	WP	0616-7103-4253	128.75
V0448030	KIMBALL MIDWEST	P0609335	PENETRATING OIL	2/13/2008	2/13/2008	AP	WP	0616-7103-4269	17.04
V0448030	KIMBALL MIDWEST	P0609335	HAND SANITIZER	2/13/2008	2/13/2008	AP	WP	0616-7103-4264	20.94
V0448030	KIMBALL MIDWEST	P0609335	STAINLESS STEEL PAINT	2/13/2008	2/13/2008	AP	WP	0616-7103-4269	39.96
V0448030	KIMBALL MIDWEST	P0609335	SHIPPING	2/13/2008	2/13/2008	AP	WP	0616-7103-4269	9.36
V0466300	LINWELD	P0615137	TIP SEALS FOR WELDING HOOD	2/13/2008	2/13/2008	AP	WP	0616-7103-4253	30.00
V0466300	LINWELD	P0617201	REFILLS, OXYGEN	2/7/2008	2/7/2008	AP	WP	0616-7103-4269	23.20
V0466300	LINWELD	P0617201	DELIVERY CHG	2/7/2008	2/7/2008	AP	WP	0616-7103-4269	2.00
V0520500	M G OIL CO	P0617712	CHEVRON DELO GREASE*STOCK	2/13/2008	2/13/2008	AP	WP	0616-7103-4262	148.80
V0520500	M G OIL CO	P0617712	BLACK PEARL GREASE*STOCK	2/13/2008	2/13/2008	AP	WP	0616-7103-4262	21.10

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V0520500	M G OIL CO	P0617712	CORRECTION	2/13/2008	2/13/2008	AP	WP	0616-7103-4262	0.24
V0520500	M G OIL CO	P0617857	#2 CLEAR DIESEL FUEL	2/15/2008	2/15/2008	AP	WP	0616-7103-4262	728.65
V0520500	M G OIL CO	P0617857	ROUNDING ADJUSTMENT	2/15/2008	2/15/2008	AP	WP	0616-7103-4262	2.42
V0520500	M G OIL CO	P0617857	ROUNDING ADJUSTMENT	2/15/2008	2/15/2008	AP	WP	0616-7103-4262	3.96
V0520500	M G OIL CO	P0617857	#1 CLEAR DIESEL FUEL	2/15/2008	2/15/2008	AP	WP	0616-7103-4262	634.00
V0520500	M G OIL CO	P0617857	#1 CLEAR DIESEL FUEL	2/15/2008	2/15/2008	AP	WP	0616-7103-4262	582.00
V0520500	M G OIL CO	P0617857	#1 CLEAR DIESEL FUEL	2/15/2008	2/15/2008	AP	WP	0616-7103-4262	792.87
V0520270	MCMaster-CARR SUPPLY	P0617166	SCREW EXTRACTOR SET #12	2/7/2008	2/7/2008	AP	WP	0616-7103-4265	64.82
V0520270	MCMaster-CARR SUPPLY	P0617166	SHIPPING	2/7/2008	2/7/2008	AP	WP	0616-7103-4265	6.11
V0520270	MCMaster-CARR SUPPLY	P0617343	SHIPPING	2/11/2008	2/11/2008	AP	WP	0616-7103-4253	4.70
V0520270	MCMaster-CARR SUPPLY	P0617343	CONTINUOUS DUTY PUSH	2/11/2008	2/11/2008	AP	WP	0616-7103-4253	20.16
V0543860	MG MACHINING SERVICES	P0617340	TIE RODS FOR DOOR CYLINDERS,	2/7/2008	2/7/2008	AP	WP	0616-7103-4253	78.00
V0563060	MONTANA DAKOTA UTIL	P0618936	03077822 1004.5	2/20/2008	2/20/2008	AP	WP	0616-7103-4282	8,638.14
V0563060	MONTANA DAKOTA UTIL	P0619414	31721202 1896.2	2/20/2008	2/20/2008	AP	WP	0616-7103-4282	16,285.97
V0643650	PACIFIC STEEL &	P0617713	CORRECTION	2/12/2008	2/12/2008	AP	WP	0616-7103-4253	-17.50
V0643650	PACIFIC STEEL &	P0617705	3/8" X 12 HOT ROLLED FLAT BAR*	2/12/2008	2/12/2008	AP	WP	0616-7103-4253	101.00
V0643650	PACIFIC STEEL &	P0617713	1" X 8" FLAT BAR, CUT 32" EA	2/12/2008	2/12/2008	AP	WP	0616-7103-4253	157.50
V0643650	PACIFIC STEEL &	P0617705	1/2" X 6 HOT ROLLED FLAT BAR*R	2/12/2008	2/12/2008	AP	WP	0616-7103-4253	58.00
V0643650	PACIFIC STEEL &	P0618004	11 GAGE 4X8 A-36 FOR HOPPER CH	2/19/2008	2/19/2008	AP	WP	0616-7103-4253	175.80
V0643650	PACIFIC STEEL &	P0618004	PIANO HINGE, 3/16" X 2-1/2" X	2/19/2008	2/19/2008	AP	WP	0616-7103-4253	13.00
V0643650	PACIFIC STEEL &	P0618003	1-1/2 X 1-1/2 X 1/8 ANGLE IRON	2/19/2008	2/19/2008	AP	WP	0616-7103-4252	30.60
V0698810	RDO EQUIPMENT CO	P0617342	S&H*624J	2/7/2008	2/7/2008	AP	WP	0616-7103-4253	195.00
V0698810	RDO EQUIPMENT CO	P0617342	NUT*624J	2/7/2008	2/7/2008	AP	WP	0616-7103-4253	10.20
V0698810	RDO EQUIPMENT CO	P0617342	CUTTING EDGE*624J	2/7/2008	2/7/2008	AP	WP	0616-7103-4253	605.30
V0698810	RDO EQUIPMENT CO	P0617342	BOLT*624J	2/7/2008	2/7/2008	AP	WP	0616-7103-4253	20.04
V0698810	RDO EQUIPMENT CO	P0617342	CUTTING EDGE*624J	2/7/2008	2/7/2008	AP	WP	0616-7103-4253	204.60
V0782950	SHOENER MACHINE &	P0617742	MAFORD 82 DEG MULTIFLUTE	2/14/2008	2/14/2008	AP	WP	0616-7103-4265	23.10
V0790600	SOIL CONTROL LAB	P0617366	FECAL/PATHOGEN TESTING - OCT	2/7/2008	2/7/2008	AP	WP	0616-7103-4225	300.00
V0790615	SOIL TESTING	P0617370	GARDEN OR LAWN	2/7/2008	2/7/2008	AP	WP	0616-7103-4225	14.00
V0801027	SOUTH DAKOTA DEPT OF	P0617850	INMATE PAYROLL 12/10/07 TO 1/1	2/15/2008	2/15/2008	AP	WP	0616-7103-4225	2,079.14
V0838010	SUMMIT SIGNS & SUPPLY	P0617714	18" X 4 VERTICAL FIRE EXTINGUI	2/13/2008	2/13/2008	AP	WP	0616-7103-4269	15.00
V0838010	SUMMIT SIGNS & SUPPLY	P0617714	6" HIGH TRIANGLE FIRE EXTINGUI	2/13/2008	2/13/2008	AP	WP	0616-7103-4269	39.00
V0868850	TRIPLE /S DYNAMICS INC	P0617126	TOGGLE SEAT BEARING "L"	2/15/2008	2/15/2008	AP	WP	0616-7103-4253	180.00
V0868850	TRIPLE /S DYNAMICS INC	P0617126	FREIGHT	2/15/2008	2/15/2008	AP	WP	0616-7103-4253	7.59
V0880250	UNITED PARCEL SERVICE	P0618267	SHIPPING,1410780081	2/18/2008	2/18/2008	AP	WP	0616-7103-4261	49.54

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V0899601	WALMART COMMUNITY	P0617790	WINDEX	2/20/2008	2/20/2008	AP	WP	0616-7103-4264	12.20
V0899601	WALMART COMMUNITY	P0617790	TERRY TOWELS	2/20/2008	2/20/2008	AP	WP	0616-7103-4264	4.86
V0899601	WALMART COMMUNITY	P0616392	SOFT SCRUB	2/20/2008	2/20/2008	AP	WP	0616-7103-4264	5.56
V0899601	WALMART COMMUNITY	P0616392	BERRY AIR FRESHNER REFILLS	2/20/2008	2/20/2008	AP	WP	0616-7103-4264	16.32
V0899601	WALMART COMMUNITY	P0616392	GLADE PLUG INS	2/20/2008	2/20/2008	AP	WP	0616-7103-4264	4.84
V0899601	WALMART COMMUNITY	P0616392	PENCILS	2/20/2008	2/20/2008	AP	WP	0616-7103-4261	3.97
V0899601	WALMART COMMUNITY	P0616392	THEMEBOOKS	2/20/2008	2/20/2008	AP	WP	0616-7103-4261	9.35
V0899601	WALMART COMMUNITY	P0616392	ERASERS	2/20/2008	2/20/2008	AP	WP	0616-7103-4261	1.48
V0899601	WALMART COMMUNITY	P0616392	CLEANER	2/20/2008	2/20/2008	AP	WP	0616-7103-4264	3.97
V0899601	WALMART COMMUNITY	P0617790	LEMMON AIR FRESHNER	2/20/2008	2/20/2008	AP	WP	0616-7103-4264	1.75
V0899601	WALMART COMMUNITY	P0617790	PEONY AIR FRESHNER	2/20/2008	2/20/2008	AP	WP	0616-7103-4264	1.88
V0899601	WALMART COMMUNITY	P0617790	BLEACH	2/20/2008	2/20/2008	AP	WP	0616-7103-4264	3.84
V0899601	WALMART COMMUNITY	P0617790	CLIPS	2/20/2008	2/20/2008	AP	WP	0616-7103-4269	3.28
V0899601	WALMART COMMUNITY	P0617790	DUCT TAPE	2/20/2008	2/20/2008	AP	WP	0616-7103-4269	30.16
V0899601	WALMART COMMUNITY	P0617790	BATTERIES	2/20/2008	2/20/2008	AP	WP	0616-7103-4261	10.52
V0899601	WALMART COMMUNITY	P0617790	KRAZY GLUE	2/20/2008	2/20/2008	AP	WP	0616-7103-4261	1.83
V0899601	WALMART COMMUNITY	P0617790	PACKAGING TAPE	2/20/2008	2/20/2008	AP	WP	0616-7103-4261	8.47
V0931805	WESTERN	P0617127	BATTERY FOR HAND-HELD	2/13/2008	2/13/2008	AP	WP	0616-7103-4253	99.00
V0934830	WESTERN STATIONERS	P0617761	CALENDAR, DESK PAD	2/19/2008	2/19/2008	AP	WP	0616-7103-4261	9.98
V0934830	WESTERN STATIONERS	P0617761	CORRECTION TAPE	2/19/2008	2/19/2008	AP	WP	0616-7103-4261	6.14
V0934830	WESTERN STATIONERS	P0617761	PAPER, OFFICE, 8.5X11, 20#	2/19/2008	2/19/2008	AP	WP	0616-7103-4261	13.95
V0934830	WESTERN STATIONERS	P0617761	CALENDAR, WALL, YEARLY	2/19/2008	2/19/2008	AP	WP	0616-7103-4261	10.64
V0934830	WESTERN STATIONERS	P0617761	SHEET PROTECTORS	2/19/2008	2/19/2008	AP	WP	0616-7103-4261	26.00
V0934830	WESTERN STATIONERS	P0617762	FOLDER, MANILA, LEGAL, 3-CUT	2/19/2008	2/19/2008	AP	WP	0616-7103-4261	12.50
V0934830	WESTERN STATIONERS	P0617761	CORRECTION	2/19/2008	2/19/2008	AP	WP	0616-7103-4261	0.05
V0934830	WESTERN STATIONERS	P0617761	CORRECTION	2/19/2008	2/19/2008	AP	WP	0616-7103-4261	0.01
V0934830	WESTERN STATIONERS	P0617761	CORRECTION	2/19/2008	2/19/2008	AP	WP	0616-7103-4261	1.01
V0934830	WESTERN STATIONERS	P0617761	BINDER, 1", RING	2/19/2008	2/19/2008	AP	WP	0616-7103-4261	5.79
V0934830	WESTERN STATIONERS	P0617762	CORRECTION	2/19/2008	2/19/2008	AP	WP	0616-7103-4261	0.03
V0934830	WESTERN STATIONERS	P0617761	PEN, GEL, BLACK	2/19/2008	2/19/2008	AP	WP	0616-7103-4261	16.99
V0951482	WRIGHT EXPRESS	P0618577	229.978G UNL+	2/20/2008	2/20/2008	AP	WP	0616-7103-4262	613.64
								Cost Center: 7103	Total: <u>139,320.29</u>

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Cost Center: 8915

CIP Govt Bldgs

Director: JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047640	BAFFUTO ARCHITECTURE	P0618086	PARKS MAINT SHOP DESIGN	2/20/2008	2/20/2008	AP	WP	0505-8915-4223	18,204.38
V0210585	DOYLE CONCRETE, LOREN	P0618399	JOURNEY SIDEWALK REPAIR	2/18/2008	2/18/2008	AP	WP	0505-8915-4254	12,822.34
								Cost Center: 8915	Total: <u>31,026.72</u>

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Grand Total: 2,925,393.99