

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0101-4261	11.32
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0101-4261	20.21
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0101-4150	1,850.52
V0246281	FAMILY THRIFT CTR-WEST	P0637012	Folgers Coffee	10/6/2008	10/6/2008	AP	WP	0101-0101-4263	10.99
V0246281	FAMILY THRIFT CTR-WEST	P0637012	Cases of bottled water	10/6/2008	10/6/2008	AP	WP	0101-0101-4263	23.94
V0246281	FAMILY THRIFT CTR-WEST	P0637012	box of spenda	10/6/2008	10/6/2008	AP	WP	0101-0101-4263	4.59
V0246281	FAMILY THRIFT CTR-WEST	P0637012	Lifesavers Mints	10/6/2008	10/6/2008	AP	WP	0101-0101-4263	1.79
V0246281	FAMILY THRIFT CTR-WEST	P0637012	Jolly Ranchers Sour	10/6/2008	10/6/2008	AP	WP	0101-0101-4263	1.69
V0246281	FAMILY THRIFT CTR-WEST	P0637707	Lays Chis for Council prior to	9/25/2008	9/25/2008	AP	WP	0101-0101-4263	15.16
V0246281	FAMILY THRIFT CTR-WEST	P0637707	Brownie for Council prior to s	9/25/2008	9/25/2008	AP	WP	0101-0101-4263	3.99
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0101-4131	5.00
V0460150	KNOLOGY	P0638856	394-4110 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0101-0101-4281	115.44
V0649465	PAULY'S SUB CO	P0637708	Subs for council mtg 9/17	9/26/2008	9/26/2008	AP	WP	0101-0101-4263	55.98
V0649465	PAULY'S SUB CO	P0637708	subs for council mtg 9/17	9/26/2008	9/26/2008	AP	WP	0101-0101-4263	26.99
V0649465	PAULY'S SUB CO	P0637708	Veggie Packs	9/26/2008	9/26/2008	AP	WP	0101-0101-4263	8.97
V0649465	PAULY'S SUB CO	P0637708	Mayo and Mustard	9/26/2008	9/26/2008	AP	WP	0101-0101-4263	2.97
T7809	ROBERT SHARP &	P0638107	Production: Epic Sign 2008 Whe	10/1/2008	10/1/2008	AP	WP	0101-0101-4587	100.00
V0816390	SOUTH DAKOTA	P0638728	ELECT OFFICIAL	10/3/2008	10/3/2008	AP	WP	0101-0101-4270	20.00
V0890180	VERIZON WIRELESS	P0638183	415-0260 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0101-4281	-51.59
V0890180	VERIZON WIRELESS	P0638183	430-1708 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0101-4281	131.29
V0933900	WESTERN RESOURCES FOR	P0638724	Reg-RippentropK	10/3/2008	10/3/2008	AP	WP	0101-0101-4270	75.00
V0934830	WESTERN STATIONERS	P0638747	Lysol wipes	10/2/2008	10/2/2008	AP	WP	0101-0101-4261	8.69
V0934830	WESTERN STATIONERS	P0638747	Purell 2 liter hand sanitizer	10/2/2008	10/2/2008	AP	WP	0101-0101-4261	28.72
V0934830	WESTERN STATIONERS	P0638760	50" X 50" screen	10/2/2008	10/2/2008	AP	WP	0101-0101-4261	195.30
Cost Center: 0101								Total:	<u>2,666.96</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0103-4261	28.60
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0103-4261	1.70
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0103-4150	367.00
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0103-4131	5.00
V0460150	KNOLOGY	P0638856	721-1183 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0101-0103-4281	27.84
								Cost Center: 0103	Total: <u>430.14</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
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0105-4261	13.45
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0105-4150	658.42
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0105-4131	5.00
V0411250	JARVINEN, DON	P0639111	MEAL STURGIS	10/8/2008	10/8/2008	AP	WP	0101-0105-4270	9.00
V0460150	KNOLOGY	P0638856	716-3654 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0101-0105-4281	43.01
V0675111	PLOTTER SUPPLIES INC	P0635324	(Q6688A) HP DesignJet T1100ps	9/26/2008	9/26/2008	AP	WP	0101-0105-4350	5,299.00
V0675111	PLOTTER SUPPLIES INC	P0635324	(UG723E) HP 2 Year Extended Wa	9/26/2008	9/26/2008	AP	WP	0101-0105-4295	639.00
V0675111	PLOTTER SUPPLIES INC	P0635324	Freight	9/26/2008	9/26/2008	AP	WP	0101-0105-4295	70.00
V0757485	SANBORN MAP COMPANY	P0639177	DIGITAL GIS BASE MAP DEV SVCS	10/8/2008	10/8/2008	AP	WP	0101-0105-4223	3,030.33
V0841608	TALLON, ANGELA	P0639171	MEAL STURGIS	10/8/2008	10/8/2008	AP	WP	0101-0105-4270	9.00
V0890180	VERIZON WIRELESS	P0638183	863-0077 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0105-4281	39.58
								Cost Center: 0105	Total: <u>9,815.79</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	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0106-4261	6.49
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0106-4261	4.72
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0106-4150	1,651.50
V0188480	DAKOTA BUSINESS	P0635427	Konica Minolta Bizhub 350 copy	10/8/2008	10/8/2008	AP	WP	0101-0106-4296	5,569.00
V0188480	DAKOTA BUSINESS	P0638265	SHARP MX2300 COLOR COPIER	9/26/2008	9/26/2008	AP	WP	0101-0106-4253	9.90
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0106-4131	5.00
V0460150	KNOLOGY	P0638856	394-4140 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0101-0106-4281	67.97
V0479490	LANDEEN, JOEL P	P0638465	TAXI-LAS VEGAS NV	10/1/2008	10/1/2008	AP	WP	0101-0106-4270	43.95
V0479490	LANDEEN, JOEL P	P0638465	PARKING-RC REGIONAL AIRPORT	10/1/2008	10/1/2008	AP	WP	0101-0106-4270	21.00
V0479490	LANDEEN, JOEL P	P0638465	BAGGAGE CHECK-LAS VEGAS NV	10/1/2008	10/1/2008	AP	WP	0101-0106-4270	30.00
V0479490	LANDEEN, JOEL P	P0638465	MEALS-LAS VEGAS NV	10/1/2008	10/1/2008	AP	WP	0101-0106-4270	51.00
V0926150	WEST PAYMENT CENTER	P0638578	SD Codified laws 08 updates	10/1/2008	10/1/2008	AP	WP	0101-0106-4261	366.00
								Cost Center: 0106	Total: <u>7,826.53</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0108-4261	62.50
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0108-4261	93.27
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0108-4150	13,388.48
V0188480	DAKOTA BUSINESS	P0638297	PHONE CHANGES DUE TO OFFICE	9/29/2008	9/29/2008	AP	WP	0101-0108-4296	419.59
V0188480	DAKOTA BUSINESS	P0638757	SHARP AR161 COPIER LEASE 8/22-	10/2/2008	10/2/2008	AP	WP	0101-0108-4253	0.83
V0188480	DAKOTA BUSINESS	P0638265	SHARP MX2300 COLOR COPIER	9/26/2008	9/26/2008	AP	WP	0101-0108-4253	145.23
V0188480	DAKOTA BUSINESS	P0638256	TELEPHONE SERVICE CALL	9/26/2008	9/26/2008	AP	WP	0101-0108-4296	95.00
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0108-4131	50.00
V0307380	GRAPHICS PLUS	P0639128	KIP TONER	10/8/2008	10/8/2008	AP	WP	0101-0108-4261	160.00
V0307380	GRAPHICS PLUS	P0638718	KRYLON PAINT PINK	10/6/2008	10/6/2008	AP	WP	0101-0108-4269	43.00
V0307380	GRAPHICS PLUS	P0638718	KRYLON PAINT WHITE	10/6/2008	10/6/2008	AP	WP	0101-0108-4269	7.50
V0388100	INDOFF INC	P0637804	UNV-18000 LEGAL SIZE HANGING	9/29/2008	9/29/2008	AP	WP	0101-0108-4261	14.76
V0388100	INDOFF INC	P0637804	UNV-17000 LETTER SIZE HANGING	9/29/2008	9/29/2008	AP	WP	0101-0108-4261	10.17
V0388100	INDOFF INC	P0637804	SAM-71220 SLIMLINE PAD	9/29/2008	9/29/2008	AP	WP	0101-0108-4261	16.22
V0388100	INDOFF INC	P0637804	MMM-680-BG2 POTS IT FLAGS	9/29/2008	9/29/2008	AP	WP	0101-0108-4261	4.59
V0388100	INDOFF INC	P0637804	MMM-680-OE2 POST IT FLAGS	9/29/2008	9/29/2008	AP	WP	0101-0108-4261	4.59
V0388100	INDOFF INC	P0637804	MMM-680-RD2 POST IT FLAGS RED	9/29/2008	9/29/2008	AP	WP	0101-0108-4261	4.59
V0388100	INDOFF INC	P0637804	MMM-680-YW2 POST IT FLAGS	9/29/2008	9/29/2008	AP	WP	0101-0108-4261	4.59
V0388100	INDOFF INC	P0638125	AVE-16282 1 3/4" X 1" PRINTABL	9/29/2008	9/29/2008	AP	WP	0101-0108-4261	7.63
V0400450	INTERSTATE BATTERIES	P0638890	6V 1400 MAH LIT BATTERIES	10/7/2008	10/7/2008	AP	WP	0101-0108-4269	69.00
V0421590	JOHNSON MACHINE INC.	P0639345	AIR/OIL FILTER, OIL	10/8/2008	10/8/2008	AP	WP	0101-0108-4251	21.17
V0421590	JOHNSON MACHINE INC.	P0639219	E215 OIL & AIR FILTER, OIL	10/8/2008	10/8/2008	AP	WP	0101-0108-4251	25.59
V0421590	JOHNSON MACHINE INC.	P0639220	E229 OIL & AIR FILTER, OIL	10/8/2008	10/8/2008	AP	WP	0101-0108-4251	27.64
V0421590	JOHNSON MACHINE INC.	P0639221	E204 OIL & AIR FILTER, OIL	10/8/2008	10/8/2008	AP	WP	0101-0108-4251	27.54
V0421590	JOHNSON MACHINE INC.	P0638743	E215 DOOR HANDLE	10/6/2008	10/6/2008	AP	WP	0101-0108-4251	5.37
V0460150	KNOLOGY	P0638856	394-4165 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0101-0108-4281	222.86
V0520190	MCKIE FORD INC	P0638744	E215 LATCH	10/6/2008	10/6/2008	AP	WP	0101-0108-4251	115.86
V0723000	RED WING SHOE STORE	P0638719	SAFETY BOOTS WILABY	10/6/2008	10/6/2008	AP	WP	0101-0108-4263	130.00
V0787250	SIMPSON'S CREATIVE	P0639057	250 BUSINESS CARDS SCHIPKE	10/6/2008	10/6/2008	AP	WP	0101-0108-4261	19.50
V0787250	SIMPSON'S CREATIVE	P0638257	HAMMILL BUSINESS CARDS	9/26/2008	9/26/2008	AP	WP	0101-0108-4261	20.00
V0835830	STURDEVANT'S REFINISH	P0638741	E215 DOOR TRIM PAN	10/6/2008	10/6/2008	AP	WP	0101-0108-4251	4.68
V0890180	VERIZON WIRELESS	P0635233	CORRECTION - P0630599	10/1/2008	10/1/2008	AP	WP	0101-0108-4269	-74.99
V0890180	VERIZON WIRELESS	P0638183	390-4821 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	40.33

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V0890180	VERIZON WIRELESS	P0638183	390-4965 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-5713 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	40.35
V0890180	VERIZON WIRELESS	P0638183	390-5866 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-6816 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-7226 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	42.39
V0890180	VERIZON WIRELESS	P0638183	390-7227 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-7231 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-9492 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-9848 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-9851 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	391-8201 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	415-1853 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	76.90
V0890180	VERIZON WIRELESS	P0638183	415-3777 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	415-5773 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	72.38
V0890180	VERIZON WIRELESS	P0638183	431-8649 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-0175 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	39.60
V0890180	VERIZON WIRELESS	P0638183	484-0179 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-3356 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-5468 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-5740 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	786-4250 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	49.21
V0890180	VERIZON WIRELESS	P0638183	863-0073 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	863-2481 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0108-4281	39.58
								Cost Center: 0108	Total: <u>16,186.03</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
V0022655	AMERICAN SOCIETY FOR	P0638725	FULL INDIVIDUAL	10/7/2008	10/7/2008	AP	WP	0101-0111-4292	100.00
V0022655	AMERICAN SOCIETY FOR	P0638725	SEC/12-SPALR	10/7/2008	10/7/2008	AP	WP	0101-0111-4292	30.00
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0111-4261	27.05
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0111-4261	10.27
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0111-4150	2,028.50
V0188480	DAKOTA BUSINESS	P0638726	RUBBER FINGERS	10/7/2008	10/7/2008	AP	WP	0101-0111-4261	2.41
V0188480	DAKOTA BUSINESS	P0638265	SHARP MX2300 COLOR COPIER	9/26/2008	9/26/2008	AP	WP	0101-0111-4253	2.04
V0237350	EVERGREEN OFFICE	P0638727	OFFICE CHAIR	10/7/2008	10/7/2008	AP	WP	0101-0111-4296	279.00
V0237350	EVERGREEN OFFICE	P0637806	3-RING BINDER, INDEX TABS	9/26/2008	9/26/2008	AP	WP	0101-0111-4261	9.19
V0246282	FAMILY THRIFT CENTER	P0639267	CATHY PURCHASED COFFEE	10/8/2008	10/8/2008	AP	WP	0101-0111-4261	21.98
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0111-4131	15.00
V0404625	JJ'S ENGRAVING & SALES	P0637805	NAME BADGE FOR KELLA	9/26/2008	9/26/2008	AP	WP	0101-0111-4225	6.50
V0460150	KNOLOGY	P0638856	394-4136 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0101-0111-4281	123.02
V0506500	LUTHERAN SOCIAL	P0639426	OCT 08 SRVC	10/8/2008	10/8/2008	AP	WP	0101-0111-4225	568.75
V0787250	SIMPSON'S CREATIVE	P0638730	KEVIN THOM BUSINESS CARDS	10/7/2008	10/7/2008	AP	WP	0101-0111-4225	25.00
Cost Center: 0111									Total: <u>3,248.71</u>

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Cost Center: 0120

SALES TAX BONDS

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0757235	SAM'S CLUB	P0635185	Concession supplies - Swim Cen	9/29/2008	9/29/2008	AP	WP	0505-0120-4520	475.97
								Cost Center: 0120	Total: <u>475.97</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0850000	GRANT THORNTON LLP	P0638572	ARBITRAGE REBATE SVCS-2007	9/30/2008	9/30/2008	AP	WP	0107-0124-4225	3,500.00
								Cost Center: 0124	Total: <u>3,500.00</u>

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Cost Center: 0132

Special Projects

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139603	CITY OF RAPID	P0638349	PR07-1680 ROOSEVELT PARK	10/8/2008	10/8/2008	AP	WP	0107-0132-4372	4,589.60
V0698700	RCS CONSTRUCTION INC.	P0638272	PR07-1680 ROOSEVELT PARK	10/8/2008	10/8/2008	AP	WP	0107-0132-4372	206,220.95
V0773016	SCULL CONSTRUCTION	P0638921	IDP04-1367 DAHL ARTS CENTER	10/8/2008	10/8/2008	AP	WP	0107-0132-4320	301,117.70
								Cost Center: 0132	Total: <u>511,928.25</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	P0639423	OCT 08 ESCC	10/8/2008	10/8/2008	AP	WP	0101-0199-4582	<u>76,267.09</u>
								Cost Center: 0199	Total: <u>76,267.09</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
V0000025	2ND WIND EXERCISE	P0630437	HAMMER STRENGTH HEAVY	9/29/2008	9/29/2008	AP	WP	0101-0201-4269	958.50
V0000025	2ND WIND EXERCISE	P0630437	HAMMER STRENGTH ADJ BENCH	9/29/2008	9/29/2008	AP	WP	0101-0201-4269	359.00
V0000025	2ND WIND EXERCISE	P0630437	HAMMER STRENGTH OLYMPIC	9/29/2008	9/29/2008	AP	WP	0101-0201-4269	337.00
V0000025	2ND WIND EXERCISE	P0630437	HAMMER STRENGTH OLYMPIC	9/29/2008	9/29/2008	AP	WP	0101-0201-4269	389.00
V0000025	2ND WIND EXERCISE	P0630437	SHIPPING	9/29/2008	9/29/2008	AP	WP	0101-0201-4269	309.00
V0000790	A TO Z SHREDDING	P0638328	POUNDS SHRED	9/30/2008	9/30/2008	AP	WP	0101-0201-4225	31.35
V0000790	A TO Z SHREDDING	P0637681	POUNDS SHRED 84 LBS	9/25/2008	9/25/2008	AP	WP	0101-0201-4225	12.60
V0005641	ACE HARDWARE-EAST	P0638331	ROD THREAD UNIT 081	9/30/2008	9/30/2008	AP	WP	0101-0201-4251	1.85
V0031475	APPLIED CONCEPTS INC	P0637677	RADAR REPAIR	9/25/2008	9/25/2008	AP	WP	0101-0201-4253	17.50
V0031475	APPLIED CONCEPTS INC	P0635027	LIDAR REPLACEMENT BATT.	10/1/2008	10/1/2008	AP	WP	0101-0201-4269	255.00
V0031475	APPLIED CONCEPTS INC	P0635027	SHIPPING	10/1/2008	10/1/2008	AP	WP	0101-0201-4269	7.00
V0042990	AUDIO VIDEO SOLUTIONS	P0638311	RAPCO CD/TAPE DECK	9/30/2008	9/30/2008	AP	WP	0101-0201-4269	40.00
V0064150	BENCO EQUIPMENT	P0621494	CORR	3/26/2008	3/26/2008	AP	WP	0101-0201-4350	-244.04
V0066506	BEST BUSINESS PROD. INC	P0639285	RENTAL CONTRACT 18255 09/20/08	10/8/2008	10/8/2008	AP	WP	0101-0201-4244	667.54
V0066506	BEST BUSINESS PROD. INC	P0638325	COPIES 8/20/08-9/19/08	9/29/2008	9/29/2008	AP	WP	0101-0201-4244	111.32
V0066506	BEST BUSINESS PROD. INC	P0638325	MAINT CONTRACT 18257 8/20/08-9	9/29/2008	9/29/2008	AP	WP	0101-0201-4244	83.03
V0070510	BJ'S ST PATRICK ST	P0637751	GAS CHARGE	9/26/2008	9/26/2008	AP	WP	0101-0201-4262	29.94
V0078490	BLACK HILLS POWER &	P0639806	010100423801 207	10/8/2008	10/8/2008	AP	WP	0101-0201-4283	29.42
V0078490	BLACK HILLS POWER &	P0639985	080106688504 3,400	10/8/2008	10/8/2008	AP	WP	0101-0201-4283	307.95
V0087360	BOOKSAMILLION.COM	P0637025	VBA DEVELOPER'S HANDBOOK	9/25/2008	9/25/2008	AP	WP	0101-0201-4293	31.48
V0125075	CADY, DEB	P0637669	MEALS-NEBRASKA	9/25/2008	9/25/2008	AP	WP	0101-0201-4270	79.00
V0125075	CADY, DEB	P0637669	MOTEL-NEBRASKA	9/25/2008	9/25/2008	AP	WP	0101-0201-4270	488.32
V0128665	CANYON BUSINESS	P0637713	BARCODE PRINTER LABELS FOR	10/7/2008	10/7/2008	AP	WP	0101-0201-4261	108.00
V0128665	CANYON BUSINESS	P0637713	SHIPPING	10/7/2008	10/7/2008	AP	WP	0101-0201-4261	15.00
V0131400	CARQUEST AUTO PARTS	P0638330	WIPER BLADES UNIT 029	9/30/2008	9/30/2008	AP	WP	0101-0201-4251	19.36
V0134650	CENTER MASS INC	P0637756	NTOA PAT RIFLE POSITION PAPER	9/25/2008	9/25/2008	AP	WP	0101-0201-4293	25.34
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0201-4261	94.21
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0201-4261	44.41
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0201-4150	74,851.50
V0139590	CITY-PETTY	P0639609	NOTARY-JORDAHL, MICHAEL	10/8/2008	10/8/2008	AP	WP	0101-0201-4225	25.00
V0139590	CITY-PETTY	P0639609	CONFIDENTIAL PLATES	10/8/2008	10/8/2008	AP	WP	0101-0201-4225	8.00
V0139590	CITY-PETTY	P0639609	CONFIDENTIAL PLATE	10/8/2008	10/8/2008	AP	WP	0101-0201-4225	8.00
V0139599	CITY-POLICE TRAVEL	P0638347	GAS-COLORADO	9/30/2008	9/30/2008	AP	WP	0101-0201-4270	59.60

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V0139599	CITY-POLICE TRAVEL	P0638347	GAS-COLORADO	9/30/2008	9/30/2008	AP	WP	0101-0201-4270	56.15
V0139599	CITY-POLICE TRAVEL	P0638347	GAS-COLORADO	9/30/2008	9/30/2008	AP	WP	0101-0201-4270	48.00
V0139599	CITY-POLICE TRAVEL	P0638347	MOTEL-COLORADO, VLIAGER T	9/30/2008	9/30/2008	AP	WP	0101-0201-4270	346.11
V0139599	CITY-POLICE TRAVEL	P0638347	MOTEL-COLORADO, CORNFORD R	9/30/2008	9/30/2008	AP	WP	0101-0201-4270	344.61
V0141335	CITY-WATER DEPARTMENT	P0639095	00280780 8	10/6/2008	10/6/2008	AP	WP	0101-0201-4284	41.83
V0150575	COLLABORATIVE TESTING	P0637700	DRUG ANALYSIS I, TEST 501	9/29/2008	9/29/2008	AP	WP	0101-0201-4225	150.00
V0150575	COLLABORATIVE TESTING	P0637700	LATENT PRINT EXAM I, TEST 516	9/29/2008	9/29/2008	AP	WP	0101-0201-4225	355.00
V0150575	COLLABORATIVE TESTING	P0637700	LATENT PRINT EXAM II, TEST 517	9/29/2008	9/29/2008	AP	WP	0101-0201-4225	355.00
V0150575	COLLABORATIVE TESTING	P0637700	BLOOD ALCOHOL ANALYSIS I,	9/29/2008	9/29/2008	AP	WP	0101-0201-4225	121.00
V0169465	CORNFORD, RAY	P0638346	MEALS - COLORADO	9/30/2008	9/30/2008	AP	WP	0101-0201-4270	97.00
V0188480	DAKOTA BUSINESS	P0639320	PHONE LINE HOOKUP	10/8/2008	10/8/2008	AP	WP	0101-0201-4281	190.00
V0200458	DELL MARKETING LP	P0637725	NA	9/25/2008	9/25/2008	AP	WP	0101-0201-4295	0.00
V0200458	DELL MARKETING LP	P0637726	YELLOW, MAGENTA, CYAN AND	9/25/2008	9/25/2008	AP	WP	0101-0201-4261	659.88
V0200458	DELL MARKETING LP	P0637725	OPTIPLEX 755 MINTOWER CORE 2	9/25/2008	9/25/2008	AP	WP	0101-0201-4295	2,358.70
V0228726	EISENBRAUN, MARK	P0639244	MEALS - COLORADO	10/8/2008	10/8/2008	AP	WP	0101-0201-4270	84.00
V0228726	EISENBRAUN, MARK	P0639244	MOTEL - COLORADO	10/8/2008	10/8/2008	AP	WP	0101-0201-4270	222.36
V0228730	EISENBRAUN, RUSS	P0638309	REPLACE GLOVES EISENBRAUN	9/30/2008	9/30/2008	AP	WP	0101-0201-4263	30.95
V0228730	EISENBRAUN, RUSS	P0638309	JEANS EISENBRAUN	9/30/2008	9/30/2008	AP	WP	0101-0201-4263	15.95
V0231828	ELITE K-9	P0637690	BITE SUIT HELMET	10/2/2008	10/2/2008	AP	WP	0101-0201-4298	99.95
V0231828	ELITE K-9	P0637690	BITE SUIT HAND PROTECTORS	10/2/2008	10/2/2008	AP	WP	0101-0201-4298	79.90
V0231828	ELITE K-9	P0637690	SHIPPING	10/2/2008	10/2/2008	AP	WP	0101-0201-4298	12.95
V0237350	EVERGREEN OFFICE	P0638313	CHAIR HOFFKAMP	10/2/2008	10/2/2008	AP	WP	0101-0201-4296	299.00
V0237350	EVERGREEN OFFICE	P0637688	TRANSCRIBER KIT	9/25/2008	9/25/2008	AP	WP	0101-0201-4261	179.96
V0237350	EVERGREEN OFFICE	P0637704	PRINTER CARTS HP 56	9/25/2008	9/25/2008	AP	WP	0101-0201-4261	227.88
V0237350	EVERGREEN OFFICE	P0637704	PRINTER CARTS HP 57	9/25/2008	9/25/2008	AP	WP	0101-0201-4261	407.88
V0237350	EVERGREEN OFFICE	P0637704	PRINTER CARTS HP 56	9/25/2008	9/25/2008	AP	WP	0101-0201-4261	-227.88
V0237350	EVERGREEN OFFICE	P0637704	PRINTER CARTS HP 57	9/25/2008	9/25/2008	AP	WP	0101-0201-4261	-407.88
V0237350	EVERGREEN OFFICE	P0637704	INK CARTRIDGES	9/25/2008	9/25/2008	AP	WP	0101-0201-4261	491.82
V0237350	EVERGREEN OFFICE	P0637704	INK CARTRIDGES	9/25/2008	9/25/2008	AP	WP	0101-0201-4261	147.94
V0237350	EVERGREEN OFFICE	P0637704	CREDIT-INK CART	9/25/2008	9/25/2008	AP	WP	0101-0201-4261	-79.96
V0237350	EVERGREEN OFFICE	P0637704	INK CARTRIDGE	9/25/2008	9/25/2008	AP	WP	0101-0201-4261	75.96
V0237350	EVERGREEN OFFICE	P0637704	CREDIT-RECORDER	9/25/2008	9/25/2008	AP	WP	0101-0201-4261	-196.20
V0237350	EVERGREEN OFFICE	P0637696	VOICE RECORDER	9/29/2008	9/29/2008	AP	WP	0101-0201-4261	196.20
V0249445	FEDERAL EXPRESS	P0637682	SHIPPING	9/25/2008	9/25/2008	AP	WP	0101-0201-4261	5.61
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0201-4131	200.00

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V0290200	GARINGER, TOM	P0639246	MEALS-FLORIDA	10/8/2008	10/8/2008	AP	WP	0101-0201-4270	119.00
V0290200	GARINGER, TOM	P0639246	SHUTTLE-FLORIDA	10/8/2008	10/8/2008	AP	WP	0101-0201-4270	32.00
V0290200	GARINGER, TOM	P0639246	MOTEL - FLORIDA	10/8/2008	10/8/2008	AP	WP	0101-0201-4270	354.39
V0310225	GREAT WESTERN TIRE INC.	P0638320	TIRES UNIT 051	9/29/2008	9/29/2008	AP	WP	0101-0201-4267	252.60
V0383355	I-90 AMOCO INC.	P0637731	HEADLAMP	9/26/2008	9/26/2008	AP	WP	0101-0201-4251	17.97
V0383355	I-90 AMOCO INC.	P0637731	TAX EXEMPT	9/26/2008	9/26/2008	AP	WP	0101-0201-4251	-1.02
V0396625	IAPCI	P0639245	REGISTRATION-GARINGER	10/8/2008	10/8/2008	AP	WP	0101-0201-4270	295.00
V0386462	IMPRESSIONS RUBBER	P0638310	NOTARY SEAL JORDAHL	9/30/2008	9/30/2008	AP	WP	0101-0201-4269	34.95
V0387300	INDIVIDUAL & FAMILY	P0638360	METAL DETECTOR	10/2/2008	10/2/2008	AP	WP	0101-0201-4269	1,000.00
V0394910	INSIGHT PUBLIC SECTOR	P0631258	DISKEEPER 2008 SERVER EDITION	9/29/2008	9/29/2008	AP	WP	0101-0201-4295	324.95
V0395290	INTAPOL INDUSTRIES	P0638322	MOTORCYCLE BOOTS	9/30/2008	9/30/2008	AP	WP	0101-0201-4263	299.99
V0395290	INTAPOL INDUSTRIES	P0638322	FREIGHT	9/30/2008	9/30/2008	AP	WP	0101-0201-4263	10.50
V0400450	INTERSTATE BATTERIES	P0638315	CORE EXCHANGE UNIT 011	9/29/2008	9/29/2008	AP	WP	0101-0201-4251	81.95
V0414185	JET PHOTO	P0638312	8X10 DIGITAL PICS	9/30/2008	9/30/2008	AP	WP	0101-0201-4261	20.00
V0414185	JET PHOTO	P0638312	4X6 DIGITAL PICS	9/30/2008	9/30/2008	AP	WP	0101-0201-4261	1.60
V0421590	JOHNSON MACHINE INC.	P0638319	OIL, FUEL FILTER AND FILTER KI	9/30/2008	9/30/2008	AP	WP	0101-0201-4251	100.61
V0421590	JOHNSON MACHINE INC.	P0638319	BULB UNIT 029	9/30/2008	9/30/2008	AP	WP	0101-0201-4251	5.61
V0421590	JOHNSON MACHINE INC.	P0638319	CREDIT-RTN FUEL FILTER	9/30/2008	9/30/2008	AP	WP	0101-0201-4251	-11.96
V0421590	JOHNSON MACHINE INC.	P0638329	OIL AND AIR FILTER UNIT 003	10/2/2008	10/2/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0638329	OIL AND AIR FILTER UNIT 029	10/2/2008	10/2/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0638329	OIL AND AIR FILTER UNIT 013	10/2/2008	10/2/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0638329	FILTER KIT UNIT 047	10/2/2008	10/2/2008	AP	WP	0101-0201-4251	7.78
V0421590	JOHNSON MACHINE INC.	P0638329	SILICONE UNIT 081	10/2/2008	10/2/2008	AP	WP	0101-0201-4251	11.69
V0421590	JOHNSON MACHINE INC.	P0638329	OIL AND AIR FILTER UNIT 022	10/2/2008	10/2/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0638329	OIL AND AIR FILTER UNIT 037	10/2/2008	10/2/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0637706	FILTER AND AIR FILTER UNIT 018	9/25/2008	9/25/2008	AP	WP	0101-0201-4251	7.78
V0421590	JOHNSON MACHINE INC.	P0637706	OIL AND AIR FILTER UNIT 005	9/25/2008	9/25/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0637706	OIL FILTER UNIT 001	9/25/2008	9/25/2008	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0637706	OIL AND AIR FILTER UNIT 076	9/25/2008	9/25/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0637679	OIL FILTER UNIT 077	9/25/2008	9/25/2008	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0637679	OIL AND AIR FILTER UNIT 035	9/25/2008	9/25/2008	AP	WP	0101-0201-4251	8.15
V0421590	JOHNSON MACHINE INC.	P0637679	OIL AIR FILTER AND DRAIN PLUG	9/25/2008	9/25/2008	AP	WP	0101-0201-4251	12.30
V0421590	JOHNSON MACHINE INC.	P0637686	PCV VALVE, HOSE, FUEL FILTER U	9/25/2008	9/25/2008	AP	WP	0101-0201-4251	8.74
V0460150	KNOLOGY	P0638856	394-4133 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0101-0201-4281	1,074.42
V0471540	KUSTOM SIGNALS INC.	P0638327	LED DRIVER 2-DIGIT	9/30/2008	9/30/2008	AP	WP	0101-0201-4295	471.23

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V0504493	LOOYENGA, DR ROBERT	P0638358	BAC TESTING-PENNINGTON	9/29/2008	9/29/2008	AP	WP	0101-0201-4225	7,533.00
V0504493	LOOYENGA, DR ROBERT	P0638359	BAC TESTING-CUSTER	9/29/2008	9/29/2008	AP	WP	0101-0201-4225	248.00
V0504493	LOOYENGA, DR ROBERT	P0638357	BAC TESTING-BUTTE	9/29/2008	9/29/2008	AP	WP	0101-0201-4225	186.00
V0504493	LOOYENGA, DR ROBERT	P0638356	BAC TESTING-SHANNON	9/29/2008	9/29/2008	AP	WP	0101-0201-4225	31.00
V0504493	LOOYENGA, DR ROBERT	P0638355	BAC TESTING-LAWRENCE	9/29/2008	9/29/2008	AP	WP	0101-0201-4225	2,666.00
V0520190	MCKIE FORD INC	P0620520	ADJ	10/8/2008	10/8/2008	AP	WP	0101-0201-4360	-148,104.00
V0520190	MCKIE FORD INC	P0620520	2008 FORD CROWN VICTORIA	10/8/2008	10/8/2008	AP	WP	0101-0201-4360	24,684.00
V0520190	MCKIE FORD INC	P0620520	SN#2FAHO71V09X101593	10/8/2008	10/8/2008	AP	WP	0101-0201-4360	0.00
V0520190	MCKIE FORD INC	P0620520	2008 FORD CROWN VICTORIA	10/8/2008	10/8/2008	AP	WP	0101-0201-4360	24,684.00
V0520190	MCKIE FORD INC	P0620520	SN#2FAHP71V59X101590	10/8/2008	10/8/2008	AP	WP	0101-0201-4360	0.00
V0520190	MCKIE FORD INC	P0620520	2008 FORD CROWN VICTORIA	10/8/2008	10/8/2008	AP	WP	0101-0201-4360	24,684.00
V0520190	MCKIE FORD INC	P0620520	SN#2FAHP71V99X101592	10/8/2008	10/8/2008	AP	WP	0101-0201-4360	0.00
V0520190	MCKIE FORD INC	P0620520	2008 FORD CROWN VICTORIA	10/8/2008	10/8/2008	AP	WP	0101-0201-4360	24,684.00
V0520190	MCKIE FORD INC	P0620520	SN#2FAHP71V79X101591	10/8/2008	10/8/2008	AP	WP	0101-0201-4360	0.00
V0520190	MCKIE FORD INC	P0620520	2008 FORD CROWN VICTORIA	10/8/2008	10/8/2008	AP	WP	0101-0201-4360	24,684.00
V0520190	MCKIE FORD INC	P0620520	SN#2FAFP71V08X172475	10/8/2008	10/8/2008	AP	WP	0101-0201-4360	0.00
V0520190	MCKIE FORD INC	P0620520	2008 FORD CROWN VICTORIA	10/8/2008	10/8/2008	AP	WP	0101-0201-4360	148,104.00
V0823765	MOCIC ANNUAL CONF	P0637675	REGISTRATION-CADY	9/25/2008	9/25/2008	AP	WP	0101-0201-4270	200.00
V0563060	MONTANA DAKOTA UTIL	P0639986	02092521 0.0	10/8/2008	10/8/2008	AP	WP	0101-0201-4282	10.50
V0595290	NATIONAL TACTICAL	P0637748	TE TEAM MEMBERSHIP RENEWAL	9/26/2008	9/26/2008	AP	WP	0101-0201-4292	125.00
V0601545	NEVE'S UNIFORM	P0638317	PANTS WRIGHT CADET	9/29/2008	9/29/2008	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0638317	L/S SHIRT WRIGHT	9/29/2008	9/29/2008	AP	WP	0101-0201-4263	23.95
V0601545	NEVE'S UNIFORM	P0638317	S/S SHIRT WRIGHT	9/29/2008	9/29/2008	AP	WP	0101-0201-4263	21.95
V0601545	NEVE'S UNIFORM	P0639284	S/S SHIRTS PALMER	10/8/2008	10/8/2008	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0639284	L/S SHIRT SIGEL	10/8/2008	10/8/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0639284	PANTS SCHULER	10/8/2008	10/8/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0639284	PANTS O'CONNELL	10/8/2008	10/8/2008	AP	WP	0101-0201-4263	63.90
V0601545	NEVE'S UNIFORM	P0636986	STREAMLIGHT STINGER W/AC	9/25/2008	9/25/2008	AP	WP	0101-0201-4269	720.00
V0601545	NEVE'S UNIFORM	P0636986	STREAMLIGHT STINGER	9/25/2008	9/25/2008	AP	WP	0101-0201-4269	198.00
V0601545	NEVE'S UNIFORM	P0636986	FLASHLIGHT BATT	9/25/2008	9/25/2008	AP	WP	0101-0201-4269	132.00
V0601545	NEVE'S UNIFORM	P0636986	FLASHLIGHT BULBS	9/25/2008	9/25/2008	AP	WP	0101-0201-4269	29.75
V0601545	NEVE'S UNIFORM	P0637683	PANTS HOLT	9/25/2008	9/25/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0637683	SR STRIPES HOLT	9/25/2008	9/25/2008	AP	WP	0101-0201-4263	8.85
V0601545	NEVE'S UNIFORM	P0637683	S/S SHIRTS REGAN	9/25/2008	9/25/2008	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0637703	PANTS HOLMQUIST	9/25/2008	9/25/2008	AP	WP	0101-0201-4263	99.90

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V0601545	NEVE'S UNIFORM	P0637703	SHIRTS S/S HOLMQUIST	9/25/2008	9/25/2008	AP	WP	0101-0201-4263	89.90
V0634566	O'REILLY AUTO PARTS	P0638321	HEAT SHRINK AND AIR FILTER	9/30/2008	9/30/2008	AP	WP	0101-0201-4251	14.69
V0660835	PET GIANT	P0638326	DOG FOOD LAHAIE	9/30/2008	9/30/2008	AP	WP	0101-0201-4298	52.98
V0698327	QWEST	P0639234	E38-8564 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0639234	E38-8575 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0639234	E38-8576 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0639234	E38-8582 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0639234	E38-8596 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0101-0201-4281	153.00
V0698327	QWEST	P0639234	E38-0166 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0101-0201-4281	159.00
V0698327	QWEST	P0639234	E38-5089 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0639234	E38-5173 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0101-0201-4281	82.00
V0698810	RDO EQUIPMENT CO	P0635957	WINDSHIELD AND TOP FOR JOHN	9/29/2008	9/29/2008	AP	WP	0101-0201-4251	800.00
V0698817	RP	P0637709	CAP LAHAIE	9/25/2008	9/25/2008	AP	WP	0101-0201-4263	16.00
V0698817	RP	P0637697	SCHOOL LIASON SHIRTS W.	9/25/2008	9/25/2008	AP	WP	0101-0201-4263	100.00
V0746700	RUSHMORE	P0638318	RADIO REPAIR	9/29/2008	9/29/2008	AP	WP	0101-0201-4253	299.38
V0775100	SENEAC, TOM	P0637673	MEALS - NEBRASKA	9/25/2008	9/25/2008	AP	WP	0101-0201-4270	81.00
V0775100	SENEAC, TOM	P0637673	MOTEL-NEBRASKA	9/25/2008	9/25/2008	AP	WP	0101-0201-4270	488.32
V0787250	SIMPSON'S CREATIVE	P0638316	CARDS REGAN	9/29/2008	9/29/2008	AP	WP	0101-0201-4261	20.00
V0818740	SOUTH DAKOTA SCHOOL	P0638364	AUGUST PHONE	9/29/2008	9/29/2008	AP	WP	0101-0201-4281	19.25
V0838010	SUMMIT SIGNS & SUPPLY	P0639263	GRAPHICS FOR FORD CROWN VIC	10/8/2008	10/8/2008	AP	WP	0101-0201-4251	370.00
V0838010	SUMMIT SIGNS & SUPPLY	P0639263	2002 DURANGO GRAPHICS CUT	10/8/2008	10/8/2008	AP	WP	0101-0201-4251	607.50
V0838010	SUMMIT SIGNS & SUPPLY	P0639263	GRAPHICS UNITS 90 & 91	10/8/2008	10/8/2008	AP	WP	0101-0201-4251	370.00
V0838010	SUMMIT SIGNS & SUPPLY	P0639263	GRAPHICS FOR UNIT 92	10/8/2008	10/8/2008	AP	WP	0101-0201-4251	370.00
V0862589	TOWNEPLACE SUITES	P0638348	MOTEL-LAHAIE	9/30/2008	9/30/2008	AP	WP	0101-0201-4298	140.00
V0862589	TOWNEPLACE SUITES	P0638348	MOTEL-BLACK	9/30/2008	9/30/2008	AP	WP	0101-0201-4298	140.00
V0890180	VERIZON WIRELESS	P0638183	390-2804 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-3007 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.35
V0890180	VERIZON WIRELESS	P0638183	390-3362 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	45.54
V0890180	VERIZON WIRELESS	P0638183	390-3838 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.35
V0890180	VERIZON WIRELESS	P0638183	390-3953 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-3956 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	45.55
V0890180	VERIZON WIRELESS	P0638183	390-4404 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-4681 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.43
V0890180	VERIZON WIRELESS	P0638183	390-4682 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-4724 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	49.98

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V0890180	VERIZON WIRELESS	P0638183	390-4911 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	60.90
V0890180	VERIZON WIRELESS	P0638183	390-4930 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0638314	PHONE HOLDER	10/1/2008	10/1/2008	AP	WP	0101-0201-4269	74.95
V0890180	VERIZON WIRELESS	P0638314	ANTENA	10/1/2008	10/1/2008	AP	WP	0101-0201-4269	7.49
V0890180	VERIZON WIRELESS	P0638314	ANTENA	10/1/2008	10/1/2008	AP	WP	0101-0201-4269	22.48
V0890180	VERIZON WIRELESS	P0638314	CORRECTION #1	10/1/2008	10/1/2008	AP	WP	0101-0201-4269	-74.95
V0890180	VERIZON WIRELESS	P0638314	PHONE HOLDER	10/1/2008	10/1/2008	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0638314	PHONE HOLDER	10/1/2008	10/1/2008	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0638314	PHONE HOLDER	10/1/2008	10/1/2008	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0638314	PHONE HOLDER	10/1/2008	10/1/2008	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0638314	PHONE HOLDER	10/1/2008	10/1/2008	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0638183	390-0474 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	86.23
V0890180	VERIZON WIRELESS	P0638183	390-1965 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-1966 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-2122 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	46.87
V0890180	VERIZON WIRELESS	P0638183	390-6009 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-6233 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-6361 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	42.83
V0890180	VERIZON WIRELESS	P0638183	390-7131 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-7478 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	41.99
V0890180	VERIZON WIRELESS	P0638183	390-7511 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-7616 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.91
V0890180	VERIZON WIRELESS	P0638183	390-7617 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	45.54
V0890180	VERIZON WIRELESS	P0638183	390-7859 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	393-5785 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0638183	415-1698 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	415-1993 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	415-5601 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	42.79
V0890180	VERIZON WIRELESS	P0638183	415-5602 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	41.93
V0890180	VERIZON WIRELESS	P0638183	484-5116 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7400 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	44.79
V0890180	VERIZON WIRELESS	P0638183	484-7401 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	41.33
V0890180	VERIZON WIRELESS	P0638183	484-7403 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.54
V0890180	VERIZON WIRELESS	P0638183	484-7404 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	44.80
V0890180	VERIZON WIRELESS	P0638183	484-7405 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.90

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V0890180	VERIZON WIRELESS	P0638183	484-7406 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7407 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.75
V0890180	VERIZON WIRELESS	P0638183	484-7408 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.73
V0890180	VERIZON WIRELESS	P0638183	484-7409 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	60.03
V0890180	VERIZON WIRELESS	P0638183	484-7410 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	45.59
V0890180	VERIZON WIRELESS	P0638183	484-7411 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	113.73
V0890180	VERIZON WIRELESS	P0638183	484-7412 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	44.29
V0890180	VERIZON WIRELESS	P0638183	484-7413 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	43.30
V0890180	VERIZON WIRELESS	P0638183	484-7414 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7415 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7416 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.89
V0890180	VERIZON WIRELESS	P0638183	484-7417 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0638183	484-7418 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.93
V0890180	VERIZON WIRELESS	P0638183	484-7419 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7420 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7421 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	44.06
V0890180	VERIZON WIRELESS	P0638183	484-7422 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	41.92
V0890180	VERIZON WIRELESS	P0638183	484-7423 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7424 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.18
V0890180	VERIZON WIRELESS	P0638183	484-7425 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.61
V0890180	VERIZON WIRELESS	P0638183	484-7426 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7427 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7428 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7429 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.73
V0890180	VERIZON WIRELESS	P0638183	484-7430 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.60
V0890180	VERIZON WIRELESS	P0638183	484-7431 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7432 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7433 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.60
V0890180	VERIZON WIRELESS	P0638183	484-7434 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7435 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.12
V0890180	VERIZON WIRELESS	P0638183	484-7436 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7437 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7438 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7439 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7440 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	40.28

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V0890180	VERIZON WIRELESS	P0638183	484-7441 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.64
V0890180	VERIZON WIRELESS	P0638183	484-7442 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.60
V0890180	VERIZON WIRELESS	P0638183	484-7443 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7444 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7888 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.60
V0890180	VERIZON WIRELESS	P0638183	593-2812 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	97.21
V0890180	VERIZON WIRELESS	P0638183	593-2813 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	239.21
V0890180	VERIZON WIRELESS	P0638183	593-2814 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	49.21
V0890180	VERIZON WIRELESS	P0638183	863-0060 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	863-1182 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	863-1406 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	863-1407 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0201-4281	39.58
V0892890	VLEIGER, THOMAS	P0638411	MEALS-COLORADO	9/30/2008	9/30/2008	AP	WP	0101-0201-4270	97.00
V0934830	WESTERN STATIONERS	P0638323	RED PENS	9/29/2008	9/29/2008	AP	WP	0101-0201-4261	8.86
V0934830	WESTERN STATIONERS	P0638323	FOLDERS	9/29/2008	9/29/2008	AP	WP	0101-0201-4261	31.25
V0934830	WESTERN STATIONERS	P0638323	PAPER CLIPS	9/29/2008	9/29/2008	AP	WP	0101-0201-4261	2.15
V0934830	WESTERN STATIONERS	P0638323	NOTE PADS	9/29/2008	9/29/2008	AP	WP	0101-0201-4261	13.80
V0934830	WESTERN STATIONERS	P0638323	PAPER	9/29/2008	9/29/2008	AP	WP	0101-0201-4261	332.00
V0934830	WESTERN STATIONERS	P0636965	10584 DESK LEFT PEDESTAL 66X30	9/29/2008	9/29/2008	AP	WP	0101-0201-4296	425.00
V0934830	WESTERN STATIONERS	P0636965	10515 RETURN-LEFT	9/29/2008	9/29/2008	AP	WP	0101-0201-4296	344.00
V0934830	WESTERN STATIONERS	P0636965	1522 CENTER DRAWER	9/29/2008	9/29/2008	AP	WP	0101-0201-4296	79.50

Cost Center: 0201 **Total:** 237,546.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0639029	TRIMMER STRING, NUTS/CAFS6	10/7/2008	10/7/2008	AP	WP	0101-0202-4253	17.05
V0005640	ACE HARDWARE	P0638664	BULB,GAS CAN,CHAINSAW	10/2/2008	10/2/2008	AP	WP	0101-0202-4253	36.14
V0005640	ACE HARDWARE	P0638664	HOSE COUPLING & CLAMP/STN.5	10/2/2008	10/2/2008	AP	WP	0101-0202-4253	5.95
V0005640	ACE HARDWARE	P0638134	HEX BIT/TESTING LDH/STN.3	9/26/2008	9/26/2008	AP	WP	0101-0202-4265	7.49
V0005640	ACE HARDWARE	P0638134	OVEN BULB, PEELER/STN3	9/26/2008	9/26/2008	AP	WP	0101-0202-4269	12.81
V0036650	ARMSTRONG	P0637744	NEW EXTINGUISHER & MNTING	9/25/2008	9/25/2008	AP	WP	0101-0202-4265	103.00
V0062777	BEHLINGS, TIM	P0638684	MEALS-DENVER CO	10/3/2008	10/3/2008	AP	WP	0101-0202-4270	102.00
V0062777	BEHLINGS, TIM	P0638684	LODG-DENVER CO	10/3/2008	10/3/2008	AP	WP	0101-0202-4270	625.95
V0078490	BLACK HILLS POWER &	P0639806	010100627703 15,255	10/8/2008	10/8/2008	AP	WP	0101-0202-4283	1,284.12
V0078490	BLACK HILLS POWER &	P0639879	010107192302 4,440	10/8/2008	10/8/2008	AP	WP	0101-0202-4283	414.39
V0078490	BLACK HILLS POWER &	P0639879	070101866002 3,000	10/8/2008	10/8/2008	AP	WP	0101-0202-4283	310.73
V0087400	BORDER STATES ELECTRIC	P0639020	LIGHT BALLASTS-NIGHT	10/6/2008	10/6/2008	AP	WP	0101-0202-4252	87.43
V0087400	BORDER STATES ELECTRIC	P0639020	BALLASTS LIGHTS/KITCHEN/STN3	10/6/2008	10/6/2008	AP	WP	0101-0202-4252	20.47
V0096200	BRODERICK JR, RICHARD	P0638660	MEALS-DENVER CO	10/2/2008	10/2/2008	AP	WP	0101-0202-4270	102.00
V0131400	CARQUEST AUTO PARTS	P0638651	10/30 MOTOR OIL/STOCK	10/2/2008	10/2/2008	AP	WP	0101-0202-4262	31.80
V0131400	CARQUEST AUTO PARTS	P0638655	OIL FILTER/CAR12	10/2/2008	10/2/2008	AP	WP	0101-0202-4251	2.99
V0133195	CASCADE FIRE EQUIPMENT	P0639028	HOSE BRKT/B5,DRIP TORCH	10/7/2008	10/7/2008	AP	WP	0101-0202-4265	203.03
V0133195	CASCADE FIRE EQUIPMENT	P0638128	IGNITERS/B4/STOCK	9/26/2008	9/26/2008	AP	WP	0101-0202-4253	38.14
V0137240	CHRIS SUPPLY COMPANY	P0639024	SERIAL EXTENSION CABLES/AVL	10/7/2008	10/7/2008	AP	WP	0101-0202-4295	12.70
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0202-4261	0.79
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0202-4261	1.00
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0202-4150	70,115.69
V0139590	CITY-PETTY	P0639609	LIEN NOTATION, WELLS FARGO	10/8/2008	10/8/2008	AP	WP	0101-0202-4225	5.00
V0142850	CLAREY'S SAFETY	P0638699	REAR BUMPER/T1	10/2/2008	10/2/2008	AP	WP	0101-0202-4251	600.62
V0142850	CLAREY'S SAFETY	P0638699	SEAT BELT/E4	10/2/2008	10/2/2008	AP	WP	0101-0202-4251	178.39
V0182145	CRUM ELECTRIC	P0639032	4' light bulbs/stn.7	10/7/2008	10/7/2008	AP	WP	0101-0202-4264	102.00
V0189500	DAKOTA FIRE SUPPLY	P0637936	DUTY PANTS- RICKE	9/25/2008	9/25/2008	AP	WP	0101-0202-4263	287.00
V0189500	DAKOTA FIRE SUPPLY	P0637936	DUTY PANTS- BRIAN STATON	9/25/2008	9/25/2008	AP	WP	0101-0202-4263	287.00
V0189500	DAKOTA FIRE SUPPLY	P0637936	DUTY PANTS- DREW	9/25/2008	9/25/2008	AP	WP	0101-0202-4263	287.00
V0189500	DAKOTA FIRE SUPPLY	P0637936	DUTY PANTS- CARLSON	9/25/2008	9/25/2008	AP	WP	0101-0202-4263	143.50
V0189500	DAKOTA FIRE SUPPLY	P0637936	DUTY PANTS- HUDSON	9/25/2008	9/25/2008	AP	WP	0101-0202-4263	287.00
V0189500	DAKOTA FIRE SUPPLY	P0637936	DUTY PANTS- BRAD STATON	9/25/2008	9/25/2008	AP	WP	0101-0202-4263	287.00
V0189500	DAKOTA FIRE SUPPLY	P0637936	DUTY PANTS- PHILLIPE	9/25/2008	9/25/2008	AP	WP	0101-0202-4263	287.00

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V0189500	DAKOTA FIRE SUPPLY	P0637936	DUTY PANTS- STOCK	9/25/2008	9/25/2008	AP	WP	0101-0202-4263	861.00
V0194590	DALE'S TIRE &	P0638698	2	10/2/2008	10/2/2008	AP	WP	0101-0202-4267	573.00
V0199295	DAY, WILLIAM H	P0638122	MEALS-PUEBLO CO	9/26/2008	9/26/2008	AP	WP	0101-0202-4270	460.00
V0200458	DELL MARKETING LP	P0637608	2-PC's W/FLAT SCREEN	9/25/2008	9/25/2008	AP	WP	0101-0202-4295	2,000.08
V0200458	DELL MARKETING LP	P0637608	2-PC'S W/FLAT SCREEN	9/25/2008	9/25/2008	AP	WP	0101-0202-4295	2,123.20
V0200458	DELL MARKETING LP	P0637608	2 ADD MONITORS &	9/25/2008	9/25/2008	AP	WP	0101-0202-4295	404.36
V0218559	DVORAK KAYAK &	P0637909	REG-HARLAN, J H 10/17-10/21	9/25/2008	9/25/2008	AP	WP	0101-0202-4597	550.00
V0225684	EDM PUBLISHERS	P0637741	FIRE CODE INSP LAW BULLETIN	9/25/2008	9/25/2008	AP	WP	0101-0202-4293	158.48
V0234300	ENVIROMASTER CENTRAL	P0638649	AIR FRESHENER/FIRE PREV	10/2/2008	10/2/2008	AP	WP	0101-0202-4264	8.00
V0252380	FIRE-END & CROKER	P0637228	2 1/2" MALE NST X 3" MALE NST	9/25/2008	9/25/2008	AP	WP	0101-0202-4265	30.00
V0252380	FIRE-END & CROKER	P0637228	FREIGHT	9/25/2008	9/25/2008	AP	WP	0101-0202-4265	17.12
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0202-4131	198.47
V0288605	GALLS INC.	P0639210	6-LED EMERGENCY LIGHTS/B4	10/7/2008	10/7/2008	AP	WP	0101-0202-4360	504.93
V0304090	GODFREY BRAKE SERVICE	P0638652	4" 6-POINT WRENCH,JACK STAND	10/2/2008	10/2/2008	AP	WP	0101-0202-4265	167.78
V0304090	GODFREY BRAKE SERVICE	P0638652	BRAKE PADS,ABS	10/2/2008	10/2/2008	AP	WP	0101-0202-4251	226.30
V0304090	GODFREY BRAKE SERVICE	P0638652	TURN BRAKE ROTOR/E1	10/2/2008	10/2/2008	AP	WP	0101-0202-4251	36.75
V0305780	GOLDEN WEST	P0639036	PAGING AIRTIME OCT 08	10/7/2008	10/7/2008	AP	WP	0101-0202-4269	12.95
V0312550	GRIMM'S PUMP SERVICE	P0639030	3 gauges/hydrant fire flow tes	10/7/2008	10/7/2008	AP	WP	0101-0202-4265	75.72
V0400450	INTERSTATE BATTERIES	P0639033	CELL PHONE BATTERY/E-7	10/7/2008	10/7/2008	AP	WP	0101-0202-4253	24.50
V0400450	INTERSTATE BATTERIES	P0638304	PAGER BATTERIES	9/29/2008	9/29/2008	AP	WP	0101-0202-4253	68.00
V0400450	INTERSTATE BATTERIES	P0638666	VARIOUS SIZE BATTERIES/STOCK	10/2/2008	10/2/2008	AP	WP	0101-0202-4253	248.00
V0400450	INTERSTATE BATTERIES	P0638169	COMPUTER BATTERIES/DIVE	9/26/2008	9/26/2008	AP	WP	0101-0202-4597	36.00
V0421590	JOHNSON MACHINE INC.	P0638653	SOLENOID/E1	10/2/2008	10/2/2008	AP	WP	0101-0202-4251	25.23
V0417390	JOHNSON, ALAN	P0638674	BOAT REPAIR KIT	10/2/2008	10/2/2008	AP	WP	0101-0202-4597	39.85
V0459659	KNECHT HOME CENTER	P0637405	FLAGGING TAPE/DEPT 09 HOSE	10/3/2008	10/3/2008	AP	WP	0101-0202-4269	15.54
V0459659	KNECHT HOME CENTER	P0636976	SIDING & HARDWARE/RPR	10/3/2008	10/3/2008	AP	WP	0101-0202-4252	71.67
V0459659	KNECHT HOME CENTER	P0637190	MOWER SHED PADLOCK/STN.7	10/3/2008	10/3/2008	AP	WP	0101-0202-4269	9.76
V0459659	KNECHT HOME CENTER	P0638132	GRAVEL,REBAR/STN.4 GEN PAD	9/25/2008	9/25/2008	AP	WP	0101-0202-4254	66.78
V0460150	KNOLOGY	P0638856	394-4180 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0101-0202-4281	701.84
V0487790	LEHMANN, RICHARD	P0638258	MEALS-HURRICANE GUSTAV	9/29/2008	9/29/2008	AP	WP	0101-0202-4530	257.00
V0487790	LEHMANN, RICHARD	P0638264	PARKING FEE- HURRICANE	9/29/2008	9/29/2008	AP	WP	0101-0202-4530	15.00
V0495380	LIGHTING MAINTENANCE	P0637745	LIGHT BULBS/STN.4	9/25/2008	9/25/2008	AP	WP	0101-0202-4264	8.61
V0520820	M & T FIRE & SAFETY	P0638164	SMOKE FLUID	9/26/2008	9/26/2008	AP	WP	0101-0202-4269	312.00
V0520820	M & T FIRE & SAFETY	P0638164	FREIGHT	9/26/2008	9/26/2008	AP	WP	0101-0202-4269	22.02
V0520278	MCPC	P0637739	VARIOUS ASST. INK JET CART/STO	9/25/2008	9/25/2008	AP	WP	0101-0202-4261	249.36

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V0520278	MCPC	P0637739	VARIOUS ASST. INK JET CART/STO	9/25/2008	9/25/2008	AP	WP	0101-0202-4261	249.36
V0542810	METRO FIRE	P0638675	TURNOUT COAT- HUDSON	10/1/2008	10/1/2008	AP	WP	0101-0202-4263	793.43
V0542810	METRO FIRE	P0638675	TURNOUT COAT- LEONARD	10/1/2008	10/1/2008	AP	WP	0101-0202-4263	793.43
V0542810	METRO FIRE	P0638675	TURNOUT COAT- TRACY	10/1/2008	10/1/2008	AP	WP	0101-0202-4263	793.43
V0542810	METRO FIRE	P0638675	TURNOUT COAT- RICKE	10/1/2008	10/1/2008	AP	WP	0101-0202-4263	793.43
V0542810	METRO FIRE	P0638675	TURNOUT PANTS- RICKE	10/1/2008	10/1/2008	AP	WP	0101-0202-4263	588.20
V0542810	METRO FIRE	P0638675	TURNOUT PANTS- TRACY	10/1/2008	10/1/2008	AP	WP	0101-0202-4263	588.20
V0542810	METRO FIRE	P0638675	TURNOUT PANTS- LEONARD	10/1/2008	10/1/2008	AP	WP	0101-0202-4263	588.20
V0542810	METRO FIRE	P0638675	TURNOUT PANTS- HUDSON	10/1/2008	10/1/2008	AP	WP	0101-0202-4263	588.20
V0542810	METRO FIRE	P0638675	FREIGHT	10/1/2008	10/1/2008	AP	WP	0101-0202-4263	50.74
V0563060	MONTANA DAKOTA UTIL	P0639239	01310223 1.8	10/8/2008	10/8/2008	AP	WP	0101-0202-4282	37.18
V0563060	MONTANA DAKOTA UTIL	P0639880	01950121 2.4	10/8/2008	10/8/2008	AP	WP	0101-0202-4282	40.92
V0601545	NEVE'S UNIFORM	P0638177	DUTY BOOTS- BRAD STATON	10/2/2008	10/2/2008	AP	WP	0101-0202-4263	111.95
V0601545	NEVE'S UNIFORM	P0638131	BLAUER COAT/MITCHELL	9/26/2008	9/26/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0638131	DUTY BELT/HUDSON	9/26/2008	9/26/2008	AP	WP	0101-0202-4263	16.95
V0601545	NEVE'S UNIFORM	P0638131	BLUE DUTY SHIRT/E.O'CONNOR	9/26/2008	9/26/2008	AP	WP	0101-0202-4263	44.95
V0601545	NEVE'S UNIFORM	P0638131	PD ON P0636962	9/26/2008	9/26/2008	AP	WP	0101-0202-4263	-249.00
V0601545	NEVE'S UNIFORM	P0637809	DUTY BOOTS- BARROWS	9/25/2008	9/25/2008	AP	WP	0101-0202-4263	99.95
V0639670	OVERHEAD DOOR CO. OF	P0638129	OVERHEAD DOOR REPAIR/STN.4	9/26/2008	9/26/2008	AP	WP	0101-0202-4252	173.15
V0660175	PERKINS, JUSTIN	P0638478	MEALS-LITTLE ROCK AR	9/30/2008	9/30/2008	AP	WP	0101-0202-4270	288.00
V0660175	PERKINS, JUSTIN	P0638478	LODG-LITTLE ROCK AR	9/30/2008	9/30/2008	AP	WP	0101-0202-4270	299.70
V0678973	POWER HOUSE HONDA	P0638650	WEED EATER REPAIR/STN.3	10/2/2008	10/2/2008	AP	WP	0101-0202-4253	32.86
V0690280	PRINT MARK-ET	P0638474	MAP BOOK PRINTINGS(60 TOTAL	9/30/2008	9/30/2008	AP	WP	0101-0202-4261	468.90
V0698327	QWEST	P0639234	E38-0061 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0101-0202-4281	168.54
V0731505	RESCUE SOURCE	P0638442	19 WHISTLES,2 RESCUE TUBES,1 R	9/30/2008	9/30/2008	AP	WP	0101-0202-4597	521.31
V0698817	RP	P0637647	TEE SHIRTS- STOCK	9/25/2008	9/25/2008	AP	WP	0101-0202-4265	495.00
V0698817	RP	P0637647	SWEATSHIRTS- STOCK	9/25/2008	9/25/2008	AP	WP	0101-0202-4265	372.00
V0757235	SAM'S CLUB	P0636111	DVD'S	9/29/2008	9/29/2008	AP	WP	0101-0202-4261	29.37
V0757235	SAM'S CLUB	P0636111	PLATES,FORKS,CUPS,LEMONDAD	9/29/2008	9/29/2008	AP	WP	0101-0202-4269	38.39
V0757235	SAM'S CLUB	P0636111	RTN DVDS	9/29/2008	9/29/2008	AP	WP	0101-0202-4269	-29.37
V0845900	TESSCO	P0638133	ANTENNA/FR5	10/1/2008	10/1/2008	AP	WP	0101-0202-4251	48.82
V0871995	TRYON, ANTHONY	P0638123	MEALS-PUEBLO CO	9/26/2008	9/26/2008	AP	WP	0101-0202-4270	460.00
V0890180	VERIZON WIRELESS	P0638183	390-4114 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	76.32
V0890180	VERIZON WIRELESS	P0638183	390-4510 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-4511 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	72.46

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V0890180	VERIZON WIRELESS	P0638183	390-4512 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	40.35
V0890180	VERIZON WIRELESS	P0638183	390-6275 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	72.33
V0890180	VERIZON WIRELESS	P0638183	390-4276 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	77.93
V0890180	VERIZON WIRELESS	P0638183	390-6720 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-7220 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	72.35
V0890180	VERIZON WIRELESS	P0638183	390-9282 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	76.34
V0890180	VERIZON WIRELESS	P0638183	390-9989 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	786-2606 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	49.21
V0890180	VERIZON WIRELESS	P0638183	786-3288 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	49.21
V0890180	VERIZON WIRELESS	P0638183	863-0050 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	863-0051 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	863-0052 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	863-0053 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	863-0054 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	863-0055 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	863-0056 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	863-0059 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0202-4281	39.58
V0906159	WARNE CHEMICAL &	P0639025	PEST CONTROL-INSECTS/STN.6	10/7/2008	10/7/2008	AP	WP	0101-0202-4225	150.00
V0906159	WARNE CHEMICAL &	P0639025	LAWN PRO ROUND 5/STN.7	10/7/2008	10/7/2008	AP	WP	0101-0202-4266	56.00
V0931805	WESTERN	P0639037	MIN V UHF PAGER (6/08)	10/6/2008	10/6/2008	AP	WP	0101-0202-4265	414.80
V0934830	WESTERN STATIONERS	P0638139	BINDER CLIPS,PENS	9/25/2008	9/25/2008	AP	WP	0101-0202-4261	39.46
V0934830	WESTERN STATIONERS	P0639021	BINDERS,ALBUM	10/6/2008	10/6/2008	AP	WP	0101-0202-4261	26.40
V0934830	WESTERN STATIONERS	P0639039	ALPHA SORTER/PREV OFFICE	10/6/2008	10/6/2008	AP	WP	0101-0202-4261	20.70
V0934830	WESTERN STATIONERS	P0639039	1/3 CUT FILE FOLDERS/PREV OFFI	10/6/2008	10/6/2008	AP	WP	0101-0202-4261	42.12
V0934830	WESTERN STATIONERS	P0639150	INK CART,ENVELOPES,CD LABELS	10/7/2008	10/7/2008	AP	WP	0101-0202-4261	156.59
V0936710	WHISLER BEARING	P0638654	AXLE SEAL/E1	10/2/2008	10/2/2008	AP	WP	0101-0202-4251	48.17
V0941230	WIPATH	P0637620	PAGING DATA TERMINAL	9/25/2008	9/25/2008	AP	WP	0101-0202-4265	651.00
V0941230	WIPATH	P0637620	SOFTWARE & CABLES	9/25/2008	9/25/2008	AP	WP	0101-0202-4265	51.00
V0941230	WIPATH	P0637620	SHIPPING	9/25/2008	9/25/2008	AP	WP	0101-0202-4265	35.00

Cost Center: 0202 **Total:** 99,126.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0020968	AMERICAN PLANNING	P0638696	APA ANNUAL MEMBERSHIP BALL	10/3/2008	10/3/2008	AP	WP	0101-0204-4292	150.00
V0020968	AMERICAN PLANNING	P0638696	WESTERN CHAPTER DUES BALL	10/3/2008	10/3/2008	AP	WP	0101-0204-4292	25.00
V0039900	ASLA	P0638588	ANNUAL SUBSCRIPTION	10/3/2008	10/3/2008	AP	WP	0101-0204-4293	59.00
V0039900	ASLA	P0638589	ANNUAL MEMBERSHIP -	10/3/2008	10/3/2008	AP	WP	0101-0204-4292	350.00
V0137240	CHRIS SUPPLY COMPANY	P0639141	USB CABLE	10/7/2008	10/7/2008	AP	WP	0101-0204-4261	12.95
V0137240	CHRIS SUPPLY COMPANY	P0639141	CAMERA BATTERY	10/7/2008	10/7/2008	AP	WP	0101-0204-4261	9.00
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0204-4261	57.81
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0204-4261	109.04
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0204-4150	12,466.50
V0188480	DAKOTA BUSINESS	P0638757	SHARP AR161 COPIER LEASE 8/22-	10/2/2008	10/2/2008	AP	WP	0101-0204-4253	11.95
V0188480	DAKOTA BUSINESS	P0638265	SHARP MX2300 COLOR COPIER	9/26/2008	9/26/2008	AP	WP	0101-0204-4253	161.41
V0245940	FALCON ASSOCIATES INC	P0638735	DEVELOPMENT SERVICES	10/2/2008	10/2/2008	AP	WP	0101-0204-4230	37.50
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0204-4131	50.00
V0255330	FIRST PHOTO INC.	P0639155	FILM FINISHING	10/7/2008	10/7/2008	AP	WP	0101-0204-4261	15.00
V0255330	FIRST PHOTO INC.	P0638070	4 ROLLS FILM DEVELOPING	9/29/2008	9/29/2008	AP	WP	0101-0204-4261	30.00
V0255330	FIRST PHOTO INC.	P0638585	FILM FINISHING	10/2/2008	10/2/2008	AP	WP	0101-0204-4261	37.50
V0255330	FIRST PHOTO INC.	P0638585	FILM FINISHING	10/2/2008	10/2/2008	AP	WP	0101-0204-4261	6.00
V0255330	FIRST PHOTO INC.	P0638713	FILM FINISHING	10/3/2008	10/3/2008	AP	WP	0101-0204-4261	15.00
V0346860	HARVEYS LOCK SHOP	P0638587	DUPLICATE KEY FOR UNIT G016	10/2/2008	10/2/2008	AP	WP	0101-0204-4261	3.50
V0398450	INTERNATIONAL CONF OF	P0638766	06 INT FUEL GAS CODE	10/8/2008	10/8/2008	AP	WP	0101-0204-4261	306.00
V0398450	INTERNATIONAL CONF OF	P0638766	06 INT PROPERTY MAINTENANCE	10/8/2008	10/8/2008	AP	WP	0101-0204-4261	88.00
V0398450	INTERNATIONAL CONF OF	P0638766	SHIPPING	10/8/2008	10/8/2008	AP	WP	0101-0204-4261	28.00
V0398450	INTERNATIONAL CONF OF	P0638766	06 INT MECHANICAL CODE	10/8/2008	10/8/2008	AP	WP	0101-0204-4261	306.00
V0460150	KNOLOGY	P0638856	394-4157 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0101-0204-4281	185.55
V0648605	PARKWAY CAR WASH	P0638721	CARWASH UNIT G010	10/2/2008	10/2/2008	AP	WP	0101-0204-4251	13.50
V0648605	PARKWAY CAR WASH	P0638721	CARWASH UNIT G015	10/2/2008	10/2/2008	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0638721	CARWASH UNIT G012	10/2/2008	10/2/2008	AP	WP	0101-0204-4251	4.75
V0648605	PARKWAY CAR WASH	P0638721	CARWASH UNIT G001	10/2/2008	10/2/2008	AP	WP	0101-0204-4251	9.75
V0648605	PARKWAY CAR WASH	P0638721	CARWASH UNIT G006	10/2/2008	10/2/2008	AP	WP	0101-0204-4251	5.00
V0648605	PARKWAY CAR WASH	P0638721	CARWASH UNIT G004	10/2/2008	10/2/2008	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0638721	CARWASH UNIT G007	10/2/2008	10/2/2008	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0638721	CARWASH UNIT G011	10/2/2008	10/2/2008	AP	WP	0101-0204-4251	6.75
V0666565	PIONEER BANK & TRUST	P0638261	CREDIT CARD FEES	9/26/2008	9/26/2008	AP	WP	0101-0204-4530	106.86

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V0711110	RAPID CITY JOURNAL	P0637931	LEGAL NOTICE - PC 09-4-08 - O8	9/26/2008	9/26/2008	AP	WP	0101-0204-4230	22.88
V0711110	RAPID CITY JOURNAL	P0637932	LEGAL NOTICE - PC 09-4-08 - O8	9/26/2008	9/26/2008	AP	WP	0101-0204-4230	73.92
V0711110	RAPID CITY JOURNAL	P0637933	SUMMARY OF ADOPTION - CC	9/26/2008	9/26/2008	AP	WP	0101-0204-4230	50.60
V0711110	RAPID CITY JOURNAL	P0637934	LEGAL NOTICE - PC 09-4-08 - O8	9/26/2008	9/26/2008	AP	WP	0101-0204-4230	51.04
V0711110	RAPID CITY JOURNAL	P0637926	LEGAL NOTICE - PC 08-21-08 - O	9/26/2008	9/26/2008	AP	WP	0101-0204-4230	70.40
V0711110	RAPID CITY JOURNAL	P0637927	LEGAL NOTICE - PC 08-21-08 - O	9/26/2008	9/26/2008	AP	WP	0101-0204-4230	40.48
V0711110	RAPID CITY JOURNAL	P0637928	LEGAL NOTICE - PC 08-25-08 - O	9/26/2008	9/26/2008	AP	WP	0101-0204-4230	28.60
V0722757	RECORD STORAGE	P0638586	ACCESS/REFILE STORAGE	10/1/2008	10/1/2008	AP	WP	0101-0204-4242	2.90
V0722757	RECORD STORAGE	P0638586	MINIMUM STORAGE	10/1/2008	10/1/2008	AP	WP	0101-0204-4242	7.91
V0722757	RECORD STORAGE	P0638586	STORAGE	10/1/2008	10/1/2008	AP	WP	0101-0204-4242	11.09
V0722757	RECORD STORAGE	P0638586	ACCESS STORAGE CARTON	10/1/2008	10/1/2008	AP	WP	0101-0204-4242	1.05
V0723000	RED WING SHOE STORE	P0638734	SAFETY BOOTS - WAYNE CAREY	10/3/2008	10/3/2008	AP	WP	0101-0204-4261	101.96
V0808500	SOUTH DAKOTA ELEC	P0638733	SEPT 08 ELECTRIC AFFIDAVIT FEE	10/3/2008	10/3/2008	AP	WP	0101-0204-4520	385.00
V0808503	SOUTH DAKOTA	P0638611	2009 ANNUAL MEMBERSHIP -	10/2/2008	10/2/2008	AP	WP	0101-0204-4292	40.00
V0808503	SOUTH DAKOTA	P0638611	2009 ANNUAL MEMBERSHIP -	10/2/2008	10/2/2008	AP	WP	0101-0204-4292	40.00
V0808503	SOUTH DAKOTA	P0638611	2009 ANNUAL MEMBERSHIP -	10/2/2008	10/2/2008	AP	WP	0101-0204-4292	40.00
V0890180	VERIZON WIRELESS	P0638183	390-1320 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0204-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-9767 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0204-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-9878 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0204-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	393-5084 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0204-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-5730 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0204-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7901 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0204-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	545-4040 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0204-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	593-2417 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0204-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	390-2759 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0204-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-2894 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0204-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-7149 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0204-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-7150 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0204-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-7228 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0204-4281	40.33
V0933900	WESTERN RESOURCES FORP	P0638920	REG CAREY W ADA/ABA	10/8/2008	10/8/2008	AP	WP	0101-0204-4270	75.00
V0934830	WESTERN STATIONERS	P0638625	Q5942X BLACK TONER	10/6/2008	10/6/2008	AP	WP	0101-0204-4261	379.28
V0934830	WESTERN STATIONERS	P0638625	C9730A PRICING CORRECTION	10/6/2008	10/6/2008	AP	WP	0101-0204-4261	9.33
V0934830	WESTERN STATIONERS	P0638625	C9731/2/3A PRICING CORRECTION	10/6/2008	10/6/2008	AP	WP	0101-0204-4261	39.24
V0934830	WESTERN STATIONERS	P0638625	Q5942X PRICING CORRECTION	10/6/2008	10/6/2008	AP	WP	0101-0204-4261	18.76
V0934830	WESTERN STATIONERS	P0638625	C9730A BLACK TONER	10/6/2008	10/6/2008	AP	WP	0101-0204-4261	188.36

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V0934830	WESTERN STATIONERS	P0638625	C9731A CIAN TONER CARTRIDGE	10/6/2008	10/6/2008	AP	WP	0101-0204-4261	264.35
V0934830	WESTERN STATIONERS	P0638625	C9732A YELLOW TONER	10/6/2008	10/6/2008	AP	WP	0101-0204-4261	264.35
								Cost Center: 0204	Total: <u>17,413.86</u>

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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	P0638837	ARGON GAS, MONTHLY	10/6/2008	10/6/2008	AP	WP	0101-0205-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0636478	OXYGEN CYLINDER	10/1/2008	10/1/2008	AP	WP	0101-0205-4269	6.50
V0002820	A&B WELDING SUPPLY CO	P0636478	ACETYLENE CYLINDER	10/1/2008	10/1/2008	AP	WP	0101-0205-4269	20.22
V0002820	A&B WELDING SUPPLY CO	P0636478	HAZARDOUS MATERIAL	10/1/2008	10/1/2008	AP	WP	0101-0205-4269	3.00
V0002820	A&B WELDING SUPPLY CO	P0636478	CYLINDER HYDRO TEST	10/1/2008	10/1/2008	AP	WP	0101-0205-4269	20.00
V0068420	BIERSCHBACH EQUIPMENT	P0638386	2'X5' COMPOSITE PANEL ADA	9/29/2008	9/29/2008	AP	WP	0101-0205-4269	430.00
V0078490	BLACK HILLS POWER &	P0639806	010100399601 97	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	14.63
V0078490	BLACK HILLS POWER &	P0639806	010100411901 66	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	12.36
V0078490	BLACK HILLS POWER &	P0639806	010100423701 1,863	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	196.66
V0078490	BLACK HILLS POWER &	P0639806	010100425401 180	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	20.74
V0078490	BLACK HILLS POWER &	P0639806	010100433201 90	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	14.12
V0078490	BLACK HILLS POWER &	P0639806	010100438901 82	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	13.53
V0078490	BLACK HILLS POWER &	P0639806	010100475501 458	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	41.18
V0078490	BLACK HILLS POWER &	P0639806	010100510001 557	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	48.46
V0078490	BLACK HILLS POWER &	P0639806	010100515101 210	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	22.95
V0078490	BLACK HILLS POWER &	P0639806	010100547701 708	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	59.57
V0078490	BLACK HILLS POWER &	P0639806	010100568101 97	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	14.63
V0078490	BLACK HILLS POWER &	P0639806	010100590601 127	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	16.83
V0078490	BLACK HILLS POWER &	P0639806	010100606701 572	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	49.57
V0078490	BLACK HILLS POWER &	P0639806	010100622901 619	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	53.03
V0078490	BLACK HILLS POWER &	P0639806	020107058601 1,793	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	139.35
V0078490	BLACK HILLS POWER &	P0639806	020107058701 108	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	20.13
V0078490	BLACK HILLS POWER &	P0639806	020100826201 131	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	17.13
V0078490	BLACK HILLS POWER &	P0639806	020100945201 825	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	68.17
V0078490	BLACK HILLS POWER &	P0639806	030101113001 199	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	22.13
V0078490	BLACK HILLS POWER &	P0639879	030108005801 387	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	35.95
V0078490	BLACK HILLS POWER &	P0639879	030101121401 65	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	12.29
V0078490	BLACK HILLS POWER &	P0639879	030101206401 117	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	16.11
V0078490	BLACK HILLS POWER &	P0639879	030102149901 873	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	71.71
V0078490	BLACK HILLS POWER &	P0639879	030106924801 107	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	15.36
V0078490	BLACK HILLS POWER &	P0639879	030107370301 125	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	21.72
V0078490	BLACK HILLS POWER &	P0639879	040101376001 100	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	14.85
V0078490	BLACK HILLS POWER &	P0639879	040101418801 0	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	7.50

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V0078490	BLACK HILLS POWER &	P0639879	050101591608 166	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	19.71
V0078490	BLACK HILLS POWER &	P0639879	050106633001 0	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0639879	050107229201 80	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	13.38
V0078490	BLACK HILLS POWER &	P0639879	070101948401 656	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	55.75
V0078490	BLACK HILLS POWER &	P0639879	070106681301 325	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	31.40
V0078490	BLACK HILLS POWER &	P0639879	070107579201 148	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	18.38
V0078490	BLACK HILLS POWER &	P0639879	070107579301 195	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	21.84
V0078490	BLACK HILLS POWER &	P0639985	010107394101 122	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	16.48
V0078490	BLACK HILLS POWER &	P0639985	080102359101 152	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	18.68
V0078490	BLACK HILLS POWER &	P0639985	080102399701 102	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	15.00
V0078490	BLACK HILLS POWER &	P0639985	080102418601 131	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	17.13
V0078490	BLACK HILLS POWER &	P0639985	080102428801 125	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	16.69
V0078490	BLACK HILLS POWER &	P0639985	080102454401 136	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	17.50
V0078490	BLACK HILLS POWER &	P0639985	080102455101 103	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	15.07
V0078490	BLACK HILLS POWER &	P0639985	080102491801 125	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	16.69
V0078490	BLACK HILLS POWER &	P0639985	080107385401 270	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	27.36
V0078490	BLACK HILLS POWER &	P0639985	080107487001 264	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	26.91
V0078490	BLACK HILLS POWER &	P0639985	080107501801 193	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	21.69
V0078490	BLACK HILLS POWER &	P0639985	080106688504 3,400	10/8/2008	10/8/2008	AP	WP	0101-0205-4283	307.95
V0087400	BORDER STATES ELECTRIC	P0638715	16OZ CABLE CLEAN RD	10/6/2008	10/6/2008	AP	WP	0101-0205-4269	6.82
V0131400	CARQUEST AUTO PARTS	P0638227	STD MINIATURE LAMP, FOR T706	10/1/2008	10/1/2008	AP	WP	0101-0205-4251	0.89
V0137240	CHRIS SUPPLY COMPANY	P0638763	CAT6 X-OVER PATCH CABLE, 1-FT	10/7/2008	10/7/2008	AP	WP	0101-0205-4269	2.04
V0137240	CHRIS SUPPLY COMPANY	P0638763	1/4" IN. VINYL GROMMET	10/7/2008	10/7/2008	AP	WP	0101-0205-4269	1.78
V0137240	CHRIS SUPPLY COMPANY	P0638468	CAT5E CMR/CMX	10/2/2008	10/2/2008	AP	WP	0101-0205-4269	10.00
V0137240	CHRIS SUPPLY COMPANY	P0638468	PATCH CABLE, CAT5E, BLUE, 100F	10/2/2008	10/2/2008	AP	WP	0101-0205-4269	31.40
V0137240	CHRIS SUPPLY COMPANY	P0638468	ROUND OFF	10/2/2008	10/2/2008	AP	WP	0101-0205-4269	0.90
V0137240	CHRIS SUPPLY COMPANY	P0638507	TERMINAL, BUTT, INSULATED	10/2/2008	10/2/2008	AP	WP	0101-0205-4269	14.00
V0137240	CHRIS SUPPLY COMPANY	P0638507	ROUND OFF	10/2/2008	10/2/2008	AP	WP	0101-0205-4269	1.36
V0137240	CHRIS SUPPLY COMPANY	P0638231	INLINE FUSE HOLDER	10/1/2008	10/1/2008	AP	WP	0101-0205-4269	40.20
V0137240	CHRIS SUPPLY COMPANY	P0638231	ALLIGATOR CLIP 5A	10/1/2008	10/1/2008	AP	WP	0101-0205-4269	4.60
V0137240	CHRIS SUPPLY COMPANY	P0638231	RED INSULATOR FOR 85 CLIP	10/1/2008	10/1/2008	AP	WP	0101-0205-4269	1.45
V0137240	CHRIS SUPPLY COMPANY	P0638231	BLACK INSULATOR FOR 85 CLIP	10/1/2008	10/1/2008	AP	WP	0101-0205-4269	1.45
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0205-4150	2,762.50
V0141335	CITY-WATER DEPARTMENT	P0639095	00280780 8	10/6/2008	10/6/2008	AP	WP	0101-0205-4284	41.83
V0179540	CRESCENT ELECTRIC	P0638764	ROUND OFF	10/6/2008	10/6/2008	AP	WP	0101-0205-4269	0.05

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V0179540	CRESCENT ELECTRIC	P0638764	UA9AJ-CAR CARLON 2 SCH 40 STD	10/6/2008	10/6/2008	AP	WP	0101-0205-4269	53.60
V0179540	CRESCENT ELECTRIC	P0638764	2-PVC-40 CONDUIT	10/6/2008	10/6/2008	AP	WP	0101-0205-4269	11.60
V0179540	CRESCENT ELECTRIC	P0638764	E942J CARLON 2 SCH 40 FEMALE A	10/6/2008	10/6/2008	AP	WP	0101-0205-4269	1.46
V0179540	CRESCENT ELECTRIC	P0638607	IDEAL LUG 6-14AWG	10/7/2008	10/7/2008	AP	WP	0101-0205-4269	68.00
V0179540	CRESCENT ELECTRIC	P0638607	round off	10/7/2008	10/7/2008	AP	WP	0101-0205-4269	0.73
V0179540	CRESCENT ELECTRIC	P0638470	33+SUPER-3/4X66FT 3M VINYL TAP	10/2/2008	10/2/2008	AP	WP	0101-0205-4269	38.30
V0179540	CRESCENT ELECTRIC	P0638470	RB-121 STL-CTY 3/4X1/2 RED BUS	10/2/2008	10/2/2008	AP	WP	0101-0205-4269	3.24
V0179540	CRESCENT ELECTRIC	P0638470	38-500 IDEAL IDEAL-WIPES	10/2/2008	10/2/2008	AP	WP	0101-0205-4269	11.52
V0179540	CRESCENT ELECTRIC	P0638470	ROUND OFF	10/2/2008	10/2/2008	AP	WP	0101-0205-4269	0.02
V0202805	DIAMOND VOGEL PAINT	P0636422	RAC ONE SEAL KIT	10/6/2008	10/6/2008	AP	WP	0101-0205-4269	11.95
V0204885	DIVERSIFIED AUTO	P0638471	RUBBERIZED UNDERCOATING,	10/1/2008	10/1/2008	AP	WP	0101-0205-4251	9.35
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0205-4131	12.50
V0307380	GRAPHICS PLUS	P0638229	11X17 PHOTOCOPY, DOUBLE	10/1/2008	10/1/2008	AP	WP	0101-0205-4261	8.70
V0460150	KNOLOGY	P0638856	394-4118 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0101-0205-4281	344.53
V0563060	MONTANA DAKOTA UTIL	P0639986	02092621 1.7	10/8/2008	10/8/2008	AP	WP	0101-0205-4282	26.67
V0723000	RED WING SHOE STORE	P0637941	FOOTWEAR B. FISK	9/25/2008	9/25/2008	AP	WP	0101-0205-4263	65.00
V0781610	SHERWIN-WILLIAMS	P0637573	TRAFFIC WHITE PAINT	9/29/2008	9/29/2008	AP	WP	0101-0205-4269	53.90
V0863450	TRAFFIC CONTROL CORP	P0637177	REPAIR BACKPANEL	9/29/2008	9/29/2008	AP	WP	0101-0205-4253	470.00
V0880265	UNITED RENTALS	P0638571	RENTAL, ROTARY HAMMER &	10/1/2008	10/1/2008	AP	WP	0101-0205-4243	108.30
V0890180	VERIZON WIRELESS	P0638183	390-3756 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0205-4281	40.33
								Cost Center: 0205	Total: <u>6,470.65</u>

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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	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0207-4261	12.00
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0207-4150	2,395.50
V0188480	DAKOTA BUSINESS	P0638757	SHARP AR161 COPIER LEASE 8/22-	10/2/2008	10/2/2008	AP	WP	0101-0207-4253	0.38
V0188480	DAKOTA BUSINESS	P0638265	SHARP MX2300 COLOR COPIER	9/26/2008	9/26/2008	AP	WP	0101-0207-4253	69.86
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0207-4131	15.00
V0460150	KNOLOGY	P0638856	355-3080 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0101-0207-4281	19.00
V0890180	VERIZON WIRELESS	P0638183	390-8174 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0207-4281	73.42
V0890180	VERIZON WIRELESS	P0638183	390-8245 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0207-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-1799 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0207-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-0618 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0207-4281	40.33
Cost Center: 0207								Total:	<u>2,706.15</u>

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Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON					
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0639164	ELBOW INSERT, ADAPTER-2720	10/8/2008	10/8/2008	AP	WP	0101-0301-4254	2.12
V0025265	AMERIGAS PROPANE LP	P0639163	3GAL PROPANE	10/8/2008	10/8/2008	AP	WP	0101-0301-4254	8.25
V0025265	AMERIGAS PROPANE LP	P0638252	17.3GAL PROPANE	9/29/2008	9/29/2008	AP	WP	0101-0301-4254	47.58
V0025265	AMERIGAS PROPANE LP	P0638626	7.5GAL PROPANE	10/2/2008	10/2/2008	AP	WP	0101-0301-4254	20.63
V0074730	BLACK HILLS CHEMICAL	P0638253	ORANGE TOUGH-CLEAN ASPHALT	10/1/2008	10/1/2008	AP	WP	0101-0301-4254	87.00
V0074730	BLACK HILLS CHEMICAL	P0636210	ROLL TOWELS	10/1/2008	10/1/2008	AP	WP	0101-0301-4264	54.50
V0131400	CARQUEST AUTO PARTS	P0639160	METAL PLUG S78T	10/8/2008	10/8/2008	AP	WP	0101-0301-4253	6.98
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0301-4150	10,772.00
V0158390	CONTRACTOR'S SUPPLY	P0638628	EARPLUGS, RESPIRATORS	10/8/2008	10/8/2008	AP	WP	0101-0301-4269	56.60
V0158390	CONTRACTOR'S SUPPLY	P0637545	EXPANSION TIE-3850 PARK DR	10/1/2008	10/1/2008	AP	WP	0101-0301-4254	5.44
V0158390	CONTRACTOR'S SUPPLY	P0637764	EAR PLUGS, DUST MASKS	10/1/2008	10/1/2008	AP	WP	0101-0301-4269	56.60
V0158390	CONTRACTOR'S SUPPLY	P0637781	CANS PINK PAINT	10/1/2008	10/1/2008	AP	WP	0101-0301-4254	45.00
V0225660	EDDIES TRUCK SALES &	P0638632	FILTER, FUEL FILTER S022	10/2/2008	10/2/2008	AP	WP	0101-0301-4251	33.67
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0301-4131	19.75
V0282080	G&H DISTRIBUTING INC.	P0637792	FLEX WIRE HOSE, MALE HOSE	9/29/2008	9/29/2008	AP	WP	0101-0301-4251	114.30
V0282080	G&H DISTRIBUTING INC.	P0638494	EARPLUG	9/30/2008	9/30/2008	AP	WP	0101-0301-4269	24.35
V0304090	GODFREY BRAKE SERVICE	P0636695	RED LH STUD, COMBO LAMP,	10/2/2008	10/2/2008	AP	WP	0101-0301-4251	74.02
V0312550	GRIMM'S PUMP SERVICE	P0637555	MECH SEAL, RETAINING RING S096	10/3/2008	10/3/2008	AP	WP	0101-0301-4251	156.97
V0363311	HILLS MATERIALS CO	P0638769	1CY M-6 CONCRETE-240 E ST	10/3/2008	10/3/2008	AP	WP	0101-0301-4254	107.00
V0363311	HILLS MATERIALS CO	P0638767	3.5CY M-6 CONCRETE-2727	10/3/2008	10/3/2008	AP	WP	0101-0301-4254	374.50
V0363311	HILLS MATERIALS CO	P0638768	1.5CY M-6 CONCRETE-2811	10/3/2008	10/3/2008	AP	WP	0101-0301-4254	160.50
V0363311	HILLS MATERIALS CO	P0638826	32.78TN ASPHALT TYPE I	10/6/2008	10/6/2008	AP	WP	0101-0301-4254	1,589.84
V0363311	HILLS MATERIALS CO	P0638826	31.20TN ASPHALT TYPE II	10/6/2008	10/6/2008	AP	WP	0101-0301-4254	1,736.91
V0363311	HILLS MATERIALS CO	P0638877	133.78TN ASPHALT TYPE I	10/6/2008	10/6/2008	AP	WP	0101-0301-4254	6,488.40
V0375060	HOUSTON EQUIP CO. INC,	P0638254	1/2 HANDLE-CHOP SAW	10/6/2008	10/6/2008	AP	WP	0101-0301-4253	7.80
V0421590	JOHNSON MACHINE INC.	P0638495	OIL FILTER, AIR FILTER S015	10/1/2008	10/1/2008	AP	WP	0101-0301-4251	26.19
V0421590	JOHNSON MACHINE INC.	P0638495	AIR FILTER S015	10/1/2008	10/1/2008	AP	WP	0101-0301-4251	22.29
V0421590	JOHNSON MACHINE INC.	P0638495	OIL FILTER, AIR FILTER, HYD FI	10/1/2008	10/1/2008	AP	WP	0101-0301-4253	32.12
V0421590	JOHNSON MACHINE INC.	P0638495	FILTER S053	10/1/2008	10/1/2008	AP	WP	0101-0301-4253	24.29
V0421590	JOHNSON MACHINE INC.	P0638495	RTN AIR FLTR-674881	10/1/2008	10/1/2008	AP	WP	0101-0301-4251	-6.90
V0421590	JOHNSON MACHINE INC.	P0639161	HAL BULB S074	10/8/2008	10/8/2008	AP	WP	0101-0301-4251	9.03
V0421590	JOHNSON MACHINE INC.	P0638629	OIL FILTER, HYD FILTER S022	10/2/2008	10/2/2008	AP	WP	0101-0301-4251	58.86
V0421590	JOHNSON MACHINE INC.	P0639053	OIL FILTER, AIR FILTER S096	10/7/2008	10/7/2008	AP	WP	0101-0301-4251	53.11

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V0421590	JOHNSON MACHINE INC.	P0639053	OIL FILTER, AIR FILTER S027	10/7/2008	10/7/2008	AP	WP	0101-0301-4251	10.80
V0421590	JOHNSON MACHINE INC.	P0639053	10W30 OIL	10/7/2008	10/7/2008	AP	WP	0101-0301-4262	16.74
V0460150	KNOLOGY	P0638856	394-4150 SEPT PHONE	10/6/2008	10/6/2008	AP	WP	0101-0301-4281	58.85
V0470475	KT CONNECTIONS INC	P0638201	1 HOUR LABOR	10/6/2008	10/6/2008	AP	WP	0101-0301-4225	84.00
V0493970	LIEN & SONS INC, PETE	P0638260	89.77TN 1" BASE	9/26/2008	9/26/2008	AP	WP	0101-0301-4259	547.59
V0520500	M G OIL CO	P0638630	DELO LE 15-40 OIL	10/2/2008	10/2/2008	AP	WP	0101-0301-4262	656.60
V0520500	M G OIL CO	P0638631	RPM 10 OIL	10/2/2008	10/2/2008	AP	WP	0101-0301-4262	350.55
V0563060	MONTANA DAKOTA UTIL	P0639986	02092921 0.6	10/8/2008	10/8/2008	AP	WP	0101-0301-4282	7.42
V0643650	PACIFIC STEEL &	P0638717	ANGLE STEEL-STAR VILLAGE	10/3/2008	10/3/2008	AP	WP	0101-0301-4259	65.00
V0890180	VERIZON WIRELESS	P0638259	PHONE CHARGER 605-863-2060	10/1/2008	10/1/2008	AP	WP	0101-0301-4269	22.49
V0890180	VERIZON WIRELESS	P0638183	390-1945 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0301-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	863-2060 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0301-4281	39.77
V0934830	WESTERN STATIONERS	P0638770	POSTITPAD, PAPER	10/6/2008	10/6/2008	AP	WP	0101-0301-4261	13.03
V0962090	ZIEGLER BUILDING	P0638880	4X8 3/4 PLYWOOD-STAR VILLAGE	10/7/2008	10/7/2008	AP	WP	0101-0301-4259	27.49
Cost Center: 0301								Total:	<u>24,210.36</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0194590	DALE'S TIRE &	P0636456	305/70D1635/10 DURAFORCE TIRE	10/1/2008	10/1/2008	AP	WP	0101-0302-4267	559.24
V0194590	DALE'S TIRE &	P0638496	385/65R22.5/18 T839 TIRE-STOCK	10/6/2008	10/6/2008	AP	WP	0101-0302-4267	698.00
V0234757	ENVIROTECH SERVICES	P0634316	4500GAL APEX AP DE-ICER SOLE S	9/29/2008	9/29/2008	AP	WP	0101-0302-4264	5,715.00
V0234757	ENVIROTECH SERVICES	P0634316	CORRECTION-QTY	9/29/2008	9/29/2008	AP	WP	0101-0302-4264	1.27
V0304090	GODFREY BRAKE SERVICE	P0637787	END YOKE, SET SCREW S78S	10/2/2008	10/2/2008	AP	WP	0101-0302-4253	18.59
V0304090	GODFREY BRAKE SERVICE	P0637787	END YOKE, UJOINT S78S	10/2/2008	10/2/2008	AP	WP	0101-0302-4253	99.38
V0393980	INDUSTRIAL SUPPLY CO.	P0637790	HOSE, COUPLINGS S78S	9/29/2008	9/29/2008	AP	WP	0101-0302-4253	98.09
V0421590	JOHNSON MACHINE INC.	P0637789	STEEL, MANUFACTURE SHAFT	10/8/2008	10/8/2008	AP	WP	0101-0302-4253	80.13
V0421590	JOHNSON MACHINE INC.	P0637789	STEEL, SAW CUT S78S	10/8/2008	10/8/2008	AP	WP	0101-0302-4253	46.26
V0599050	NEBRASKA SALT & GRAIN	P0638159	28TN SALT	9/25/2008	9/25/2008	AP	WP	0101-0302-4264	2,636.20
V0643650	PACIFIC STEEL &	P0638627	REBAR-MAG TANK	10/2/2008	10/2/2008	AP	WP	0101-0302-4259	127.50
V0758405	SANITATION PRODUCTS	P0639878	SANDER/SPREADER WITH PLOW	10/8/2008	10/8/2008	AP	WP	0101-0302-4360	115,523.36
V0758405	SANITATION PRODUCTS	P0639878	VIN:2FZAAWBS19AAH7210	10/8/2008	10/8/2008	AP	WP	0101-0302-4360	0.00
V0758405	SANITATION PRODUCTS	P0639878	SANDER/SPREADER WITH PLOW	10/8/2008	10/8/2008	AP	WP	0101-0302-4360	115,523.36
V0758405	SANITATION PRODUCTS	P0639878	VIN:2FZAAWBS39AAH7211	10/8/2008	10/8/2008	AP	WP	0101-0302-4360	0.00
V0890180	VERIZON WIRELESS	P0638183	390-4074 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0302-4281	40.33
V0962090	ZIEGLER BUILDING	P0638716	2X4X14FT LUMBER-MAG TANK	10/3/2008	10/3/2008	AP	WP	0101-0302-4259	13.53

Cost Center: 0302 **Total:** 241,180.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0639879	040101299801 PRORATED	10/8/2008	10/8/2008	AP	WP	0101-0304-4283	19,657.83
V0078490	BLACK HILLS POWER &	P0639879	040101323901 PRORATED	10/8/2008	10/8/2008	AP	WP	0101-0304-4283	26,780.99
V0087400	BORDER STATES ELECTRIC	P0638281	OVX24SWW3E4 QUAD 250/400W	9/29/2008	9/29/2008	AP	WP	0101-0304-4269	353.10
V0179540	CRESCENT ELECTRIC	P0638163	2/0 3HOLE RYCHM GELCAP	10/1/2008	10/1/2008	AP	WP	0101-0304-4269	55.44
V0179540	CRESCENT ELECTRIC	P0638163	3 NSI INSD M-CBL CONN BLOCK	10/1/2008	10/1/2008	AP	WP	0101-0304-4269	12.52
V0179540	CRESCENT ELECTRIC	P0638163	NSI 4-14AWG INSD-TAP CONN	10/1/2008	10/1/2008	AP	WP	0101-0304-4269	25.29
V0182145	CRUM ELECTRIC	P0638228	2-IN SCH 40 PVC	10/1/2008	10/1/2008	AP	WP	0101-0304-4269	12.00
V0182145	CRUM ELECTRIC	P0638228	PVC BELL END 2-IN	10/1/2008	10/1/2008	AP	WP	0101-0304-4269	10.58
V0182145	CRUM ELECTRIC	P0638228	ROUND OFF	10/1/2008	10/1/2008	AP	WP	0101-0304-4269	0.03
V0495380	LIGHTING MAINTENANCE	P0639420	ST06-1148 STREET LIGHTING-SEP0	10/8/2008	10/8/2008	AP	WP	0101-0304-4223	2,172.97
Cost Center: 0304								Total:	<u>49,080.75</u>

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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	P0638882	CYLINDER RENTAL 9/20/08	10/7/2008	10/7/2008	AP	WP	0101-0305-4225	83.73
V0002820	A&B WELDING SUPPLY CO	P0638173	FASTCUT BI-METAL HOLE SAW	10/1/2008	10/1/2008	AP	WP	0101-0305-4265	10.93
V0002820	A&B WELDING SUPPLY CO	P0638173	OXY, ACET, WHEELS,	10/1/2008	10/1/2008	AP	WP	0101-0305-4269	246.00
V0002820	A&B WELDING SUPPLY CO	P0638173	PRICING CORRECTION	10/1/2008	10/1/2008	AP	WP	0101-0305-4269	21.50
V0002820	A&B WELDING SUPPLY CO	P0636572	STONE-WELDING SUPPLIES	10/1/2008	10/1/2008	AP	WP	0101-0305-4269	4.73
V0002820	A&B WELDING SUPPLY CO	P0636047	NOZZLE-WELDING SUPPLIES	10/1/2008	10/1/2008	AP	WP	0101-0305-4269	15.74
V0002820	A&B WELDING SUPPLY CO	P0636047	WHEELS-WELDING SUPPLIES	10/1/2008	10/1/2008	AP	WP	0101-0305-4269	71.76
V0064150	BENCO EQUIPMENT	P0621493	CORR	3/26/2008	3/26/2008	AP	WP	0101-0305-4265	-15.00
V0074730	BLACK HILLS CHEMICAL	P0636210	ROLL TOWELS	10/1/2008	10/1/2008	AP	WP	0101-0305-4264	54.50
V0078490	BLACK HILLS POWER &	P0639806	010100551601 2,520	10/8/2008	10/8/2008	AP	WP	0101-0305-4283	238.67
V0137240	CHRIS SUPPLY COMPANY	P0638714	FUSES	10/7/2008	10/7/2008	AP	WP	0101-0305-4269	3.29
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0305-4150	4,781.00
V0211540	DRUMMOND AMERICAN	P0639162	TOOL CLEANER GUST-O	10/7/2008	10/7/2008	AP	WP	0101-0305-4264	621.74
V0246281	FAMILY THRIFT CTR-WEST	P0636571	CAKE, POP-T. WIEST 20 YRS	10/6/2008	10/6/2008	AP	WP	0101-0305-4263	48.99
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0305-4131	10.00
V0304090	GODFREY BRAKE SERVICE	P0638498	U JOINT PULLER	10/2/2008	10/2/2008	AP	WP	0101-0305-4265	235.40
V0421590	JOHNSON MACHINE INC.	P0639161	ELEC TAPE	10/8/2008	10/8/2008	AP	WP	0101-0305-4269	17.00
V0421590	JOHNSON MACHINE INC.	P0639161	PROPANE CYLINDER	10/8/2008	10/8/2008	AP	WP	0101-0305-4265	6.99
V0421590	JOHNSON MACHINE INC.	P0638774	F P KIT S100	10/6/2008	10/6/2008	AP	WP	0101-0305-4253	41.89
V0460150	KNOLOGY	P0638856	394-4150 SEPT LONG DISTANCE	10/6/2008	10/6/2008	AP	WP	0101-0305-4281	3.22
V0470475	KT CONNECTIONS INC	P0638201	10-KEY DIGITAL PHONE	10/6/2008	10/6/2008	AP	WP	0101-0305-4296	135.00
V0483740	LAWSON PRODUCTS INC	P0638160	NUTS, BOLTS, WASHER	9/25/2008	9/25/2008	AP	WP	0101-0305-4269	501.13
V0563060	MONTANA DAKOTA UTIL	P0639986	02092921 4.2	10/8/2008	10/8/2008	AP	WP	0101-0305-4282	55.66
V0687290	PRESSURE SERVICE INC.	P0638255	PRESSURE WASH HOSE	9/29/2008	9/29/2008	AP	WP	0101-0305-4252	309.73
V0757235	SAM'S CLUB	P0636043	OIL DRI	9/29/2008	9/29/2008	AP	WP	0101-0305-4269	291.00
V0890180	VERIZON WIRELESS	P0638183	415-0665 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0305-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	390-3719 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0305-4281	40.33
V0934830	WESTERN STATIONERS	P0638770	POSTITPAD, PAPER	10/6/2008	10/6/2008	AP	WP	0101-0305-4261	13.03
V0939700	WIEST, TRACY	P0638174	MEALS-MILWAUKEE WI	9/29/2008	9/29/2008	AP	WP	0101-0305-4270	163.00
Cost Center: 0305								Total:	<u>8,050.54</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0639806	010106726101 359	10/8/2008	10/8/2008	AP	WP	0101-0401-4283	43.66
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0401-4150	4,922.95
V0188080	DAKOTA	P0639054	DRIVE LU, BUSHING, LABOR S049	10/7/2008	10/7/2008	AP	WP	0101-0401-4253	85.57
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0401-4131	5.25
V0421590	JOHNSON MACHINE INC.	P0638629	OIL FILTER, AIR FILTER S044	10/2/2008	10/2/2008	AP	WP	0101-0401-4253	62.09
V0421590	JOHNSON MACHINE INC.	P0638127	AIR FILTER, OIL FILTER S006	9/26/2008	9/26/2008	AP	WP	0101-0401-4251	38.34
V0563060	MONTANA DAKOTA UTIL	P0639986	02092921 0.8	10/8/2008	10/8/2008	AP	WP	0101-0401-4282	11.13
V0563060	MONTANA DAKOTA UTIL	P0639986	02092821 1.2	10/8/2008	10/8/2008	AP	WP	0101-0401-4282	32.40
V0698810	RDO EQUIPMENT CO	P0639056	BEARING S048	10/7/2008	10/7/2008	AP	WP	0101-0401-4253	136.50
V0780210	SHEEHAN MACK SALES &	P0638736	PNEM CYLINDER S048-SOLE	10/2/2008	10/2/2008	AP	WP	0101-0401-4253	941.94
V0780210	SHEEHAN MACK SALES &	P0637794	VALVE S046	9/29/2008	9/29/2008	AP	WP	0101-0401-4253	107.54
V0890180	VERIZON WIRELESS	P0638183	863-2212 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0401-4281	39.58
V0934830	WESTERN STATIONERS	P0638770	POSTITPAD, PAPER	10/6/2008	10/6/2008	AP	WP	0101-0401-4261	13.02
V0936710	WHISLER BEARING	P0638633	RUBBER WHEELS-STOCK	10/1/2008	10/1/2008	AP	WP	0101-0401-4253	67.44
								Cost Center: 0401	Total: <u>6,507.41</u>

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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	P0639424	OCT 08 DETOX	10/8/2008	10/8/2008	AP	WP	0101-0501-4566	34,152.59
								Cost Center: 0501	Total: <u>34,152.59</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015013	ALLGIER, KRISTY	P0638645	MEALS 9/21/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0601-4270	12.00
V0015013	ALLGIER, KRISTY	P0638645	MEALS 9/22/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0601-4270	14.00
V0015013	ALLGIER, KRISTY	P0638645	MEALS 9/23/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0601-4270	5.00
V0015013	ALLGIER, KRISTY	P0638645	MEALS 9/24/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0601-4270	14.00
V0021550	AMERICAN RED CROSS-BH	P0638192	CPR SCHOOL & COMM. BY BARB	10/1/2008	10/1/2008	AP	WP	0101-0601-4225	45.00
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0601-4261	51.61
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0601-4261	1.19
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0601-4150	1,869.69
V0150350	COLE, JERRY	P0638642	MEALS 9/22/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0601-4270	14.00
V0150350	COLE, JERRY	P0638642	MEALS 9/23/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0601-4270	5.00
V0150350	COLE, JERRY	P0638642	MEALS 9/24/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0601-4270	14.00
V0272520	FRONTIER AUTO GLASS	P0638595	LEFT BODYSIDE GLASS USED	10/1/2008	10/1/2008	AP	WP	0101-0601-4251	85.00
V0272520	FRONTIER AUTO GLASS	P0638595	LABOR	10/1/2008	10/1/2008	AP	WP	0101-0601-4251	75.00
V0347900	HAUFF MID-AMERICA	P0638464	STOP WATCH YELLOW	9/30/2008	9/30/2008	AP	WP	0101-0601-4269	16.50
V0347900	HAUFF MID-AMERICA	P0638144	FOOTBALL SETS FLAG MARTIN	9/26/2008	9/26/2008	AP	WP	0101-0601-4269	220.50
V0347900	HAUFF MID-AMERICA	P0638144	BELTS FLAG A TAG SONIC	9/26/2008	9/26/2008	AP	WP	0101-0601-4269	109.50
V0347900	HAUFF MID-AMERICA	P0638144	WHISTLE LANYARD SETS	9/26/2008	9/26/2008	AP	WP	0101-0601-4269	10.50
V0347900	HAUFF MID-AMERICA	P0638144	SHIPPING HANDLING	9/26/2008	9/26/2008	AP	WP	0101-0601-4269	28.00
V0347900	HAUFF MID-AMERICA	P0638162	T-SHIRTS GREY	9/26/2008	9/26/2008	AP	WP	0101-0601-4263	45.90
V0347900	HAUFF MID-AMERICA	P0638162	T-SHIRTS GREY	9/26/2008	9/26/2008	AP	WP	0101-0601-4263	23.40
V0347900	HAUFF MID-AMERICA	P0638162	LOGO ON SHIRTS INDOOR FLAG	9/26/2008	9/26/2008	AP	WP	0101-0601-4263	234.00
V0347900	HAUFF MID-AMERICA	P0638171	JERSEYS YOUTH FOOTBALL	9/26/2008	9/26/2008	AP	WP	0101-0601-4269	2,156.00
V0347900	HAUFF MID-AMERICA	P0638171	SHIPPING AND HANDLING	9/26/2008	9/26/2008	AP	WP	0101-0601-4269	25.00
V0460150	KNOLOGY	P0638856	394-4167 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0101-0601-4281	95.12
V0678735	PONDEROSA SPORTSWEAR	P0638451	T-SHIRTS RECREATION	10/2/2008	10/2/2008	AP	WP	0101-0601-4263	272.50
V0818742	SOUTH DAKOTA SCHOOL	P0638170	YOUTH BASKETBALL SKILLS	9/29/2008	9/29/2008	AP	WP	0101-0601-4225	640.00
V0890180	VERIZON WIRELESS	P0638183	390-2449 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0601-4281	40.35
V0890180	VERIZON WIRELESS	P0638183	390-3058 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0601-4281	40.59
V0890180	VERIZON WIRELESS	P0638183	863-0069 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0601-4281	40.36
V0890180	VERIZON WIRELESS	P0638183	863-0070 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0601-4281	39.58
V0940616	WILSON SPORTING GOODS	P0638596	K BLADE 98" WITHOUT COVER	10/3/2008	10/3/2008	AP	WP	0101-0601-4520	112.00
V0940616	WILSON SPORTING GOODS	P0638596	FREIGHT	10/3/2008	10/3/2008	AP	WP	0101-0601-4520	7.39
V0940616	WILSON SPORTING GOODS	P0638596	CREDIT - RTN #N TOUR 95"	10/3/2008	10/3/2008	AP	WP	0101-0601-4520	-100.00

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V0940616	WILSON SPORTING GOODS P0639139	OVERGRIP WHITE PRO	10/7/2008	10/7/2008	AP	WP	0101-0601-4520	13.25	
V0940616	WILSON SPORTING GOODS P0639139	FREIGHT	10/7/2008	10/7/2008	AP	WP	0101-0601-4520	4.56	
V0940616	WILSON SPORTING GOODS P0639138	OVERGRIP PRO WHITE	10/7/2008	10/7/2008	AP	WP	0101-0601-4520	15.90	
V0940616	WILSON SPORTING GOODS P0639138	BAG TOUR SUPER SIX BLUE	10/7/2008	10/7/2008	AP	WP	0101-0601-4520	142.00	
V0940616	WILSON SPORTING GOODS P0639138	FREIGHT	10/7/2008	10/7/2008	AP	WP	0101-0601-4520	12.60	
V0940616	WILSON SPORTING GOODS P0639137	SHOES TOUR II MENS 8.5	10/7/2008	10/7/2008	AP	WP	0101-0601-4520	63.02	
V0940616	WILSON SPORTING GOODS P0639137	FREIGHT	10/7/2008	10/7/2008	AP	WP	0101-0601-4520	7.75	
Cost Center:							0601	Total:	<u>6,521.76</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
V0005640	ACE HARDWARE	P0638903	MARKERS	10/7/2008	10/7/2008	AP	WP	0101-0603-4269	12.98
V0005640	ACE HARDWARE	P0638903	BUBBLES	10/7/2008	10/7/2008	AP	WP	0101-0603-4269	5.97
V0005640	ACE HARDWARE	P0638459	GLOVES LEATHER LARGE	10/1/2008	10/1/2008	AP	WP	0101-0603-4263	39.98
V0005641	ACE HARDWARE-EAST	P0638384	ADAPTER HOSE ZINC Y HOT	10/1/2008	10/1/2008	AP	WP	0101-0603-4269	7.49
V0005641	ACE HARDWARE-EAST	P0638384	SPRAYER HAND- HELD	10/1/2008	10/1/2008	AP	WP	0101-0603-4269	12.99
V0005641	ACE HARDWARE-EAST	P0638384	CLEANER CLR	10/1/2008	10/1/2008	AP	WP	0101-0603-4264	22.99
V0005641	ACE HARDWARE-EAST	P0637732	ADAPTER PVC	9/25/2008	9/25/2008	AP	WP	0101-0603-4259	7.90
V0005641	ACE HARDWARE-EAST	P0637732	PIPE PVC	9/25/2008	9/25/2008	AP	WP	0101-0603-4259	7.92
V0005641	ACE HARDWARE-EAST	P0637418	WASP SPRAY	9/25/2008	9/25/2008	AP	WP	0101-0603-4264	7.47
V0005641	ACE HARDWARE-EAST	P0637418	WASP FOAM	9/25/2008	9/25/2008	AP	WP	0101-0603-4264	14.37
V0016290	ALSCO	P0638900	TOWELS BAR BUNDLE	10/7/2008	10/7/2008	AP	WP	0101-0603-4264	8.50
V0016290	ALSCO	P0638900	BAR TOWEL INVENTORY	10/7/2008	10/7/2008	AP	WP	0101-0603-4264	1.76
V0016290	ALSCO	P0638900	MATS BURGUNDY	10/7/2008	10/7/2008	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0638900	DUST MOPS 4	10/7/2008	10/7/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0638900	DUST MOP	10/7/2008	10/7/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0638900	LAUNDRY BAG	10/7/2008	10/7/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0638900	MOP FRAME	10/7/2008	10/7/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0638900	MOP HANDLE	10/7/2008	10/7/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0638900	MOP FRAME	10/7/2008	10/7/2008	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0637743	BAR TOWELS BUNDLE	9/25/2008	9/25/2008	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0637743	BAR TOWEL INVENTORY	9/25/2008	9/25/2008	AP	WP	0101-0603-4264	1.76
V0016290	ALSCO	P0637743	MATS BURGUNDY	9/25/2008	9/25/2008	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0637743	DUST MOPS	9/25/2008	9/25/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0637743	DUST MOP	9/25/2008	9/25/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0637743	LAUNDRY BAG	9/25/2008	9/25/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0637743	MOP FRAME	9/25/2008	9/25/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0637743	MOP HANDLE	9/25/2008	9/25/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0637743	MOP FRAME	9/25/2008	9/25/2008	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0638452	BAR TOWELS BUNDLE	10/1/2008	10/1/2008	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0638452	BAR TOWEL INVENTORY	10/1/2008	10/1/2008	AP	WP	0101-0603-4264	1.76
V0016290	ALSCO	P0638452	DUST MOPS 4	10/1/2008	10/1/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0638452	DUST MOP	10/1/2008	10/1/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0638452	LAUNDRY BAG	10/1/2008	10/1/2008	AP	WP	0101-0603-4264	0.20

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V0016290	ALSCO	P0638452	MOP FRAME	10/1/2008	10/1/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0638452	MOP HANDLE	10/1/2008	10/1/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0638452	MOP FRAME	10/1/2008	10/1/2008	AP	WP	0101-0603-4264	0.25
V0021550	AMERICAN RED CROSS-BH	P0638461	FIRST AID MANUALS	9/30/2008	9/30/2008	AP	WP	0101-0603-4269	7.50
V0021550	AMERICAN RED CROSS-BH	P0638461	CPR CARD ADULT	9/30/2008	9/30/2008	AP	WP	0101-0603-4269	7.25
V0021550	AMERICAN RED CROSS-BH	P0638461	CARD FIRST AID SKILLS	9/30/2008	9/30/2008	AP	WP	0101-0603-4269	7.00
V0021550	AMERICAN RED CROSS-BH	P0638461	CARD INFANT CHILD CPR	9/30/2008	9/30/2008	AP	WP	0101-0603-4269	7.25
V0061285	BECKER ARENA PRODUCTS	P0638458	LEVELER	9/30/2008	9/30/2008	AP	WP	0101-0603-4265	20.00
V0061285	BECKER ARENA PRODUCTS	P0638458	CARTRIDGE FILTER	9/30/2008	9/30/2008	AP	WP	0101-0603-4265	160.00
V0061285	BECKER ARENA PRODUCTS	P0638458	FREIGHT	9/30/2008	9/30/2008	AP	WP	0101-0603-4265	23.50
V0078490	BLACK HILLS POWER &	P0639985	080107117401 76,800	10/8/2008	10/8/2008	AP	WP	0101-0603-4283	4,832.98
V0133305	CENEX LAND OF LAKES	P0638901	PROPANE	10/7/2008	10/7/2008	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0638901	DELIVERY CHARGE	10/7/2008	10/7/2008	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0638450	PROPANE	10/1/2008	10/1/2008	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0638450	DELIVERY CHARGE	10/1/2008	10/1/2008	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0637727	PROPANE	9/25/2008	9/25/2008	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0637727	DELIVERY CHARGE	9/25/2008	9/25/2008	AP	WP	0101-0603-4262	12.00
V0137240	CHRIS SUPPLY COMPANY	P0637742	FUSES	9/25/2008	9/25/2008	AP	WP	0101-0603-4253	4.56
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0603-4261	0.79
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0603-4150	2,209.26
V0141335	CITY-WATER DEPARTMENT	P0639095	00293050 149	10/6/2008	10/6/2008	AP	WP	0101-0603-4284	787.05
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0603-4131	5.00
V0347900	HAUFF MID-AMERICA	P0638899	MESH BAG	10/6/2008	10/6/2008	AP	WP	0101-0603-4269	38.25
V0347900	HAUFF MID-AMERICA	P0638898	JACKET WOMENS LARGE BLACK	10/6/2008	10/6/2008	AP	WP	0101-0603-4263	45.50
V0347900	HAUFF MID-AMERICA	P0638898	EMBROIDERY ROOSEVELT RINK	10/6/2008	10/6/2008	AP	WP	0101-0603-4263	3.50
V0347900	HAUFF MID-AMERICA	P0638898	FREIGHT	10/6/2008	10/6/2008	AP	WP	0101-0603-4263	6.00
V0367655	HILLYARD INC.	P0638456	BRUSH NYLON FOR POWER	9/30/2008	9/30/2008	AP	WP	0101-0603-4253	326.00
V0367655	HILLYARD INC.	P0638453	BATTERIES FOR POWER	9/30/2008	9/30/2008	AP	WP	0101-0603-4253	439.46
V0460150	KNOLOGY	P0638856	394-6161 SEPT PHONE	10/6/2008	10/6/2008	AP	WP	0101-0603-4281	84.52
V0470475	KT CONNECTIONS INC	P0638606	VOICE MAIL REPAIRED -DOUG	10/6/2008	10/6/2008	AP	WP	0101-0603-4225	42.00
V0466300	LINWELD	P0638390	TANK RENTAL HELIUM	10/1/2008	10/1/2008	AP	WP	0101-0603-4246	8.99
V0466300	LINWELD	P0638390	SAFETY AND COMPLIANCE	10/1/2008	10/1/2008	AP	WP	0101-0603-4246	5.00
V0466300	LINWELD	P0638667	OXYGEN/AMBULANCES	10/6/2008	10/6/2008	AP	WP	0101-0603-4263	46.80
V0563060	MONTANA DAKOTA UTIL	P0639880	30783804 152.8	10/8/2008	10/8/2008	AP	WP	0101-0603-4282	1,459.10
V0666565	PIONEER BANK & TRUST	P0638261	CREDIT CARD FEES	9/26/2008	9/26/2008	AP	WP	0101-0603-4530	44.39

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V0698327	QWEST	P0639234	399-9031 SVC CHGS	10/8/2008	10/8/2008	AP	WP	0101-0603-4281	27.20
V0757235	SAM'S CLUB	P0635727	CONCESSION RESTOCK FOR	9/29/2008	9/29/2008	AP	WP	0101-0603-4520	620.03
V0757235	SAM'S CLUB	P0635727	PENCILS 72 COUNT	9/29/2008	9/29/2008	AP	WP	0101-0603-4261	6.48
V0757235	SAM'S CLUB	P0635727	PENCILS MECHANICAL	9/29/2008	9/29/2008	AP	WP	0101-0603-4261	12.77
V0757235	SAM'S CLUB	P0635727	POST IT NOTES	9/29/2008	9/29/2008	AP	WP	0101-0603-4261	15.57
V0757235	SAM'S CLUB	P0635727	PENS	9/29/2008	9/29/2008	AP	WP	0101-0603-4261	9.86
V0757235	SAM'S CLUB	P0635727	LEGAL PADS	9/29/2008	9/29/2008	AP	WP	0101-0603-4261	5.62
V0757235	SAM'S CLUB	P0635727	STICK PENS	9/29/2008	9/29/2008	AP	WP	0101-0603-4261	4.74
V0757235	SAM'S CLUB	P0635727	DUST REMOVER SPRAY 4 PK	9/29/2008	9/29/2008	AP	WP	0101-0603-4261	17.63
V0757235	SAM'S CLUB	P0637416	CONCESSIONS RESTOCK	9/29/2008	9/29/2008	AP	WP	0101-0603-4520	489.35
V0890180	VERIZON WIRELESS	P0638183	863-0071 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0603-4281	39.60
V0890180	VERIZON WIRELESS	P0638183	545-4177 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0603-4281	39.60
V0890180	VERIZON WIRELESS	P0638183	863-0072 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0603-4281	39.58
V0961070	ZECHIEL, CLIFF	P0638668	MEALS 9/22/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0603-4270	9.00
V0961070	ZECHIEL, CLIFF	P0638668	MEALS 9/23/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0603-4270	5.00
V0961070	ZECHIEL, CLIFF	P0638668	MEALS 9/24/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0603-4270	14.00
Cost Center: 0603								Total:	<u>12,481.93</u>

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	P0638135	OXY	9/25/2008	9/25/2008	AP	WP	0613-0604-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0638135	ACET	9/25/2008	9/25/2008	AP	WP	0613-0604-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0638135	C25	9/25/2008	9/25/2008	AP	WP	0613-0604-4269	4.19
V0005640	ACE HARDWARE	P0638137	WASP SPRAY	9/25/2008	9/25/2008	AP	WP	0613-0604-4269	17.96
V0005641	ACE HARDWARE-EAST	P0638138	LINK CHAIN	9/25/2008	9/25/2008	AP	WP	0613-0604-4269	14.68
V0131400	CARQUEST AUTO PARTS	P0638176	GAGE	9/29/2008	9/29/2008	AP	WP	0613-0604-4253	6.98
V0131400	CARQUEST AUTO PARTS	P0638176	SEAL	9/29/2008	9/29/2008	AP	WP	0613-0604-4253	24.68
V0131400	CARQUEST AUTO PARTS	P0638176	SEAL	9/29/2008	9/29/2008	AP	WP	0613-0604-4253	20.24
V0131400	CARQUEST AUTO PARTS	P0638176	BRAKE CLEANER	9/29/2008	9/29/2008	AP	WP	0613-0604-4253	4.00
V0131400	CARQUEST AUTO PARTS	P0638176	SILICONE	9/29/2008	9/29/2008	AP	WP	0613-0604-4253	14.28
V0131400	CARQUEST AUTO PARTS	P0638141	SPK PLUG	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	9.12
V0131400	CARQUEST AUTO PARTS	P0638141	FILTER	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	3.24
V0131400	CARQUEST AUTO PARTS	P0638141	FILTER	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	3.60
V0131400	CARQUEST AUTO PARTS	P0638141	BRAKE CLEANER	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	4.58
V0131400	CARQUEST AUTO PARTS	P0638141	SPK PLUG	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	9.20
V0131400	CARQUEST AUTO PARTS	P0638141	PART CLEANER	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	5.99
V0131400	CARQUEST AUTO PARTS	P0638142	SPK PLUG	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	9.12
V0131400	CARQUEST AUTO PARTS	P0638142	FILTER	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	3.60
V0131400	CARQUEST AUTO PARTS	P0638142	FILTER	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	3.81
V0131400	CARQUEST AUTO PARTS	P0638142	FILTER	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	4.38
V0131400	CARQUEST AUTO PARTS	P0638142	FILTER	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	3.24
V0131400	CARQUEST AUTO PARTS	P0638142	FILTER	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	3.45
V0131400	CARQUEST AUTO PARTS	P0638142	FILTER	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	7.44
V0131400	CARQUEST AUTO PARTS	P0638142	SHOP TOWELS	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	13.74
V0137240	CHRIS SUPPLY COMPANY	P0638143	ELECTRIC WIRE	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	103.39
V0137240	CHRIS SUPPLY COMPANY	P0638143	CRIMP	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	9.60
V0139400	CITY OF RAPID CITY-GOLF	P0638262	CREDIT CARD FEES-MERCURY	9/26/2008	9/26/2008	AP	WP	0613-0604-4530	2,433.78
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0613-0604-4150	1,513.88
V0158390	CONTRACTOR'S SUPPLY	P0638145	SAW BLADE	9/25/2008	9/25/2008	AP	WP	0613-0604-4269	60.00
V0188480	DAKOTA BUSINESS	P0638822	MONTHLY COPIER	10/3/2008	10/3/2008	AP	WP	0613-0604-4261	38.67
V0197393	DAVIS EQUIPMENT	P0638146	BLADE	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	28.50
V0197393	DAVIS EQUIPMENT	P0638146	SPACERS	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	12.84
V0197393	DAVIS EQUIPMENT	P0638146	STEERING	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	103.43

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V0197393	DAVIS EQUIPMENT	P0638146	BLADE	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	96.52
V0197393	DAVIS EQUIPMENT	P0638146	BLADE	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	72.39
V0197393	DAVIS EQUIPMENT	P0638146	THERMOSTAT	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	28.72
V0197393	DAVIS EQUIPMENT	P0638146	GASKET	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	2.28
V0197393	DAVIS EQUIPMENT	P0638146	SHIPPING	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	5.69
V0197393	DAVIS EQUIPMENT	P0638146	SHIPPING	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	15.80
V0197393	DAVIS EQUIPMENT	P0638146	SHIPPING	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	7.88
V0197405	DAVIS SUN TURF	P0638153	SEAL	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	5.88
V0197405	DAVIS SUN TURF	P0638153	SHAFT	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	58.41
V0197405	DAVIS SUN TURF	P0638153	SEAL	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	6.72
V0197405	DAVIS SUN TURF	P0638153	BEARING	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	24.42
V0197405	DAVIS SUN TURF	P0638153	HYDRO ARM	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	127.60
V0197405	DAVIS SUN TURF	P0638153	BLOCK TOP	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	39.88
V0197405	DAVIS SUN TURF	P0638153	SCREWS	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	1.20
V0197405	DAVIS SUN TURF	P0638153	LOCKWASHERS	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	2.08
V0197405	DAVIS SUN TURF	P0638153	BEARING	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	63.32
V0197405	DAVIS SUN TURF	P0638153	SEAL	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	5.72
V0197405	DAVIS SUN TURF	P0638153	SHIPPING	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	10.50
V0197405	DAVIS SUN TURF	P0638153	SHIPPING	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	17.52
V0237350	EVERGREEN OFFICE	P0639217	BANKERS STORAGE BOXES	10/8/2008	10/8/2008	AP	WP	0613-0604-4261	18.70
V0237350	EVERGREEN OFFICE	P0638732	CASH BOX	10/6/2008	10/6/2008	AP	WP	0613-0604-4261	41.95
V0240295	EZ-GO DIVISION OF	P0638147	LABOR	9/26/2008	9/26/2008	AP	WP	0613-0604-4253	35.00
V0240295	EZ-GO DIVISION OF	P0638147	STEERING	9/26/2008	9/26/2008	AP	WP	0613-0604-4253	143.38
V0282200	GCSAA	P0638148	MEMBERSHIP	9/25/2008	9/25/2008	AP	WP	0613-0604-4292	320.00
V0367540	HILLS TIRE & SUPPLY INC.	P0638149	TUBES	9/25/2008	9/25/2008	AP	WP	0613-0604-4267	28.00
V0367540	HILLS TIRE & SUPPLY INC.	P0638149	TUBES	9/25/2008	9/25/2008	AP	WP	0613-0604-4267	24.00
V0448000	KIMBALL'S GOLF SHOP,	P0638449	SEPT 21-25-2008 PAYMENT MB	10/2/2008	10/2/2008	AP	WP	0613-0604-4225	1,493.57
V0448000	KIMBALL'S GOLF SHOP,	P0638817	SEPT 26-30,2008 PAYMENT MB	10/8/2008	10/8/2008	AP	WP	0613-0604-4225	2,402.98
V0448000	KIMBALL'S GOLF SHOP,	P0637717	SEPT 16-20,2008 PAYMENT MB	9/26/2008	9/26/2008	AP	WP	0613-0604-4225	4,871.39
V0460150	KNOLOGY	P0638856	394-4191 SEPT PHONE, LD & INTE	10/6/2008	10/6/2008	AP	WP	0613-0604-4281	273.30
V0483740	LAWSON PRODUCTS INC	P0638150	WASHER	9/25/2008	9/25/2008	AP	WP	0613-0604-4269	4.64
V0483740	LAWSON PRODUCTS INC	P0638150	WASHER	9/25/2008	9/25/2008	AP	WP	0613-0604-4269	7.52
V0483740	LAWSON PRODUCTS INC	P0638150	HALF BOX BOLTS	9/25/2008	9/25/2008	AP	WP	0613-0604-4269	7.28
V0483740	LAWSON PRODUCTS INC	P0638150	SHIPPING	9/25/2008	9/25/2008	AP	WP	0613-0604-4269	6.56
V0551955	MIDWEST TURF	P0638151	WASHER	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	9.78

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V0551955	MIDWEST TURF	P0638151	BEARING	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	15.74
V0551955	MIDWEST TURF	P0638151	SEAL	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	13.18
V0551955	MIDWEST TURF	P0638151	BEARING	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	56.34
V0551955	MIDWEST TURF	P0638151	SHIPPING	9/25/2008	9/25/2008	AP	WP	0613-0604-4253	8.46
V0612410	NORTHWEST PIPE FITTINGS	P0638152	REPAIR COUPLING	9/25/2008	9/25/2008	AP	WP	0613-0604-4255	19.45
V0612410	NORTHWEST PIPE FITTINGS	P0638152	REPAIR COUPLING	9/25/2008	9/25/2008	AP	WP	0613-0604-4255	26.82
V0643930	PAJO	P0639427	11/01/08 CART BARN-INTEREST	10/8/2008	10/8/2008	AP	WP	0613-0604-4420	1,065.76
V0643930	PAJO	P0639427	11/01/08 CART BARN-PREINCIPAL	10/8/2008	10/8/2008	AP	WP	0613-0604-4410	549.00
V0688100	PRESTIGE FLAG	P0638745	FLAGS	10/7/2008	10/7/2008	AP	WP	0613-0604-4269	144.45
V0688100	PRESTIGE FLAG	P0638745	REFLECTIVE SLEEVES	10/7/2008	10/7/2008	AP	WP	0613-0604-4269	179.55
V0688100	PRESTIGE FLAG	P0638745	SHIPPING	10/7/2008	10/7/2008	AP	WP	0613-0604-4269	23.90
V0890180	VERIZON WIRELESS	P0638183	484-2142 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0613-0604-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-4676 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0613-0604-4281	19.79
V0890180	VERIZON WIRELESS	P0638183	390-1673 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0613-0604-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-5484 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0613-0604-4281	20.19
V0906159	WARNE CHEMICAL &	P0638154	WASP SPRAY	9/25/2008	9/25/2008	AP	WP	0613-0604-4269	14.85
V0934830	WESTERN STATIONERS	P0637591	COPY PAPER	9/26/2008	9/26/2008	AP	WP	0613-0604-4261	31.50
V0936710	WHISLER BEARING	P0638155	BEARING	9/30/2008	9/30/2008	AP	WP	0613-0604-4253	15.70
V0936710	WHISLER BEARING	P0638155	BEARING	9/30/2008	9/30/2008	AP	WP	0613-0604-4253	27.22
V0936710	WHISLER BEARING	P0638155	SEAL	9/30/2008	9/30/2008	AP	WP	0613-0604-4253	13.38
V0936710	WHISLER BEARING	P0638155	BEARING	9/30/2008	9/30/2008	AP	WP	0613-0604-4253	191.70
V0962175	ZIMCO SUPPLY CO	P0638156	FERT	9/25/2008	9/25/2008	AP	WP	0613-0604-4266	202.50
V0962175	ZIMCO SUPPLY CO	P0638156	SHIPPING	9/25/2008	9/25/2008	AP	WP	0613-0604-4266	22.60
V0962175	ZIMCO SUPPLY CO	P0638172	FERT	9/25/2008	9/25/2008	AP	WP	0613-0604-4266	202.50
V0962175	ZIMCO SUPPLY CO	P0638172	FERT	9/25/2008	9/25/2008	AP	WP	0613-0604-4266	297.50
V0962175	ZIMCO SUPPLY CO	P0638157	TURF ENHANCER	9/25/2008	9/25/2008	AP	WP	0613-0604-4266	396.00
V0962175	ZIMCO SUPPLY CO	P0638157	SHIPPING	9/25/2008	9/25/2008	AP	WP	0613-0604-4266	58.33

Cost Center: 0604 **Total:** 18,480.89

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
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0614-0605-4150	321.12
V0141335	CITY-WATER DEPARTMENT	P0639095	00046350 5	10/6/2008	10/6/2008	AP	WP	0614-0605-4284	45.79
V0448000	KIMBALL'S GOLF SHOP,	P0638817	SEPT 26-30,2008 PAYMENT EXEC	10/8/2008	10/8/2008	AP	WP	0614-0605-4225	62.43
V0448000	KIMBALL'S GOLF SHOP,	P0638449	SEPT 21-25,2008 PAYMENT EXEC	10/2/2008	10/2/2008	AP	WP	0614-0605-4225	66.57
V0448000	KIMBALL'S GOLF SHOP,	P0637717	SEPT 16-20,2008 PAYMENT EXEC	9/26/2008	9/26/2008	AP	WP	0614-0605-4225	242.64
V0563060	MONTANA DAKOTA UTIL	P0639807	01584721 0.9	10/8/2008	10/8/2008	AP	WP	0614-0605-4282	20.55
V0563060	MONTANA DAKOTA UTIL	P0639807	01584821 1.4	10/8/2008	10/8/2008	AP	WP	0614-0605-4282	25.37
V0666565	PIONEER BANK & TRUST	P0638261	CREDIT CARD FEES	9/26/2008	9/26/2008	AP	WP	0614-0605-4530	191.49
V0890180	VERIZON WIRELESS	P0638183	390-5484 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0614-0605-4281	20.18
V0890180	VERIZON WIRELESS	P0638183	484-2140 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0614-0605-4281	41.51
V0890180	VERIZON WIRELESS	P0638183	484-4676 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0614-0605-4281	19.79
Cost Center: 0605								Total:	<u>1,057.44</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	P0638839	55 GAL 15W40 OIL	10/6/2008	10/6/2008	AP	WP	0101-0607-4262	605.45
V0002820	A&B WELDING SUPPLY CO	P0638841	CYLINDER RENTALS	10/3/2008	10/3/2008	AP	WP	0101-0607-4246	25.12
V0001455	A-1 PORTABLES INC	P0638838	PORTABLES @FOUNDERS PARK	10/6/2008	10/6/2008	AP	WP	0101-0607-4225	360.00
V0001455	A-1 PORTABLES INC	P0638838	PORTABLES @DISC GOLF	10/6/2008	10/6/2008	AP	WP	0101-0607-4225	180.00
V0001455	A-1 PORTABLES INC	P0638838	PORTABLES @BRAEBURN	10/6/2008	10/6/2008	AP	WP	0101-0607-4225	180.00
V0005640	ACE HARDWARE	P0638840	VALVE BALL,COUPLING,NIPPLE	10/6/2008	10/6/2008	AP	WP	0101-0607-4255	25.20
V0005640	ACE HARDWARE	P0638840	10GAL.TOTE	10/6/2008	10/6/2008	AP	WP	0101-0607-4269	5.99
V0005640	ACE HARDWARE	P0638737	PICK-UP TOOL & HACK BLADE	10/3/2008	10/3/2008	AP	WP	0101-0607-4264	19.99
V0005640	ACE HARDWARE	P0638737	HACK BLADE	10/3/2008	10/3/2008	AP	WP	0101-0607-4269	1.66
V0005640	ACE HARDWARE	P0638243	32GAL TRASH CAN	9/29/2008	9/29/2008	AP	WP	0101-0607-4264	207.84
V0005640	ACE HARDWARE	P0638243	FLASHLIGHT&BATTERIES	9/29/2008	9/29/2008	AP	WP	0101-0607-4269	23.07
V0005640	ACE HARDWARE	P0638243	SPRYPAINT	9/29/2008	9/29/2008	AP	WP	0101-0607-4259	5.49
V0005640	ACE HARDWARE	P0638243	POLY FILM & FOAM	9/29/2008	9/29/2008	AP	WP	0101-0607-4269	70.65
V0005640	ACE HARDWARE	P0635811	HANDLE WHEEL & HOSE	10/8/2008	10/8/2008	AP	WP	0101-0607-4269	18.34
V0005640	ACE HARDWARE	P0635811	STEP LADDER	10/8/2008	10/8/2008	AP	WP	0101-0607-4269	31.99
V0005640	ACE HARDWARE	P0635811	COUPLE,CLAMP,TUBING,ADAPTE	10/8/2008	10/8/2008	AP	WP	0101-0607-4255	55.97
V0005640	ACE HARDWARE	P0635811	BYPASS PRUNER & 3PC PRUNER	10/8/2008	10/8/2008	AP	WP	0101-0607-4265	67.00
V0005640	ACE HARDWARE	P0638499	SPRAYER	10/2/2008	10/2/2008	AP	WP	0101-0607-4269	8.36
V0005640	ACE HARDWARE	P0638487	CANVAS SNAP FASTENER KIT	10/2/2008	10/2/2008	AP	WP	0101-0607-4269	7.90
V0005640	ACE HARDWARE	P0638487	LINE TRIMMER	10/2/2008	10/2/2008	AP	WP	0101-0607-4269	15.98
V0005640	ACE HARDWARE	P0638487	300W BULB	10/2/2008	10/2/2008	AP	WP	0101-0607-4257	31.96
V0002920	ADAPCO	P0638488	MARUYAMA PIPES & PACKING	9/30/2008	9/30/2008	AP	WP	0101-0607-4626	102.36
V0016290	ALSCO	P0638669	3X5 MATS	10/2/2008	10/2/2008	AP	WP	0101-0607-4225	11.44
V0016290	ALSCO	P0638245	3X5 MATS	9/29/2008	9/29/2008	AP	WP	0101-0607-4225	11.44
V0053615	BARGAIN BARN INC	P0638489	TUBE & INSTALLATION	10/2/2008	10/2/2008	AP	WP	0101-0607-4267	22.00
V0053615	BARGAIN BARN INC	P0638844	FLAT REPAIR	10/6/2008	10/6/2008	AP	WP	0101-0607-4267	12.50
V0047123	BH SERVICES INC	P0638842	SEPT. JANITORIAL PARKS OFFICE	10/3/2008	10/3/2008	AP	WP	0101-0607-4225	234.16
V0068420	BIERSCHBACH EQUIPMENT	P0638500	PLUG	10/2/2008	10/2/2008	AP	WP	0101-0607-4253	14.10
V0078490	BLACK HILLS POWER &	P0639806	010100391101 10	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	10.93
V0078490	BLACK HILLS POWER &	P0639806	010108007801 12	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	11.13
V0078490	BLACK HILLS POWER &	P0639806	020107305505 0	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0639806	030101050601 780	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	83.15
V0078490	BLACK HILLS POWER &	P0639806	030101206801 PRORATED	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	15.00

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V0078490	BLACK HILLS POWER &	P0639985	060108018501 3,435	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	330.68
V0078490	BLACK HILLS POWER &	P0639985	060108032901 7	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	10.65
V0078490	BLACK HILLS POWER &	P0639985	080102337710 2,641	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	237.19
V0078490	BLACK HILLS POWER &	P0639985	080102386101 2,840	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	312.87
V0078490	BLACK HILLS POWER &	P0639985	080102398801 PRORATED	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	41.75
V0078490	BLACK HILLS POWER &	P0639985	080102430509 1,057	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	108.43
V0078490	BLACK HILLS POWER &	P0639985	080106925301 PRORATED	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	36.95
V0078490	BLACK HILLS POWER &	P0639985	080107597901 PRORATED	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	8.48
V0078490	BLACK HILLS POWER &	P0639985	080107362102 1,667	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	177.48
V0078490	BLACK HILLS POWER &	P0639879	030101476809 564	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	62.90
V0078490	BLACK HILLS POWER &	P0639879	050101513511 891	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	93.57
V0078490	BLACK HILLS POWER &	P0639879	050108038901 PRORATED	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	52.10
V0078490	BLACK HILLS POWER &	P0639879	070101782501 PRORATED	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	141.50
V0078490	BLACK HILLS POWER &	P0639879	070101861214 156	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	24.63
V0078490	BLACK HILLS POWER &	P0639879	070101981505 123	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	21.54
V0078490	BLACK HILLS POWER &	P0639879	070106544211 0	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0639879	070107370401 PRORATED	10/8/2008	10/8/2008	AP	WP	0101-0607-4283	49.59
V0078520	BLACK HILLS POWER	P0638843	VALVE STEMS, TIRES & RIMS	10/3/2008	10/3/2008	AP	WP	0101-0607-4267	414.92
V0082250	BLACK HILLS WORKSHOP	P0638845	SEPT CUSTODIAL SERVICES CITY	10/3/2008	10/3/2008	AP	WP	0101-0607-4225	10,592.86
V0087400	BORDER STATES ELECTRIC	P0637645	CONTACT BLOCK FOR BOILER	9/26/2008	9/26/2008	AP	WP	0101-0607-4257	26.45
V0131400	CARQUEST AUTO PARTS	P0638670	5-29 OIL	10/2/2008	10/2/2008	AP	WP	0101-0607-4262	107.28
V0131400	CARQUEST AUTO PARTS	P0638502	OIL FILTERS	10/2/2008	10/2/2008	AP	WP	0101-0607-4253	31.47
V0131400	CARQUEST AUTO PARTS	P0638502	DEODORIZER	10/2/2008	10/2/2008	AP	WP	0101-0607-4264	8.91
V0131400	CARQUEST AUTO PARTS	P0638240	AIR & OIL FILTERS	9/29/2008	9/29/2008	AP	WP	0101-0607-4253	36.35
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0607-4261	0.92
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0607-4261	1.58
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0607-4150	10,499.50
V0158390	CONTRACTOR'S SUPPLY	P0638490	SAFETY GLASSES & GLOVES	10/8/2008	10/8/2008	AP	WP	0101-0607-4263	33.00
V0158390	CONTRACTOR'S SUPPLY	P0638490	ORANGE PAINT	10/8/2008	10/8/2008	AP	WP	0101-0607-4259	4.50
V0158390	CONTRACTOR'S SUPPLY	P0638490	GLOVES	10/8/2008	10/8/2008	AP	WP	0101-0607-4263	13.20
V0158390	CONTRACTOR'S SUPPLY	P0638490	SAFETY GLASSES	10/8/2008	10/8/2008	AP	WP	0101-0607-4263	24.00
V0158390	CONTRACTOR'S SUPPLY	P0638490	BLUE PAINT	10/8/2008	10/8/2008	AP	WP	0101-0607-4255	45.00
V0188080	DAKOTA	P0638846	BUSHING,DRIVE,SOL,REBUILD	10/6/2008	10/6/2008	AP	WP	0101-0607-4253	75.96
V0188480	DAKOTA BUSINESS	P0638248	COPIER MAINTENANCE	9/26/2008	9/26/2008	AP	WP	0101-0607-4253	23.99
V0194590	DALE'S TIRE &	P0636116	CAR SMOOTH, TUBE, FLAT &	10/1/2008	10/1/2008	AP	WP	0101-0607-4267	166.08

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V0197405	DAVIS SUN TURF	P0638742	CYLINDER&STEERING JOINT	10/2/2008	10/2/2008	AP	WP	0101-0607-4253	451.24
V0202805	DIAMOND VOGEL PAINT	P0637817	DEER VALLEY PAINT	10/6/2008	10/6/2008	AP	WP	0101-0607-4259	53.50
V0204380	DISCOUNT LUMBER MART	P0637646	60"X100' WELDED WIRE	10/6/2008	10/6/2008	AP	WP	0101-0607-4259	121.99
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0607-4131	30.00
V0257420	FLAIL-MASTER	P0638503	12" CERAMIC WHEEL	9/30/2008	9/30/2008	AP	WP	0101-0607-4253	84.96
V0310225	GREAT WESTERN TIRE INC.	P0638504	TIRES & TUBES & DISPOSAL	10/6/2008	10/6/2008	AP	WP	0101-0607-4267	805.40
V0310225	GREAT WESTERN TIRE INC.	P0638504	TIRES & TUBES & DISPOSAL	10/6/2008	10/6/2008	AP	WP	0101-0607-4267	949.75
V0310225	GREAT WESTERN TIRE INC.	P0638504	TIRES & TUBES & DISPOSAL	10/6/2008	10/6/2008	AP	WP	0101-0607-4267	-949.75
V0310225	GREAT WESTERN TIRE INC.	P0638504	TIRES & TUBES & DISPOSAL	10/6/2008	10/6/2008	AP	WP	0101-0607-4267	144.35
V0340280	HARDWARE HANK	P0638505	MITER SAW	10/2/2008	10/2/2008	AP	WP	0101-0607-4269	9.44
V0340280	HARDWARE HANK	P0638505	GLOVES	10/2/2008	10/2/2008	AP	WP	0101-0607-4263	14.39
V0340280	HARDWARE HANK	P0638249	COUPLERS,RISERS&POP-UPS	9/29/2008	9/29/2008	AP	WP	0101-0607-4255	24.36
V0400450	INTERSTATE BATTERIES	P0638491	BATTERY	10/2/2008	10/2/2008	AP	WP	0101-0607-4257	15.95
V0400450	INTERSTATE BATTERIES	P0638491	MT-34 BATTERY	10/2/2008	10/2/2008	AP	WP	0101-0607-4251	72.96
V0404625	JJ'S ENGRAVING & SALES	P0638671	SIGN "BOILER SHUTOFF"	10/2/2008	10/2/2008	AP	WP	0101-0607-4269	4.00
V0421590	JOHNSON MACHINE INC.	P0638506	FUSE	10/2/2008	10/2/2008	AP	WP	0101-0607-4251	9.68
V0421590	JOHNSON MACHINE INC.	P0638239	HOUSING	9/29/2008	9/29/2008	AP	WP	0101-0607-4253	3.99
V0421590	JOHNSON MACHINE INC.	P0638239	7 BLADE RV ADAPTER	9/29/2008	9/29/2008	AP	WP	0101-0607-4253	15.89
V0421590	JOHNSON MACHINE INC.	P0638239	CREDIT-CORE RTN	9/29/2008	9/29/2008	AP	WP	0101-0607-4253	-17.50
V0421590	JOHNSON MACHINE INC.	P0638847	GOJO	10/6/2008	10/6/2008	AP	WP	0101-0607-4264	2.69
V0421590	JOHNSON MACHINE INC.	P0638738	15W40 OIL	10/3/2008	10/3/2008	AP	WP	0101-0607-4262	37.94
V0459659	KNECHT HOME CENTER	P0636266	DUST PAN & BROOM	10/3/2008	10/3/2008	AP	WP	0101-0607-4264	21.50
V0459659	KNECHT HOME CENTER	P0637626	COILED CABLE & KEYS	10/3/2008	10/3/2008	AP	WP	0101-0607-4269	16.04
V0459659	KNECHT HOME CENTER	P0637819	SAWZALL BLADES	10/3/2008	10/3/2008	AP	WP	0101-0607-4265	31.60
V0459659	KNECHT HOME CENTER	P0638250	PAINTBRUSH,ROLLER-COVER&PO	10/3/2008	10/3/2008	AP	WP	0101-0607-4269	22.47
V0459659	KNECHT HOME CENTER	P0637086	FOAM, DUCK TAPE, &HACK SAW	10/3/2008	10/3/2008	AP	WP	0101-0607-4259	28.17
V0459659	KNECHT HOME CENTER	P0637105	CAULK GUN & CAULK	10/3/2008	10/3/2008	AP	WP	0101-0607-4259	15.34
V0459659	KNECHT HOME CENTER	P0637086	SPRAY GLUE & FIBER SCREEN	10/3/2008	10/3/2008	AP	WP	0101-0607-4259	12.06
V0459659	KNECHT HOME CENTER	P0636761	MAGNET & ROPE	10/3/2008	10/3/2008	AP	WP	0101-0607-4269	5.33
V0459659	KNECHT HOME CENTER	P0636747	PLIERS,NUTS&BOLTS	10/3/2008	10/3/2008	AP	WP	0101-0607-4259	22.03
V0460150	KNOLOGY	P0638856	394-4175 SEPT PHONE, LD & INTE	10/6/2008	10/6/2008	AP	WP	0101-0607-4281	226.01
V0520500	M G OIL CO	P0638672	R V ANTIFREEZE	10/2/2008	10/2/2008	AP	WP	0101-0607-4269	235.44
V0563060	MONTANA DAKOTA UTIL	P0639239	01514622 0.7	10/8/2008	10/8/2008	AP	WP	0101-0607-4282	16.98
V0569550	MT STATES SECURITY	P0638244	SIOUX PARK POOL PATROL FOR	9/30/2008	9/30/2008	AP	WP	0101-0607-4225	30.00
V0569550	MT STATES SECURITY	P0638849	PATROL,OPEN&CLOSE GATES	10/3/2008	10/3/2008	AP	WP	0101-0607-4225	495.00

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V0569550	MT STATES SECURITY	P0638849	NIGHTLY CLOSING COLLEGE	10/3/2008	10/3/2008	AP	WP	0101-0607-4225	240.00
V0569550	MT STATES SECURITY	P0638849	NIGHTLY CLOSING ROOSEVELT	10/3/2008	10/3/2008	AP	WP	0101-0607-4225	240.00
V0569550	MT STATES SECURITY	P0638849	PATROL @SKATEBOARD PARK	10/3/2008	10/3/2008	AP	WP	0101-0607-4225	115.00
V0569550	MT STATES SECURITY	P0638849	NIGHTLY CLOSING @MEM.PARK	10/3/2008	10/3/2008	AP	WP	0101-0607-4225	240.00
V0610060	NORTH CENTRAL SUPPLY	P0638739	LOCK CYLINDERS REKEYED	10/7/2008	10/7/2008	AP	WP	0101-0607-4269	16.00
V0612410	NORTHWEST PIPE FITTINGS	P0638251	COUPLINGS,NIPPLES,TAPE&CEME	10/2/2008	10/2/2008	AP	WP	0101-0607-4255	62.94
V0612410	NORTHWEST PIPE FITTINGS	P0637627	PVC NIPPLES & CPLNGS	9/25/2008	9/25/2008	AP	WP	0101-0607-4255	30.10
V0612410	NORTHWEST PIPE FITTINGS	P0637627	PVC CPLNGS, ADAPTERS & ELLS	9/25/2008	9/25/2008	AP	WP	0101-0607-4255	72.51
V0678973	POWER HOUSE HONDA	P0638246	STIHL POLE SAW	9/29/2008	9/29/2008	AP	WP	0101-0607-4265	499.96
V0678973	POWER HOUSE HONDA	P0638246	CORRECTION - BILLED	9/29/2008	9/29/2008	AP	WP	0101-0607-4265	-249.98
V0678973	POWER HOUSE HONDA	P0638246	STIHL POLE SAW	9/29/2008	9/29/2008	AP	WP	0101-0607-4265	249.98
V0701710	RAPID CHEVROLET CO INC	P0638247	SP ORDER NUT	9/29/2008	9/29/2008	AP	WP	0101-0607-4251	21.35
V0750950	RUSHMORE SAFETY	P0638241	SUNSCREEN&GLOVES	9/29/2008	9/29/2008	AP	WP	0101-0607-4263	42.38
V0757235	SAM'S CLUB	P0637286	VINEGAR	9/29/2008	9/29/2008	AP	WP	0101-0607-4264	47.32
V0757235	SAM'S CLUB	P0637109	SHOP TOWELS & TRASH BAGS	9/29/2008	9/29/2008	AP	WP	0101-0607-4264	190.87
V0757235	SAM'S CLUB	P0635943	TRASH BAGS	9/29/2008	9/29/2008	AP	WP	0101-0607-4264	28.72
V0757235	SAM'S CLUB	P0635928	COFFEE	9/29/2008	9/29/2008	AP	WP	0101-0607-4263	19.06
V0757235	SAM'S CLUB	P0635928	FORKS	9/29/2008	9/29/2008	AP	WP	0101-0607-4263	9.26
V0757235	SAM'S CLUB	P0635416	BOUNTY PRINT	9/29/2008	9/29/2008	AP	WP	0101-0607-4269	18.54
V0757235	SAM'S CLUB	P0635416	12A TONER	9/29/2008	9/29/2008	AP	WP	0101-0607-4261	62.74
V0757235	SAM'S CLUB	P0635416	COFFEE	9/29/2008	9/29/2008	AP	WP	0101-0607-4263	18.46
V0757235	SAM'S CLUB	P0635416	PKG TAPE	9/29/2008	9/29/2008	AP	WP	0101-0607-4261	9.42
V0757235	SAM'S CLUB	P0635416	LAMPOUCH	9/29/2008	9/29/2008	AP	WP	0101-0607-4261	19.84
V0757235	SAM'S CLUB	P0635416	6 SHELF RACK	9/29/2008	9/29/2008	AP	WP	0101-0607-4269	265.72
V0757235	SAM'S CLUB	P0636748	PAPER TOWELS	9/29/2008	9/29/2008	AP	WP	0101-0607-4264	13.37
V0757235	SAM'S CLUB	P0636748	CREAMER	9/29/2008	9/29/2008	AP	WP	0101-0607-4263	9.13
V0757235	SAM'S CLUB	P0636748	COFFEE	9/29/2008	9/29/2008	AP	WP	0101-0607-4263	19.06
V0781610	SHERWIN-WILLIAMS	P0638570	BREVITY BROWN PAINT	10/6/2008	10/6/2008	AP	WP	0101-0607-4252	131.92
V0782950	SHOENER MACHINE &	P0638850	SPARK PLUG TAP	10/3/2008	10/3/2008	AP	WP	0101-0607-4253	13.20
V0827580	STATE CHEMICAL MFG CO	P0638740	WASP & HORNET SPRAY	10/2/2008	10/2/2008	AP	WP	0101-0607-4264	182.00
V0827580	STATE CHEMICAL MFG CO	P0638740	GRAFFITI WIPES	10/2/2008	10/2/2008	AP	WP	0101-0607-4264	193.00
V0827580	STATE CHEMICAL MFG CO	P0638740	FREIGHT	10/2/2008	10/2/2008	AP	WP	0101-0607-4264	23.52
V0834455	STRETCH'S GLASS &	P0636441	TRAILER BRAKE	9/29/2008	9/29/2008	AP	WP	0101-0607-4251	75.56
V0834455	STRETCH'S GLASS &	P0637110	15X15 TEMPERED	9/29/2008	9/29/2008	AP	WP	0101-0607-4257	61.20
V0545925	TESSMAN SEED INC.	P0638492	40X150 4 YR.POLY FILM	9/30/2008	9/30/2008	AP	WP	0101-0607-4252	848.24

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V0884335	UPPER CRUST	P0612487	Work on Welcome Rapid City Sig	9/30/2008	9/30/2008	AP	WP	0101-0607-4225	3,947.00
V0884335	UPPER CRUST	P0612487	CORRECTION	9/30/2008	9/30/2008	AP	WP	0101-0607-4225	-433.10
V0885615	VAN DEUSEN, LON	P0638644	MEALS 9/22/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0607-4270	9.00
V0885615	VAN DEUSEN, LON	P0638644	MEALS 9/23/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0607-4270	5.00
V0885615	VAN DEUSEN, LON	P0638644	MEALS 9/24/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0607-4270	14.00
V0890180	VERIZON WIRELESS	P0638183	484-2765 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0607-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-2766 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0607-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-5951 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0607-4281	40.62
V0890180	VERIZON WIRELESS	P0638183	863-0079 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0607-4281	42.11
V0890180	VERIZON WIRELESS	P0638183	390-0132 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0607-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-1335 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0607-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-2459 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0607-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-6535 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0607-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	431-4244 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0607-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-0540 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0607-4281	41.85
V0906159	WARNE CHEMICAL &	P0638242	GRASS SEED	9/29/2008	9/29/2008	AP	WP	0101-0607-4266	307.00
Cost Center: 0607								Total:	<u>37,469.58</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0014335	ALEX JOHNSON HOTEL	P0629094	D: LODGING FOR LIB 1	9/12/2008	9/12/2008	AP	WP	0101-0609-4270	206.00
V0014335	ALEX JOHNSON HOTEL	P0629094	ADJ	9/12/2008	9/12/2008	AP	WP	0101-0609-4270	-206.00
V0014335	ALEX JOHNSON HOTEL	P0629094	LODG SOHL M INTERVIEW	9/12/2008	9/12/2008	AP	WP	0101-0609-4270	103.00
V0014335	ALEX JOHNSON HOTEL	P0629094	LODG BENTS S INTERVIEW	9/12/2008	9/12/2008	AP	WP	0101-0609-4270	103.00
V0003970	AV INNOVATIONS	P0633740	D: VIDEO CONFERENCE FOR	9/8/2008	9/8/2008	AP	WP	0101-0609-4225	230.00
V0063820	BEN FRANKLIN STORE 2138P	0637947	B: CONSTRUCTION PAPER 96 CT	9/24/2008	9/24/2008	AP	WP	0101-0609-4294	29.90
V0063820	BEN FRANKLIN STORE 2138P	0637947	CONSTRUCTION PAPER 20 CT	9/24/2008	9/24/2008	AP	WP	0101-0609-4294	6.45
V0066506	BEST BUSINESS PROD. INC	P0637944	C: MAINTENANCE 18430	9/24/2008	9/24/2008	AP	WP	0101-0609-4225	63.05
V0066506	BEST BUSINESS PROD. INC	P0637346	C: MAINTENANCE CONTRACT NO	9/19/2008	9/19/2008	AP	WP	0101-0609-4225	21.84
V0066506	BEST BUSINESS PROD. INC	P0637345	C: MAINTENANCE CONTRACT NO	9/19/2008	9/19/2008	AP	WP	0101-0609-4225	32.40
V0066506	BEST BUSINESS PROD. INC	P0637344	C: MAINTENANCE CONTRACT NO	9/19/2008	9/19/2008	AP	WP	0101-0609-4225	43.68
V0066506	BEST BUSINESS PROD. INC	P0637265	C: MAINTENANCE CONTRACT NO	9/19/2008	9/19/2008	AP	WP	0101-0609-4225	101.81
V0066506	BEST BUSINESS PROD. INC	P0637943	C: MAINTENANCE 19773	9/24/2008	9/24/2008	AP	WP	0101-0609-4225	32.40
V0066506	BEST BUSINESS PROD. INC	P0637857	CORRECTION	9/24/2008	9/24/2008	AP	WP	0101-0609-4252	24.57
V0066505	BEST BUSINESS PRODUCTS	P0636836	CANON IR3380	9/11/2008	9/11/2008	AP	WP	0101-0609-4244	538.51
V0066505	BEST BUSINESS PRODUCTS	P0636835	CANON IR2230 COPIER	9/11/2008	9/11/2008	AP	WP	0101-0609-4244	188.89
V0066505	BEST BUSINESS PRODUCTS	P0636835	CANON IR2230 COPIER	9/11/2008	9/11/2008	AP	WP	0101-0609-4244	188.89
V0066505	BEST BUSINESS PRODUCTS	P0636835	CANON IR2230 PCL PRINT KITS	9/11/2008	9/11/2008	AP	WP	0101-0609-4244	193.39
V0066505	BEST BUSINESS PRODUCTS	P0636837	CANON IR2270	9/11/2008	9/11/2008	AP	WP	0101-0609-4244	101.02
V0066505	BEST BUSINESS PRODUCTS	P0636836	CANON IR3380	9/11/2008	9/11/2008	AP	WP	0101-0609-4244	538.51
V0066505	BEST BUSINESS PRODUCTS	P0636806	CANON IR2230 COPIER	9/11/2008	9/11/2008	AP	WP	0101-0609-4244	188.89
V0066505	BEST BUSINESS PRODUCTS	P0637487	CANON IR8500 COPIER STANDARD	9/22/2008	9/22/2008	AP	WP	0101-0609-4244	740.60
V0074730	BLACK HILLS CHEMICAL	P0636221	WAVE-N-DRY DISPENSER -	9/3/2008	9/3/2008	AP	WP	0101-0609-4264	0.00
V0074730	BLACK HILLS CHEMICAL	P0636221	NONE	9/3/2008	9/3/2008	AP	WP	0101-0609-4264	0.00
V0074730	BLACK HILLS CHEMICAL	P0636221	60 GAL 38X58	9/3/2008	9/3/2008	AP	WP	0101-0609-4264	54.95
V0074730	BLACK HILLS CHEMICAL	P0636221	FREIGHT	9/3/2008	9/3/2008	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0636222	VAC BAG PRO PAC 10/PKG	9/3/2008	9/3/2008	AP	WP	0101-0609-4264	22.99
V0074730	BLACK HILLS CHEMICAL	P0636222	FREIGHT	9/3/2008	9/3/2008	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0636220	#101 LITER-GREEN ALL PURPOSE	9/3/2008	9/3/2008	AP	WP	0101-0609-4264	16.50
V0074730	BLACK HILLS CHEMICAL	P0636220	#103 LITER GREEN NEUTRAL	9/3/2008	9/3/2008	AP	WP	0101-0609-4264	14.25
V0074730	BLACK HILLS CHEMICAL	P0636220	GREEN SOLUTION GLASS	9/3/2008	9/3/2008	AP	WP	0101-0609-4264	12.95
V0074730	BLACK HILLS CHEMICAL	P0636220	GREEN RTU RESTROOM CLEANER	9/3/2008	9/3/2008	AP	WP	0101-0609-4264	19.96
V0074730	BLACK HILLS CHEMICAL	P0636220	FREIGHT	9/3/2008	9/3/2008	AP	WP	0101-0609-4264	3.99

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V0074730	BLACK HILLS CHEMICAL	P0636221	GAL XTRACTION TI CLEANER	9/3/2008	9/3/2008	AP	WP	0101-0609-4264	26.50
V0074730	BLACK HILLS CHEMICAL	P0636221	DUBLSOFT OPTICORE TISSUE	9/3/2008	9/3/2008	AP	WP	0101-0609-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0636221	BOWL MOP	9/3/2008	9/3/2008	AP	WP	0101-0609-4264	16.35
V0078490	BLACK HILLS POWER &	P0639985	080100938801 65,520	10/8/2008	10/8/2008	AP	WP	0101-0609-4283	4,436.64
V0087425	BORDERS INC	P0637353	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	101.42
V0087425	BORDERS INC	P0637352	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	349.58
V0087425	BORDERS INC	P0636251	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	428.00
V0087425	BORDERS INC	P0637951	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	695.28
V0096150	BRODART COMPANY	P0636248	BOOKS AND AUTOMATION USA	9/3/2008	9/3/2008	AP	WP	0101-0609-4341	1,431.00
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0609-4150	10,673.00
V0202848	DIEBOLD INCORPORATED	P0636247	PARTS	9/19/2008	9/19/2008	AP	WP	0101-0609-4252	15.00
V0202848	DIEBOLD INCORPORATED	P0636247	LANE 1 DRAWER DOWN SERVICE	9/19/2008	9/19/2008	AP	WP	0101-0609-4252	125.00
V0221455	E & J SPECIALTIES INC	P0637952	A: MAGNET BADGE	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.50
V0221455	E & J SPECIALTIES INC	P0637952	SHIPPING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	6.00
V0246282	FAMILY THRIFT CENTER	P0635179	B: TOOTSIE POPS	9/3/2008	9/3/2008	AP	WP	0101-0609-4294	17.43
V0246282	FAMILY THRIFT CENTER	P0637152	B: TOOTSIE POP	9/22/2008	9/22/2008	AP	WP	0101-0609-4294	24.90
V0246282	FAMILY THRIFT CENTER	P0637152	HI-C	9/22/2008	9/22/2008	AP	WP	0101-0609-4294	26.90
V0246282	FAMILY THRIFT CENTER	P0637152	MINUTE MAID	9/22/2008	9/22/2008	AP	WP	0101-0609-4294	22.74
V0246282	FAMILY THRIFT CENTER	P0637152	SPRING WATER	9/22/2008	9/22/2008	AP	WP	0101-0609-4294	11.97
V0246282	FAMILY THRIFT CENTER	P0637152	SPRING NSW LSE F	9/22/2008	9/22/2008	AP	WP	0101-0609-4294	14.97
V0246280	FAMILY THRIFT CTR-EAST	P0637151	A: FOLGERS	9/16/2008	9/16/2008	AP	WP	0101-0609-4294	8.54
V0246280	FAMILY THRIFT CTR-EAST	P0637151	POP	9/16/2008	9/16/2008	AP	WP	0101-0609-4294	6.96
V0246280	FAMILY THRIFT CTR-EAST	P0637150	A: FLORAL	9/16/2008	9/16/2008	AP	WP	0101-0609-4294	31.68
V0246280	FAMILY THRIFT CTR-EAST	P0637150	FLORAL	9/16/2008	9/16/2008	AP	WP	0101-0609-4294	2.98
V0246280	FAMILY THRIFT CTR-EAST	P0637151	AQUAVISTA	9/16/2008	9/16/2008	AP	WP	0101-0609-4294	17.07
V0246280	FAMILY THRIFT CTR-EAST	P0637151	POP	9/16/2008	9/16/2008	AP	WP	0101-0609-4294	13.96
V0246280	FAMILY THRIFT CTR-EAST	P0637151	BAKERY	9/16/2008	9/16/2008	AP	WP	0101-0609-4294	80.75
V0246280	FAMILY THRIFT CTR-EAST	P0637661	B: FLORAL	9/24/2008	9/24/2008	AP	WP	0101-0609-4294	23.76
V0249339	FASTSIGNS OF THE BLACK	P0637666	A: BANNER	9/24/2008	9/24/2008	AP	WP	0101-0609-4294	130.78
V0249339	FASTSIGNS OF THE BLACK	P0637666	SUB-INSTALLATION	9/24/2008	9/24/2008	AP	WP	0101-0609-4294	25.00
V0249339	FASTSIGNS OF THE BLACK	P0637666	EACH	9/24/2008	9/24/2008	AP	WP	0101-0609-4294	92.55
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0609-4131	35.00
V0274375	FRYE'S PAINT & SUPPLY,	P0637142	SUPER SPEC PEARL ULTRA	9/22/2008	9/22/2008	AP	WP	0101-0609-4252	50.98
V0274375	FRYE'S PAINT & SUPPLY,	P0637144	PROLINE SUP LTX SGL WHITE	9/22/2008	9/22/2008	AP	WP	0101-0609-4252	52.47
V0274375	FRYE'S PAINT & SUPPLY,	P0637144	12 X 60 YD #G-12 PREMI	9/22/2008	9/22/2008	AP	WP	0101-0609-4252	6.30

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V0274375	FRYE'S PAINT & SUPPLY,	P0637144	2020 1 INCH MASKING TAPE	9/22/2008	9/22/2008	AP	WP	0101-0609-4252	4.58
V0274375	FRYE'S PAINT & SUPPLY,	P0637143	SUPER SPEC PEARL MED	9/22/2008	9/22/2008	AP	WP	0101-0609-4252	22.99
V0318970	GUNN PRODUCTIONS	P0636623	D: AUGUST MESSAGES ON HOLD	9/8/2008	9/8/2008	AP	WP	0101-0609-4225	34.95
V0318970	GUNN PRODUCTIONS	P0636623	JULY MESSAGES ON HOLD	9/8/2008	9/8/2008	AP	WP	0101-0609-4225	34.95
V0326325	HAGEN GLASS CO	P0637668	A: FLOAT GLASS CLEAR	9/24/2008	9/24/2008	AP	WP	0101-0609-4253	40.68
V0326325	HAGEN GLASS CO	P0637668	SEAM EDGES	9/24/2008	9/24/2008	AP	WP	0101-0609-4253	6.96
V0346860	HARVEYS LOCK SHOP	P0637050	KEYLESS ENTRY REPLACEMENT	9/16/2008	9/16/2008	AP	WP	0101-0609-4252	565.00
V0389160	INDUSTRIAL ELEC &	P0637057	REPAIR PARTS BEARING	9/16/2008	9/16/2008	AP	WP	0101-0609-4253	34.40
V0389160	INDUSTRIAL ELEC &	P0637057	A: LABOR	9/16/2008	9/16/2008	AP	WP	0101-0609-4253	110.00
V0394580	INGRAM LIBRARY SVCS	P0637067	GENERAL MATERIALS	9/16/2008	9/16/2008	AP	WP	0101-0609-4341	52.87
V0394580	INGRAM LIBRARY SVCS	P0637066	GENERAL MATERIALS	9/16/2008	9/16/2008	AP	WP	0101-0609-4341	17.59
V0394580	INGRAM LIBRARY SVCS	P0637065	GENERAL MATERIALS	9/16/2008	9/16/2008	AP	WP	0101-0609-4341	8.76
V0394580	INGRAM LIBRARY SVCS	P0636656	C: PROCESSING	9/16/2008	9/16/2008	AP	WP	0101-0609-4261	20.86
V0394580	INGRAM LIBRARY SVCS	P0637076	C: PROCESSING	9/16/2008	9/16/2008	AP	WP	0101-0609-4261	88.25
V0394580	INGRAM LIBRARY SVCS	P0637075	GENERAL MATERIALS	9/16/2008	9/16/2008	AP	WP	0101-0609-4341	29.12
V0394580	INGRAM LIBRARY SVCS	P0637073	GENERAL MATERIALS	9/16/2008	9/16/2008	AP	WP	0101-0609-4341	244.94
V0394580	INGRAM LIBRARY SVCS	P0637070	GENERAL MATERIALS	9/16/2008	9/16/2008	AP	WP	0101-0609-4341	160.67
V0394580	INGRAM LIBRARY SVCS	P0637069	GENERAL MATERIALS	9/16/2008	9/16/2008	AP	WP	0101-0609-4341	9.41
V0394580	INGRAM LIBRARY SVCS	P0637068	GENERAL MATERIALS	9/16/2008	9/16/2008	AP	WP	0101-0609-4341	38.90
V0394580	INGRAM LIBRARY SVCS	P0637074	GENERAL MATERIALS	9/16/2008	9/16/2008	AP	WP	0101-0609-4341	89.03
V0394580	INGRAM LIBRARY SVCS	P0637072	GENERAL MATERIALS	9/16/2008	9/16/2008	AP	WP	0101-0609-4341	11.30
V0394580	INGRAM LIBRARY SVCS	P0637071	GENERAL MATERIALS	9/16/2008	9/16/2008	AP	WP	0101-0609-4341	22.54
V0394580	INGRAM LIBRARY SVCS	P0636236	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	81.33
V0394580	INGRAM LIBRARY SVCS	P0636215	C: PROCESSING	9/4/2008	9/4/2008	AP	WP	0101-0609-4261	67.82
V0394580	INGRAM LIBRARY SVCS	P0636237	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	3.77
V0394580	INGRAM LIBRARY SVCS	P0636238	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	14.51
V0394580	INGRAM LIBRARY SVCS	P0636239	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	67.40
V0394580	INGRAM LIBRARY SVCS	P0636240	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	61.96
V0394580	INGRAM LIBRARY SVCS	P0636241	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	59.04
V0394580	INGRAM LIBRARY SVCS	P0636242	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	22.53
V0394580	INGRAM LIBRARY SVCS	P0636243	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	8.32
V0394580	INGRAM LIBRARY SVCS	P0636244	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	479.98
V0394580	INGRAM LIBRARY SVCS	P0636246	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	43.84
V0394580	INGRAM LIBRARY SVCS	P0635854	GGENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	24.38
V0394580	INGRAM LIBRARY SVCS	P0635855	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	16.21

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V0394580	INGRAM LIBRARY SVCS	P0635858	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	5.07
V0394580	INGRAM LIBRARY SVCS	P0635900	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	130.40
V0394580	INGRAM LIBRARY SVCS	P0636233	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	10.12
V0394580	INGRAM LIBRARY SVCS	P0636234	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	18.83
V0394580	INGRAM LIBRARY SVCS	P0636235	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	112.32
V0394580	INGRAM LIBRARY SVCS	P0635857	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	257.19
V0394580	INGRAM LIBRARY SVCS	P0636226	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	37.25
V0394580	INGRAM LIBRARY SVCS	P0636227	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	31.52
V0394580	INGRAM LIBRARY SVCS	P0636228	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	77.11
V0394580	INGRAM LIBRARY SVCS	P0636229	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	15.71
V0394580	INGRAM LIBRARY SVCS	P0636230	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	169.05
V0394580	INGRAM LIBRARY SVCS	P0636231	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	15.40
V0394580	INGRAM LIBRARY SVCS	P0636232	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	7.41
V0394580	INGRAM LIBRARY SVCS	P0635853	GENERAL MATERIALS	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	20.57
V0394580	INGRAM LIBRARY SVCS	P0636216	C: PROCESSING	9/11/2008	9/11/2008	AP	WP	0101-0609-4261	5.80
V0394580	INGRAM LIBRARY SVCS	P0637351	GENERAL MATERIALS	9/19/2008	9/19/2008	AP	WP	0101-0609-4341	9.55
V0394580	INGRAM LIBRARY SVCS	P0636604	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	5.67
V0394580	INGRAM LIBRARY SVCS	P0636605	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	19.54
V0394580	INGRAM LIBRARY SVCS	P0636637	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	33.38
V0394580	INGRAM LIBRARY SVCS	P0636638	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	11.98
V0394580	INGRAM LIBRARY SVCS	P0636639	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	18.20
V0394580	INGRAM LIBRARY SVCS	P0636640	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	204.61
V0394580	INGRAM LIBRARY SVCS	P0636641	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	66.91
V0394580	INGRAM LIBRARY SVCS	P0636642	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	20.66
V0394580	INGRAM LIBRARY SVCS	P0636606	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	101.16
V0394580	INGRAM LIBRARY SVCS	P0636607	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	19.46
V0394580	INGRAM LIBRARY SVCS	P0636608	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	27.22
V0394580	INGRAM LIBRARY SVCS	P0636609	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	23.26
V0394580	INGRAM LIBRARY SVCS	P0636643	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	8.01
V0394580	INGRAM LIBRARY SVCS	P0636644	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	15.65
V0394580	INGRAM LIBRARY SVCS	P0636646	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	5.03
V0394580	INGRAM LIBRARY SVCS	P0636645	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	17.06
V0394580	INGRAM LIBRARY SVCS	P0636647	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	8.15
V0394580	INGRAM LIBRARY SVCS	P0636648	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	86.18
V0394580	INGRAM LIBRARY SVCS	P0636610	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	9.33

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V0394580	INGRAM LIBRARY SVCS	P0636649	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	82.92
V0394580	INGRAM LIBRARY SVCS	P0636611	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	27.90
V0394580	INGRAM LIBRARY SVCS	P0636650	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	15.05
V0394580	INGRAM LIBRARY SVCS	P0636651	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	72.26
V0394580	INGRAM LIBRARY SVCS	P0636652	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	15.67
V0394580	INGRAM LIBRARY SVCS	P0636612	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	127.39
V0394580	INGRAM LIBRARY SVCS	P0636613	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	42.16
V0394580	INGRAM LIBRARY SVCS	P0636653	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	3.52
V0394580	INGRAM LIBRARY SVCS	P0636654	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	33.96
V0394580	INGRAM LIBRARY SVCS	P0637955	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	265.13
V0394580	INGRAM LIBRARY SVCS	P0635856	GENERAL MATERIALS	9/12/2008	9/12/2008	AP	WP	0101-0609-4341	54.60
V0394580	INGRAM LIBRARY SVCS	P0637518	C: PROCESSING	9/22/2008	9/22/2008	AP	WP	0101-0609-4261	14.14
V0394580	INGRAM LIBRARY SVCS	P0637517	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	7.33
V0394580	INGRAM LIBRARY SVCS	P0637516	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	17.35
V0394580	INGRAM LIBRARY SVCS	P0637515	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	97.21
V0394580	INGRAM LIBRARY SVCS	P0637514	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	57.08
V0394580	INGRAM LIBRARY SVCS	P0637512	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	11.98
V0394580	INGRAM LIBRARY SVCS	P0637511	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	33.00
V0394580	INGRAM LIBRARY SVCS	P0637495	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	28.43
V0394580	INGRAM LIBRARY SVCS	P0637494	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	214.46
V0394580	INGRAM LIBRARY SVCS	P0637492	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	34.99
V0394580	INGRAM LIBRARY SVCS	P0637493	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	26.54
V0394580	INGRAM LIBRARY SVCS	P0637491	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	11.22
V0394580	INGRAM LIBRARY SVCS	P0637490	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	30.91
V0394580	INGRAM LIBRARY SVCS	P0637489	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	12.49
V0394580	INGRAM LIBRARY SVCS	P0637488	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	12.65
V0394580	INGRAM LIBRARY SVCS	P0637509	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	328.60
V0394580	INGRAM LIBRARY SVCS	P0637513	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	84.69
V0394580	INGRAM LIBRARY SVCS	P0637510	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	10.95
V0394580	INGRAM LIBRARY SVCS	P0637508	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	143.99
V0394580	INGRAM LIBRARY SVCS	P0637507	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	70.11
V0394580	INGRAM LIBRARY SVCS	P0637506	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	18.72
V0394580	INGRAM LIBRARY SVCS	P0637505	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	10.64
V0394580	INGRAM LIBRARY SVCS	P0637504	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	115.30
V0394580	INGRAM LIBRARY SVCS	P0637503	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	47.91

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V0394580	INGRAM LIBRARY SVCS	P0637502	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	27.89
V0394580	INGRAM LIBRARY SVCS	P0637501	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	32.95
V0394580	INGRAM LIBRARY SVCS	P0637500	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	124.73
V0394580	INGRAM LIBRARY SVCS	P0637499	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	8.78
V0394580	INGRAM LIBRARY SVCS	P0637498	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	305.45
V0394580	INGRAM LIBRARY SVCS	P0637497	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	8.78
V0394580	INGRAM LIBRARY SVCS	P0637496	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0609-4341	103.87
V0394580	INGRAM LIBRARY SVCS	P0635485	GENERAL MATERIALS	9/3/2008	9/3/2008	AP	WP	0101-0609-4341	7.04
V0394580	INGRAM LIBRARY SVCS	P0635496	GENERAL MATERIALS	9/3/2008	9/3/2008	AP	WP	0101-0609-4341	4.35
V0394580	INGRAM LIBRARY SVCS	P0634803	GENERAL MATERIALS	9/3/2008	9/3/2008	AP	WP	0101-0609-4341	281.76
V0394580	INGRAM LIBRARY SVCS	P0637953	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	48.19
V0394580	INGRAM LIBRARY SVCS	P0637954	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	39.83
V0394580	INGRAM LIBRARY SVCS	P0637956	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	22.37
V0394580	INGRAM LIBRARY SVCS	P0637957	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	10.83
V0394580	INGRAM LIBRARY SVCS	P0637958	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	78.61
V0394580	INGRAM LIBRARY SVCS	P0637968	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	12.32
V0394580	INGRAM LIBRARY SVCS	P0637969	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	8.38
V0394580	INGRAM LIBRARY SVCS	P0637970	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	53.62
V0395201	INSTY PRINTS OF THE	P0636658	FOLDING, COLLATING, STAPLING	9/11/2008	9/11/2008	AP	WP	0101-0609-4230	250.00
V0421590	JOHNSON MACHINE INC.	P0635899	OIL SEAL	9/8/2008	9/8/2008	AP	WP	0101-0609-4251	6.49
V0421590	JOHNSON MACHINE INC.	P0635899	OIL SEAL	9/8/2008	9/8/2008	AP	WP	0101-0609-4251	9.49
V0441330	KASSUBES PAINTING LLC	P0636664	PAINT WALLS AND ADD STRIPE	9/11/2008	9/11/2008	AP	WP	0101-0609-4252	360.00
V0438997	KC & COMPANY	P0637058	B: PIZZA	9/16/2008	9/16/2008	AP	WP	0101-0609-4294	73.41
V0438997	KC & COMPANY	P0637058	DELIVERY TIP	9/16/2008	9/16/2008	AP	WP	0101-0609-4294	10.00
V0438997	KC & COMPANY	P0637264	TIP	9/22/2008	9/22/2008	AP	WP	0101-0609-4294	10.00
V0438997	KC & COMPANY	P0637264	B: 14" PIZZA	9/22/2008	9/22/2008	AP	WP	0101-0609-4294	80.00
V0459659	KNECHT HOME CENTER	P0634231	SHOVEL LITTLE PAL ACE	9/3/2008	9/3/2008	AP	WP	0101-0609-4265	11.99
V0459659	KNECHT HOME CENTER	P0634231	BAR PRY	9/3/2008	9/3/2008	AP	WP	0101-0609-4265	12.49
V0459659	KNECHT HOME CENTER	P0634231	HAMMER RIP	9/3/2008	9/3/2008	AP	WP	0101-0609-4265	26.99
V0459659	KNECHT HOME CENTER	P0634231	PRUNER BYPASS	9/3/2008	9/3/2008	AP	WP	0101-0609-4265	8.49
V0459659	KNECHT HOME CENTER	P0634231	RIBBON FLY PAPER	9/3/2008	9/3/2008	AP	WP	0101-0609-4265	3.99
V0459659	KNECHT HOME CENTER	P0637266	CLEANR CLR KIT/BATH 26OZ	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	17.97
V0460150	KNOLOGY	P0637960	LOCAL PHONE SERVICE	9/24/2008	9/24/2008	AP	WP	0101-0609-4281	189.88
V0460150	KNOLOGY	P0637960	INTERNET SERIVCE	9/24/2008	9/24/2008	AP	WP	0101-0609-4281	35.00
V0460150	KNOLOGY	P0637960	SPECIAL CIRCUITS	9/24/2008	9/24/2008	AP	WP	0101-0609-4281	600.00

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V0460150	KNOLOGY	P0637960	LONG DISTANCE SERVICE	9/24/2008	9/24/2008	AP	WP	0101-0609-4281	38.35
V0492110	LEXISNEXIS MATTHEW	P0636225	USCS 254 VOLUME FULL SET LAST	9/4/2008	9/4/2008	AP	WP	0101-0609-4341	151.81
V0541285	MENARDS	P0636223	D: 18" SAFETY CONE	9/19/2008	9/19/2008	AP	WP	0101-0609-4294	34.70
V0550950	MIDWEST TAPE EXCHANGEP	P0636249	C: PROCESSING	9/19/2008	9/19/2008	AP	WP	0101-0609-4261	214.80
V0550950	MIDWEST TAPE EXCHANGEP	P0636622	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	29.98
V0550950	MIDWEST TAPE EXCHANGEP	P0636621	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGEP	P0636621	C: PROCESSING	9/11/2008	9/11/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGEP	P0637059	GENERAL MATERIALS	9/16/2008	9/16/2008	AP	WP	0101-0609-4341	62.35
V0550950	MIDWEST TAPE EXCHANGEP	P0637060	C: PROCESSING	9/16/2008	9/16/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGEP	P0637059	C: PROCESSING	9/16/2008	9/16/2008	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGEP	P0637060	GENERAL MATERIALS	9/16/2008	9/16/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGEP	P0638024	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	47.96
V0550950	MIDWEST TAPE EXCHANGEP	P0638024	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGEP	P0638025	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	66.96
V0550950	MIDWEST TAPE EXCHANGEP	P0638025	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	17.50
V0550950	MIDWEST TAPE EXCHANGEP	P0638026	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	27.99
V0550950	MIDWEST TAPE EXCHANGEP	P0638026	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGEP	P0638027	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	447.83
V0550950	MIDWEST TAPE EXCHANGEP	P0638027	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	213.50
V0550950	MIDWEST TAPE EXCHANGEP	P0638028	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	71.98
V0550950	MIDWEST TAPE EXCHANGEP	P0638028	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGEP	P0638029	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	215.86
V0550950	MIDWEST TAPE EXCHANGEP	P0638029	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	57.50
V0550950	MIDWEST TAPE EXCHANGEP	P0638030	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	55.99
V0550950	MIDWEST TAPE EXCHANGEP	P0638030	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGEP	P0638031	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGEP	P0638031	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGEP	P0638032	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGEP	P0638032	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGEP	P0638033	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	175.94
V0550950	MIDWEST TAPE EXCHANGEP	P0638033	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGEP	P0638034	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	22.39
V0550950	MIDWEST TAPE EXCHANGEP	P0638034	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGEP	P0638035	GENERAL MATERIASL	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	348.61
V0550950	MIDWEST TAPE EXCHANGEP	P0638035	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	129.50

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V0550950	MIDWEST TAPE EXCHANGE	P0637986	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0637986	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0637987	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	23.98
V0550950	MIDWEST TAPE EXCHANGE	P0637987	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0637988	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0637988	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0637989	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0637989	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0637990	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0637990	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0637991	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	319.91
V0550950	MIDWEST TAPE EXCHANGE	P0637991	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0637992	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0637992	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0637993	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0637993	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0637994	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	62.38
V0550950	MIDWEST TAPE EXCHANGE	P0637994	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0637995	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	59.95
V0550950	MIDWEST TAPE EXCHANGE	P0637995	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	23.00
V0550950	MIDWEST TAPE EXCHANGE	P0637996	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EXCHANGE	P0637996	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0637997	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EXCHANGE	P0637997	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0637998	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	31.99
V0550950	MIDWEST TAPE EXCHANGE	P0637998	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0636617	C: PROCESSING	9/11/2008	9/11/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0636619	C: PROCESSING	9/11/2008	9/11/2008	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0636618	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	57.71
V0550950	MIDWEST TAPE EXCHANGE	P0636622	C: PROCESSING	9/11/2008	9/11/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0636620	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0636620	C: PROCESSING	9/11/2008	9/11/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0636619	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0636616	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0636616	C: PROCESSING	9/11/2008	9/11/2008	AP	WP	0101-0609-4261	4.00

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V0550950	MIDWEST TAPE EXCHANGE	P0636618	C: PROCESSING	9/11/2008	9/11/2008	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0636617	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0637965	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	44.07
V0550950	MIDWEST TAPE EXCHANGE	P0637966	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0637967	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	56.98
V0550950	MIDWEST TAPE EXCHANGE	P0637971	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	64.97
V0550950	MIDWEST TAPE EXCHANGE	P0637972	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	24.99
V0550950	MIDWEST TAPE EXCHANGE	P0637973	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	31.99
V0550950	MIDWEST TAPE EXCHANGE	P0637973	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0637974	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	22.39
V0550950	MIDWEST TAPE EXCHANGE	P0637974	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0637975	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	27.18
V0550950	MIDWEST TAPE EXCHANGE	P0637975	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0637976	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0637976	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0637977	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	31.99
V0550950	MIDWEST TAPE EXCHANGE	P0637977	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0637978	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0637978	C: PROCESING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0637979	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	27.98
V0550950	MIDWEST TAPE EXCHANGE	P0637979	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0637980	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	279.96
V0550950	MIDWEST TAPE EXCHANGE	P0637980	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	96.00
V0550950	MIDWEST TAPE EXCHANGE	P0637981	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	21.59
V0550950	MIDWEST TAPE EXCHANGE	P0637981	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0637982	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	118.35
V0550950	MIDWEST TAPE EXCHANGE	P0637982	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0637983	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	29.98
V0550950	MIDWEST TAPE EXCHANGE	P0637983	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0637984	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0637984	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0637985	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0637985	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0637999	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	7.99
V0550950	MIDWEST TAPE EXCHANGE	P0637999	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	5.50

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V0550950	MIDWEST TAPE EXCHANGE	P0638000	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	31.98
V0550950	MIDWEST TAPE EXCHANGE	P0638000	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0638001	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	207.06
V0550950	MIDWEST TAPE EXCHANGE	P0638001	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	59.00
V0550950	MIDWEST TAPE EXCHANGE	P0638002	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	13.59
V0550950	MIDWEST TAPE EXCHANGE	P0638002	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638003	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	163.14
V0550950	MIDWEST TAPE EXCHANGE	P0638003	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	93.50
V0550950	MIDWEST TAPE EXCHANGE	P0638004	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0638004	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638005	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0638005	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638006	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	67.98
V0550950	MIDWEST TAPE EXCHANGE	P0638006	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0638007	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	87.96
V0550950	MIDWEST TAPE EXCHANGE	P0638007	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0638008	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	199.99
V0550950	MIDWEST TAPE EXCHANGE	P0638008	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638009	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	131.94
V0550950	MIDWEST TAPE EXCHANGE	P0638009	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	52.00
V0550950	MIDWEST TAPE EXCHANGE	P0638010	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	225.87
V0550950	MIDWEST TAPE EXCHANGE	P0638010	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	53.50
V0550950	MIDWEST TAPE EXCHANGE	P0638011	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	55.99
V0550950	MIDWEST TAPE EXCHANGE	P0638011	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0638012	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	63.99
V0550950	MIDWEST TAPE EXCHANGE	P0638012	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0638013	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	45.59
V0550950	MIDWEST TAPE EXCHANGE	P0638013	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0638014	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EXCHANGE	P0638014	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638015	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	10.39
V0550950	MIDWEST TAPE EXCHANGE	P0638015	C: PROCESING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638016	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	31.99
V0550950	MIDWEST TAPE EXCHANGE	P0638016	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0638017	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	83.97

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V0550950	MIDWEST TAPE EXCHANGHP0638017	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGHP0638018	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	111.98
V0550950	MIDWEST TAPE EXCHANGHP0638018	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0638038	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	136.72
V0550950	MIDWEST TAPE EXCHANGHP0638038	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	48.00
V0550950	MIDWEST TAPE EXCHANGHP0638036	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	23.98
V0550950	MIDWEST TAPE EXCHANGHP0638036	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0638037	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	74.35
V0550950	MIDWEST TAPE EXCHANGHP0638037	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGHP0638045	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	20.79
V0550950	MIDWEST TAPE EXCHANGHP0638045	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0638039	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	21.59
V0550950	MIDWEST TAPE EXCHANGHP0638039	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0638040	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	103.95
V0550950	MIDWEST TAPE EXCHANGHP0638040	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	45.50
V0550950	MIDWEST TAPE EXCHANGHP0638042	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	7.99
V0550950	MIDWEST TAPE EXCHANGHP0638042	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0638043	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGHP0638043	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0638044	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	47.98
V0550950	MIDWEST TAPE EXCHANGHP0638044	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0638046	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	61.56
V0550950	MIDWEST TAPE EXCHANGHP0638046	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	20.50
V0550950	MIDWEST TAPE EXCHANGHP0638047	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	31.99
V0550950	MIDWEST TAPE EXCHANGHP0638047	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0638048	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGHP0638048	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0638049	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	13.59
V0550950	MIDWEST TAPE EXCHANGHP0638049	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0638053	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	45.57
V0550950	MIDWEST TAPE EXCHANGHP0638053	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGHP0638054	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	101.96
V0550950	MIDWEST TAPE EXCHANGHP0638054	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	19.00
V0550950	MIDWEST TAPE EXCHANGHP0638055	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	180.93
V0550950	MIDWEST TAPE EXCHANGHP0638055	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	41.50

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V0550950	MIDWEST TAPE EXCHANGE	P0638056	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EXCHANGE	P0638056	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638057	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	7.99
V0550950	MIDWEST TAPE EXCHANGE	P0638057	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638019	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	91.98
V0550950	MIDWEST TAPE EXCHANGE	P0638019	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0638020	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	63.97
V0550950	MIDWEST TAPE EXCHANGE	P0638020	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0638021	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	58.97
V0550950	MIDWEST TAPE EXCHANGE	P0638021	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0638022	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	31.98
V0550950	MIDWEST TAPE EXCHANGE	P0638022	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0638023	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0609-4341	103.93
V0550950	MIDWEST TAPE EXCHANGE	P0638023	C: PROCESSING	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	28.00
V0564262	MORGAN DRAIN & SEWER	P0636219	1ST FLOOR 2ND STALL MENS	9/4/2008	9/4/2008	AP	WP	0101-0609-4255	55.00
V0603900	NISCAYAH INC	P0637081	A: CAMCLOSURELS ENV CLNG	9/16/2008	9/16/2008	AP	WP	0101-0609-4253	489.98
V0603900	NISCAYAH INC	P0637081	LABOR	9/16/2008	9/16/2008	AP	WP	0101-0609-4253	190.00
V0603900	NISCAYAH INC	P0637081	EXCISE TAX	9/16/2008	9/16/2008	AP	WP	0101-0609-4253	13.88
V0634566	O'REILLY AUTO PARTS	P0638058	FUEL TRTMNT	9/24/2008	9/24/2008	AP	WP	0101-0609-4251	6.00
V0634566	O'REILLY AUTO PARTS	P0638058	VINYL CLEANR	9/24/2008	9/24/2008	AP	WP	0101-0609-4251	8.99
V0618600	OFFICEMAX	P0637054	DVD+R DL SPINDLE	9/19/2008	9/19/2008	AP	WP	0101-0609-4295	39.98
V0618600	OFFICEMAX	P0637054	PDF CONVERTER PROFESSIONAL	9/19/2008	9/19/2008	AP	WP	0101-0609-4295	89.99
V0618600	OFFICEMAX	P0635752	BATTERY BACK UPS	9/3/2008	9/3/2008	AP	WP	0101-0609-4295	102.38
V0618600	OFFICEMAX	P0635199	A: HP INK 96 TWIN BLK	9/3/2008	9/3/2008	AP	WP	0101-0609-4261	164.97
V0618600	OFFICEMAX	P0635199	DESKJET 6940	9/3/2008	9/3/2008	AP	WP	0101-0609-4261	99.99
V0618600	OFFICEMAX	P0635752	POLYESTER MESSENGER BAG	9/3/2008	9/3/2008	AP	WP	0101-0609-4295	25.82
V0639666	OVERDRIVE INC	P0636655	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	432.65
V0639666	OVERDRIVE INC	P0636615	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0609-4341	289.75
V0648605	PARKWAY CAR WASH	P0637349	LIBRARY VEHICLES- CARLOS	9/19/2008	9/19/2008	AP	WP	0101-0609-4251	13.50
V0648605	PARKWAY CAR WASH	P0637348	LIBRARY TRUCK - CARLOS	9/19/2008	9/19/2008	AP	WP	0101-0609-4251	6.75
V0660850	PET PARADISE	P0636657	D: FISH SUPPLIES	9/11/2008	9/11/2008	AP	WP	0101-0609-4225	12.87
V0660850	PET PARADISE	P0636657	FISH SUPPLIES	9/11/2008	9/11/2008	AP	WP	0101-0609-4225	7.98
V0660850	PET PARADISE	P0636657	FISH SUPPLIES	9/11/2008	9/11/2008	AP	WP	0101-0609-4225	7.95
V0660850	PET PARADISE	P0636657	FISH SUPPLIES	9/11/2008	9/11/2008	AP	WP	0101-0609-4225	20.99
V0660850	PET PARADISE	P0636657	FISH SUPPLIES	9/11/2008	9/11/2008	AP	WP	0101-0609-4225	4.98

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V0660850	PET PARADISE	P0636657	FISH SUPPLIES	9/11/2008	9/11/2008	AP	WP	0101-0609-4225	29.99
V0678942	POWDER RIVER OFFICE	P0637080	A: SUGGESTION BOX	9/16/2008	9/16/2008	AP	WP	0101-0609-4261	45.51
V0678942	POWDER RIVER OFFICE	P0637080	PEN, STICK, GEL	9/16/2008	9/16/2008	AP	WP	0101-0609-4261	8.82
V0678942	POWDER RIVER OFFICE	P0637080	STAPLER	9/16/2008	9/16/2008	AP	WP	0101-0609-4261	16.88
V0678942	POWDER RIVER OFFICE	P0637080	PAD, LEGAL, JR	9/16/2008	9/16/2008	AP	WP	0101-0609-4261	5.99
V0678942	POWDER RIVER OFFICE	P0637080	POST-IT, PLN, 1.5X2	9/16/2008	9/16/2008	AP	WP	0101-0609-4261	5.36
V0678942	POWDER RIVER OFFICE	P0633108	A: PAD, PLNR, PROJECT, BERASTC	9/3/2008	9/3/2008	AP	WP	0101-0609-4261	6.26
V0698327	QWEST	P0639234	E38-0164 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0101-0609-4281	159.00
V0698327	QWEST	P0639234	E38-2022 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0101-0609-4281	80.00
V0716245	RAPID FIRE PROTECTION	P0637856	CORRECTION P0632969-PAYING	9/24/2008	9/24/2008	AP	WP	0101-0609-4252	6.00
V0731729	RESLING REPORTING	P0635679	D: VIDEO CONFERENCE - BENTS 9/	9/19/2008	9/19/2008	AP	WP	0101-0609-4225	120.00
V0775405	SENIOR CITIZEN NEWS, THIR	P0636224	ADVERTISEMENT W" AUG 08	9/4/2008	9/4/2008	AP	WP	0101-0609-4230	17.25
V0775500	SERVALL UNIFORM/LINEN	P0636816	GREEN WET MOP	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	18.20
V0775500	SERVALL UNIFORM/LINEN	P0636816	24 DUST MOP	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	3.66
V0775500	SERVALL UNIFORM/LINEN	P0636816	POPLIN SSSL DGR - JOHN	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0636816	POPLIN LSSH DGR - JOHN	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0636816	PT60KH PT BL KH ELA - JOHN	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	2.60
V0775500	SERVALL UNIFORM/LINEN	P0636816	POPLIN SSSL DGR - CHUCK	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0636816	SR60FB SS - CARLOS	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0636816	PT60KH PT BL KH ELA - CARLOS	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	2.60
V0775500	SERVALL UNIFORM/LINEN	P0636816	SR70FBGP - CARLOS	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0636815	POPLIN LSSH DGR - CHUCK	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0636815	GREEN WET MOP	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	18.20
V0775500	SERVALL UNIFORM/LINEN	P0636815	24 DUST MOP	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	3.66
V0775500	SERVALL UNIFORM/LINEN	P0636815	42 DUST MOP	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	10.23
V0775500	SERVALL UNIFORM/LINEN	P0636815	3X5 MAT BLUEBERRY	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	6.24
V0775500	SERVALL UNIFORM/LINEN	P0636815	3X10 MAT BLUEBERRY	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	11.65
V0775500	SERVALL UNIFORM/LINEN	P0636815	POPLIN SSSL DGR - CHUCK	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0636815	SR60FB SS - CARLOS	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0636815	POPLIN LSSH DGR - JOHN	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0636815	PT60KH PT BL KH ELA - JOHN	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	2.60
V0775500	SERVALL UNIFORM/LINEN	P0636816	ENVIROMENTAL	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	3.15
V0775500	SERVALL UNIFORM/LINEN	P0636816	3X5 MAT BLUEBERRY	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	6.24
V0775500	SERVALL UNIFORM/LINEN	P0636816	3X10 MAT BLUEBERRY	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	11.65
V0775500	SERVALL UNIFORM/LINEN	P0636816	42 DUST MOP	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	10.23

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V0775500	SERVALL UNIFORM/LINEN P0636816	POPLIN LSSH DGR - CHUCK	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN P0636816	ENERGY	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	4.09
V0775500	SERVALL UNIFORM/LINEN P0636815	SR70FBGP - CARLOS	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN P0636815	PT60KH PT BL KH ELA - CARLOS	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	2.60
V0775500	SERVALL UNIFORM/LINEN P0636815	POPLIN SSSL DGR - JOHN	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN P0636815	ENVIROMENTAL	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	3.15
V0775500	SERVALL UNIFORM/LINEN P0636815	ENERGY	9/19/2008	9/19/2008	AP	WP	0101-0609-4264	4.09
V0775500	SERVALL UNIFORM/LINEN P0637523	SR60FB SS - CARLOS	9/22/2008	9/22/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN P0637523	PT60KH PT BL KH ELA - CARLOS	9/22/2008	9/22/2008	AP	WP	0101-0609-4264	2.60
V0775500	SERVALL UNIFORM/LINEN P0637523	POPLIN SSSL DGR - JOHN	9/22/2008	9/22/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN P0637523	POPLIN LSH DGR - JOHN	9/22/2008	9/22/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN P0637523	PT60KH PT BL KH ELA	9/22/2008	9/22/2008	AP	WP	0101-0609-4264	2.60
V0775500	SERVALL UNIFORM/LINEN P0637523	POPLIN SSSL DGR - CHUCK	9/22/2008	9/22/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN P0637523	POPLIN LSSH DGR - CHUCK	9/22/2008	9/22/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN P0637523	SR70FBGP - CARLOS	9/22/2008	9/22/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN P0637523	GREEN WET MOP	9/22/2008	9/22/2008	AP	WP	0101-0609-4264	18.20
V0775500	SERVALL UNIFORM/LINEN P0637523	24 DUST MOP	9/22/2008	9/22/2008	AP	WP	0101-0609-4264	3.66
V0775500	SERVALL UNIFORM/LINEN P0637523	42 DUST MOP	9/22/2008	9/22/2008	AP	WP	0101-0609-4264	10.23
V0775500	SERVALL UNIFORM/LINEN P0637523	3X5 MAT BLUEBERRY	9/22/2008	9/22/2008	AP	WP	0101-0609-4264	6.24
V0775500	SERVALL UNIFORM/LINEN P0637523	3X10 MAT BLUEBERRY	9/22/2008	9/22/2008	AP	WP	0101-0609-4264	11.65
V0775500	SERVALL UNIFORM/LINEN P0637523	ENVIROMENTAL	9/22/2008	9/22/2008	AP	WP	0101-0609-4264	3.15
V0775500	SERVALL UNIFORM/LINEN P0637523	ENERGY	9/22/2008	9/22/2008	AP	WP	0101-0609-4264	4.09
V0776285	SERVICEMASTER OF THE P0636827	CLEANING OF SECOND FLOOR	9/12/2008	9/12/2008	AP	WP	0101-0609-4264	928.00
V0784210	SHOWCASES P0634833	C: ZBCDPS1 SINGLE CD POLY CD C	9/22/2008	9/22/2008	AP	WP	0101-0609-4261	172.00
V0801027	SOUTH DAKOTA DEPT OF P0637347	C: COMM SERV WORK BY	9/19/2008	9/19/2008	AP	WP	0101-0609-4225	670.95
V0801027	SOUTH DAKOTA DEPT OF P0637662	C: COMM SERV WORK BY	9/23/2008	9/23/2008	AP	WP	0101-0609-4225	505.64
V0809840	SOUTH DAKOTA P0637053	C: INTERSTATE/INTRASTATE	9/16/2008	9/16/2008	AP	WP	0101-0609-4225	198.00
V0814138	SOUTH DAKOTA LIBRARY P0637663	REG SILBAUGH	9/23/2008	9/23/2008	AP	WP	0101-0609-4270	235.00
V0814138	SOUTH DAKOTA LIBRARY P0637663	REG CHAPMAN	9/23/2008	9/23/2008	AP	WP	0101-0609-4270	190.00
V0814138	SOUTH DAKOTA LIBRARY P0637663	REG BLANKLEY	9/23/2008	9/23/2008	AP	WP	0101-0609-4270	190.00
V0814138	SOUTH DAKOTA LIBRARY P0637663	REG SOHL	9/23/2008	9/23/2008	AP	WP	0101-0609-4270	190.00
V0814138	SOUTH DAKOTA LIBRARY P0637663	ERG SNYDER	9/23/2008	9/23/2008	AP	WP	0101-0609-4270	190.00
V0818740	SOUTH DAKOTA SCHOOL P0634715	REG-FRANKENFELD	9/3/2008	9/3/2008	AP	WP	0101-0609-4270	15.00
V0818740	SOUTH DAKOTA SCHOOL P0634715	REG BRINK	9/3/2008	9/3/2008	AP	WP	0101-0609-4270	15.00
T7957	STANLEY STEAMER P0634145	D: RC PUBLIC LIBRARY	9/19/2008	9/19/2008	AP	WP	0101-0609-4225	300.00

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V0856436	TECHNOLOGY CENTER	P0635461	SPAM FIREWALL	9/12/2008	9/12/2008	AP	WP	0101-0609-4295	1,925.00
V0856436	TECHNOLOGY CENTER	P0635460	SONICWALL SPYWARE	9/4/2008	9/4/2008	AP	WP	0101-0609-4295	1,195.00
V0850228	THYSSENKRUPP ELEVATOR	P0636204	C: QUARTERLY ELEVATOR	9/12/2008	9/12/2008	AP	WP	0101-0609-4225	510.65
V0890180	VERIZON WIRELESS	P0635756	PALM TREO 700WX	10/1/2008	10/1/2008	AP	WP	0101-0609-4281	249.99
V0890180	VERIZON WIRELESS	P0638183	390-6682 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0609-4281	71.52
V0890180	VERIZON WIRELESS	P0638183	415-3435 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0609-4281	60.01
V0890180	VERIZON WIRELESS	P0638183	863-0430 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0609-4281	39.58
V0899601	WALMART COMMUNITY	P0634229	A: SONY CYBERSHT	9/3/2008	9/3/2008	AP	WP	0101-0609-4294	129.84
V0899601	WALMART COMMUNITY	P0634229	B: PS2 GAME	9/3/2008	9/3/2008	AP	WP	0101-0609-4294	179.84
V0899601	WALMART COMMUNITY	P0634229	A: CUTLERY	9/3/2008	9/3/2008	AP	WP	0101-0609-4261	2.24
V0899601	WALMART COMMUNITY	P0634229	A: CARD	9/3/2008	9/3/2008	AP	WP	0101-0609-4261	3.34
V0899601	WALMART COMMUNITY	P0634142	B: PS2 HARDWARE	9/3/2008	9/3/2008	AP	WP	0101-0609-4294	129.00
V0899601	WALMART COMMUNITY	P0634768	A: EQ IBUPROFEN	9/3/2008	9/3/2008	AP	WP	0101-0609-4261	4.00
V0899601	WALMART COMMUNITY	P0634768	CHOC MOUSE	9/3/2008	9/3/2008	AP	WP	0101-0609-4295	39.88
V0899601	WALMART COMMUNITY	P0634768	B: 12 PACK POP	9/3/2008	9/3/2008	AP	WP	0101-0609-4294	12.84
V0899601	WALMART COMMUNITY	P0634768	B: 12 PACK POP	9/3/2008	9/3/2008	AP	WP	0101-0609-4294	4.33
V0899601	WALMART COMMUNITY	P0634142	DANCE PAD	9/3/2008	9/3/2008	AP	WP	0101-0609-4294	19.88
V0899601	WALMART COMMUNITY	P0634142	WII HARDWARE	9/3/2008	9/3/2008	AP	WP	0101-0609-4294	249.24
V0899601	WALMART COMMUNITY	P0634142	PS2 MEMORY	9/3/2008	9/3/2008	AP	WP	0101-0609-4294	14.88
V0899601	WALMART COMMUNITY	P0634142	PS2 CONTRLR	9/3/2008	9/3/2008	AP	WP	0101-0609-4294	59.74
V0899601	WALMART COMMUNITY	P0634142	WII GAME	9/3/2008	9/3/2008	AP	WP	0101-0609-4294	69.92
V0899601	WALMART COMMUNITY	P0634143	A: SONY PINKCAM	9/3/2008	9/3/2008	AP	WP	0101-0609-4294	279.68
V0899601	WALMART COMMUNITY	P0634143	B: WII ACCESSORY	9/3/2008	9/3/2008	AP	WP	0101-0609-4294	19.87
V0899601	WALMART COMMUNITY	P0634141	A: BATTERIES	9/3/2008	9/3/2008	AP	WP	0101-0609-4261	5.52
V0899601	WALMART COMMUNITY	P0636660	A: CLIP DISH BK	9/22/2008	9/22/2008	AP	WP	0101-0609-4261	1.88
V0899601	WALMART COMMUNITY	P0636660	LG PEN CUP	9/22/2008	9/22/2008	AP	WP	0101-0609-4261	3.27
V0899601	WALMART COMMUNITY	P0636217	A: RCA SURGE 8	9/22/2008	9/22/2008	AP	WP	0101-0609-4261	38.56
V0899601	WALMART COMMUNITY	P0636217	CAMCORDER BAG	9/22/2008	9/22/2008	AP	WP	0101-0609-4261	59.91
V0899601	WALMART COMMUNITY	P0636217	BD 12 CUP COFFEE MAKER	9/22/2008	9/22/2008	AP	WP	0101-0609-4261	37.76
V0916940	WENDLING GROUP	P0636218	D: TTI SUCCESS INSIGHTS	9/4/2008	9/4/2008	AP	WP	0101-0609-4225	270.00
V0933099	WESTERN MAILERS	P0636665	ADDRESS>1000 AUTO LTR	9/11/2008	9/11/2008	AP	WP	0101-0609-4261	38.13
V0933099	WESTERN MAILERS	P0636665	POSTAGE 3RD CLASS	9/11/2008	9/11/2008	AP	WP	0101-0609-4261	272.34
V0933099	WESTERN MAILERS	P0637354	AUTO PRESORT	9/19/2008	9/19/2008	AP	WP	0101-0609-4261	32.60
V0933099	WESTERN MAILERS	P0637354	ADDRES>1000 AUTO LTR	9/19/2008	9/19/2008	AP	WP	0101-0609-4261	39.09
V0933099	WESTERN MAILERS	P0637354	POSTAGE 3RD CLASS	9/19/2008	9/19/2008	AP	WP	0101-0609-4261	279.30

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Bill List by Cost Center for Council Agenda

V0933099	WESTERN MAILERS	P0636665	D: AUTO PRESORT	9/11/2008	9/11/2008	AP	WP	0101-0609-4261	19.07
V0933099	WESTERN MAILERS	P0637354	D: FILE IMPORT/PREP	9/19/2008	9/19/2008	AP	WP	0101-0609-4261	10.00
V0933099	WESTERN MAILERS	P0631997	D:FILE IMPORT/PREP	9/8/2008	9/8/2008	AP	WP	0101-0609-4261	0.00
V0933099	WESTERN MAILERS	P0631997	D:AUTO PRESORT-OVER 5000	9/8/2008	9/8/2008	AP	WP	0101-0609-4261	0.00
V0933099	WESTERN MAILERS	P0631997	ADDRESS>1000 AUTO LTR	9/8/2008	9/8/2008	AP	WP	0101-0609-4261	0.00
V0933099	WESTERN MAILERS	P0631997	POSTAGE 3RD CLASS	9/8/2008	9/8/2008	AP	WP	0101-0609-4261	0.00
V0933099	WESTERN MAILERS	P0631997	BALANCE DUE	9/8/2008	9/8/2008	AP	WP	0101-0609-4261	53.61
V0933099	WESTERN MAILERS	P0631997	CORRECTION CREDIT NOT LIB	9/8/2008	9/8/2008	AP	WP	0101-0609-4261	250.56
V0934830	WESTERN STATIONERS	P0636661	A: PAPER	9/19/2008	9/19/2008	AP	WP	0101-0609-4261	126.00
V0934830	WESTERN STATIONERS	P0636250	A: PENCIL, BK, #2	9/19/2008	9/19/2008	AP	WP	0101-0609-4261	9.00
V0934830	WESTERN STATIONERS	P0636250	STAPLER, DSK	9/19/2008	9/19/2008	AP	WP	0101-0609-4261	9.75
V0934830	WESTERN STATIONERS	P0636250	TAPE, MAGIC	9/19/2008	9/19/2008	AP	WP	0101-0609-4261	28.20
V0934830	WESTERN STATIONERS	P0636250	ADDING MACHINE, CALC, WE	9/19/2008	9/19/2008	AP	WP	0101-0609-4261	8.28
V0934830	WESTERN STATIONERS	P0637319	A: CALCULATOR	9/22/2008	9/22/2008	AP	WP	0101-0609-4261	7.61
V0934830	WESTERN STATIONERS	P0634763	A: PAPER, WE, 11X17	9/3/2008	9/3/2008	AP	WP	0101-0609-4261	48.80
Cost Center: 0609								Total:	<u>53,955.22</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0057796	BBC AUDIOBOOKS	P0637350	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0610-4341	869.52
V0066505	BEST BUSINESS PRODUCTS	P0636834	CANON IR2230 COPIER	9/11/2008	9/11/2008	AP	WP	0101-0610-4244	188.89
V0066505	BEST BUSINESS PRODUCTS	P0636833	CANON IR2230 COPIER	9/11/2008	9/11/2008	AP	WP	0101-0610-4244	188.89
V0066505	BEST BUSINESS PRODUCTS	P0637945	CANON IR 2270 OCT PAYMENT	9/24/2008	9/24/2008	AP	WP	0101-0610-4244	101.02
V0066505	BEST BUSINESS PRODUCTS	P0637946	2-CANON IR2230 COPIER	9/24/2008	9/24/2008	AP	WP	0101-0610-4244	188.89
V0066505	BEST BUSINESS PRODUCTS	P0637946	RCO PRINT KITS	9/24/2008	9/24/2008	AP	WP	0101-0610-4244	193.39
V0074730	BLACK HILLS CHEMICAL	P0634767	55 GALLON 36X58 1.5 MIL BK 100	9/3/2008	9/3/2008	AP	WP	0101-0610-4264	59.99
V0074730	BLACK HILLS CHEMICAL	P0634766	GAL FAST +EASY	9/3/2008	9/3/2008	AP	WP	0101-0610-4264	20.10
V0074730	BLACK HILLS CHEMICAL	P0634766	FREIGHT	9/3/2008	9/3/2008	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0634766	(6) WHITE ROLL TOWEL	9/3/2008	9/3/2008	AP	WP	0101-0610-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0634766	DUBLSOFT OPTICORE TISSUE	9/3/2008	9/3/2008	AP	WP	0101-0610-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0634767	PROGRO-VINYL-POWDER-FREE-L	9/3/2008	9/3/2008	AP	WP	0101-0610-4264	25.50
V0074730	BLACK HILLS CHEMICAL	P0634767	AFFEX HOUSEHOLD ROLL TOWEL	9/3/2008	9/3/2008	AP	WP	0101-0610-4264	39.75
V0081985	BLACK HILLS WINDOW	P0636825	D: AUGUST 26 WINDOW	9/12/2008	9/12/2008	AP	WP	0101-0610-4225	305.00
V0087425	BORDERS INC	P0634771	GENERAL MATERIALS	9/3/2008	9/3/2008	AP	WP	0101-0610-4341	242.40
V0087425	BORDERS INC	P0637141	GENERAL MATERIALS	9/23/2008	9/23/2008	AP	WP	0101-0610-4341	224.21
V0087425	BORDERS INC	P0636826	GENERAL MATERIALS	9/19/2008	9/19/2008	AP	WP	0101-0610-4341	63.14
V0137240	CHRIS SUPPLY COMPANY	P0637077	A: AC PWR STRIP 6 OUTLET	9/19/2008	9/19/2008	AP	WP	0101-0610-4261	11.58
V0137240	CHRIS SUPPLY COMPANY	P0637077	ZERO CHG KYBD	9/19/2008	9/19/2008	AP	WP	0101-0610-4261	25.36
V0137240	CHRIS SUPPLY COMPANY	P0637077	LCD SCREEN CLEAN WIPES	9/19/2008	9/19/2008	AP	WP	0101-0610-4261	17.74
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0610-4150	917.50
V0153455	CONFERENCE PLUS INC	P0637664	D: GRETA CHAPMAN	9/23/2008	9/23/2008	AP	WP	0101-0610-4225	8.96
V0153455	CONFERENCE PLUS INC	P0637664	PASSCODE PARTICIPANT	9/23/2008	9/23/2008	AP	WP	0101-0610-4225	14.26
V0153455	CONFERENCE PLUS INC	P0637664	PASSCODE PARTICIPANT	9/23/2008	9/23/2008	AP	WP	0101-0610-4225	14.72
V0153455	CONFERENCE PLUS INC	P0637664	PASSCODE PARTICIPANT	9/23/2008	9/23/2008	AP	WP	0101-0610-4225	15.18
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0610-4131	5.00
V0293750	GAYLORD BROTHERS INC	P0633098	BKS-36 ADD ON 2" HIGH	9/12/2008	9/12/2008	AP	WP	0101-0610-4296	91.52
V0293750	GAYLORD BROTHERS INC	P0633098	SHIPPING	9/12/2008	9/12/2008	AP	WP	0101-0610-4296	24.51
V0340280	HARDWARE HANK	P0637959	A: US FLAG KIT	9/24/2008	9/24/2008	AP	WP	0101-0610-4269	52.19
V0349550	HEARTLAND PAPER CO,	P0637950	A: EXACT OPAQ WHITE	9/24/2008	9/24/2008	AP	WP	0101-0610-4261	82.14
V0349550	HEARTLAND PAPER CO,	P0637950	FUEL SURCHARGE	9/24/2008	9/24/2008	AP	WP	0101-0610-4261	2.38
V0349550	HEARTLAND PAPER CO,	P0637949	A: ASTROPAQUE BRIL WHT	9/24/2008	9/24/2008	AP	WP	0101-0610-4261	48.79
V0349550	HEARTLAND PAPER CO,	P0637949	ASTROPAQUE BRIL WHT CVR	9/24/2008	9/24/2008	AP	WP	0101-0610-4261	28.15

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V0349550	HEARTLAND PAPER CO,	P0637949	BRISTOL WHITE	9/24/2008	9/24/2008	AP	WP	0101-0610-4261	13.39
V0349550	HEARTLAND PAPER CO,	P0637949	FUEL SURCHARGE	9/24/2008	9/24/2008	AP	WP	0101-0610-4261	2.62
V0394580	INGRAM LIBRARY SVCS	P0637051	GENERAL MATERIALS	9/16/2008	9/16/2008	AP	WP	0101-0610-4341	12.90
V0394580	INGRAM LIBRARY SVCS	P0637061	GENERAL MATERIALS	9/16/2008	9/16/2008	AP	WP	0101-0610-4341	26.58
V0394580	INGRAM LIBRARY SVCS	P0637064	GENERAL MATERIALS	9/16/2008	9/16/2008	AP	WP	0101-0610-4341	21.59
V0394580	INGRAM LIBRARY SVCS	P0637063	GENERAL MATERIALS	9/16/2008	9/16/2008	AP	WP	0101-0610-4341	36.98
V0394580	INGRAM LIBRARY SVCS	P0637062	GENERAL MATERIALS	9/16/2008	9/16/2008	AP	WP	0101-0610-4341	17.78
V0394580	INGRAM LIBRARY SVCS	P0636828	GENERAL MATERIALS	9/12/2008	9/12/2008	AP	WP	0101-0610-4341	32.01
V0394580	INGRAM LIBRARY SVCS	P0636829	GENERAL MATERIALS	9/12/2008	9/12/2008	AP	WP	0101-0610-4341	101.35
V0394580	INGRAM LIBRARY SVCS	P0636830	GENERAL MATERIALS	9/12/2008	9/12/2008	AP	WP	0101-0610-4341	15.00
V0394580	INGRAM LIBRARY SVCS	P0636831	GENERAL MATERIALS	9/12/2008	9/12/2008	AP	WP	0101-0610-4341	579.58
V0394580	INGRAM LIBRARY SVCS	P0636832	GENERAL MATERIALS	9/12/2008	9/12/2008	AP	WP	0101-0610-4341	20.68
V0550950	MIDWEST TAPE EXCHANG	P0637148	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0610-4341	47.97
V0550950	MIDWEST TAPE EXCHANG	P0637521	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0610-4341	76.94
V0550950	MIDWEST TAPE EXCHANG	P0637520	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0610-4341	32.08
V0550950	MIDWEST TAPE EXCHANG	P0637519	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0610-4341	32.98
V0550950	MIDWEST TAPE EXCHANG	P0637147	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0610-4341	19.99
V0550950	MIDWEST TAPE EXCHANG	P0637145	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0610-4341	53.98
V0550950	MIDWEST TAPE EXCHANG	P0637146	GENERAL MATERIALS	9/22/2008	9/22/2008	AP	WP	0101-0610-4341	48.98
V0550950	MIDWEST TAPE EXCHANG	P0637961	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0610-4341	15.19
V0550950	MIDWEST TAPE EXCHANG	P0637962	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0610-4341	17.99
V0550950	MIDWEST TAPE EXCHANG	P0637963	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0610-4341	12.59
V0550950	MIDWEST TAPE EXCHANG	P0637964	GENERAL MATERIALS	9/24/2008	9/24/2008	AP	WP	0101-0610-4341	14.39
V0555445	MINITEX-CPP	P0637396	B: CATALOGING, ILL	9/22/2008	9/22/2008	AP	WP	0101-0610-4225	2,910.31
V0618600	OFFICEMAX	P0637078	DVD+R 16X100 PACK SPINDLE	9/19/2008	9/19/2008	AP	WP	0101-0610-4261	15.99
V0618600	OFFICEMAX	P0637078	6 OUTLET 4' CORD REG PLUG	9/19/2008	9/19/2008	AP	WP	0101-0610-4261	25.80
V0618600	OFFICEMAX	P0637078	POLYESTER MESSENGER BAG	9/19/2008	9/19/2008	AP	WP	0101-0610-4261	38.73
V0618600	OFFICEMAX	P0637078	CORDLESS DESTOP WAVE COMB	9/19/2008	9/19/2008	AP	WP	0101-0610-4261	149.97
V0639666	OVERDRIVE INC	P0636614	GENERAL MATERIALS	9/11/2008	9/11/2008	AP	WP	0101-0610-4341	201.25
V0660660	PERSONNEL CONCEPTS	P0634800	D: MILITARY FAMILY LEAVE	9/22/2008	9/22/2008	AP	WP	0101-0610-4294	29.95
V0660660	PERSONNEL CONCEPTS	P0634800	SHIPPING	9/22/2008	9/22/2008	AP	WP	0101-0610-4294	5.95
V0747325	RUSHMORE EXTINGUISHER	P0637753	D: F/X ANNUAL INSP TAG	9/24/2008	9/24/2008	AP	WP	0101-0610-4225	66.50
V0747325	RUSHMORE EXTINGUISHER	P0637753	5# ABC 6 YR INT MAINT	9/24/2008	9/24/2008	AP	WP	0101-0610-4225	40.00
V0747325	RUSHMORE EXTINGUISHER	P0637753	10# ABC 6 YR INT MAINT	9/24/2008	9/24/2008	AP	WP	0101-0610-4225	60.00
V0856436	TECHNOLOGY CENTER	P0634961	B: NO 84 BLACK INK CART	9/4/2008	9/4/2008	AP	WP	0101-0610-4261	171.96

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V0856436	TECHNOLOGY CENTER	P0634961	NO 85 CYAN INK CART	9/4/2008	9/4/2008	AP	WP	0101-0610-4261	179.96
V0856436	TECHNOLOGY CENTER	P0634961	NO 85 LIGHT CYAN INK CART	9/4/2008	9/4/2008	AP	WP	0101-0610-4261	179.96
V0856436	TECHNOLOGY CENTER	P0634961	NO 85 MAGENTA INK CART	9/4/2008	9/4/2008	AP	WP	0101-0610-4261	179.96
V0856436	TECHNOLOGY CENTER	P0634961	NO 85 LIGHT MAGENTA INK CART	9/4/2008	9/4/2008	AP	WP	0101-0610-4261	179.96
V0856436	TECHNOLOGY CENTER	P0634961	NO 85 YELLOW INK CART	9/4/2008	9/4/2008	AP	WP	0101-0610-4261	179.96
V0856436	TECHNOLOGY CENTER	P0634961	NO 85 MAGENTA PRINTHEAD	9/4/2008	9/4/2008	AP	WP	0101-0610-4261	44.99
V0856436	TECHNOLOGY CENTER	P0634961	NO 85 CYAN PRINTHEAD	9/4/2008	9/4/2008	AP	WP	0101-0610-4261	44.99
V0856436	TECHNOLOGY CENTER	P0634961	NO 85 LIGHT CYAN PRINTHEAD	9/4/2008	9/4/2008	AP	WP	0101-0610-4261	44.99
V0856436	TECHNOLOGY CENTER	P0634961	NO 85 LIGHT MAGENTA	9/4/2008	9/4/2008	AP	WP	0101-0610-4261	44.99
V0856436	TECHNOLOGY CENTER	P0634961	NO 85 LIGHT MAGENTA	9/4/2008	9/4/2008	AP	WP	0101-0610-4261	44.99
Cost Center: 0610								Total:	<u>10,451.06</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0638601	COUPLE PVC 3/4"	10/1/2008	10/1/2008	AP	WP	0101-0612-4255	1.08
V0005640	ACE HARDWARE	P0638601	PIPE END	10/1/2008	10/1/2008	AP	WP	0101-0612-4255	3.79
V0016290	ALSCO	P0638609	44 BAR TOWEL	10/1/2008	10/1/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0638609	6 BAR TOWEL INVTY MAINT	10/1/2008	10/1/2008	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0638609	2 DUST MOPS	10/1/2008	10/1/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0638609	2 WET MOPS	10/1/2008	10/1/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0638609	3 RED MATS	10/1/2008	10/1/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0638609	1 LAUNDRY BAG	10/1/2008	10/1/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0638609	2 MOP FRAMES	10/1/2008	10/1/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0638609	2 MOP HANDLES	10/1/2008	10/1/2008	AP	WP	0101-0612-4264	0.53
V0020220	AMERICAN LOCKER	P0638610	RED ELASTIC WRISTBANDS	10/1/2008	10/1/2008	AP	WP	0101-0612-4269	57.90
V0020220	AMERICAN LOCKER	P0638610	S HOOKS	10/1/2008	10/1/2008	AP	WP	0101-0612-4269	0.00
V0020220	AMERICAN LOCKER	P0638610	FREIGHT	10/1/2008	10/1/2008	AP	WP	0101-0612-4269	6.02
V0021550	AMERICAN RED CROSS-BH	P0638192	CPR CHALLENGE ON 6/27/08	10/1/2008	10/1/2008	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0638192	CPR PROF. RESCUER CHALLENGE	10/1/2008	10/1/2008	AP	WP	0101-0612-4225	10.00
V0074730	BLACK HILLS CHEMICAL	P0637248	ANTISEPTIC HAND CLEANER	10/1/2008	10/1/2008	AP	WP	0101-0612-4264	57.00
V0074730	BLACK HILLS CHEMICAL	P0637425	TOILET TISSUE	10/1/2008	10/1/2008	AP	WP	0101-0612-4264	137.98
V0074730	BLACK HILLS CHEMICAL	P0637425	MULTI-FOLD TOWELS	10/1/2008	10/1/2008	AP	WP	0101-0612-4264	40.99
V0074730	BLACK HILLS CHEMICAL	P0637425	5 GALLON NABC	10/1/2008	10/1/2008	AP	WP	0101-0612-4264	55.25
V0074730	BLACK HILLS CHEMICAL	P0637425	CRANBERRY ICE FOAM SOAP	10/1/2008	10/1/2008	AP	WP	0101-0612-4264	59.96
V0074730	BLACK HILLS CHEMICAL	P0637425	MURIATIC ACID	10/1/2008	10/1/2008	AP	WP	0101-0612-4264	107.88
V0074730	BLACK HILLS CHEMICAL	P0638193	CURTAIN -WHITE	10/1/2008	10/1/2008	AP	WP	0101-0612-4269	455.76
V0078490	BLACK HILLS POWER &	P0639985	080106521101 1,000	10/8/2008	10/8/2008	AP	WP	0101-0612-4283	103.79
V0078490	BLACK HILLS POWER &	P0639985	080107317502 127,800	10/8/2008	10/8/2008	AP	WP	0101-0612-4283	7,753.16
V0081310	BLACK HILLS TENT &	P0637279	NEW VELCRO ON SWIM WEIGHTS	9/30/2008	9/30/2008	AP	WP	0101-0612-4225	39.75
V0136490	CHEMSEARCH	P0639142	WATER TRTMT PROD CONTRACT	10/7/2008	10/7/2008	AP	WP	0101-0612-4264	200.00
V0136490	CHEMSEARCH	P0639142	SHIPPING	10/7/2008	10/7/2008	AP	WP	0101-0612-4264	21.44
V0139594	CITY OF RAPID CITY -	P0638263	CREDIT CARD FEES	9/26/2008	9/26/2008	AP	WP	0101-0612-4530	278.76
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0612-4261	10.25
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0612-4261	5.50
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0612-4150	3,746.00
V0139590	CITY-PETTY	P0639609	POSTAGE DUE(SUN VALLEY)	10/8/2008	10/8/2008	AP	WP	0101-0612-4261	2.93
V0149580	COCA-COLA OF THE BLACK	P0638191	POWERADES	9/30/2008	9/30/2008	AP	WP	0101-0612-4520	144.00

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V0149580	COCA-COLA OF THE BLACK	P0638191	VITIMAN WATER	9/30/2008	9/30/2008	AP	WP	0101-0612-4520	80.00
V0149580	COCA-COLA OF THE BLACK	P0638191	MISC.	9/30/2008	9/30/2008	AP	WP	0101-0612-4520	2.00
V0179540	CRESCENT ELECTRIC	P0638391	MH LAMP	9/29/2008	9/29/2008	AP	WP	0101-0612-4269	92.46
V0185568	D&M AG SUPPLY INC	P0638704	SODA	10/6/2008	10/6/2008	AP	WP	0101-0612-4269	108.00
V0234700	ENVIRONMENTAL	P0639333	24X24X2 PLEAT FILTERS	10/8/2008	10/8/2008	AP	WP	0101-0612-4269	201.60
V0234700	ENVIRONMENTAL	P0639333	20X20X2 PLEAT FILTERS	10/8/2008	10/8/2008	AP	WP	0101-0612-4269	40.08
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0612-4131	5.00
V0305200	GOEDEN, ERIN	P0638686	MILEAGE-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0612-4270	77.80
V0305200	GOEDEN, ERIN	P0638686	MEALS-9/22/08 BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0612-4270	14.00
V0305200	GOEDEN, ERIN	P0638686	MEALS-9/23/08 BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0612-4270	5.00
V0305200	GOEDEN, ERIN	P0638686	MEALS-9/24/08 BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0612-4270	14.00
V0305200	GOEDEN, ERIN	P0638686	MILEAGE-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0612-4270	77.80
V0349315	HAWKINS CHEMICAL	P0639324	103 GA HYDROCHLORIC ACID	10/8/2008	10/8/2008	AP	WP	0101-0612-4264	408.10
V0349315	HAWKINS CHEMICAL	P0638195	115 GA HYDROCHLORIC ACID	9/30/2008	9/30/2008	AP	WP	0101-0612-4264	455.64
V0442920	KEENE, BARB	P0638194	REFUND PRESCHOOL PADDLERS 1	9/30/2008	9/30/2008	AP	WP	0101-0612-4530	31.50
V0459659	KNECHT HOME CENTER	P0636519	PLASTIC BIRD SPIKES	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	75.98
V0459659	KNECHT HOME CENTER	P0636519	18-8 PN PHL SMS 4X5	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	5.85
V0459659	KNECHT HOME CENTER	P0636519	KICKPLATE	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	42.76
V0459659	KNECHT HOME CENTER	P0636519	VAC SHOP	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	22.31
V0459659	KNECHT HOME CENTER	P0636519	NOZZLE	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	9.76
V0459659	KNECHT HOME CENTER	P0636519	VAC HANGUP CART	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	12.08
V0459659	KNECHT HOME CENTER	P0636519	NUTS/SCREWS	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	16.90
V0459659	KNECHT HOME CENTER	P0637444	PLASTIC BIRD SPIKES	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	75.98
V0459659	KNECHT HOME CENTER	P0637245	BATTERY	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	46.45
V0459659	KNECHT HOME CENTER	P0637245	DOWEL RAMIN	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	3.06
V0459659	KNECHT HOME CENTER	P0637245	1 1/2" CERTIFOAM	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	21.30
V0459659	KNECHT HOME CENTER	P0637297	CLNR HND ORN	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	15.99
V0459659	KNECHT HOME CENTER	P0637444	TREATMENT GAS STA-BIL	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	15.98
V0459659	KNECHT HOME CENTER	P0637444	MOUSE PRUF II	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	22.47
V0459659	KNECHT HOME CENTER	P0637297	BIRD SPIKES KIT	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	83.96
V0459659	KNECHT HOME CENTER	P0637297	TUB AND SHOWER CLEANER	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	11.12
V0459659	KNECHT HOME CENTER	P0637434	PLUG	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	5.11
V0459659	KNECHT HOME CENTER	P0637434	45 FT WIRE	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	35.55
V0460150	KNOLOGY	P0638856	394-5223 SEPT PHONE	10/6/2008	10/6/2008	AP	WP	0101-0612-4281	124.03
V0470475	KT CONNECTIONS INC	P0638606	PAY PHONE REPAIRED	10/6/2008	10/6/2008	AP	WP	0101-0612-4225	84.00

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V0504930	LOWE'S	P0636436	JH FS 5 PACK 1/4" MASONRY	10/2/2008	10/2/2008	AP	WP	0101-0612-4269	5.58
V0504930	LOWE'S	P0636436	YELLOW POLY ROPE	10/2/2008	10/2/2008	AP	WP	0101-0612-4269	12.80
V0504930	LOWE'S	P0636436	WET/DRY CANISTER	10/2/2008	10/2/2008	AP	WP	0101-0612-4269	59.49
V0563060	MONTANA DAKOTA UTIL	P0639986	01947026 0.0	10/8/2008	10/8/2008	AP	WP	0101-0612-4282	20.30
V0569550	MT STATES SECURITY	P0638244	SIOUX PARK POOL PATROL FOR	9/30/2008	9/30/2008	AP	WP	0101-0612-4225	90.00
V0610060	NORTH CENTRAL SUPPLY	P0639325	FLOOR STOP	10/8/2008	10/8/2008	AP	WP	0101-0612-4269	60.00
V0618600	OFFICEMAX	P0638196	TONER	9/30/2008	9/30/2008	AP	WP	0101-0612-4261	107.81
V0618600	OFFICEMAX	P0638196	BLUE COVER	9/30/2008	9/30/2008	AP	WP	0101-0612-4261	10.24
V0648890	PARTY AMERICA	P0637803	PENNANT BNR 30	9/25/2008	9/25/2008	AP	WP	0101-0612-4227	9.58
V0648890	PARTY AMERICA	P0637803	PENNANT BANNER MULTI	9/25/2008	9/25/2008	AP	WP	0101-0612-4227	21.98
V0678735	PONDEROSA SPORTSWEAR	P0638603	GOLD T-SHIRTS 500 MILE WALK	10/1/2008	10/1/2008	AP	WP	0101-0612-4227	90.32
V0678735	PONDEROSA SPORTSWEAR	P0638603	GOLD T-SHIRTS -500 MILE WALK	10/1/2008	10/1/2008	AP	WP	0101-0612-4227	52.16
V0678750	POOL&SPA CENTER	P0638772	1/2 EYEBALL HYDROSTREAM	10/6/2008	10/6/2008	AP	WP	0101-0612-4259	20.80
V0698327	QWEST	P0639234	341-9754 SVC CHGS	10/8/2008	10/8/2008	AP	WP	0101-0612-4281	27.10
V0757235	SAM'S CLUB	P0637289	CONCESSION FOODS	9/29/2008	9/29/2008	AP	WP	0101-0612-4520	616.61
V0757235	SAM'S CLUB	P0637288	CONCESSION FOODS	9/29/2008	9/29/2008	AP	WP	0101-0612-4520	42.80
V0757235	SAM'S CLUB	P0637288	THERMAL ROLL	9/29/2008	9/29/2008	AP	WP	0101-0612-4261	16.96
V0757235	SAM'S CLUB	P0637288	MESSAGE PAD	9/29/2008	9/29/2008	AP	WP	0101-0612-4261	25.76
V0757235	SAM'S CLUB	P0636424	WALL/CEILING PROJECTION	9/29/2008	9/29/2008	AP	WP	0101-0612-4269	287.78
V0757235	SAM'S CLUB	P0636418	CONCESSION FOODS	9/29/2008	9/29/2008	AP	WP	0101-0612-4520	129.28
V0783750	SHOPKO	P0638773	MAXIMA BAGLESS VA	10/3/2008	10/3/2008	AP	WP	0101-0612-4269	59.99
V0790358	SMITH, PATRICE	P0637749	CERTIFICATION FEES -AFAA	9/25/2008	9/25/2008	AP	WP	0101-0612-4292	249.00
V0890180	VERIZON WIRELESS	P0638183	863-1020 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0612-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	390-2559 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0612-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	431-6489 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0612-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-0204 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0612-4281	41.97
V0890180	VERIZON WIRELESS	P0638183	545-4039 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0612-4281	46.13

Cost Center: 0612 **Total:** 17,920.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068590	BIG D OIL COMPANY	P0638454	4665.76 GAL DSL2	9/30/2008	9/30/2008	AP	WP	0101-0618-4262	19,038.62
V0068590	BIG D OIL COMPANY	P0638454	SEPT DISCOUNT	9/30/2008	9/30/2008	AP	WP	0101-0618-4262	-1,133.78
V0068590	BIG D OIL COMPANY	P0638454	608.85 GAL UNL	9/30/2008	9/30/2008	AP	WP	0101-0618-4262	2,295.35
V0078490	BLACK HILLS POWER &	P0639985	080106688504 6,800	10/8/2008	10/8/2008	AP	WP	0101-0618-4283	615.89
V0139120	CITY OF RAPID CITY	P0639131	MONTHLY RENT @ MBTC OCT	10/8/2008	10/8/2008	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0618-4261	11.18
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0618-4261	8.50
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0618-4150	6,808.28
V0141335	CITY-WATER DEPARTMENT	P0639095	00280780 14	10/6/2008	10/6/2008	AP	WP	0101-0618-4284	83.64
V0164030	COPY COUNTRY INC.	P0638859	BUS #'S FOR BARN	10/6/2008	10/6/2008	AP	WP	0101-0618-4225	59.60
V0164030	COPY COUNTRY INC.	P0637236	COPY/LAM MEDICARE SIGNS	10/2/2008	10/2/2008	AP	WP	0101-0618-4225	7.29
V0182550	CTAA	P0637654	JAYNNE HANNA PASS	10/2/2008	10/2/2008	AP	WP	0101-0618-4225	375.00
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0618-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0638457	REPLACE FR TIRE 702-309025	10/2/2008	10/2/2008	AP	WP	0101-0618-4251	133.95
V0310225	GREAT WESTERN TIRE INC.	P0638457	FLAT RPR 406-309591	10/2/2008	10/2/2008	AP	WP	0101-0618-4251	24.00
V0310225	GREAT WESTERN TIRE INC.	P0638457	2 FR 4 REAR NEW TIRES 501-3102	10/2/2008	10/2/2008	AP	WP	0101-0618-4251	769.70
V0310225	GREAT WESTERN TIRE INC.	P0638457	REPLACE FR TIRE 702-310385	10/2/2008	10/2/2008	AP	WP	0101-0618-4251	78.72
V0310225	GREAT WESTERN TIRE INC.	P0636416	LEFT FR TIRE 602-306508	9/29/2008	9/29/2008	AP	WP	0101-0618-4251	133.95
V0310225	GREAT WESTERN TIRE INC.	P0636416	FLAT RPR.ALIGN 206-307683	9/29/2008	9/29/2008	AP	WP	0101-0618-4251	109.50
V0310225	GREAT WESTERN TIRE INC.	P0636416	4 NEW TIRES 061-306452	9/29/2008	9/29/2008	AP	WP	0101-0618-4251	499.08
V0346860	HARVEYS LOCK SHOP	P0638276	DUP KEYS 406-T33193	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	11.28
V0421590	JOHNSON MACHINE INC.	P0638277	OILPADS (3)	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	8.97
V0439000	KCLO TV	P0639132	ADS SEPT	10/8/2008	10/8/2008	AP	WP	0101-0618-4225	350.00
V0459659	KNECHT HOME CENTER	P0636514	BRASS POLISH	10/3/2008	10/3/2008	AP	WP	0101-0618-4264	5.11
V0459659	KNECHT HOME CENTER	P0637652	GRAFITTI SPRAY,HORNET SPRAY	10/3/2008	10/3/2008	AP	WP	0101-0618-4264	35.94
V0460150	KNOLOGY	P0638856	394-6631 SEPT PHONE, LD & INTE	10/6/2008	10/6/2008	AP	WP	0101-0618-4281	137.65
V0479715	LAUNDRY WORLD	P0638279	TOWELS-57498	9/30/2008	9/30/2008	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0638460	TOWELS-57628	10/1/2008	10/1/2008	AP	WP	0101-0618-4264	7.00
V0520190	MCKIE FORD INC	P0638299	R/R OIL LK,R/R TRN SIG 702-578	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	235.19
V0520190	MCKIE FORD INC	P0638299	CLN BATT,CHK ALT 073-578885	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	191.15
V0520190	MCKIE FORD INC	P0638299	REPLACE BATT 073-579285	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	298.86
V0520190	MCKIE FORD INC	P0638299	CLNT LK-DEGAS BOTTLE SPLIT	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	312.17
V0520190	MCKIE FORD INC	P0638299	R/R AC,NEW BATTERY 702-580175	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	601.11

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V0520190	MCKIE FORD INC	P0636410	FUEL PUMP 701-564037	10/2/2008	10/2/2008	AP	WP	0101-0618-4251	214.26
V0520190	MCKIE FORD INC	P0636410	NEW INJECTOR-702-575505	10/2/2008	10/2/2008	AP	WP	0101-0618-4251	100.00
V0520190	MCKIE FORD INC	P0636410	INJECTOR,BATTERY,SHIFT	10/2/2008	10/2/2008	AP	WP	0101-0618-4251	1,460.65
V0520190	MCKIE FORD INC	P0636410	#1 PD ON P0633903	10/2/2008	10/2/2008	AP	WP	0101-0618-4251	-214.26
V0541285	MENARDS	P0639133	WIND WASH,SQUEEGEE,ANTIFRZ	10/8/2008	10/8/2008	AP	WP	0101-0618-4251	56.98
V0631851	OLSON TOWING II	P0639134	TOW 071 TO MCKIE	10/8/2008	10/8/2008	AP	WP	0101-0618-4251	85.00
V0687290	PRESSURE SERVICE INC.	P0638300	SOAP,WAX,FM BRSH,SALT	9/30/2008	9/30/2008	AP	WP	0101-0618-4269	500.20
V0701710	RAPID CHEVROLET CO INC	P0638301	LOF 071-522749	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	170.84
V0701710	RAPID CHEVROLET CO INC	P0638301	AC COMP,FL FLTR O RING,BATT 60	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	2,032.49
V0701710	RAPID CHEVROLET CO INC	P0638301	INSTALL DEST SIGN 206-522811	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	206.40
V0701710	RAPID CHEVROLET CO INC	P0638301	INSTALL DEST SIGN 306-523080	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	0.00
V0701710	RAPID CHEVROLET CO INC	P0638301	REPLACE BELT 306-522477	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	177.75
V0701710	RAPID CHEVROLET CO INC	P0638301	REPLACE SERP BELT 406-522478	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	177.75
V0701710	RAPID CHEVROLET CO INC	P0638301	INSTALL DEST SIGN 406-532081	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	206.40
V0701710	RAPID CHEVROLET CO INC	P0638301	LOF 602-522991	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	155.32
V0701710	RAPID CHEVROLET CO INC	P0638301	REAR	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	963.70
V0701710	RAPID CHEVROLET CO INC	P0638301	INSTALL DEST SIGN 606-523083	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	206.40
V0701710	RAPID CHEVROLET CO INC	P0638301	LOF,HDLT 702-523286	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	245.04
V0701710	RAPID CHEVROLET CO INC	P0638301	CHK BRAKES 502-523612	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	29.70
V0701710	RAPID CHEVROLET CO INC	P0638301	INSTALL DEST SIGN 106-522672	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	207.93
V0701710	RAPID CHEVROLET CO INC	P0638301	REAR BRAKE PADS 106-523473	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	336.20
V0701710	RAPID CHEVROLET CO INC	P0638301	LOF,FL FLTR,LIGHT506-523405	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	308.24
V0701710	RAPID CHEVROLET CO INC	P0638301	install dest sign 506-523082	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	206.40
V0701710	RAPID CHEVROLET CO INC	P0638301	LOF 306-524076	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	132.83
V0701710	RAPID CHEVROLET CO INC	P0638301	CHK STEERING,LOF,F, F,TR 84-52	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	404.06
V0701710	RAPID CHEVROLET CO INC	P0638301	REPLACE BAOTH FL FLTRS 601-524	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	310.35
V0701710	RAPID CHEVROLET CO INC	P0638301	WTR PMP,R/R INTAKE,CHEV	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	434.81
V0701710	RAPID CHEVROLET CO INC	P0638301	CORRECTION ITEM #11	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	0.01
V0701710	RAPID CHEVROLET CO INC	P0638301	CORRECTION ITEM #4	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	206.40
V0711110	RAPID CITY JOURNAL	P0639143	trolley bids	10/8/2008	10/8/2008	AP	WP	0101-0618-4230	67.76
V0744010	ROYAL WHEEL	P0638278	FR&RR BRAKES,PAINT RIMS	9/30/2008	9/30/2008	AP	WP	0101-0618-4251	400.00
V0744010	ROYAL WHEEL	P0638469	rear brakes-pads,calipers,roto	10/1/2008	10/1/2008	AP	WP	0101-0618-4251	511.49
V0775500	SERVALL UNIFORM/LINEN	P0638280	MOPS @ BUS DEPOT	9/30/2008	9/30/2008	AP	WP	0101-0618-4264	11.60
V0775500	SERVALL UNIFORM/LINEN	P0638280	MOPS @ BUS BARN	9/30/2008	9/30/2008	AP	WP	0101-0618-4264	11.60
V0785400	SIGN EXPRESS	P638466	SIGNS FOR BUS WASH	10/1/2008	10/1/2008	AP	WP	0101-0618-4225	106.65

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V0880250	UNITED PARCEL SERVICE	P0638119	SHIPPING ADJUSTMENTS	9/25/2008	9/25/2008	AP	WP	0101-0618-4261	68.98
V0890180	VERIZON WIRELESS	P0638183	209-2438 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0618-4281	40.37
V0890180	VERIZON WIRELESS	P0638183	484-4792 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0618-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7305 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0618-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	545-4472 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0618-4281	39.58
Cost Center: 0618								Total:	<u>43,983.94</u>

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

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	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0620-4261	1.85
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0620-4261	15.75
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0620-4150	2,094.50
V0139604	CITY-RECREATION DEPT	P0638508	SCHOLARSHIP -EVELYN SOLANO	10/1/2008	10/1/2008	AP	WP	0101-0620-4229	50.00
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0620-4131	10.00
V0307380	GRAPHICS PLUS	P0638705	USED DRAFTING TABLE FOR	10/6/2008	10/6/2008	AP	WP	0101-0620-4296	375.00
V0460150	KNOLOGY	P0638856	394-5225 SEPT LONG DISTANCE	10/6/2008	10/6/2008	AP	WP	0101-0620-4281	2.91
V0511732	LYONS, RANDY	P0638703	MEALS 9/22/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0620-4270	9.00
V0511732	LYONS, RANDY	P0638703	MEALS 9/23/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0620-4270	5.00
V0511732	LYONS, RANDY	P0638703	MEALS 9/24/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0101-0620-4270	14.00
V0890180	VERIZON WIRELESS	P0638183	431-4383 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0620-4281	80.78
								Cost Center: 0620	Total: <u>2,658.79</u>

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

Cost Center: 0621 SUBSIDIES

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0639428	OCT 08 SUBSIDY	10/8/2008	10/8/2008	AP	WP	0101-0621-4568	1,166.66
V0351649	HELP! LINE CENTER INC	P0639430	2008 SUBSIDY	10/8/2008	10/8/2008	AP	WP	0101-0621-4615	7,953.00
V0556800	MINNELUZAHAN SENIOR	P0639429	OCT 08 SUBSIDY	10/8/2008	10/8/2008	AP	WP	0101-0621-4567	1,791.66
								Cost Center: 0621	Total: <u>10,911.32</u>

The City of Rapid City
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
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0706-4261	325.88
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0706-4261	1,601.93
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0706-4150	1,845.00
V0146000	CLARK PRINTING	P0636698	10,000 BLUE POSTCARDS	9/25/2008	9/25/2008	AP	WP	0101-0706-4261	953.06
V0146000	CLARK PRINTING	P0636698	CORRECTION	9/25/2008	9/25/2008	AP	WP	0101-0706-4261	-0.01
V0188480	DAKOTA BUSINESS	P0638757	SHARP AR161 COPIER LEASE 8/22-	10/2/2008	10/2/2008	AP	WP	0101-0706-4253	1.22
V0188480	DAKOTA BUSINESS	P0638265	SHARP MX2300 COLOR COPIER	9/26/2008	9/26/2008	AP	WP	0101-0706-4253	211.16
V0245940	FALCON ASSOCIATES INC	P0638735	TRANSPORTATION PLANNER JOB	10/2/2008	10/2/2008	AP	WP	0101-0706-4230	37.50
V0250245	FERBER ENGINEERING	P0639173	PROFESSIONAL SERVICES	10/8/2008	10/8/2008	AP	WP	0101-0706-4223	440.95
V0250245	FERBER ENGINEERING	P0639175	PROFESSIONAL SERVICES	10/8/2008	10/8/2008	AP	WP	0101-0706-4223	1,150.15
V0250245	FERBER ENGINEERING	P0639174	PROFESSIONAL SERVICES	10/8/2008	10/8/2008	AP	WP	0101-0706-4223	860.33
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-0706-4131	10.00
V0361356	HELLER, MONICA	P0638579	MILEAGE-WHITEWOOD SD	10/2/2008	10/2/2008	AP	WP	0101-0706-4270	15.20
V0361356	HELLER, MONICA	P0638579	MEAL-WHITEWOOD SD	10/2/2008	10/2/2008	AP	WP	0101-0706-4270	9.00
V0460150	KNOLOGY	P0638856	394-4120 SEPT LONG DISTANCE	10/6/2008	10/6/2008	AP	WP	0101-0706-4281	5.85
V0711110	RAPID CITY JOURNAL	P0637935	TRANSIT DEVELOPMENT PLAN	9/26/2008	9/26/2008	AP	WP	0101-0706-4230	250.56
V0934830	WESTERN STATIONERS	P0638625	C9733A MAGENTA TONER	10/6/2008	10/6/2008	AP	WP	0101-0706-4261	264.35

Cost Center: 0706 **Total:** 7,982.13

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
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0707-4261	5.39
V0188480	DAKOTA BUSINESS	P0638265	SHARP MX2300 COLOR COPIER	9/26/2008	9/26/2008	AP	WP	0101-0707-4253	0.76
								Cost Center: 0707	Total: <u>6.15</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	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0708-4261	12.96
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0708-4261	0.79
V0188480	DAKOTA BUSINESS	P0638757	SHARP AR161 COPIER LEASE 8/22-	10/2/2008	10/2/2008	AP	WP	0101-0708-4253	0.04
V0890180	VERIZON WIRELESS	P0638183	390-7235 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0708-4281	40.33
								Cost Center: 0708	Total: <u>54.12</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
V0047123	BH SERVICES INC	P0638835	September Janitorial services	10/7/2008	10/7/2008	AP	WP	0101-0711-4225	89.86
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0711-4261	8.69
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-0711-4261	26.59
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0711-4150	1,661.50
V0188480	DAKOTA BUSINESS	P0638113	Copier maintenance contract in	9/25/2008	9/25/2008	AP	WP	0101-0711-4253	8.40
V0188480	DAKOTA BUSINESS	P0638265	SHARP MX2300 COLOR COPIER	9/26/2008	9/26/2008	AP	WP	0101-0711-4253	0.53
V0460150	KNOLOGY	P0638856	355-3465 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0101-0711-4281	27.69
V0775500	SERVALL UNIFORM/LINEN	P0639337	Change out floor mats inv12248	10/8/2008	10/8/2008	AP	WP	0101-0711-4264	14.44
V0890180	VERIZON WIRELESS	P0638183	390-5812 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0711-4281	20.17
V0890180	VERIZON WIRELESS	P0638183	390-9384 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0711-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	484-4130 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0711-4281	39.58
V0934830	WESTERN STATIONERS	P0637815	Case of 8x10 copy paper	10/2/2008	10/2/2008	AP	WP	0101-0711-4261	31.50
								Cost Center: 0711	Total: <u>1,969.28</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
V0890180	VERIZON WIRELESS	P0638183	390-5812 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0713-4281	20.16
								Cost Center: 0713	Total: <u>20.16</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
V0047123	BH SERVICES INC	P0638835	September Janitorial Services	10/7/2008	10/7/2008	AP	WP	0101-0714-4225	29.96
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-0714-4150	183.50
V0188480	DAKOTA BUSINESS	P0638113	Copier maintenance contract ch	9/25/2008	9/25/2008	AP	WP	0101-0714-4253	10.08
V0460150	KNOLOGY	P0638856	394-6030 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0101-0714-4281	27.81
V0775500	SERVALL UNIFORM/LINEN	P0639337	change out floor mats inv12248	10/8/2008	10/8/2008	AP	WP	0101-0714-4264	4.82
V0890180	VERIZON WIRELESS	P0638183	390-9685 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-0714-4281	40.33
								Cost Center: 0714	Total: <u>296.50</u>

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

Cost Center: 0715 Economic Development **Director:** SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0639425	OCT 08 ECON DEV	10/8/2008	10/8/2008	AP	WP	0101-0715-4576	18,750.00
								Cost Center: 0715	Total: <u>18,750.00</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0118000	BURNS & MCDONNELL	P0638691	WRF07-1549 WRF DIGESTER	10/8/2008	10/8/2008	AP	WP	0604-0833-4223	3,437.41	
V0250245	FERBER ENGINEERING	P0638922	SS08-1728 WEST BOULEVARD	10/8/2008	10/8/2008	AP	WP	0604-0833-4223	11,378.75	
V0242035	FMG INC.	P0638690	SSW05-1471 ANAMOSA STREET	10/8/2008	10/8/2008	AP	WP	0604-0833-4223	211.61	
V0242035	FMG INC.	P0638688	SSW07-1472 ANAMOSA STREET	10/8/2008	10/8/2008	AP	WP	0604-0833-4223	13,593.32	
V0242035	FMG INC.	P0638689	DR03-1333 MEADE STREET	10/8/2008	10/8/2008	AP	WP	0604-0833-4223	1,233.08	
V0242035	FMG INC.	P0638687	SSW07-1472 ANAMOSA STREET	10/8/2008	10/8/2008	AP	WP	0604-0833-4223	1,087.50	
V0363311	HILLS MATERIALS CO	P0638916	SSW05-1471 ANAMOSA STREET	10/8/2008	10/8/2008	AP	WP	0604-0833-4380	9,397.78	
V0363311	HILLS MATERIALS CO	P0638916	SSW05-1471 ANAMOSA STREET	10/8/2008	10/8/2008	AP	WP	0604-0833-4380	-9,397.78	
V0363311	HILLS MATERIALS CO	P0638916	SSW05-1471 ANAMOSA STREET	10/8/2008	10/8/2008	AP	WP	0604-0833-4380	902.11	
V0363311	HILLS MATERIALS CO	P0638916	SSW05-1471 ANAMOSA ST REC-OB	10/8/2008	10/8/2008	AP	WP	0604-0833-4380	8,495.67	
V0786783	SIMON CONTRACTORS OF	P0639257	ST06-1529 43RD COURT WATER	10/8/2008	10/8/2008	AP	WP	0604-0833-4380	34,692.63	
								Cost Center: 0833	Total:	<u>75,032.08</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0639348	ST05-1470 EGLIN STREET EXTENSI	10/8/2008	10/8/2008	AP	WP	0604-0834-4223	1,396.25
V0250245	FERBER ENGINEERING	P0638693	SS07-1658 ELK VALE ROAD	10/8/2008	10/8/2008	AP	WP	0604-0834-4223	7,178.75
V0242035	FMG INC.	P0638303	SS08-1729 ELK VALE ROAD	10/8/2008	10/8/2008	AP	WP	0604-0834-4223	4,657.50
V0545420	MIDLAND RUSHMORE LLC	P0638267	TID 56 - RUSHMORE CROSSING	10/8/2008	10/8/2008	AP	WP	0604-0834-4380	470.70
V0757485	SANBORN MAP COMPANY	P0639177	DIGITAL GIS BASE MAP DEV SVCS	10/8/2008	10/8/2008	AP	WP	0604-0834-4223	3,030.34
								Cost Center: 0834	Total: <u>16,733.54</u>

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

Cost Center: 0835

Utility Facilities

Director: ELLIS, ROBERT

<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	P0638924	2005 BOND PYMT	10/6/2008	10/6/2008	AP	WP	0605-0835-4420	<u>156,892.13</u>
								Cost Center: 0835	Total: <u>156,892.13</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0638455	LAWN CARE 4	10/1/2008	10/1/2008	AP	WP	0608-0840-4225	60.13
V0047123	BH SERVICES INC	P0639223	MONTHLY SERVICE SEPT 08	10/8/2008	10/8/2008	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0639806	010100527601 13,380	10/8/2008	10/8/2008	AP	WP	0608-0840-4283	1,265.23
V0078490	BLACK HILLS POWER &	P0639806	010108044101 183	10/8/2008	10/8/2008	AP	WP	0608-0840-4283	27.16
V0432530	KIEFFER SANITATION INC	P0639144	SEPT SERVICE	10/8/2008	10/8/2008	AP	WP	0608-0840-4225	101.64
V0775500	SERVALL UNIFORM/LINEN	P0638280	SOAP MBTC	9/30/2008	9/30/2008	AP	WP	0608-0840-4264	42.00
V0775500	SERVALL UNIFORM/LINEN	P0638280	MATS,BATH DEO MBTC	9/30/2008	9/30/2008	AP	WP	0608-0840-4264	37.86
V0775500	SERVALL UNIFORM/LINEN	P0638280	33 GAL TRASH BAGS MBTC	9/30/2008	9/30/2008	AP	WP	0608-0840-4264	46.95
								Cost Center: 0840	Total: <u>2,938.10</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
V0005640	ACE HARDWARE	P0638499	LIQ SOAP	10/2/2008	10/2/2008	AP	WP	0607-0860-4264	3.79
V0016290	ALSCO	P0638501	3X5 MATS	10/2/2008	10/2/2008	AP	WP	0607-0860-4225	5.72
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0607-0860-4261	0.79
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0607-0860-4261	2.76
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0607-0860-4150	917.50
V0569550	MT STATES SECURITY	P0638849	PATROL @CEMETERY	10/3/2008	10/3/2008	AP	WP	0607-0860-4225	159.00
V0603000	NICHOLS, CRAIG	P0638643	MEALS 9/21/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0607-0860-4270	12.00
V0603000	NICHOLS, CRAIG	P0638643	MEALS 9/22/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0607-0860-4270	14.00
V0603000	NICHOLS, CRAIG	P0638643	MEALS 9/23/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0607-0860-4270	5.00
V0603000	NICHOLS, CRAIG	P0638643	MEALS 9/24/08-BROOKINGS SD	10/6/2008	10/6/2008	AP	WP	0607-0860-4270	14.00
V0890180	VERIZON WIRELESS	P0638183	484-2212 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0607-0860-4281	39.58
								Cost Center: 0860	Total: <u>1,174.14</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0637730	TUBE PIPE SIZE 2 1/2	9/25/2008	9/25/2008	AP	WP	0610-0870-4269	123.75
V0078490	BLACK HILLS POWER &	P0639806	010100374901 293	10/8/2008	10/8/2008	AP	WP	0610-0870-4283	37.48
V0078490	BLACK HILLS POWER &	P0639806	010100381001 PRORATED	10/8/2008	10/8/2008	AP	WP	0610-0870-4283	74.19
V0078490	BLACK HILLS POWER &	P0639806	010100452901 276	10/8/2008	10/8/2008	AP	WP	0610-0870-4283	35.89
V0078490	BLACK HILLS POWER &	P0639806	010100517501 PRORATED	10/8/2008	10/8/2008	AP	WP	0610-0870-4283	101.26
V0078490	BLACK HILLS POWER &	P0639806	010100578201 390	10/8/2008	10/8/2008	AP	WP	0610-0870-4283	46.57
V0078490	BLACK HILLS POWER &	P0639806	010106706802 2,062	10/8/2008	10/8/2008	AP	WP	0610-0870-4283	236.11
V0078490	BLACK HILLS POWER &	P0639238	010100484005 0	10/8/2008	10/8/2008	AP	WP	0610-0870-4283	10.60
V0078490	BLACK HILLS POWER &	P0639094	010107833305 54	10/8/2008	10/8/2008	AP	WP	0610-0870-4283	30.07
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0610-0870-4261	73.67
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0610-0870-4261	40.19
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0610-0870-4150	1,468.00
V0188480	DAKOTA BUSINESS	P0638265	SHARP MX2300 COLOR COPIER	9/26/2008	9/26/2008	AP	WP	0610-0870-4253	3.78
V0651070	PEAVEY COMPANY, LYNN	P0637736	#05000 EVD TUBES	10/2/2008	10/2/2008	AP	WP	0610-0870-4269	19.90
V0651070	PEAVEY COMPANY, LYNN	P0637736	SHIPPING	10/2/2008	10/2/2008	AP	WP	0610-0870-4269	7.50
V0666565	PIONEER BANK & TRUST	P0638261	CREDIT CARD FEES	9/26/2008	9/26/2008	AP	WP	0610-0870-4530	40.23
V0763350	SCHEELS ALL SPORTS	P0637680	SHOES WILLMAN	10/3/2008	10/3/2008	AP	WP	0610-0870-4263	94.99
V0818740	SOUTH DAKOTA SCHOOL	P0638364	AUGUST PHONE	9/29/2008	9/29/2008	AP	WP	0610-0870-4281	38.50
V0890180	VERIZON WIRELESS	P0638183	390-7612 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0610-0870-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-7613 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0610-0870-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-9854 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0610-0870-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	484-7402 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0610-0870-4281	39.58
Cost Center: 0870								Total:	<u>2,642.50</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	P0638662	SPARE KEYS/B4	10/2/2008	10/2/2008	AP	WP	0618-0890-4269	5.56
V0031335	APOLLO DIGITAL PAGING	P0638136	PAGER BELT CLIPS/STOCK	9/26/2008	9/26/2008	AP	WP	0618-0890-4253	37.94
V0078490	BLACK HILLS POWER &	P0639806	010100627703 5,085	10/8/2008	10/8/2008	AP	WP	0618-0890-4283	428.04
V0088185	BOUND TREE MEDICAL INCP	0638387	EMS DISPOSABLES	9/29/2008	9/29/2008	AP	WP	0618-0890-4297	455.67
V0088185	BOUND TREE MEDICAL INCP	0638387	EMS DISPOSABLES	9/29/2008	9/29/2008	AP	WP	0618-0890-4297	48.93
V0066860	CHANNING L BETE CO INC	P0639038	25 HRTSVR FIRST AID W/CPR & AE	10/7/2008	10/7/2008	AP	WP	0618-0890-4261	376.65
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0618-0890-4261	204.17
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0618-0890-4261	283.76
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0618-0890-4150	13,864.36
V0182335	CULBERTSON-CLARK, LORI	P0638121	LODG-MINNEAPOLIS MN	9/30/2008	9/30/2008	AP	WP	0618-0890-4270	406.62
V0182335	CULBERTSON-CLARK, LORI	P0638121	MEALS-MINNEAPOLIS MN	9/30/2008	9/30/2008	AP	WP	0618-0890-4270	139.00
V0189500	DAKOTA FIRE SUPPLY	P0637936	DUTY PANTS- L'ESPERANCE	9/25/2008	9/25/2008	AP	WP	0618-0890-4263	287.00
V0189500	DAKOTA FIRE SUPPLY	P0637936	DUTY PANTS- MERTES	9/25/2008	9/25/2008	AP	WP	0618-0890-4263	287.00
V0194580	DALE'S TIRE &	P0637605	4-NEW	10/1/2008	10/1/2008	AP	WP	0618-0890-4267	518.00
V0200458	DELL MARKETING LP	P0637608	1 ADD MONITORS & DVD/RW	9/25/2008	9/25/2008	AP	WP	0618-0890-4295	202.18
V0200458	DELL MARKETING LP	P0637608	3-PC'S W/FLATT SCRN	9/25/2008	9/25/2008	AP	WP	0618-0890-4295	1,061.60
V0200550	DEMPSEY, SANDY	P0638438	LODG-MINNEAPOLIS MN	9/30/2008	9/30/2008	AP	WP	0618-0890-4270	542.16
V0200550	DEMPSEY, SANDY	P0638438	MEALS-MINNEAPOLIS MN	9/30/2008	9/30/2008	AP	WP	0618-0890-4270	139.00
V0232330	EMERGENCY MEDICAL	P0637610	EMS DISPOSALBLES	9/25/2008	9/25/2008	AP	WP	0618-0890-4297	909.70
V0232330	EMERGENCY MEDICAL	P0637610	EMS DISPOSABLES	9/25/2008	9/25/2008	AP	WP	0618-0890-4297	485.87
V0232330	EMERGENCY MEDICAL	P0637610	RETURN	9/25/2008	9/25/2008	AP	WP	0618-0890-4297	-171.80
V0232330	EMERGENCY MEDICAL	P0638657	EMS DISPOSABLES	10/2/2008	10/2/2008	AP	WP	0618-0890-4297	225.03
V0237350	EVERGREEN OFFICE	P0638647	VINYL LETTERING/NARC BOXES	10/2/2008	10/2/2008	AP	WP	0618-0890-4261	12.10
V0251140	FINANCIAL FORMS &	P0638440	2500 #9 SECURITY WINDOW	9/30/2008	9/30/2008	AP	WP	0618-0890-4261	258.90
V0251140	FINANCIAL FORMS &	P0638440	5000 #8 REMITTANCE	9/30/2008	9/30/2008	AP	WP	0618-0890-4261	307.13
V0254562	FIRST	P0639027	EMS DISPOSABLES	10/7/2008	10/7/2008	AP	WP	0618-0890-4297	433.00
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0618-0890-4131	26.53
V0355050	HENRY SCHEIN INC	P0638656	EMS DISPOSABLES	10/2/2008	10/2/2008	AP	WP	0618-0890-4297	300.00
V0355050	HENRY SCHEIN INC	P0637611	EMS DISPOSABLES	9/25/2008	9/25/2008	AP	WP	0618-0890-4297	547.55
V0355050	HENRY SCHEIN INC	P0639026	EMS DISPOSABLES	10/7/2008	10/7/2008	AP	WP	0618-0890-4297	401.50
V0355050	HENRY SCHEIN INC	P0639026	EMS DISPOSABLES	10/7/2008	10/7/2008	AP	WP	0618-0890-4297	53.94
V0355050	HENRY SCHEIN INC	P0638441	EMS DISPOSABLE	9/30/2008	9/30/2008	AP	WP	0618-0890-4297	702.30
V0460150	KNOLOGY	P0638856	394-5145 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0618-0890-4281	22.20

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V0469300	KREISER SURGICAL INC	P0638700	EMS DISPOSABLES	10/3/2008	10/3/2008	AP	WP	0618-0890-4297	1,208.47
V0469300	KREISER SURGICAL INC	P0638700	EMS DISPOSABLES	10/3/2008	10/3/2008	AP	WP	0618-0890-4297	25.39
V0469300	KREISER SURGICAL INC	P0638700	EMS DISPOSABLES	10/3/2008	10/3/2008	AP	WP	0618-0890-4297	2,334.22
V0469300	KREISER SURGICAL INC	P0637612	EMS DISPOSABLES	9/25/2008	9/25/2008	AP	WP	0618-0890-4297	43.10
V0469300	KREISER SURGICAL INC	P0637612	EMS DISPOSABLES	9/25/2008	9/25/2008	AP	WP	0618-0890-4297	2,822.75
V0469300	KREISER SURGICAL INC	P0637612	EMS DISPOSABLES	9/25/2008	9/25/2008	AP	WP	0618-0890-4297	178.50
V0470475	KT CONNECTIONS INC	P0638697	LABOR TO INSTALL SCANNING	10/2/2008	10/2/2008	AP	WP	0618-0890-4225	125.00
V0470475	KT CONNECTIONS INC	P0638697	SCANNING SOFTWARE ANNUAL	10/2/2008	10/2/2008	AP	WP	0618-0890-4225	1,178.00
V0466300	LINWELD	P0638658	OXYGEN/AMBULANCES	10/2/2008	10/2/2008	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0638658	OXYGEN/AMBULANCES	10/2/2008	10/2/2008	AP	WP	0618-0890-4297	42.20
V0466300	LINWELD	P0638140	OXYGEN/AMBULANCES	10/2/2008	10/2/2008	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0638140	OXYGEN/AMBULANCES	10/2/2008	10/2/2008	AP	WP	0618-0890-4297	25.60
V0466300	LINWELD	P0638140	OXYGEN/AMBULANCES	10/2/2008	10/2/2008	AP	WP	0618-0890-4297	72.40
V0466300	LINWELD	P0638140	#2 PD ON P0637201	10/2/2008	10/2/2008	AP	WP	0618-0890-4297	-25.60
V0466300	LINWELD	P0638140	OXYGEN/AMBULANCES	10/2/2008	10/2/2008	AP	WP	0618-0890-4297	45.40
V0466300	LINWELD	P0638667	OXYGEN/AMBULANCES	10/6/2008	10/6/2008	AP	WP	0618-0890-4297	17.80
V0504930	LOWE'S	P0637406	CEILING TILES/STN.1 MED DORM	10/2/2008	10/2/2008	AP	WP	0618-0890-4252	88.05
V0538550	MEDICINE SHOPPE #0461,	P0637613	EMS DISPOSABLES	9/25/2008	9/25/2008	AP	WP	0618-0890-4297	602.23
V0541285	MENARDS	P0638648	TORX TOOLS/RPR STRYKER COTS	10/1/2008	10/1/2008	AP	WP	0618-0890-4265	16.95
V0563060	MONTANA DAKOTA UTIL	P0639239	01310223 0.6	10/8/2008	10/8/2008	AP	WP	0618-0890-4282	12.40
V0563060	MONTANA DAKOTA UTIL	P0639880	01950121 0.8	10/8/2008	10/8/2008	AP	WP	0618-0890-4282	13.64
V0603225	NIEHAUS, JOHN	P0638120	MEALS-CHAMBERLAIN SD	9/26/2008	9/26/2008	AP	WP	0618-0890-4270	47.00
V0666565	PIONEER BANK & TRUST	P0638261	CREDIT CARD FEES	9/26/2008	9/26/2008	AP	WP	0618-0890-4530	67.01
V0690280	PRINT MARK-ET	P0638474	MAP BOOK PRINTINGS(60 TOTAL	9/30/2008	9/30/2008	AP	WP	0618-0890-4261	468.90
V0727464	REGIONAL MAPLE LEAF	P0638659	AD SPACE/PUBLIC SAFETY AD	10/2/2008	10/2/2008	AP	WP	0618-0890-4269	219.00
V0742000	ROSSUM, DENISE	P0638476	LODG-MINNEAPOLIS MN	9/30/2008	9/30/2008	AP	WP	0618-0890-4270	542.16
V0742000	ROSSUM, DENISE	P0638476	MEALS-MINNEAPOLIS MN	9/30/2008	9/30/2008	AP	WP	0618-0890-4270	139.00
V0698817	RP	P0637647	XXL TEE SHIRTS- STOCK	9/25/2008	9/25/2008	AP	WP	0618-0890-4265	55.50
V0775500	SERVALL UNIFORM/LINEN	P0638661	TOWEL & LINEN	10/2/2008	10/2/2008	AP	WP	0618-0890-4264	62.54
V0775500	SERVALL UNIFORM/LINEN	P0638130	TOWEL & LINEN SERVICE/AMB	9/26/2008	9/26/2008	AP	WP	0618-0890-4264	67.37
V0784515	SIEMONSMA, CAROL	P0638477	LODG-MINNEAPOLIS MN	9/30/2008	9/30/2008	AP	WP	0618-0890-4270	542.16
V0784515	SIEMONSMA, CAROL	P0638477	MEALS-MINNEAPOLIS MN	9/30/2008	9/30/2008	AP	WP	0618-0890-4270	139.00
V0845900	TESSCO	P0638133	CORRECTION - INCLUDED IN #1	10/1/2008	10/1/2008	AP	WP	0618-0890-4251	-48.82
V0845900	TESSCO	P0638133	ANTENNA/M1	10/1/2008	10/1/2008	AP	WP	0618-0890-4251	298.01
V0890180	VERIZON WIRELESS	P0638183	431-3641 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0618-0890-4281	101.23

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V0890180	VERIZON WIRELESS	P0638183	863-0061 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0618-0890-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	863-0062 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0618-0890-4281	99.57
V0890180	VERIZON WIRELESS	P0638183	863-0063 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0618-0890-4281	99.57
V0890180	VERIZON WIRELESS	P0638183	863-0064 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0618-0890-4281	99.57
V0890180	VERIZON WIRELESS	P0638183	863-0065 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0618-0890-4281	39.71
V0890180	VERIZON WIRELESS	P0638183	963-0066 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0618-0890-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	863-0067 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0618-0890-4281	99.57
V0890180	VERIZON WIRELESS	P0638183	863-0068 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0618-0890-4281	39.71
V0890180	VERIZON WIRELESS	P0638183	863-1058 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0618-0890-4281	99.57
V0934830	WESTERN STATIONERS	P0638139	2 HP96 INKJET CART	9/25/2008	9/25/2008	AP	WP	0618-0890-4261	59.98
Cost Center: 0890								Total:	<u>36,080.16</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0637885	CORR-SVC CHARGE	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	-12.19
V0016290	ALSCO	P0637885	CONC/TABLECLOTHS,NAPKINS	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	287.83
V0016290	ALSCO	P0637885	CONC/TABLECLOTHS,NAPKINS	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	1,120.45
V0016290	ALSCO	P0637885	CONC LINENS	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	186.37
V0016290	ALSCO	P0637885	CONC LINENS/TABLECLOTHS	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	227.11
V0016290	ALSCO	P0637885	CONC LINENS/MATS & CHEF	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	186.37
V0016290	ALSCO	P0637885	CONC/MATS & CHEF COATS	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	211.84
V0016290	ALSCO	P0637885	CONC/TABLECLOTHS,NAPKINS	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	86.94
V0016290	ALSCO	P0637885	CONC LAUNDRY BAG	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	6.15
V0016290	ALSCO	P0637885	CONC/TABLECLOTHS	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	98.55
V0016290	ALSCO	P0637885	CONC/TABLECLOTHS,NAPKINS	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	620.60
V0016290	ALSCO	P0637885	CONC/MATS,CHEF COATS	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	186.37
V0016290	ALSCO	P0637885	CONC/TABLECLOTHS	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	492.74
V0016290	ALSCO	P0637885	CORR SVC CHARGE	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	-13.86
V0016290	ALSCO	P0637885	CORR SVC CHARGE	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	-5.69
V0016290	ALSCO	P0637885	CORR SVC CHARGE	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	-12.19
V0016290	ALSCO	P0637885	CORR SVC CHARGE	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	-14.86
V0016290	ALSCO	P0637885	CORR SVC CHARGE	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	-3.00
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0775-0911-4150	1,468.00
V0149580	COCA-COLA OF THE BLACK	P0638060	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	864.00
V0149580	COCA-COLA OF THE BLACK	P0638060	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	1,037.40
V0149580	COCA-COLA OF THE BLACK	P0638060	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	1,826.55
V0149580	COCA-COLA OF THE BLACK	P0638060	CREDIT	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	-25.00
V0202705	DIAMOND D STEAM	P0637896	SERVICES/CLEAN KITCHEN	9/24/2008	9/24/2008	AP	WP	0775-0911-4225	1,000.00
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	122.00
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	1,232.00
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	1,869.80
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	2,127.00
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	17.75
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	1,065.00
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	56.50
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	220.00
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	93.30

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V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	1,712.00
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	1,284.00
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	95.00
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	582.00
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	38.80
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	214.00
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	3,290.00
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	1,014.80
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	1,344.00
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	209.30
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	96.60
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	856.00
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	1,759.00
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	600.00
V0221830	EAGLE SALES OF THE BH	P0637886	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	343.00
V0221830	EAGLE SALES OF THE BH	P0637886	CREDIT 11/07/07	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	-2,490.00
V0221830	EAGLE SALES OF THE BH	P0637886	CREDIT 3/17/08	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	-11,377.95
V0221830	EAGLE SALES OF THE BH	P0637886	CREDIT 3/18/08	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	-1,144.80
V0221830	EAGLE SALES OF THE BH	P0637886	CREDIT 3/27/08	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	-498.90
V0221830	EAGLE SALES OF THE BH	P0637886	CREDIT 4/10/08	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	-1,048.40
V0221830	EAGLE SALES OF THE BH	P0637886	CREDIT 5/29/08	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	-360.00
V0221830	EAGLE SALES OF THE BH	P0637886	CREDIT 6/19/08	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	-360.00
V0221830	EAGLE SALES OF THE BH	P0637886	CREDIT 8/7/08	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	-323.40
V0221830	EAGLE SALES OF THE BH	P0637886	CREDIT 8/14/08	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	-60.00
V0221830	EAGLE SALES OF THE BH	P0637886	CREDIT 8/21/08	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	-360.00
V0228695	EILEEN'S COLOSSAL	P0637888	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	56.25
V0246282	FAMILY THRIFT CENTER	P0638061	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	21.48
V0246282	FAMILY THRIFT CENTER	P0638061	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	17.47
V0246282	FAMILY THRIFT CENTER	P0638061	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	20.07
V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	302.52
V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	419.39
V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	9.82
V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	708.18
V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	2,644.73
V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	1,901.87

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V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	656.82
V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4269	303.38
V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	454.91
V0260100	FOOD SERVICES OF	P0637924	OTHER/PLATES	9/24/2008	9/24/2008	AP	WP	0775-0911-4269	147.05
V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	580.77
V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	557.34
V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	247.61
V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	1,375.01
V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	1,201.42
V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	25.86
V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	2,775.11
V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	1,399.00
V0260100	FOOD SERVICES OF	P0637924	JANITORIAL/TOILET TISSUE	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	268.96
V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	2,194.46
V0260100	FOOD SERVICES OF	P0637924	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	1,044.17
V0260100	FOOD SERVICES OF	P0637924	CREDIT	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	-244.68
V0260100	FOOD SERVICES OF	P0637924	CREDIT	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	-147.05
V0260100	FOOD SERVICES OF	P0637942	FOOD RESALE/INV FROM JUNE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	740.32
V0260100	FOOD SERVICES OF	P0637942	FOOD RESALE/INV FROM JUNE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	44.45
V0319270	GUSTAVE A LARSON	P0637364	REPAIRS/COMM REFRIG/FREEZER	9/24/2008	9/24/2008	AP	WP	0775-0911-4253	52.28
V0371475	HOBBY LOBBY	P0637881	WHITE TUX SHIRTS/TIES	9/24/2008	9/24/2008	AP	WP	0775-0911-4263	539.64
V0371475	HOBBY LOBBY	P0637881	WHITE TUX SHIRTS/TIES	9/24/2008	9/24/2008	AP	WP	0775-0911-4263	1,439.04
V0421003	JOHNSON BROS. WESTERN	P0637892	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	127.95
V0421003	JOHNSON BROS. WESTERN	P0637892	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	1,017.00
V0421003	JOHNSON BROS. WESTERN	P0637892	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	731.66
V0421003	JOHNSON BROS. WESTERN	P0637892	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	192.25
V0421003	JOHNSON BROS. WESTERN	P0637892	BEVERAGE RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	643.00
V0421003	JOHNSON BROS. WESTERN	P0637892	CREDIT	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	-115.50
V0729795	REINHART INST FOODS INCP	P0637893	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	517.70
V0757235	SAM'S CLUB	P0638062	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	35.16
V0757235	SAM'S CLUB	P0638062	OXICLEAN	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	14.87
V0757235	SAM'S CLUB	P0638062	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	107.64
V0757235	SAM'S CLUB	P0638062	OTHER/PLATES	9/24/2008	9/24/2008	AP	WP	0775-0911-4269	18.72
V0757235	SAM'S CLUB	P0638062	JANITORIAL/BAR MOPS	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	19.68
V0757235	SAM'S CLUB	P0638062	CLOROX WIPES	9/24/2008	9/24/2008	AP	WP	0775-0911-4264	12.68

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V0840195	SYSCO MONTANA INC	P0637894	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	40.00
V0840195	SYSCO MONTANA INC	P0637894	FOOD RESALE	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	53.30
V0840195	SYSCO MONTANA INC	P0637894	CREDIT	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	-10.32
V0899601	WALMART COMMUNITY	P0637895	OFFICE/MINI USB	9/24/2008	9/24/2008	AP	WP	0775-0911-4261	18.00
V0899601	WALMART COMMUNITY	P0637895	FOOD RESALE/COOKIES	9/24/2008	9/24/2008	AP	WP	0775-0911-4520	5.76
Cost Center: 0911								Total:	37,226.08

The City of Rapid City
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Cost Center: 0914 ENERGY PLANT **Director:** DZINTARS, GUNAR

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0638623	MATS & DUST MOP	10/1/2008	10/1/2008	AP	WP	0777-0914-4264	10.35
V0016290	ALSCO	P0638623	MATS & DUST MOP	10/1/2008	10/1/2008	AP	WP	0777-0914-4264	10.35
V0078490	BLACK HILLS POWER &	P0639985	080102371601 22,380	10/8/2008	10/8/2008	AP	WP	0777-0914-4283	1,029.77
V0078490	BLACK HILLS POWER &	P0639985	080102503601 31,200	10/8/2008	10/8/2008	AP	WP	0777-0914-4283	2,438.24
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0777-0914-4150	3,270.58
V0141335	CITY-WATER DEPARTMENT	P0639095	00306656 375	10/6/2008	10/6/2008	AP	WP	0777-0914-4284	787.29
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0777-0914-4131	20.00
V0459659	KNECHT HOME CENTER	P0638622	WASP/HORNET SPRAY	10/6/2008	10/6/2008	AP	WP	0777-0914-4264	9.98
V0460150	KNOLOGY	P0638856	394-2660 SEPT PHONE	10/6/2008	10/6/2008	AP	WP	0777-0914-4281	18.41
V0563060	MONTANA DAKOTA UTIL	P0639880	29375621 823.3	10/8/2008	10/8/2008	AP	WP	0777-0914-4282	588.75
V0698327	QWEST	P0639232	E38-8614 07-01 SVC CHGS	10/8/2008	10/8/2008	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0639232	E38-5576 07-01 SVC CHGS	10/8/2008	10/8/2008	AP	WP	0777-0914-4281	33.80
V0698327	QWEST	P0639232	E38-5576 07-01 SVC CHGS	10/8/2008	10/8/2008	AP	WP	0777-0914-4281	101.40
V0818740	SOUTH DAKOTA SCHOOL	P0638364	AUGUST PHONE	9/29/2008	9/29/2008	AP	WP	0777-0914-4281	38.50
V0890180	VERIZON WIRELESS	P0638183	431-2285 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0777-0914-4281	40.91
								Cost Center: 0914	Total: <u>8,557.33</u>

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Cost Center: 0915 **CC CAPITAL OUTLY** **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0080410	BLACK HILLS ROOFING &	P0637357	THEATRE ROOF	9/24/2008	9/24/2008	AP	WP	0775-0915-4320	48,729.69
V0191920	DAKOTA SUPPLY GROUP	P0637362	PLUMBING/WATER HEATER	9/24/2008	9/24/2008	AP	WP	0775-0915-4252	130.55
V0200700	DENNIS SUPPLY	P0637363	SUPPLIES/ARENA WATER	9/24/2008	9/24/2008	AP	WP	0775-0915-4252	55.14
V0242035	FMG INC.	P0637358	SERVICES/PARKING LOTS	9/24/2008	9/24/2008	AP	WP	0775-0915-4225	15,076.00
V0612410	NORTHWEST PIPE FITTINGS	P0637370	PLUMBING/WATER TANKS	9/24/2008	9/24/2008	AP	WP	0775-0915-4252	805.90
V0612410	NORTHWEST PIPE FITTINGS	P0637370	CREDIT RTN PARTS	9/24/2008	9/24/2008	AP	WP	0775-0915-4252	-322.51
V0612410	NORTHWEST PIPE FITTINGS	P0637375	SUPPLIES/UPGRADE WATER	9/24/2008	9/24/2008	AP	WP	0775-0915-4252	304.92
V0612410	NORTHWEST PIPE FITTINGS	P0637374	UPGRADE/LOWER E WATER	9/24/2008	9/24/2008	AP	WP	0775-0915-4252	255.09
V0612410	NORTHWEST PIPE FITTINGS	P0637373	ITEMS/UPGRADE WATER HEATER	9/24/2008	9/24/2008	AP	WP	0775-0915-4252	226.98
V0612410	NORTHWEST PIPE FITTINGS	P0637372	PLUMBING PARTS/ARENA WATER	9/24/2008	9/24/2008	AP	WP	0775-0915-4252	396.00
V0838960	SUPERMARKET SERVICES	P0614074	COOLER/FREEZER COMBO	9/24/2008	9/24/2008	AP	WP	0775-0915-4350	15,334.20
V0838960	SUPERMARKET SERVICES	P0614074	48" KICK PLATES/3 WALLS	9/24/2008	9/24/2008	AP	WP	0775-0915-4350	1,463.76
V0838960	SUPERMARKET SERVICES	P0615438	ADDITIONAL	9/24/2008	9/24/2008	AP	WP	0775-0915-4350	794.34
								Cost Center: 0915	Total: <u>83,250.06</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0775-0917-4150	605.55
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0775-0917-4131	10.00
V0346860	HARVEYS LOCK SHOP	P0637365	CHANGE OFFICE SAFE COMBOS	9/24/2008	9/24/2008	AP	WP	0775-0917-4225	90.00
V0429997	JUST ARRIVE	P0637369	KIOSK RENTAL FEES/AUG	9/24/2008	9/24/2008	AP	WP	0775-0917-4246	1,000.00
V0460150	KNOLOGY	P0637355	BOX OFFICE 800 LINE/PHONE	9/24/2008	9/24/2008	AP	WP	0775-0917-4281	148.09
Cost Center: 0917								Total:	<u>1,853.64</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	P0638923	25% GROSS RECEIPTS TAX	10/6/2008	10/6/2008	AP	WP	0775-0919-4225	42,312.62
								Cost Center: 0919	Total: <u>42,312.62</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0639227	SEPT DENTAL	10/8/2008	10/8/2008	AP	WP	0702-0922-4546	8,243.60
V0139465	CITY-HEALTH INSURANCE	P0639226	P/R W/H SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0702-0922-4545	76,279.28
								Cost Center: 0922	Total: <u>84,522.88</u>

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Cost Center: 0927 REPAIR & DEMOLTN **Director:** Kevin Thom

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0757540	SANDERS, BOB	P0637641	Abatement at 5212 E Elm Black	9/25/2008	9/25/2008	AP	WP	0260-0927-4225	75.00
V0757540	SANDERS, BOB	P0637640	Abatement at 617 Haines Ave #3	9/25/2008	9/25/2008	AP	WP	0260-0927-4225	75.00
								Cost Center: 0927	Total: <u>150.00</u>

The City of Rapid City
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Cost Center: 0930 **COMMUNITY DEVELOPMENT** **Director:** THOM, KEVIN

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0639250	April 2008 draw for medical as	10/8/2008	10/8/2008	AP	WP	0510-0930-6132	2,575.82
V0062755	BEHAVIOR MANAGEMENT	P0639250	May 2008 draw for medical assi	10/8/2008	10/8/2008	AP	WP	0510-0930-6132	2,788.82
V0062755	BEHAVIOR MANAGEMENT	P0639250	June 2008 draw for medical ass	10/8/2008	10/8/2008	AP	WP	0510-0930-6132	2,817.48
V0062755	BEHAVIOR MANAGEMENT	P0639250	July 2008 draw for medical ass	10/8/2008	10/8/2008	AP	WP	0510-0930-6132	3,017.37
V0062755	BEHAVIOR MANAGEMENT	P0639250	August 2008 draw for medical a	10/8/2008	10/8/2008	AP	WP	0510-0930-6132	2,580.50
V0047123	BH SERVICES INC	P0639112	September Janitorial services	10/8/2008	10/8/2008	AP	WP	0510-0930-4225	59.91
V0139602	CITY OF RAPID	P0638367	POSTAGE	10/8/2008	10/8/2008	AP	WP	0510-0930-4261	3.83
V0139602	CITY OF RAPID	P0638369	POSTAGE	10/8/2008	10/8/2008	AP	WP	0510-0930-4261	2.00
V0139465	CITY-HEALTH INSURANCE	P0639225	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0510-0930-4150	917.50
V0188480	DAKOTA BUSINESS	P0638722	Copier maintenance contract in	10/8/2008	10/8/2008	AP	WP	0510-0930-4253	65.52
V0249445	FEDERAL EXPRESS	P0637854	864511853775,CHARGES	10/8/2008	10/8/2008	AP	WP	0510-0930-4261	24.25
V0254565	FIRST ADMINISTRATORS	P0639229	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0510-0930-4131	5.00
V0289675	GARCIA, BARB	P0637602	LODG-WASHINGTON DC	10/8/2008	10/8/2008	AP	WP	0510-0930-4270	859.96
V0289675	GARCIA, BARB	P0637602	BAGGAGE	10/8/2008	10/8/2008	AP	WP	0510-0930-4270	30.00
V0289675	GARCIA, BARB	P0637602	MEALS-WASHINGTON DC	10/8/2008	10/8/2008	AP	WP	0510-0930-4270	81.00
V0388100	INDOFF INC	P0636255	Office supplies dry erasers fi	10/8/2008	10/8/2008	AP	WP	0510-0930-4261	30.16
V0460150	KNOLOGY	P0638858	394-4181 SEPT PHONE & LD	10/8/2008	10/8/2008	AP	WP	0510-0930-4281	54.09
V0711110	RAPID CITY JOURNAL	P0639251	Public ad for CDBG Fy2009 appl	10/8/2008	10/8/2008	AP	WP	0510-0930-4230	93.96
V0729101	REHAB ESCROW ACCOUNT	P0638723	REHAB LOAN WRIGHT J-730-L3	10/8/2008	10/8/2008	AP	WP	0510-0930-6313	8,214.30
V0757030	SALVATION ARMY	P0639248	Rent and Utilities for April 2	10/8/2008	10/8/2008	AP	WP	0510-0930-6179	1,068.00
V0757030	SALVATION ARMY	P0639248	Rent and Utilities for May 200	10/8/2008	10/8/2008	AP	WP	0510-0930-6179	2,699.75
V0757030	SALVATION ARMY	P0639248	Rent and Utilities for June 20	10/8/2008	10/8/2008	AP	WP	0510-0930-6179	2,545.90
V0757030	SALVATION ARMY	P0639248	Rent and Utilities for July 20	10/8/2008	10/8/2008	AP	WP	0510-0930-6179	1,416.00
V0960625	YFS COUNSELING	P0639258	CDBG Draw for August 2008 for	10/8/2008	10/8/2008	AP	WP	0510-0930-6183	409.00
V0960625	YFS COUNSELING	P0639249	April 2008 draw for counseling	10/8/2008	10/8/2008	AP	WP	0510-0930-6183	409.00
V0960625	YFS COUNSELING	P0639249	May 2008 draw for counseling p	10/8/2008	10/8/2008	AP	WP	0510-0930-6183	409.00
V0960625	YFS COUNSELING	P0639249	June 2008 draw for counseling	10/8/2008	10/8/2008	AP	WP	0510-0930-6183	409.00
V0960625	YFS COUNSELING	P0639249	July 2008 draw for counseling	10/8/2008	10/8/2008	AP	WP	0510-0930-6183	409.00
Cost Center: 0930								Total:	<u>33,996.12</u>

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Cost Center: 0933 WATER

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0639347	W07-1631 FARLOW AVENUE	10/8/2008	10/8/2008	AP	WP	0602-0933-4223	15,683.10
V0242035	FMG INC.	P0638687	SSW07-1472 ANAMOSA STREET	10/8/2008	10/8/2008	AP	WP	0602-0933-4223	4,350.00
V0242035	FMG INC.	P0638690	SSW05-1471 ANAMOSA STREET	10/8/2008	10/8/2008	AP	WP	0602-0933-4223	235.13
V0242035	FMG INC.	P0638689	DR03-1333 MEADE STREET	10/8/2008	10/8/2008	AP	WP	0602-0933-4223	617.08
V0363311	HILLS MATERIALS CO	P0638916	SSW05-1471 ANAMOSA STREET	10/8/2008	10/8/2008	AP	WP	0602-0933-4381	51,377.87
V0363311	HILLS MATERIALS CO	P0638916	SSW05-1471 ANAMOSA STREET	10/8/2008	10/8/2008	AP	WP	0602-0933-4381	-51,377.87
V0363311	HILLS MATERIALS CO	P0638916	SSW05-1471 ANAMOSA ST REC	10/8/2008	10/8/2008	AP	WP	0602-0933-4381	48,422.64
V0363311	HILLS MATERIALS CO	P0638916	SSW05-1471 ANAMOSA ST REC-OB	10/8/2008	10/8/2008	AP	WP	0602-0933-4381	2,955.23
V0698700	RCS CONSTRUCTION INC.	P0639114	DR01-1157 LACROSSE ST	10/8/2008	10/8/2008	AP	WP	0602-0933-4381	46,470.31
V0698700	RCS CONSTRUCTION INC.	P0639114	DR01-1157 LACROSSE ST	10/8/2008	10/8/2008	AP	WP	0602-0933-4381	3,146.32
V0698700	RCS CONSTRUCTION INC.	P0639114	DR01-1157 LACROSSE STREET	10/8/2008	10/8/2008	AP	WP	0602-0933-4381	49,616.63
V0698700	RCS CONSTRUCTION INC.	P0639114	DR01-1157 LACROSSE ST	10/8/2008	10/8/2008	AP	WP	0602-0933-4381	-49,616.63
V0786783	SIMON CONTRACTORS OF	P0639257	ST06-1529 43RD COURT WATER	10/8/2008	10/8/2008	AP	WP	0602-0933-4381	36,131.91
								Cost Center: 0933	Total: <u>158,011.72</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139603	CITY OF RAPID	P0638274	W07-1638 ELK VALE LOW LEVEL	10/8/2008	10/8/2008	AP	WP	0602-0934-4381	831.00
V0757485	SANBORN MAP COMPANY	P0639177	DIGITAL GIS BASE MAP DEV SVCS	10/8/2008	10/8/2008	AP	WP	0602-0934-4223	3,030.33
								Cost Center: 0934	Total: <u>3,861.33</u>

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Cost Center: 0937 LICENSE & TRUST **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0493865	CITY-LICENSE & TRUST	P0639667	CORR PO#P0636326	10/8/2008	10/8/2008	AP	WP	0783-0937-4530	16.52
								Cost Center: 0937	Total: <u>16.52</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0840709	TSP INC	P0637828	PFC-06 TO7 Concourse Widening	10/2/2008	10/2/2008	AP	WP	0782-0939-4223	20,663.80
								Cost Center: 0939	Total: <u>20,663.80</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0638929	6 CERTIFICATES OF COVERAGE	10/6/2008	10/6/2008	AP	WP	0789-0963-4225	60.00
V0254565	FIRST ADMINISTRATORS	P0639230	HEALTH ADMINISTRATION FEES	10/8/2008	10/8/2008	AP	WP	0789-0963-4150	37,583.35
								Cost Center: 0963	Total: <u>37,643.35</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0639230	DENTAL ADMINISTRATION FEES	10/8/2008	10/8/2008	AP	WP	0790-0964-4153	826.80
								Cost Center: 0964	Total: <u>826.80</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	P0639671	AUGUST ADMINISTRATION FEE	10/8/2008	10/8/2008	AP	WP	0792-0967-4225	2,400.00
								Cost Center: 0967	Total: <u>2,400.00</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
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0793-0968-4150	367.00
V0188480	DAKOTA BUSINESS	P0638265	SHARP MX2300 COLOR COPIER	9/26/2008	9/26/2008	AP	WP	0793-0968-4253	0.45
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0793-0968-4131	5.00
V0460150	KNOLOGY	P0638856	394-6620 SEPT PHONE	10/6/2008	10/6/2008	AP	WP	0793-0968-4281	28.34
V0749700	RUSHMORE PLAZA CIVIC	P0638482	BROWN BAG LUNCH	9/30/2008	9/30/2008	AP	WP	0793-0968-4270	755.20
V0749700	RUSHMORE PLAZA CIVIC	P0638482	BROWN BAG LUNCHEON	9/30/2008	9/30/2008	AP	WP	0793-0968-4270	25.00
								Cost Center: 0968	Total: <u>1,180.99</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0093150	BRAUNSTEIN, SUSAN	P0632552	SD HUMANITIES COUNCIL	9/3/2008	9/3/2008	AP	WP	0996-0971-4294	35.00
V0136040	CHAPMAN, GRETA	P0635181	SDLA BOARD MTG -	9/22/2008	9/22/2008	AP	WP	0996-0971-4270	5.00
V0136040	CHAPMAN, GRETA	P0635181	SDLA BOARD MTG -	9/22/2008	9/22/2008	AP	WP	0996-0971-4270	9.00
V0136040	CHAPMAN, GRETA	P0635181	FOUNDATION BOARD	9/22/2008	9/22/2008	AP	WP	0996-0971-4270	18.00
V0136040	CHAPMAN, GRETA	P0635181	FOUNDATION BOARD	9/22/2008	9/22/2008	AP	WP	0996-0971-4270	18.00
T9469	FRIENDS OF THE LIBRARY	P0637525	BOOK SALES 8.26.08	9/22/2008	9/22/2008	AP	WP	0996-0971-4530	30.25
T9469	FRIENDS OF THE LIBRARY	P0637525	BOOK SALES 8.28.08	9/22/2008	9/22/2008	AP	WP	0996-0971-4530	33.50
T9469	FRIENDS OF THE LIBRARY	P0637525	BOOK SALES 9.2.08	9/22/2008	9/22/2008	AP	WP	0996-0971-4530	32.75
T9469	FRIENDS OF THE LIBRARY	P0637525	BOOK SALES 9.3.08	9/22/2008	9/22/2008	AP	WP	0996-0971-4530	51.25
T9469	FRIENDS OF THE LIBRARY	P0637525	BOOK SALES 9.4.08	9/22/2008	9/22/2008	AP	WP	0996-0971-4530	79.25
T9469	FRIENDS OF THE LIBRARY	P0637525	BOOK SALES 9.5.08	9/22/2008	9/22/2008	AP	WP	0996-0971-4530	21.50
T9469	FRIENDS OF THE LIBRARY	P0637525	BOOK SALES 9.8.08	9/22/2008	9/22/2008	AP	WP	0996-0971-4530	76.50
T9469	FRIENDS OF THE LIBRARY	P0637525	BOOK SALES 9.9.08	9/22/2008	9/22/2008	AP	WP	0996-0971-4530	24.25
T9469	FRIENDS OF THE LIBRARY	P0637525	BOOK SALES 9.10.08	9/22/2008	9/22/2008	AP	WP	0996-0971-4530	22.75
T9469	FRIENDS OF THE LIBRARY	P0637525	BOOK SALES 9.11.08	9/22/2008	9/22/2008	AP	WP	0996-0971-4530	33.50
T9469	FRIENDS OF THE LIBRARY	P0637525	BOOK SALES 9.12.08	9/22/2008	9/22/2008	AP	WP	0996-0971-4530	13.25
T9469	FRIENDS OF THE LIBRARY	P0637525	BOOK SALES 9.15.08	9/22/2008	9/22/2008	AP	WP	0996-0971-4530	57.25
T9469	FRIENDS OF THE LIBRARY	P0637525	BOOK SALES 9.16.08	9/22/2008	9/22/2008	AP	WP	0996-0971-4530	18.75
T9469	FRIENDS OF THE LIBRARY	P0637525	BOOK SALES 9.17.08	9/22/2008	9/22/2008	AP	WP	0996-0971-4530	34.25
T9469	FRIENDS OF THE LIBRARY	P0637525	BOOK SALES 9.18.08	9/22/2008	9/22/2008	AP	WP	0996-0971-4530	16.00
T9469	FRIENDS OF THE LIBRARY	P0637525	BOOK SALES 9.19.08	9/22/2008	9/22/2008	AP	WP	0996-0971-4530	32.25
V0713150	RAPID CITY PUBLIC	P0638050	DYANI WALDROP	9/24/2008	9/24/2008	AP	WP	0996-0971-4530	30.00
V0713150	RAPID CITY PUBLIC	P0638050	BONNIE PALMER	9/24/2008	9/24/2008	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0638050	BRANDON CRAIG	9/24/2008	9/24/2008	AP	WP	0996-0971-4530	1.00
V0713150	RAPID CITY PUBLIC	P0638050	JENNIFER TALLMAN	9/24/2008	9/24/2008	AP	WP	0996-0971-4530	0.30
V0713150	RAPID CITY PUBLIC	P0638050	ORE MYER	9/24/2008	9/24/2008	AP	WP	0996-0971-4530	1.00
V0713150	RAPID CITY PUBLIC	P0638050	SHEILA MCKINSTRY	9/24/2008	9/24/2008	AP	WP	0996-0971-4530	1.00
V0713150	RAPID CITY PUBLIC	P0638050	S EGBERT	9/24/2008	9/24/2008	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0638050	CARLOS RAMIREZ	9/24/2008	9/24/2008	AP	WP	0996-0971-4530	2.39
V0713150	RAPID CITY PUBLIC	P0638050	KIM HODGSON	9/24/2008	9/24/2008	AP	WP	0996-0971-4530	9.66
V0713150	RAPID CITY PUBLIC	P0638050	BARB CROMWELL	9/24/2008	9/24/2008	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0638050	JUSTIN BOWIE	9/24/2008	9/24/2008	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBLIC	P0638050	JAN MARTIN	9/24/2008	9/24/2008	AP	WP	0996-0971-4530	60.00

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

V0775419	SENNE, RON	P0636659	7/29/08 and 8/20/08 MEETING W/	9/11/2008	9/11/2008	AP	WP	0996-0971-4223	150.00
								Cost Center: 0971	Total: <u>982.60</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	P0637262	Aug'08 Mail Delivery	10/2/2008	10/2/2008	AP	WP	0606-2071-4225	422.50
V0014336	ALEX JOHNSON HOTEL	P0635830	Lodging for 4 guests on 6/13,	10/2/2008	10/2/2008	AP	WP	0606-2071-4271	1,116.00
V0061400	BECKER, GARY L	P0638269	CDL Testing (ARFLD)	10/2/2008	10/2/2008	AP	WP	0606-2071-4294	84.80
V0061400	BECKER, GARY L	P0638269	TAX EXEMPT	10/2/2008	10/2/2008	AP	WP	0606-2071-4294	-4.80
V0089600	BOXWOOD TECHNOLOGY	P0637836	AAAE PROFESSIONAL JOB	10/2/2008	10/2/2008	AP	WP	0606-2071-4230	165.00
V0139120	CITY OF RAPID CITY	P0638333	Aug'08 LEO Checkpoint Security	10/2/2008	10/2/2008	AP	WP	0606-2071-4225	11,677.82
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0606-2071-4261	1.40
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0606-2071-4261	1.57
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0606-2071-4150	1,286.18
V0247880	FARMER BROTHERS CO	P0637833	Coffee-Board & Meetings	10/2/2008	10/2/2008	AP	WP	0606-2071-4263	41.15
V0247880	FARMER BROTHERS CO	P0637833	Energy Surchg	10/2/2008	10/2/2008	AP	WP	0606-2071-4263	4.00
V0249339	FASTSIGNS OF THE BLACK	P0638339	ARPT RECEPTION AREA	10/2/2008	10/2/2008	AP	WP	0606-2071-4269	54.99
V0249438	FEDERAL AVIATION	P0638646	Registration Fees-Fall Seminar	10/2/2008	10/2/2008	AP	WP	0606-2071-4270	90.00
V0249438	FEDERAL AVIATION	P0638646	ADJ	10/2/2008	10/2/2008	AP	WP	0606-2071-4270	-90.00
V0249438	FEDERAL AVIATION	P0638646	REG HUMPHRES C	10/2/2008	10/2/2008	AP	WP	0606-2071-4270	45.00
V0249438	FEDERAL AVIATION	P0638646	REG ECKMAN J	10/2/2008	10/2/2008	AP	WP	0606-2071-4270	45.00
V0249445	FEDERAL EXPRESS	P0637330	CHAR SMITH TO VISIONCS	10/2/2008	10/2/2008	AP	WP	0606-2071-4261	99.69
V0346860	HARVEYS LOCK SHOP	P0637263	Keys - MT Penthouse	10/2/2008	10/2/2008	AP	WP	0606-2071-4269	75.00
V0386540	IDENTIX INC	P0638635	Recalibrate Fingerprinting Com	10/2/2008	10/2/2008	AP	WP	0606-2071-4295	130.00
V0386540	IDENTIX INC	P0638635	Freight Chgs	10/2/2008	10/2/2008	AP	WP	0606-2071-4295	47.50
V0400450	INTERSTATE BATTERIES	P0637837	24PK AA BATTERIES	10/2/2008	10/2/2008	AP	WP	0606-2071-4261	16.80
V0412040	JD'S HOUSE OF PIZZA	P0637832	10 Assorted Pizzas/8 Sodas-Mai	10/2/2008	10/2/2008	AP	WP	0606-2071-4263	191.96
V0412040	JD'S HOUSE OF PIZZA	P0637832	DELIVERY CHARGE	10/2/2008	10/2/2008	AP	WP	0606-2071-4263	3.00
V0420650	JOHNSON CONTROLS INC	P0637842	IP ADDRESS CORRECTIONS	10/2/2008	10/2/2008	AP	WP	0606-2071-4295	650.00
V0443700	KENNARD, STANLEY J	P0638634	CDL Instruction Permit	10/2/2008	10/2/2008	AP	WP	0606-2071-4294	15.00
V0443700	KENNARD, STANLEY J	P0638634	CDL Instruction Permit (Extens	10/2/2008	10/2/2008	AP	WP	0606-2071-4294	15.00
V0443700	KENNARD, STANLEY J	P0638634	CDL Testing	10/2/2008	10/2/2008	AP	WP	0606-2071-4294	84.80
V0445325	KETEL THORSTENSON &	P0637840	PFC AUDIT WORK	10/2/2008	10/2/2008	AP	WP	0606-2071-4222	4,000.00
V0460150	KNOLOGY	P0638856	394-4195 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0606-2071-4281	62.72
V0478165	LAMINATION SERVICE INC	P0635803	Laminating Pouches	10/2/2008	10/2/2008	AP	WP	0606-2071-4261	75.00
V0478165	LAMINATION SERVICE INC	P0635803	Vertical Rigid Badge Holders	10/2/2008	10/2/2008	AP	WP	0606-2071-4261	58.00
V0478165	LAMINATION SERVICE INC	P0635803	FREIGHT	10/2/2008	10/2/2008	AP	WP	0606-2071-4261	7.40
V0478165	LAMINATION SERVICE INC	P0635803	FREIGHT	10/2/2008	10/2/2008	AP	WP	0606-2071-4261	17.18

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

V0698327	QWEST	P0639233	393-9924 SVC CHGS	10/8/2008	10/8/2008	AP	WP	0606-2071-4281	128.82
V0698327	QWEST	P0639233	393-0699 SVC CHGS	10/8/2008	10/8/2008	AP	WP	0606-2071-4281	109.51
V0698327	QWEST	P0639234	E38-5663 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0639234	E38-2103 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0639234	E38-0141 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0639234	E38-0336 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0606-2071-4281	83.00
V0698327	QWEST	P0639234	E38-0017 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0639234	E38-0030 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0606-2071-4281	1.90
V0698327	QWEST	P0639234	E38-0037 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0606-2071-4281	114.80
V0749700	RUSHMORE PLAZA CIVIC	P0638641	ARPT Board Working Lunch	10/2/2008	10/2/2008	AP	WP	0606-2071-4270	255.47
V0787250	SIMPSON'S CREATIVE	P0638270	Business Cards-R.Johnsen	10/2/2008	10/2/2008	AP	WP	0606-2071-4261	65.00
V0890180	VERIZON WIRELESS	P0638183	390-6528 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0606-2071-4281	51.11
V0890180	VERIZON WIRELESS	P0638183	390-6661 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0606-2071-4281	74.31
V0890180	VERIZON WIRELESS	P0638183	390-7212 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0606-2071-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-7213 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0606-2071-4281	72.33
V0890180	VERIZON WIRELESS	P0638183	415-3135 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0606-2071-4281	57.63
V0890180	VERIZON WIRELESS	P0638183	415-5600 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0606-2071-4281	71.75
V0890180	VERIZON WIRELESS	P0638183	593-1755 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0606-2071-4281	72.38
Cost Center: 2071								Total:	<u>21,814.20</u>

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
V0047004	B & W GLASS INC	P0638685	BESAM Door Sensor-Center Auto	10/2/2008	10/2/2008	AP	WP	0606-2072-4252	359.44
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0606-2072-4150	606.62
V0141335	CITY-WATER DEPARTMENT	P0638235	Sept'08 Main Term.(Tenant)	10/2/2008	10/2/2008	AP	WP	0606-2072-4284	1,138.11
V0180580	CROUSE-HINDS AIRPORT	P0636822	Cable Connector Assy.-Jetways	10/2/2008	10/2/2008	AP	WP	0606-2072-4253	1,908.00
V0180580	CROUSE-HINDS AIRPORT	P0636822	CREDIT	10/2/2008	10/2/2008	AP	WP	0606-2072-4253	-1,717.20
V0182145	CRUM ELECTRIC	P0638268	Control Switches HVAC System	10/2/2008	10/2/2008	AP	WP	0606-2072-4257	25.45
V0223840	ECOLAB PEST	P0637824	Sept'08 Main Term.(Tenant)	10/2/2008	10/2/2008	AP	WP	0606-2072-4225	47.20
V0282190	G & R CONTROLS	P0637834	AUG'08 MT WTR TEST-A/H UNIT	10/2/2008	10/2/2008	AP	WP	0606-2072-4225	94.90
V0346860	HARVEYS LOCK SHOP	P0637263	TSA Door Panic Bar/Lock Attach	10/2/2008	10/2/2008	AP	WP	0606-2072-4252	120.00
V0349550	HEARTLAND PAPER CO,	P0638337	Jumbo T/T Dispensers	10/2/2008	10/2/2008	AP	WP	0606-2072-4264	222.35
V0349550	HEARTLAND PAPER CO,	P0638337	2CS Foam Clnsr	10/2/2008	10/2/2008	AP	WP	0606-2072-4264	133.20
V0349550	HEARTLAND PAPER CO,	P0638337	Trigger Sprayers	10/2/2008	10/2/2008	AP	WP	0606-2072-4264	21.59
V0420650	JOHNSON CONTROLS INC	P0637842	UAX VAV REGULATOR	10/2/2008	10/2/2008	AP	WP	0606-2072-4253	779.00
V0420650	JOHNSON CONTROLS INC	P0637842	MT ANNUNCIATOR PANEL + 2	10/2/2008	10/2/2008	AP	WP	0606-2072-4253	781.88
V0432530	KIEFFER SANITATION INC	P0637887	OCT'08 MT-TENANT	10/2/2008	10/2/2008	AP	WP	0606-2072-4264	381.55
V0460150	KNOLOGY	P0638856	394-4195 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0606-2072-4281	62.71
V0563300	KONE INC	P0637807	SEPT'08	10/2/2008	10/2/2008	AP	WP	0606-2072-4253	611.19
V0495380	LIGHTING MAINTENANCE	P0638332	Baggage Tunnel Lighting	10/2/2008	10/2/2008	AP	WP	0606-2072-4257	334.24
V0495380	LIGHTING MAINTENANCE	P0638332	MT(Tenant) Lighting	10/2/2008	10/2/2008	AP	WP	0606-2072-4257	144.74
V0827000	STANDARD PARKING	P0637827	Aug'2008 SkyCap Chgs	10/2/2008	10/2/2008	AP	WP	0606-2072-4225	14,129.02
V0827000	STANDARD PARKING	P0637827	Jun/Jul'08 CPI Retro Rate Incr	10/2/2008	10/2/2008	AP	WP	0606-2072-4225	547.88
Cost Center: 2072								Total:	<u>20,731.87</u>

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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	P0638271	MT Maint.Twls(162)	10/2/2008	10/2/2008	AP	WP	0606-2073-4264	59.22	
V0016290	ALSCO	P0637825	MT Maint.Twls(204)	10/2/2008	10/2/2008	AP	WP	0606-2073-4264	49.77	
V0016290	ALSCO	P0637825	MT Maint.Twls(148)	10/2/2008	10/2/2008	AP	WP	0606-2073-4264	49.14	
V0047004	B & W GLASS INC	P0638685	BESAM Door Sensor-Center Auto	10/2/2008	10/2/2008	AP	WP	0606-2073-4252	413.54	
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0606-2073-4150	1,192.75	
V0141335	CITY-WATER DEPARTMENT	P0638235	Sept'08 Main Term.(Public)	10/2/2008	10/2/2008	AP	WP	0606-2073-4284	1,309.44	
V0180580	CROUSE-HINDS AIRPORT	P0637839	FREIGHT	10/2/2008	10/2/2008	AP	WP	0606-2073-4257	6.17	
V0182145	CRUM ELECTRIC	P0638268	Control Switches HVAC System	10/2/2008	10/2/2008	AP	WP	0606-2073-4257	29.28	
V0223840	ECOLAB PEST	P0637824	Sept'08 Main Term.(Public)	10/2/2008	10/2/2008	AP	WP	0606-2073-4225	54.30	
V0282190	G & R CONTROLS	P0637834	AUG'08 MT WTR TEST-A/H UNIT	10/2/2008	10/2/2008	AP	WP	0606-2073-4225	109.18	
V0295987	GENPRO POWER SYSTEMS	P0636821	MT GEN 1 ALARM FAULT	10/2/2008	10/2/2008	AP	WP	0606-2073-4253	278.20	
V0295987	GENPRO POWER SYSTEMS	P0636821	MT GEN 1 DAY TANK PUMP	10/2/2008	10/2/2008	AP	WP	0606-2073-4253	275.90	
V0346860	HARVEYS LOCK SHOP	P0637263	Keys - MT Toolbox	10/2/2008	10/2/2008	AP	WP	0606-2073-4269	10.40	
V0349550	HEARTLAND PAPER CO,	P0638337	2CS Hand Soap	10/2/2008	10/2/2008	AP	WP	0606-2073-4264	105.94	
V0349550	HEARTLAND PAPER CO,	P0638337	1CS 65G Trash Liners	10/2/2008	10/2/2008	AP	WP	0606-2073-4264	31.81	
V0349550	HEARTLAND PAPER CO,	P0638337	Foam Clnsr/Foam Hand Soap	10/2/2008	10/2/2008	AP	WP	0606-2073-4264	209.58	
V0349550	HEARTLAND PAPER CO,	P0638337	Deodorizer/Foam Hand Soap	10/2/2008	10/2/2008	AP	WP	0606-2073-4264	419.45	
V0349550	HEARTLAND PAPER CO,	P0638337	2each Recycling Lids/Cont.	10/2/2008	10/2/2008	AP	WP	0606-2073-4264	1,501.00	
V0420650	JOHNSON CONTROLS INC	P0637842	MT ANNUNCIATOR PANEL + 2	10/2/2008	10/2/2008	AP	WP	0606-2073-4253	899.57	
V0420650	JOHNSON CONTROLS INC	P0637842	LOW CNDSR FLW-MT(PBLC)	10/2/2008	10/2/2008	AP	WP	0606-2073-4253	165.00	
V0432530	KIEFFER SANITATION INC	P0637887	OCT'08 MT-PUBLIC	10/2/2008	10/2/2008	AP	WP	0606-2073-4264	438.99	
V0460150	KNOLOGY	P0638856	394-4195 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0606-2073-4281	62.71	
V0563300	KONE INC	P0637807	SEPT'08	10/2/2008	10/2/2008	AP	WP	0606-2073-4253	703.20	
V0495380	LIGHTING MAINTENANCE	P0638332	MT(Public) Lighting	10/2/2008	10/2/2008	AP	WP	0606-2073-4257	349.65	
V0495380	LIGHTING MAINTENANCE	P0638332	MT(Public) Lighting	10/2/2008	10/2/2008	AP	WP	0606-2073-4257	271.92	
V0674950	PLANT WORLD INC	P0637846	Sept'08 Live plant lease & mai	10/2/2008	10/2/2008	AP	WP	0606-2073-4225	502.00	
V0698327	QWEST	P0639233	393-2850 SVC CHGS	10/8/2008	10/8/2008	AP	WP	0606-2073-4281	223.76	
V0717765	RAPID ROOTER	P0637261	MT Men's Urinal 1st Flr	10/2/2008	10/2/2008	AP	WP	0606-2073-4255	65.00	
V0875574	TWL	P0637831	2XL SAFETY GLV-MT(PUBLIC)	10/2/2008	10/2/2008	AP	WP	0606-2073-4264	162.00	
								Cost Center: 2073	Total: <u>9,948.87</u>	

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

Cost Center: 2074 AIR FEDERAL BLDG **Director:** Short, Mason

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0223840	ECOLAB PEST	P0637824	Sept'08 Federal Bldg.	10/2/2008	10/2/2008	AP	WP	0606-2074-4225	77.50
								Cost Center: 2074	Total: <u>77.50</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
V0064150	BENCO EQUIPMENT	P0638236	Rotary 3 Stage Car-Hoist	10/2/2008	10/2/2008	AP	WP	0606-2075-4265	3,925.00
V0141335	CITY-WATER DEPARTMENT	P0638235	Sept'08 SRE Bldg.	10/2/2008	10/2/2008	AP	WP	0606-2075-4284	33.77
V0304090	GODFREY BRAKE SERVICE	P0637835	5" SEAL CLAMPS	10/2/2008	10/2/2008	AP	WP	0606-2075-4251	32.16
V0460150	KNOLOGY	P0638856	394-3386 SEPT PHONE	10/6/2008	10/6/2008	AP	WP	0606-2075-4281	32.44
V0483740	LAWSON PRODUCTS INC	P0637848	Asst.parts for vehicles/equipm	10/2/2008	10/2/2008	AP	WP	0606-2075-4259	290.97
V0483740	LAWSON PRODUCTS INC	P0637848	3/8" Lock Wshrs	10/2/2008	10/2/2008	AP	WP	0606-2075-4259	6.59
V0466300	LINWELD	P0637808	AUG'08 CYLINDER LEASE	10/2/2008	10/2/2008	AP	WP	0606-2075-4244	31.62
V0756315	SAFETY KLEEN CORP.	P0638341	SERVICE PARTS WASHER	10/2/2008	10/2/2008	AP	WP	0606-2075-4253	385.00
V0756315	SAFETY KLEEN CORP.	P0638341	FUEL SURCHG	10/2/2008	10/2/2008	AP	WP	0606-2075-4253	18.44
V0844800	TEMPERATURE	P0637845	ATCT Air Handling Unit	10/2/2008	10/2/2008	AP	WP	0606-2075-4253	108.84
V0880265	UNITED RENTALS	P0638344	CORDLESS	10/2/2008	10/2/2008	AP	WP	0606-2075-4253	140.00
								Cost Center: 2075	Total: <u>5,004.83</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
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0606-2076-4150	2,226.97
V0180580	CROUSE-HINDS AIRPORT	P0638342	6.6A RNWY/TXIWY BULBS	10/2/2008	10/2/2008	AP	WP	0606-2076-4257	604.80
V0180580	CROUSE-HINDS AIRPORT	P0638342	FRT CHGS	10/2/2008	10/2/2008	AP	WP	0606-2076-4257	6.64
V0180580	CROUSE-HINDS AIRPORT	P0637839	PAPI LIGHTS - ARFLD RNWY	10/2/2008	10/2/2008	AP	WP	0606-2076-4257	403.20
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0606-2076-4131	5.00
V0400450	INTERSTATE BATTERIES	P0638340	ARFLD RADIO BATTERIES	10/2/2008	10/2/2008	AP	WP	0606-2076-4253	283.43
V0400450	INTERSTATE BATTERIES	P0637837	MOTOROLA ARFLD RADIOS	10/2/2008	10/2/2008	AP	WP	0606-2076-4253	202.45
V0432530	KIEFFER SANITATION INC	P0637887	OCT'08 RAMP & APRON	10/2/2008	10/2/2008	AP	WP	0606-2076-4264	370.14
V0478165	LAMINATION SERVICE INC	P0635803	Security Badge Printer Ribbons	10/2/2008	10/2/2008	AP	WP	0606-2076-4261	127.40
V0504930	LOWE'S	P0638338	Pavement RE PAPI Lighting	10/2/2008	10/2/2008	AP	WP	0606-2076-4253	194.70
V0781500	SHERWIN INDUSTRIES INC	P0637844	DIESEL GEN-RNWX CLSNG	10/2/2008	10/2/2008	AP	WP	0606-2076-4253	3,431.67
V0781610	SHERWIN-WILLIAMS	P0638345	5G TRFC WHITE-RNWYS/TXIWYS	10/2/2008	10/2/2008	AP	WP	0606-2076-4264	323.40
V0781610	SHERWIN-WILLIAMS	P0638345	PNT SPRYR TIP	10/2/2008	10/2/2008	AP	WP	0606-2076-4253	33.90
V0781610	SHERWIN-WILLIAMS	P0638345	ORDER 5G ASST.TRFC PAINTS	10/2/2008	10/2/2008	AP	WP	0606-2076-4264	2,451.00
V0781610	SHERWIN-WILLIAMS	P0638345	3" MAXI PAINTING POLE	10/2/2008	10/2/2008	AP	WP	0606-2076-4265	70.76
V0781610	SHERWIN-WILLIAMS	P0638345	5G TOP STRAINERS	10/2/2008	10/2/2008	AP	WP	0606-2076-4253	39.00
V0781610	SHERWIN-WILLIAMS	P0638345	NYLON BRSH/5G STRAINERS	10/2/2008	10/2/2008	AP	WP	0606-2076-4265	82.46
V0906159	WARNE CHEMICAL &	P0638335	6250G Vertical Glycol Tank	10/2/2008	10/2/2008	AP	WP	0606-2076-4253	4,168.00
V0931805	WESTERN	P0638336	ARFLD Radio Antennas	10/2/2008	10/2/2008	AP	WP	0606-2076-4253	102.00
V0931805	WESTERN	P0638336	Sept'08 Dispatch/Telephone Chg	10/2/2008	10/2/2008	AP	WP	0606-2076-4225	216.00
Cost Center: 2076								Total:	<u>15,342.92</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
V0209560	DOOR SECURITY	P0638343	SERVICE ARFLD GATES 16&17	10/2/2008	10/2/2008	AP	WP	0606-2077-4253	65.00
V0209560	DOOR SECURITY	P0638343	RE-PRGRM LONG RANGE	10/2/2008	10/2/2008	AP	WP	0606-2077-4253	97.50
								Cost Center: 2077	Total: <u>162.50</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
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0606-2078-4150	926.48
V0249339	FASTSIGNS OF THE BLACK	P0638339	VEHICLE SIGNS; #7/#36	10/2/2008	10/2/2008	AP	WP	0606-2078-4269	160.50
V0312550	GRIMM'S PUMP SERVICE	P0637843	FUEL FARM PRINTER ASSY	10/2/2008	10/2/2008	AP	WP	0606-2078-4253	693.75
V0493970	LIEN & SONS INC, PETE	P0637826	36.85Ton RDWY SAND	10/2/2008	10/2/2008	AP	WP	0606-2078-4269	497.48
V0493970	LIEN & SONS INC, PETE	P0637826	35.45Ton RDWY SAND	10/2/2008	10/2/2008	AP	WP	0606-2078-4269	478.58
V0493970	LIEN & SONS INC, PETE	P0637826	36.35Ton RDWY SAND	10/2/2008	10/2/2008	AP	WP	0606-2078-4269	490.73
V0493970	LIEN & SONS INC, PETE	P0637826	37.45Ton RDWY SAND	10/2/2008	10/2/2008	AP	WP	0606-2078-4269	505.58
V0493970	LIEN & SONS INC, PETE	P0637826	37.25Ton RDWY SAND	10/2/2008	10/2/2008	AP	WP	0606-2078-4269	502.88
V0493970	LIEN & SONS INC, PETE	P0637826	37.90Ton RDWY SAND	10/2/2008	10/2/2008	AP	WP	0606-2078-4269	511.65
V0493970	LIEN & SONS INC, PETE	P0637841	37.20TON RDWY SAND	10/2/2008	10/2/2008	AP	WP	0606-2078-4269	502.20
V0493970	LIEN & SONS INC, PETE	P0637841	36.75TON RDWY SAND	10/2/2008	10/2/2008	AP	WP	0606-2078-4269	496.13
V0493970	LIEN & SONS INC, PETE	P0637841	36.40TON RDWY SAND	10/2/2008	10/2/2008	AP	WP	0606-2078-4269	491.40
V0495380	LIGHTING MAINTENANCE	P0638332	Twistlock Photocell(RDWY Light	10/2/2008	10/2/2008	AP	WP	0606-2078-4225	139.66
V0781610	SHERWIN-WILLIAMS	P0638345	GLASS BEADS-RDWY	10/2/2008	10/2/2008	AP	WP	0606-2078-4254	670.00
V0781610	SHERWIN-WILLIAMS	P0638345	5G TRFC YELLOW-RDWY	10/2/2008	10/2/2008	AP	WP	0606-2078-4264	662.85
V0136470	TRUGREEN-CHEMLAWN	P0638334	Liquid Fertilizer/Weed Control	10/2/2008	10/2/2008	AP	WP	0606-2078-4225	462.00
								Cost Center: 2078	Total: <u>8,191.87</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
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0606-2079-4150	5,942.00
V0191920	DAKOTA SUPPLY GROUP	P0637838	COPPER ADAPTERS HOT WTR	10/2/2008	10/2/2008	AP	WP	0606-2079-4255	21.36
V0247880	FARMER BROTHERS CO	P0637833	Glass Carafe-ARFF Station	10/2/2008	10/2/2008	AP	WP	0606-2079-4269	7.45
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0606-2079-4131	15.00
V0460150	KNOLOGY	P0638856	394-4185 SEPT PHONE	10/6/2008	10/6/2008	AP	WP	0606-2079-4281	100.02
V0698327	QWEST	P0639234	E38-5665 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0606-2079-4281	3.80
V0698327	QWEST	P0639234	E38-2158 SVC CHGS	10/8/2008	10/8/2008	AP	WP	0606-2079-4281	82.00
V0880265	UNITED RENTALS	P0638344	CORDLESS BATTERIES-ARFF	10/2/2008	10/2/2008	AP	WP	0606-2079-4253	280.00
V0890180	VERIZON WIRELESS	P0638183	863-1059 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0606-2079-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	863-1500 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0606-2079-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	390-2022 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0606-2079-4281	40.33
Cost Center: 2079								Total:	<u>6,571.12</u>

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

Cost Center: 2080 TSA Office Building **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0606-2080-4150	367.00
V0141335	CITY-WATER DEPARTMENT	P0638235	Sept'08 TSA Bldg.Ste C	10/2/2008	10/2/2008	AP	WP	0606-2080-4284	28.82
V0141335	CITY-WATER DEPARTMENT	P0638235	Sept'08 SRE Bldg. Stes A/B	10/2/2008	10/2/2008	AP	WP	0606-2080-4284	35.80
V0145952	CLARKE ELECTRIC &	P0638702	3 Ballasts/Install Flag Pole-T	10/2/2008	10/2/2008	AP	WP	0606-2080-4225	979.48
V0223840	ECOLAB PEST	P0637824	Sept'08 TSA Bldg.	10/2/2008	10/2/2008	AP	WP	0606-2080-4225	72.50
V0495380	LIGHTING MAINTENANCE	P0638332	TSA Flag Pole Lights	10/2/2008	10/2/2008	AP	WP	0606-2080-4257	115.92
V0495380	LIGHTING MAINTENANCE	P0638332	3 TSA Flag Pole Lights	10/2/2008	10/2/2008	AP	WP	0606-2080-4257	397.82
								Cost Center: 2080	Total: <u>1,997.34</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
V0323200	HNTB CORPORATION	P0638388	RCRA Prog.Mngmnt TO1	10/2/2008	10/2/2008	AP	WP	0501-2085-4223	7,417.80
V0323200	HNTB CORPORATION	P0638388	RCRA Prog.Mngmnt TO1	10/2/2008	10/2/2008	AP	WP	0501-2085-4223	189.65
								Cost Center: 2085	Total: <u>7,607.45</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
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0775-4132-4261	46.10
V0140415	CITY-C CENTER TRAVEL	P0638063	MEALS/IAAM 9/13-17/KRAEMER, J	9/24/2008	9/24/2008	AP	WP	0775-4132-4270	180.00
V0140415	CITY-C CENTER TRAVEL	P0638063	SHUTTLE FEE/IAAM/KRAEMER, J	9/24/2008	9/24/2008	AP	WP	0775-4132-4270	62.00
V0140415	CITY-C CENTER TRAVEL	P0638063	MEALS/KC IAAM 9/13-17/HEITSCH,	9/24/2008	9/24/2008	AP	WP	0775-4132-4270	180.00
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0775-4132-4150	2,764.00
V0188480	DAKOTA BUSINESS	P0637361	REWORK OFFICE CUBES	9/24/2008	9/24/2008	AP	WP	0775-4132-4225	330.00
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0775-4132-4131	20.00
V0460150	KNOLOGY	P0637355	ADM OFFICE/PHONE CHARGES	9/24/2008	9/24/2008	AP	WP	0775-4132-4281	1,495.16
V0618600	OFFICEMAX	P0637390	OFFICE SUPPLIES/PARTNERS	9/24/2008	9/24/2008	AP	WP	0775-4132-4261	85.88
V0668812	PITNEY BOWES INC	P0637387	MONTHLY POSTAGE METER	9/24/2008	9/24/2008	AP	WP	0775-4132-4246	134.00
V0668813	PITNEY BOWES POSTAGE	P0637376	POSTAGE	9/24/2008	9/24/2008	AP	WP	0775-4132-4261	2,000.00
V0880250	UNITED PARCEL SERVICE	P0637381	LETTER/T. KESZLER	9/24/2008	9/24/2008	AP	WP	0775-4132-4261	30.53
V0890180	VERIZON WIRELESS	P0637383	CELL PHONE BILLING	9/24/2008	9/24/2008	AP	WP	0775-4132-4281	786.97
V0934830	WESTERN STATIONERS	P0637386	MONTHLY BOOK/OFFICE	9/24/2008	9/24/2008	AP	WP	0775-4132-4261	3.95
V0934830	WESTERN STATIONERS	P0637386	MARKERS & PUSH PINS	9/24/2008	9/24/2008	AP	WP	0775-4132-4261	15.04
V0934830	WESTERN STATIONERS	P0637386	MARKERS/OFFICE SUPPLIES	9/24/2008	9/24/2008	AP	WP	0775-4132-4261	8.64
Cost Center: 4132								Total:	<u>8,142.27</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0637391	SWITCH & RESITOR	9/24/2008	9/24/2008	AP	WP	0775-4133-4253	50.70
V0137240	CHRIS SUPPLY COMPANY	P0637391	BATTERIES,CABLE,HEADLIGHT	9/24/2008	9/24/2008	AP	WP	0775-4133-4253	83.53
V0137240	CHRIS SUPPLY COMPANY	P0637391	OHM RESITORS	9/24/2008	9/24/2008	AP	WP	0775-4133-4253	1.98
V0137240	CHRIS SUPPLY COMPANY	P0637391	CORR ITEM #1	9/24/2008	9/24/2008	AP	WP	0775-4133-4253	-8.36
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0775-4133-4150	1,534.00
V0344600	HARRISON BROTHERS	P0637880	GRIP TAPE	9/24/2008	9/24/2008	AP	WP	0775-4133-4264	354.72
V0344600	HARRISON BROTHERS	P0637880	GRAFFER TAPE	9/24/2008	9/24/2008	AP	WP	0775-4133-4264	280.56
V0344600	HARRISON BROTHERS	P0637880	SHIPPING	9/24/2008	9/24/2008	AP	WP	0775-4133-4264	86.26
								Cost Center: 4133	Total: <u>2,383.39</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
V0016290	ALSCO	P0637885	CORR SVC CHARGE	9/24/2008	9/24/2008	AP	WP	0775-4134-4264	-18.83
V0016290	ALSCO	P0637885	CORR SVC CHARGE	9/24/2008	9/24/2008	AP	WP	0775-4134-4264	-70.30
V0016290	ALSCO	P0637885	CORR SVC CHARGE	9/24/2008	9/24/2008	AP	WP	0775-4134-4264	-19.65
V0016290	ALSCO	P0637885	CORR SVC CHARGE	9/24/2008	9/24/2008	AP	WP	0775-4134-4264	-19.30
V0016290	ALSCO	P0637885	CORR SVC CHARGE	9/24/2008	9/24/2008	AP	WP	0775-4134-4264	-19.65
V0016290	ALSCO	P0637885	CORR SVC CHARGE	9/24/2008	9/24/2008	AP	WP	0775-4134-4264	-6.45
V0016290	ALSCO	P0637885	CORR SVC CHARGE	9/24/2008	9/24/2008	AP	WP	0775-4134-4264	-40.60
V0016290	ALSCO	P0637885	CORR SVC CHARGE	9/24/2008	9/24/2008	AP	WP	0775-4134-4264	-12.19
V0016290	ALSCO	P0637885	CORR SVC CHARGE	9/24/2008	9/24/2008	AP	WP	0775-4134-4264	-32.24
V0016290	ALSCO	P0637885	MAINT/DUST MOPS & MATS	9/24/2008	9/24/2008	AP	WP	0775-4134-4264	300.41
V0016290	ALSCO	P0637885	MAINT/DUST MOPS & MATS	9/24/2008	9/24/2008	AP	WP	0775-4134-4264	295.03
V0016290	ALSCO	P0637885	MAINT/DUST MOPS & MATS	9/24/2008	9/24/2008	AP	WP	0775-4134-4264	300.41
V0016290	ALSCO	P0637885	MAINT/DUST MOPS & MATS	9/24/2008	9/24/2008	AP	WP	0775-4134-4264	295.03
V0078490	BLACK HILLS POWER &	P0639985	080102314001 113,200	10/8/2008	10/8/2008	AP	WP	0775-4134-4283	8,242.84
V0078490	BLACK HILLS POWER &	P0639985	080102334401 103,600	10/8/2008	10/8/2008	AP	WP	0775-4134-4283	7,787.06
V0078490	BLACK HILLS POWER &	P0639985	080102345101 0	10/8/2008	10/8/2008	AP	WP	0775-4134-4283	10.00
V0078490	BLACK HILLS POWER &	P0639985	080102500801 13,360	10/8/2008	10/8/2008	AP	WP	0775-4134-4283	1,628.42
V0078490	BLACK HILLS POWER &	P0639985	080107183401 10	10/8/2008	10/8/2008	AP	WP	0775-4134-4283	10.93
V0078490	BLACK HILLS POWER &	P0639985	080107186001 920	10/8/2008	10/8/2008	AP	WP	0775-4134-4283	96.29
V0078490	BLACK HILLS POWER &	P0639985	080107375401 293	10/8/2008	10/8/2008	AP	WP	0775-4134-4283	37.48
V0078490	BLACK HILLS POWER &	P0639985	080107587901 5,471	10/8/2008	10/8/2008	AP	WP	0775-4134-4283	491.87
V0133305	CENEX LAND OF LAKES	P0637359	FUEL	9/24/2008	9/24/2008	AP	WP	0775-4134-4262	38.40
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0775-4134-4150	6,784.45
V0179540	CRESCENT ELECTRIC	P0637415	ELECTRICAL/BREAK ROOM	9/24/2008	9/24/2008	AP	WP	0775-4134-4257	11.11
V0179540	CRESCENT ELECTRIC	P0637415	ELECTRICAL/BREAK ROOM	9/24/2008	9/24/2008	AP	WP	0775-4134-4257	491.77
V0179540	CRESCENT ELECTRIC	P0637415	ELECTRICAL/BREAK ROOM	9/24/2008	9/24/2008	AP	WP	0775-4134-4257	100.87
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0775-4134-4131	20.00
V0258800	FLOORING AMERICA	P0637482	12X125 MOHAWK	9/24/2008	9/24/2008	AP	WP	0775-4134-4269	7,022.00
V0305780	GOLDEN WEST	P0637483	CORRECT DSS PANEL	9/24/2008	9/24/2008	AP	WP	0775-4134-4225	105.00
V0349550	HEARTLAND PAPER CO,	P0637366	45 GAL TRASH BAGS/BACKORDER	9/24/2008	9/24/2008	AP	WP	0775-4134-4264	32.42
V0367540	HILLS TIRE & SUPPLY INC.	P0637367	NISSON FORKLIFT TIRE REPAIR	9/24/2008	9/24/2008	AP	WP	0775-4134-4251	15.00
V0432530	KIEFFER SANITATION INC	P0637907	SERVICES/CARDBOARD	9/24/2008	9/24/2008	AP	WP	0775-4134-4225	138.24
V0465760	KONE INC	P0637341	REPAIRS/W CONCOURSE	9/24/2008	9/24/2008	AP	WP	0775-4134-4253	443.68

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

V0612410	NORTHWEST PIPE FITTINGS	P0638059	ADDITIONAL FREIGHT/ELEMENT	9/24/2008	9/24/2008	AP	WP	0775-4134-4253	36.81
V0694200	PROMOTION	P0637485	PRE-SCREENING	9/24/2008	9/24/2008	AP	WP	0775-4134-4225	50.00
V0717765	RAPID ROOTER	P0637377	SERVICES/CLEANED WATER	9/24/2008	9/24/2008	AP	WP	0775-4134-4225	55.00
V0747325	RUSHMORE EXTINGUISHER	P0637378	RECONDITIONED EXTINGUISHER	9/24/2008	9/24/2008	AP	WP	0775-4134-4269	125.00
V0838010	SUMMIT SIGNS & SUPPLY	P0637379	SIGNS/PRESS PARKING/LOT F	9/24/2008	9/24/2008	AP	WP	0775-4134-4269	39.00
V0838010	SUMMIT SIGNS & SUPPLY	P0637380	STOP PADDLES/TRAFFIC	9/24/2008	9/24/2008	AP	WP	0775-4134-4269	96.00
V0895216	WALCRO INC	P0637384	BROWN BASE,TIPS,GLUE/BRK RM	9/24/2008	9/24/2008	AP	WP	0775-4134-4252	140.94
V0931805	WESTERN	P0637385	RADI 23 REPAIR	9/24/2008	9/24/2008	AP	WP	0775-4134-4253	145.80
Cost Center: 4134								Total:	<u>35,148.05</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
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0775-4135-4150	550.50
V0678465	POLLSTAR	P0637898	ARTIST MANAGEMENT	9/24/2008	9/24/2008	AP	WP	0775-4135-4293	149.00
V0678465	POLLSTAR	P0637388	ANNUAL SUBSCRIPTION	9/24/2008	9/24/2008	AP	WP	0775-4135-4293	449.00
V0703400	RAPID CITY AREA	P0637899	ASSOCIATE MEMBER DUES	9/24/2008	9/24/2008	AP	WP	0775-4135-4292	95.00
V0960657	YELLOW BOOK USA	P0637439	AD AGREEMENT	9/24/2008	9/24/2008	AP	WP	0775-4135-4229	42.00
								Cost Center: 4135	Total: <u>1,285.50</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
V0414185	JET PHOTO	P0637368	CONSTRUCTION PHOTOS	9/24/2008	9/24/2008	AP	WP	0775-4136-4269	13.63
V0867945	TRAVEL CENTER	P0637339	AIRFARES/LIUKIN &	9/24/2008	9/24/2008	AP	WP	0775-4136-4270	1,225.00
V0880267	UNITED RENTALS	P0637382	BLACK SKIRTING/KNOLOGY	9/24/2008	9/24/2008	AP	WP	0775-4136-4246	346.56
								Cost Center: 4136	Total: <u>1,585.19</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
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0775-4137-4150	1,835.92
V0182145	CRUM ELECTRIC	P0637360	LIGHT BULBS	9/24/2008	9/24/2008	AP	WP	0775-4137-4264	183.60
V0466300	LINWELD	P0637356	MONTHLY WELDING EXP/AUG	9/24/2008	9/24/2008	AP	WP	0775-4137-4264	112.27
								Cost Center: 4137	Total: <u>2,131.79</u>

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
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-6021-4261	11.16
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-6021-4261	15.36
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-6021-4150	1,924.50
V0246282	FAMILY THRIFT CENTER	P0638182	4 COFFEE	10/3/2008	10/3/2008	AP	WP	0101-6021-4263	35.96
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-6021-4131	5.00
V0307016	GOVERNMENT FINANCE	P0638751	REG-SUMPTION P ANNUAL	10/2/2008	10/2/2008	AP	WP	0101-6021-4270	135.00
V0340280	HARDWARE HANK	P0638184	COFFEE POT	9/26/2008	9/26/2008	AP	WP	0101-6021-4269	99.99
V0340280	HARDWARE HANK	P0638184	10% DISCOUNT	9/26/2008	9/26/2008	AP	WP	0101-6021-4269	-10.00
V0460150	KNOLOGY	P0638856	394-4145 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0101-6021-4281	85.28
V0656925	PENNINGTON COUNTY	P0639669	SEPT08 STMT	10/8/2008	10/8/2008	AP	WP	0101-6021-4225	302.00
V0711110	RAPID CITY JOURNAL	P0638855	AUG 18 COUNCIL	10/3/2008	10/3/2008	AP	WP	0101-6021-4230	1,521.08
V0711110	RAPID CITY JOURNAL	P0638855	AUG 11 SPECIAL MTG	10/3/2008	10/3/2008	AP	WP	0101-6021-4230	161.04
V0711110	RAPID CITY JOURNAL	P0638855	AUG 12 SPECIAL COUNCIL	10/3/2008	10/3/2008	AP	WP	0101-6021-4230	179.96
V0711110	RAPID CITY JOURNAL	P0638855	AUG 21 SPECIAL COUNCIL	10/3/2008	10/3/2008	AP	WP	0101-6021-4230	161.92
V0711110	RAPID CITY JOURNAL	P0638855	ORDINANCE 5418	10/3/2008	10/3/2008	AP	WP	0101-6021-4230	20.24
V0711110	RAPID CITY JOURNAL	P0638855	ORDINANCE 5417	10/3/2008	10/3/2008	AP	WP	0101-6021-4230	20.24
V0711110	RAPID CITY JOURNAL	P0638855	SEPT 16 ZONING BOARD	10/3/2008	10/3/2008	AP	WP	0101-6021-4230	26.40
V0711110	RAPID CITY JOURNAL	P0638187	SEPT 2 ORDINANCE AMEND	9/26/2008	9/26/2008	AP	WP	0101-6021-4230	37.84
V0711110	RAPID CITY JOURNAL	P0638187	HALLEY PARK ELECTRICAL	9/26/2008	9/26/2008	AP	WP	0101-6021-4230	34.32
V0711110	RAPID CITY JOURNAL	P0638187	CHLORIDES, STREET DEPT	9/26/2008	9/26/2008	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0638187	AUG 4 COUNCIL	9/26/2008	9/26/2008	AP	WP	0101-6021-4230	3,516.04
V0711110	RAPID CITY JOURNAL	P0638187	RESOLUTION, PROPERTY	9/26/2008	9/26/2008	AP	WP	0101-6021-4230	45.32
V0711110	RAPID CITY JOURNAL	P0638187	ORDINANCE 5415	9/26/2008	9/26/2008	AP	WP	0101-6021-4230	19.36
V0711110	RAPID CITY JOURNAL	P0638187	SEPT 2 ZONING BOARD	9/26/2008	9/26/2008	AP	WP	0101-6021-4230	26.40
V0711110	RAPID CITY JOURNAL	P0638187	DANO DRUM BLDG SWO-1751	9/26/2008	9/26/2008	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0638187	LEVEE STORM SEWER DR08-1736	9/26/2008	9/26/2008	AP	WP	0101-6021-4230	31.68
V0711110	RAPID CITY JOURNAL	P0638187	LANDFILL TRASH COMPACTOR	9/26/2008	9/26/2008	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0638187	WISCONSIN WATER MAIN	9/26/2008	9/26/2008	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0637929	LEGAL NOTICE - CC 09-2-08 - O8	9/26/2008	9/26/2008	AP	WP	0101-6021-4230	18.92
V0711110	RAPID CITY JOURNAL	P0637930	LEGAL NOTICE - CC 09-2-08 - O8	9/26/2008	9/26/2008	AP	WP	0101-6021-4230	39.16
V0890180	VERIZON WIRELESS	P0638183	390-4156 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-6021-4281	40.33
V0934830	WESTERN STATIONERS	P0638167	9700A INK CARTRIDGE	9/25/2008	9/25/2008	AP	WP	0101-6021-4261	73.04
V0934830	WESTERN STATIONERS	P0638167	Q553A INK CARTRIDGE	9/25/2008	9/25/2008	AP	WP	0101-6021-4261	71.03

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

Cost Center: 6021 Total: 8,783.21

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	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-6022-4261	194.13
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0101-6022-4261	27.71
V0139602	CITY OF RAPID	P0639687	ADJ	10/8/2008	10/8/2008	AP	WP	0101-6022-4261	-0.03
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-6022-4150	4,013.50
V0188480	DAKOTA BUSINESS	P0638265	SHARP MX2300 COLOR COPIER	9/26/2008	9/26/2008	AP	WP	0101-6022-4253	2.27
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-6022-4131	15.00
V0307016	GOVERNMENT FINANCE	P0638751	REG-EWING C ANNUAL	10/2/2008	10/2/2008	AP	WP	0101-6022-4270	155.00
V0460150	KNOLOGY	P0638856	394-4143 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0101-6022-4281	44.24
V0597835	NBS GOVERNMENT	P0639668	D-FAST SOFTWARE	10/8/2008	10/8/2008	AP	WP	0101-6022-4225	5,400.00
V0666565	PIONEER BANK & TRUST	P0639093	PITNEY BOWES ANNUAL FEE	10/6/2008	10/6/2008	AP	WP	0101-6022-4225	15.00
V0838027	SUNGARD BI-TECH INC	P0638118	CDD REPORT CHANGES	9/25/2008	9/25/2008	AP	WP	0101-6022-4225	75.00
V0933099	WESTERN MAILERS	P0639092	POSTAGE REJECTS	10/6/2008	10/6/2008	AP	WP	0101-6022-4261	75.11
								Cost Center: 6022	Total: <u>10,016.93</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
V0934830	WESTERN STATIONERS	P0638302	2 - HP56 INK CARTRIDGES	10/2/2008	10/2/2008	AP	WP	0101-6023-4261	39.98
								Cost Center: 6023	Total: <u>39.98</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
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-6024-4150	5,096.08
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-6024-4131	20.00
V0346861	HASKELL ENTERPRISES INC	P0636737	MATERIALS	10/6/2008	10/6/2008	AP	WP	0101-6024-4320	39.90
V0346861	HASKELL ENTERPRISES INC	P0636737	LABOR - MOVE RECEPTACLE	10/6/2008	10/6/2008	AP	WP	0101-6024-4320	174.00
V0346861	HASKELL ENTERPRISES INC	P0636737	MATERIALS	10/6/2008	10/6/2008	AP	WP	0101-6024-4320	40.40
V0346861	HASKELL ENTERPRISES INC	P0636737	EXCISE TAX	10/6/2008	10/6/2008	AP	WP	0101-6024-4320	4.38
V0346861	HASKELL ENTERPRISES INC	P0636737	EXCITE TAX	10/6/2008	10/6/2008	AP	WP	0101-6024-4320	2.60
V0346861	HASKELL ENTERPRISES INC	P0636737	LABOR - MOVE RECEPTACLE	10/6/2008	10/6/2008	AP	WP	0101-6024-4320	87.00
V0460150	KNOLOGY	P0638856	394-4138 SEPT PHONE	10/6/2008	10/6/2008	AP	WP	0101-6024-4281	26.34
V0818740	SOUTH DAKOTA SCHOOL	P0638364	AUGUST PHONE	9/29/2008	9/29/2008	AP	WP	0101-6024-4281	62.75
V0838027	SUNGARD BI-TECH INC	P0639178	8/18 TESTING FOR THE	10/8/2008	10/8/2008	AP	WP	0101-6024-4295	150.00
V0838027	SUNGARD BI-TECH INC	P0639178	8/29 REINSTALLING THE	10/8/2008	10/8/2008	AP	WP	0101-6024-4295	600.00
V0867945	TRAVEL CENTER	P0636735	RT LAS VEGAS NV-PAEZ B	10/2/2008	10/2/2008	AP	WP	0101-6024-4270	463.50
V0867945	TRAVEL CENTER	P0636735	ADJ	10/2/2008	10/2/2008	AP	WP	0101-6024-4270	-10.00
V0890180	VERIZON WIRELESS	P0638183	390-3610 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-6024-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	415-1692 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-6024-4281	78.94
V0890180	VERIZON WIRELESS	P0638183	415-8295 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-6024-4281	84.50
V0890180	VERIZON WIRELESS	P0638183	484-0115 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-6024-4281	40.27
V0890180	VERIZON WIRELESS	P0638183	484-1232 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-6024-4281	77.60
V0890180	VERIZON WIRELESS	P0638183	593-2187 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-6024-4281	75.05
V0890180	VERIZON WIRELESS	P0638183	786-4737 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0101-6024-4281	49.21
V0890180	VERIZON WIRELESS	P0635233	PALM TREO 700WX PDA - LEISA JA	10/1/2008	10/1/2008	AP	WP	0101-6024-4281	199.99
V0890180	VERIZON WIRELESS	P0635233	TREO650VPC	10/1/2008	10/1/2008	AP	WP	0101-6024-4269	22.49
V0890180	VERIZON WIRELESS	P0635233	UNIVERSAL PDA POUCH	10/1/2008	10/1/2008	AP	WP	0101-6024-4269	14.99
								Cost Center: 6024	Total: <u>7,440.32</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
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0101-6026-4150	917.50
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0101-6026-4131	5.00
V0460150	KNOLOGY	P0638856	394-4147 SEPT PHONE	10/6/2008	10/6/2008	AP	WP	0101-6026-4281	13.17
								Cost Center: 6026	Total: <u>935.67</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
V0460150	KNOLOGY	P0638856	394-6011 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0101-6061-4281	58.89
V0698327	QWEST	P0639232	E38-5576 07/01 SVC CHGS	10/8/2008	10/8/2008	AP	WP	0101-6061-4281	33.80
								Cost Center: 6061	Total: <u>92.69</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
V0016290	ALSCO	P0638111	MATS 9/23	9/25/2008	9/25/2008	AP	WP	0101-6062-4264	42.17
V0078490	BLACK HILLS POWER &	P0639806	010107985001 17,700	10/8/2008	10/8/2008	AP	WP	0101-6062-4283	2,042.96
V0186385	DAHL FINE ARTS CENTER	P0639421	OCT 08 SUBSIDY	10/8/2008	10/8/2008	AP	WP	0101-6062-4560	7,884.00
V0460150	KNOLOGY	P0638856	721-6973 SEPT PHONE	10/6/2008	10/6/2008	AP	WP	0101-6062-4281	82.68
								Cost Center: 6062	Total: <u>10,051.81</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
V0009235	ADT SECURITY SERVICES	P0638179	AUG SECURITY	10/8/2008	10/8/2008	AP	WP	0101-6064-4225	319.71
V0009235	ADT SECURITY SERVICES	P0638180	CORR PO#P0636065-SALES TAX	10/8/2008	10/8/2008	AP	WP	0101-6064-4225	-19.18
V0078490	BLACK HILLS POWER &	P0639985	080106406003 65,700	10/8/2008	10/8/2008	AP	WP	0101-6064-4283	4,140.44
V0078490	BLACK HILLS POWER &	P0639985	080107241501 337	10/8/2008	10/8/2008	AP	WP	0101-6064-4283	41.61
V0372635	HOLSWORTH & SON INC.,	P0638752	SNOW REMOVAL 12/7/07,12/8/07	10/2/2008	10/2/2008	AP	WP	0101-6064-4225	300.00
V0372635	HOLSWORTH & SON INC.,	P0638931	SNOW REMOVAL 5/2-3	10/6/2008	10/6/2008	AP	WP	0101-6064-4225	264.00
V0459659	KNECHT HOME CENTER	P0637136	STAIN REMOVER AND CORD	10/8/2008	10/8/2008	AP	WP	0101-6064-4269	32.92
V0459659	KNECHT HOME CENTER	P0633282	RPR PARTS	10/8/2008	10/8/2008	AP	WP	0101-6064-4253	73.14
V0574000	MUSEUM ALLIANCE OF RC	P0639422	OCT 08 SUBSIDY	10/8/2008	10/8/2008	AP	WP	0101-6064-4606	13,400.00
V0574000	MUSEUM ALLIANCE OF RC	P0638234	CARPET CLEANER	9/26/2008	9/26/2008	AP	WP	0101-6064-4264	148.39
V0775500	SERVALL UNIFORM/LINEN	P0638932	JANITORIAL SUPPLIES	10/6/2008	10/6/2008	AP	WP	0101-6064-4264	62.14
V0775500	SERVALL UNIFORM/LINEN	P638233	JANITORIAL SUPPLIES	9/26/2008	9/26/2008	AP	WP	0101-6064-4264	49.12
								Cost Center: 6064	Total: <u>18,812.29</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	P0639046	OXY, ACET	10/7/2008	10/7/2008	AP	WP	0602-7011-4244	8.38
V0002820	A&B WELDING SUPPLY CO	P0636807	OXY, ACET	10/1/2008	10/1/2008	AP	WP	0602-7011-4244	41.34
V0005640	ACE HARDWARE	P0638746	FITTINGS, DIE, BALL HITCH	10/3/2008	10/3/2008	AP	WP	0602-7011-4253	76.68
V0016290	ALSCO	P0638749	MATS, MOPS 093008	10/3/2008	10/3/2008	AP	WP	0602-7011-4264	48.30
V0078490	BLACK HILLS POWER &	P0639806	010100566901 23,652	10/8/2008	10/8/2008	AP	WP	0602-7011-4283	1,535.23
V0078490	BLACK HILLS POWER &	P0639806	020106777301 0	10/8/2008	10/8/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0639806	020100702601 0	10/8/2008	10/8/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0639806	030101209701 23	10/8/2008	10/8/2008	AP	WP	0602-7011-4283	12.16
V0078490	BLACK HILLS POWER &	P0639985	050108057801 165	10/8/2008	10/8/2008	AP	WP	0602-7011-4283	36.83
V0078490	BLACK HILLS POWER &	P0639879	030101073801 2,240	10/8/2008	10/8/2008	AP	WP	0602-7011-4283	192.50
V0078490	BLACK HILLS POWER &	P0639879	030101655901 26	10/8/2008	10/8/2008	AP	WP	0602-7011-4283	12.44
V0078490	BLACK HILLS POWER &	P0639879	050106476302 351	10/8/2008	10/8/2008	AP	WP	0602-7011-4283	42.92
V0078490	BLACK HILLS POWER &	P0639879	050106690201 0	10/8/2008	10/8/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0639879	050106848101 0	10/8/2008	10/8/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0639879	070101747801 15,660	10/8/2008	10/8/2008	AP	WP	0602-7011-4283	1,109.10
V0078490	BLACK HILLS POWER &	P0639879	070102261601 19	10/8/2008	10/8/2008	AP	WP	0602-7011-4283	11.79
V0078490	BLACK HILLS POWER &	P0639879	070106139801 20,400	10/8/2008	10/8/2008	AP	WP	0602-7011-4283	1,798.33
V0078490	BLACK HILLS POWER &	P0639879	070106145001 9,000	10/8/2008	10/8/2008	AP	WP	0602-7011-4283	668.35
V0132098	CARROLL'S APPLIANCE	P0636823	VACUUM	10/8/2008	10/8/2008	AP	WP	0602-7011-4264	172.45
V0137240	CHRIS SUPPLY COMPANY	P0637760	FUSES 6) - WELL 12	10/1/2008	10/1/2008	AP	WP	0602-7011-4253	2.82
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0602-7011-4150	7,509.27
V0158390	CONTRACTOR'S SUPPLY	P0638750	HIP BOOTS - BIRNBAUM	10/8/2008	10/8/2008	AP	WP	0602-7011-4263	51.00
V0182145	CRUM ELECTRIC	P0638226	PTR DFR - ELEC REPAIRS	10/7/2008	10/7/2008	AP	WP	0602-7011-4253	221.24
V0232737	ENERGY LABORATORIES	P0637583	THM, HAA5 081408	9/25/2008	9/25/2008	AP	WP	0602-7011-4225	448.00
V0232737	ENERGY LABORATORIES	P0637584	CRYPTO, ECOLI 080608	9/25/2008	9/25/2008	AP	WP	0602-7011-4225	420.00
V0232737	ENERGY LABORATORIES	P0637585	CRYPTO, ECOLI 082008	9/25/2008	9/25/2008	AP	WP	0602-7011-4225	420.00
V0232737	ENERGY LABORATORIES	P0637586	BACTE, FL 082008	9/25/2008	9/25/2008	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0637586	BACTE 3) 082108	9/25/2008	9/25/2008	AP	WP	0602-7011-4225	37.50
V0232737	ENERGY LABORATORIES	P0637586	BACTE 2) 082208 WELL 12	9/25/2008	9/25/2008	AP	WP	0602-7011-4225	25.00
V0232737	ENERGY LABORATORIES	P0637586	NITRATE 10) 081508	9/25/2008	9/25/2008	AP	WP	0602-7011-4225	90.00
V0232737	ENERGY LABORATORIES	P0637587	BACTE, FL 082608	9/25/2008	9/25/2008	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0637587	BACTE 2) 082608 WELL 12	9/25/2008	9/25/2008	AP	WP	0602-7011-4225	25.00
V0232737	ENERGY LABORATORIES	P0637588	BACTE, FL 090208	9/25/2008	9/25/2008	AP	WP	0602-7011-4225	257.50

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

V0232737	ENERGY LABORATORIES	P0637588	BACTE 2) 082908, 090308 WELL 1	9/25/2008	9/25/2008	AP	WP	0602-7011-4225	50.00
V0232737	ENERGY LABORATORIES	P0637589	BACTE, FL 090908	9/25/2008	9/25/2008	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0637590	BACTE, FL 091608	9/25/2008	9/25/2008	AP	WP	0602-7011-4225	257.50
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0602-7011-4131	31.65
V0312550	GRIMM'S PUMP SERVICE	P0639048	PRESSURE GAUGE - WESTVIEW	10/7/2008	10/7/2008	AP	WP	0602-7011-4253	23.55
V0312550	GRIMM'S PUMP SERVICE	P0638213	GASKETS	9/26/2008	9/26/2008	AP	WP	0602-7011-4269	72.01
V0349315	HAWKINS CHEMICAL	P0637639	CHLORINE CYL 150 LB 091808	9/29/2008	9/29/2008	AP	WP	0602-7011-4264	862.65
V0349315	HAWKINS CHEMICAL	P0637639	HYDROFLUOSILICIC ACID 9,072.64	9/29/2008	9/29/2008	AP	WP	0602-7011-4264	3,447.60
V0349315	HAWKINS CHEMICAL	P0637759	CHLORINE SOLUTION - WELL 12	10/3/2008	10/3/2008	AP	WP	0602-7011-4264	110.00
V0349550	HEARTLAND PAPER CO,	P0638775	TOWELS, TISSUE, GARBAGE	10/3/2008	10/3/2008	AP	WP	0602-7011-4264	371.58
V0367655	HILLYARD INC.	P0638617	FLOOR WAX	10/1/2008	10/1/2008	AP	WP	0602-7011-4264	129.30
V0466300	LINWELD	P0639342	ARGON	10/8/2008	10/8/2008	AP	WP	0602-7011-4244	8.70
V0466300	LINWELD	P0639342	NITROGEN	10/8/2008	10/8/2008	AP	WP	0602-7011-4244	8.70
V0466300	LINWELD	P0639342	NITROGEN	10/8/2008	10/8/2008	AP	WP	0602-7011-4244	34.80
V0466300	LINWELD	P0639342	NITROGEN	10/8/2008	10/8/2008	AP	WP	0602-7011-4244	8.70
V0466300	LINWELD	P0638116	PACT NITROGEN	9/25/2008	9/25/2008	AP	WP	0602-7011-4244	8.99
V0466300	LINWELD	P0638116	NITROGEN	9/25/2008	9/25/2008	AP	WP	0602-7011-4244	35.96
V0466300	LINWELD	P0638116	NITROGEN	9/25/2008	9/25/2008	AP	WP	0602-7011-4244	8.99
V0563060	MONTANA DAKOTA UTIL	P0639239	01217422 21.8	10/8/2008	10/8/2008	AP	WP	0602-7011-4282	258.49
V0612410	NORTHWEST PIPE FITTINGS	P0638830	VALVE KIT WTP	10/6/2008	10/6/2008	AP	WP	0602-7011-4269	12.54
V0690252	PROCESS ENGINEERING &	P0637758	SEAL, END KIT - WESTVIEW PUMP	9/30/2008	9/30/2008	AP	WP	0602-7011-4253	1,041.00
V0690252	PROCESS ENGINEERING &	P0637758	FREIGHT	9/30/2008	9/30/2008	AP	WP	0602-7011-4253	146.50
V0715250	RAPID CITY WINNELSON	P0638218	PIPE WRENCHES 2)	10/2/2008	10/2/2008	AP	WP	0602-7011-4265	171.36
V0782950	SHOENER MACHINE &	P0639055	CALIPERS 2)	10/6/2008	10/6/2008	AP	WP	0602-7011-4253	35.35
V0808503	SOUTH DAKOTA	P0638188	MEMBERSHIP*HERRON,JIM	9/29/2008	9/29/2008	AP	WP	0602-7011-4292	13.34
V0808503	SOUTH DAKOTA	P0638188	MEMBERSHIP*HARTFORD,DEAN	9/29/2008	9/29/2008	AP	WP	0602-7011-4292	13.33
V0818740	SOUTH DAKOTA SCHOOL	P0638364	AUGUST PHONE	9/29/2008	9/29/2008	AP	WP	0602-7011-4281	19.25
V0838010	SUMMIT SIGNS & SUPPLY	P0638217	CAUTION SIGN WELL 12	10/1/2008	10/1/2008	AP	WP	0602-7011-4269	8.00
V0854520	TIRE ALIGNMENT MUFFLER	P0638619	TIRE REPAIR W330	10/3/2008	10/3/2008	AP	WP	0602-7011-4267	10.20
V0890180	VERIZON WIRELESS	P0638183	484-9104 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0602-7011-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	863-1384 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0602-7011-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	209-5012 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0602-7011-4281	13.44
V0890180	VERIZON WIRELESS	P0638183	390-2069 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0602-7011-4281	13.45
V0892285	VESSCO	P0639169	SENSOR PKGD	10/7/2008	10/7/2008	AP	WP	0602-7011-4269	737.35

Cost Center: 7011 **Total:** 24,130.07

The City of Rapid City
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	P0639046	OXY 2), ACET 2)	10/7/2008	10/7/2008	AP	WP	0602-7012-4244	16.76
V0002820	A&B WELDING SUPPLY CO	P0638209	ARG	9/26/2008	9/26/2008	AP	WP	0602-7012-4244	4.19
V0005640	ACE HARDWARE	P0638225	GRASS SEED - SUNBURST	9/26/2008	9/26/2008	AP	WP	0602-7012-4255	14.99
V0016290	ALSCO	P0638749	MATS, AIR DISP 093008	10/3/2008	10/3/2008	AP	WP	0602-7012-4264	38.31
V0056150	BATTERIES PLUS	P0638612	BATTERIES 48)	10/3/2008	10/3/2008	AP	WP	0602-7012-4259	44.37
V0078490	BLACK HILLS POWER &	P0639806	010107937201 88	10/8/2008	10/8/2008	AP	WP	0602-7012-4283	13.25
V0078490	BLACK HILLS POWER &	P0639806	010100551601 5,040	10/8/2008	10/8/2008	AP	WP	0602-7012-4283	477.34
V0094832	BREWER CONSTRUCTION	P0637940	CURB GUTTER REPAIR - JOB 2125	9/25/2008	9/25/2008	AP	WP	0602-7012-4254	593.00
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0602-7012-4150	4,814.00
V0248950	FASTENAL COMPANY, THE	P0638211	BOLTS	10/3/2008	10/3/2008	AP	WP	0602-7012-4253	99.64
V0248950	FASTENAL COMPANY, THE	P0638616	SOCKET SET	10/3/2008	10/3/2008	AP	WP	0602-7012-4265	101.74
V0248950	FASTENAL COMPANY, THE	P0637119	NUTS, BOLTS	10/7/2008	10/7/2008	AP	WP	0602-7012-4259	98.98
V0248950	FASTENAL COMPANY, THE	P0637119	NUTS, BOLTS	10/7/2008	10/7/2008	AP	WP	0602-7012-4259	99.66
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0602-7012-4131	5.00
V0304090	GODFREY BRAKE SERVICE	P0637811	OIL SEAL, 16.5X7 W309	10/2/2008	10/2/2008	AP	WP	0602-7012-4251	343.36
V0304090	GODFREY BRAKE SERVICE	P0637811	OIL SEAL, TIMKEN RL SHO W309	10/2/2008	10/2/2008	AP	WP	0602-7012-4251	125.76
V0304090	GODFREY BRAKE SERVICE	P0637811	STUD, LOCK NUT W309	10/2/2008	10/2/2008	AP	WP	0602-7012-4251	4.63
V0363311	HILLS MATERIALS CO	P0639049	ASPH 85.88 TON	10/6/2008	10/6/2008	AP	WP	0602-7012-4254	4,165.20
V0493970	LIEN & SONS INC, PETE	P0638215	ROCK 1 INCH 66.18 TON	9/26/2008	9/26/2008	AP	WP	0602-7012-4254	552.60
V0493970	LIEN & SONS INC, PETE	P0638215	GRAVEL 53.18 TON	9/26/2008	9/26/2008	AP	WP	0602-7012-4254	324.40
V0466300	LINWELD	P0638116	ARG	9/25/2008	9/25/2008	AP	WP	0602-7012-4244	8.99
V0612410	NORTHWEST PIPE FITTINGS	P0637448	BOLTS - WILDWOOD	9/25/2008	9/25/2008	AP	WP	0602-7012-4253	28.00
V0612410	NORTHWEST PIPE FITTINGS	P0638831	ADAPTERS 5)	10/6/2008	10/6/2008	AP	WP	0602-7012-4255	91.55
V0612410	NORTHWEST PIPE FITTINGS	P0638831	UNION COUPLINGS 6)	10/6/2008	10/6/2008	AP	WP	0602-7012-4255	87.42
V0678973	POWER HOUSE HONDA	P0632217	GENERATOR REPAIR	9/29/2008	9/29/2008	AP	WP	0602-7012-4253	520.00
V0678973	POWER HOUSE HONDA	P0632217	GENERATOR REPAIR	9/29/2008	9/29/2008	AP	WP	0602-7012-4253	6.12
V0723000	RED WING SHOE STORE	P0637941	FOOTWEAR B. FISK	9/25/2008	9/25/2008	AP	WP	0602-7012-4263	65.00
V0745570	RUNNINGS SUPPLY INC	P0638833	PIN, CLIP, BALL, MOUNT	10/6/2008	10/6/2008	AP	WP	0602-7012-4259	45.97
V0750950	RUSHMORE SAFETY	P0638216	SAFETY GLASSES 20)	9/26/2008	9/26/2008	AP	WP	0602-7012-4263	59.00
V0787250	SIMPSON'S CREATIVE	P0639343	TIME CARDS 3,000)	10/8/2008	10/8/2008	AP	WP	0602-7012-4261	100.00
V0810700	SOUTH DAKOTA FEDERAL	P0638834	WRENCH 4), SCREWDRIVER 5)	10/6/2008	10/6/2008	AP	WP	0602-7012-4265	9.25
V0890180	VERIZON WIRELESS	P0638183	390-7221 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0602-7012-4281	40.72
V0890180	VERIZON WIRELESS	P0638183	390-7222 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0602-7012-4281	40.33

The City of Rapid City
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V0890180	VERIZON WIRELESS	P0638183	390-8533 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0602-7012-4281	40.33
V0931805	WESTERN	P0639344	PAGERS 355-5275, 5262, 4868	10/8/2008	10/8/2008	AP	WP	0602-7012-4281	36.00
V0934830	WESTERN STATIONERS	P0638620	COPY PAPER 30 REAMS	10/2/2008	10/2/2008	AP	WP	0602-7012-4261	99.60
								Cost Center: 7012	Total: <u>13,215.46</u>

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
V0132098	CARROLL'S APPLIANCE	P0636823	VACUUM	10/8/2008	10/8/2008	AP	WP	0602-7013-4264	75.00
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0602-7013-4150	1,488.00
V0246281	FAMILY THRIFT CTR-WEST	P0638615	COFFEE	10/6/2008	10/6/2008	AP	WP	0602-7013-4269	10.99
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0602-7013-4131	10.00
V0634566	O'REILLY AUTO PARTS	P0638214	WIPER BLADES W320	9/26/2008	9/26/2008	AP	WP	0602-7013-4251	33.98
V0890180	VERIZON WIRELESS	P0638183	209-2137 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0602-7013-4281	40.33
V0890180	VERIZON WIRELESS	P0637822	CASE CELL PHONE	10/1/2008	10/1/2008	AP	WP	0602-7013-4269	14.99
								Cost Center: 7013	Total: <u>1,673.29</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	P0638748	DRILL REPAIR, SCREWS	10/3/2008	10/3/2008	AP	WP	0602-7014-4253	37.14
V0005640	ACE HARDWARE	P0637939	TAPE 4)	9/25/2008	9/25/2008	AP	WP	0602-7014-4253	5.96
V0066506	BEST BUSINESS PROD. INC	P0639047	COPIER MAINT CANON 3300	10/6/2008	10/6/2008	AP	WP	0602-7014-4253	109.95
V0132098	CARROLL'S APPLIANCE	P0636823	VACUUM	10/8/2008	10/8/2008	AP	WP	0602-7014-4264	172.45
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0602-7014-4261	80.93
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0602-7014-4261	127.93
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0602-7014-4150	7,023.00
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0602-7014-4131	15.00
V0321990	HD SUPPLY WATERWORKS	P0637121	CHAMBER, REGISTER, VALVES	10/2/2008	10/2/2008	AP	WP	0602-7014-4253	923.58
V0404485	J & J TRUCK & BODY SHOP	P0638219	BODY REPAIR W324	9/26/2008	9/26/2008	AP	WP	0602-7014-4251	1,368.15
V0443310	KELLY SERVICES INC	P0637721	TEMP - J. BOUYSSOUNOUSE 40	10/3/2008	10/3/2008	AP	WP	0602-7014-4225	533.20
V0443310	KELLY SERVICES INC	P0638618	TEMP 40 HRS - BOUYSSOUNOUSE	10/6/2008	10/6/2008	AP	WP	0602-7014-4225	533.20
V0443310	KELLY SERVICES INC	P0638237	TEMP HELP-LEWANDOWSKI C WK	9/26/2008	9/26/2008	AP	WP	0602-7014-4225	187.60
V0459659	KNECHT HOME CENTER	P0636472	SPADE, SCREWS, LUBE, GREASE	10/3/2008	10/3/2008	AP	WP	0602-7014-4269	63.28
V0460150	KNOLOGY	P0638856	394-4125 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0602-7014-4281	45.44
V0612410	NORTHWEST PIPE FITTINGS	P0638832	ADAPTER, RECTORSEAL 2)	10/6/2008	10/6/2008	AP	WP	0602-7014-4253	91.69
V0648669	PARSONS, JEANNE	P0638206	RFD - OVERPMT 07544345	9/26/2008	9/26/2008	AP	WP	0602-7014-4530	134.65
V0666565	PIONEER BANK & TRUST	P0638261	CREDIT CARD FEES	9/26/2008	9/26/2008	AP	WP	0602-7014-4530	339.95
V0745570	RUNNINGS SUPPLY INC	P0639168	DOG BISCUITS	10/8/2008	10/8/2008	AP	WP	0602-7014-4269	29.50
V0890180	VERIZON WIRELESS	P0638183	390-1776 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0602-7014-4281	40.35
V0890180	VERIZON WIRELESS	P0638183	209-1535 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0602-7014-4281	40.33
V0933099	WESTERN MAILERS	P0638621	METER ENV 461 092308	10/1/2008	10/1/2008	AP	WP	0602-7014-4261	9.22
V0933099	WESTERN MAILERS	P0638621	OCR SORT 5,673 092308	10/1/2008	10/1/2008	AP	WP	0602-7014-4261	340.38
V0933099	WESTERN MAILERS	P0638621	BILLING POSTAGE 092308	10/1/2008	10/1/2008	AP	WP	0602-7014-4261	1,851.69
V0933099	WESTERN MAILERS	P0639170	METER ENV, POSTAGE 334 093008	10/7/2008	10/7/2008	AP	WP	0602-7014-4261	138.28
Cost Center: 7014								Total:	<u>14,242.85</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	P0639042	CYLINDER RENTAL	10/6/2008	10/6/2008	AP	WP	0604-7071-4246	4.19
V0078490	BLACK HILLS POWER &	P0639806	010100551601 5,040	10/8/2008	10/8/2008	AP	WP	0604-7071-4283	477.34
V0078490	BLACK HILLS POWER &	P0639806	010107937201 88	10/8/2008	10/8/2008	AP	WP	0604-7071-4283	13.26
V0078490	BLACK HILLS POWER &	P0639879	050106224601 1,007	10/8/2008	10/8/2008	AP	WP	0604-7071-4283	144.25
V0133435	CEDAR SHORES RESORT	P0638594	OCCUPANCY TAX*PETRICK	10/6/2008	10/6/2008	AP	WP	0604-7071-4270	4.00
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0604-7071-4150	4,421.84
V0139590	CITY-PETTY	P0639609	TITLE,REG,TRANSFER CTY1586	10/8/2008	10/8/2008	AP	WP	0604-7071-4225	6.00
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0604-7071-4131	2.50
V0312550	GRIMM'S PUMP SERVICE	P0638582	HOSE*812	10/3/2008	10/3/2008	AP	WP	0604-7071-4269	86.80
V0421590	JOHNSON MACHINE INC.	P0638168	UJOINT*809	9/29/2008	9/29/2008	AP	WP	0604-7071-4251	51.99
V0421590	JOHNSON MACHINE INC.	P0638168	BRAKE SHOES,CORE	9/29/2008	9/29/2008	AP	WP	0604-7071-4251	224.20
V0421590	JOHNSON MACHINE INC.	P0638168	ROTORS,BRAKE PADS	9/29/2008	9/29/2008	AP	WP	0604-7071-4251	104.37
V0421590	JOHNSON MACHINE INC.	P0638168	CREDIT-RTN CORE	9/29/2008	9/29/2008	AP	WP	0604-7071-4251	-20.00
V0421590	JOHNSON MACHINE INC.	P0638168	CREDIT-RTN PADS & ROTORS	9/29/2008	9/29/2008	AP	WP	0604-7071-4251	-104.37
V0520190	MCKIE FORD INC	P0639876	2008-3/4T FORD F250 PICKUP	10/8/2008	10/8/2008	AP	WP	0604-7071-4360	18,494.00
V0520190	MCKIE FORD INC	P0639876	VIN:1FTNF21548EE59542	10/8/2008	10/8/2008	AP	WP	0604-7071-4360	0.00
V0634566	O'REILLY AUTO PARTS	P0638106	DRM,ROTOR,MET PAD SET*809	9/29/2008	9/29/2008	AP	WP	0604-7071-4251	98.16
V0634566	O'REILLY AUTO PARTS	P0638106	BRK CALIPER*809	9/29/2008	9/29/2008	AP	WP	0604-7071-4251	98.78
V0634566	O'REILLY AUTO PARTS	P0638106	CREDIT-RTN BRAKE CALIPER	9/29/2008	9/29/2008	AP	WP	0604-7071-4251	-40.00
V0698327	QWEST	P0639234	E38-0023 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0639234	E38-0025 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0639234	E38-2235 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0639234	E38-5617 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0604-7071-4281	113.80
V0698327	QWEST	P0639234	E38-0349 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0639234	E38-0390 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0639234	E38-0116 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0604-7071-4281	159.00
V0701710	RAPID CHEVROLET CO INC	P0638472	SENDER KIT*808	9/30/2008	9/30/2008	AP	WP	0604-7071-4251	204.10
V0818740	SOUTH DAKOTA SCHOOL	P0638364	AUGUST PHONE	9/29/2008	9/29/2008	AP	WP	0604-7071-4281	19.25
V0890180	VERIZON WIRELESS	P0638183	390-6217 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0604-7071-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-0558 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0604-7071-4281	40.33

Cost Center: 7071

Total: 25,502.72

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	P0639042	CYLINDER RENTAL	10/6/2008	10/6/2008	AP	WP	0604-7072-4246	33.49
V0002820	A&B WELDING SUPPLY CO	P0636583	EXCHANGE GAS CYLINDERS	10/1/2008	10/1/2008	AP	WP	0604-7072-4269	74.14
V0005641	ACE HARDWARE-EAST	P0638444	ANTI-FREEZE	10/8/2008	10/8/2008	AP	WP	0604-7072-4269	23.94
V0005641	ACE HARDWARE-EAST	P0638706	SUPER GLUE,PLIERS	10/3/2008	10/3/2008	AP	WP	0604-7072-4269	51.40
V0007285	ACE STEEL & RECYCLING	P0611177	STEEL*ROLL OFF CONTAINERS	9/29/2008	9/29/2008	AP	WP	0604-7072-4253	87.33
V0007285	ACE STEEL & RECYCLING	P0611177	CORR-CUTS	9/29/2008	9/29/2008	AP	WP	0604-7072-4253	2.47
V0016290	ALSCO	P0639043	TOWELS,MATS	10/7/2008	10/7/2008	AP	WP	0604-7072-4264	77.03
V0016290	ALSCO	P0638445	MATS,TOWELS	10/1/2008	10/1/2008	AP	WP	0604-7072-4264	77.03
V0036650	ARMSTRONG	P0637905	ANNUAL EXTINGUISHER	9/29/2008	9/29/2008	AP	WP	0604-7072-4225	446.00
V0056150	BATTERIES PLUS	P0638439	BATTERIES	10/1/2008	10/1/2008	AP	WP	0604-7072-4269	23.98
V0131400	CARQUEST AUTO PARTS	P0638443	Anti-Freeze	10/1/2008	10/1/2008	AP	WP	0604-7072-4269	23.82
V0131400	CARQUEST AUTO PARTS	P0637903	OIL DRY	10/1/2008	10/1/2008	AP	WP	0604-7072-4269	38.97
V0133435	CEDAR SHORES RESORT	P0638594	OCCUPANCY	10/6/2008	10/6/2008	AP	WP	0604-7072-4270	8.00
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0604-7072-4261	19.85
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0604-7072-4150	7,122.27
V0149580	COCA-COLA OF THE BLACK	P0638710	WATER	10/3/2008	10/3/2008	AP	WP	0604-7072-4284	57.40
V0149580	COCA-COLA OF THE BLACK	P0639044	EQUIPMENT CHARGE	10/7/2008	10/7/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0639044	EQUIPMENT CHARGE	10/7/2008	10/7/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0639044	EQUIPMENT CHARGE	10/7/2008	10/7/2008	AP	WP	0604-7072-4246	9.00
V0158390	CONTRACTOR'S SUPPLY	P0629956	HIP BOOTS,MARKING FLAGS	9/26/2008	9/26/2008	AP	WP	0604-7072-4269	144.00
V0158390	CONTRACTOR'S SUPPLY	P0629956	HIP BOOTS, MARKING FLAGS	9/26/2008	9/26/2008	AP	WP	0604-7072-4269	-144.00
V0158390	CONTRACTOR'S SUPPLY	P0629956	REDDY CONCRETE, BACKER ROD	9/26/2008	9/26/2008	AP	WP	0604-7072-4269	114.00
V0200700	DENNIS SUPPLY	P0638103	THERMOSTAT*SLUDGE BLDG	9/29/2008	9/29/2008	AP	WP	0604-7072-4253	76.11
V0202854	DIESEL MACHINERY INC	P0637915	RPPLC BATTERIES*GENERATOR	9/29/2008	9/29/2008	AP	WP	0604-7072-4253	278.90
V0204380	DISCOUNT LUMBER MART	P0638761	CONCRETE	10/7/2008	10/7/2008	AP	WP	0604-7072-4252	28.72
V0232737	ENERGY LABORATORIES	P0638448	ANNUAL CROP TESTING	10/1/2008	10/1/2008	AP	WP	0604-7072-4225	538.00
V0237350	EVERGREEN OFFICE	P0638447	INK CARTRIDGES	10/1/2008	10/1/2008	AP	WP	0604-7072-4261	51.97
V0248950	FASTENAL COMPANY, THE	P0637395	SET SCREW*CENTRIFUGE	9/25/2008	9/25/2008	AP	WP	0604-7072-4253	13.99
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0604-7072-4131	36.65
V0263800	FOUR SEASONS SPORTS	P0638708	ANGLE DRIVE FLUID,FILTERS	10/3/2008	10/3/2008	AP	WP	0604-7072-4269	18.82
V0272575	FRONTIER WATER SERVICE	P0638597	WATER	10/6/2008	10/6/2008	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0638597	WATER	10/6/2008	10/6/2008	AP	WP	0604-7072-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0637911	WATER	9/29/2008	9/29/2008	AP	WP	0604-7072-4284	60.00

The City of Rapid City
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V0272575	FRONTIER WATER SERVICE	P0637911	WATER	9/29/2008	9/29/2008	AP	WP	0604-7072-4284	60.00
V0349315	HAWKINS CHEMICAL	P0639045	90G HYPO-CL2	10/6/2008	10/6/2008	AP	WP	0604-7072-4264	247.50
V0321990	HD SUPPLY WATERWORKS	P0638584	4" ADAPTORS*CENTRATE PUMP	10/1/2008	10/1/2008	AP	WP	0604-7072-4253	58.50
V0321990	HD SUPPLY WATERWORKS	P0638584	FREIGHT	10/1/2008	10/1/2008	AP	WP	0604-7072-4253	26.88
V0349550	HEARTLAND PAPER CO,	P0638711	CUPS,SILVERWARE	10/2/2008	10/2/2008	AP	WP	0604-7072-4269	59.17
V0349550	HEARTLAND PAPER CO,	P0638711	SILVERWARE	10/2/2008	10/2/2008	AP	WP	0604-7072-4269	38.20
V0389160	INDUSTRIAL ELEC &	P0637457	RBLD MOTOR*RBC BLOWER	9/25/2008	9/25/2008	AP	WP	0604-7072-4253	55.00
V0400450	INTERSTATE BATTERIES	P0636629	BATTERIES	10/7/2008	10/7/2008	AP	WP	0604-7072-4269	265.90
V0443310	KELLY SERVICES INC	P0638237	TEMP HELP-LEWANDOWSKI C WK	9/26/2008	9/26/2008	AP	WP	0604-7072-4225	187.60
V0460150	KNOLOGY	P0638856	394-4174 SEPT PHONE & LD	10/6/2008	10/6/2008	AP	WP	0604-7072-4281	100.03
V0520500	M G OIL CO	P0638598	HOWES DIESEL TREAT	10/6/2008	10/6/2008	AP	WP	0604-7072-4269	45.80
V0520500	M G OIL CO	P0638598	CORRECTION #1	10/6/2008	10/6/2008	AP	WP	0604-7072-4262	91.82
V0520500	M G OIL CO	P0638598	381G UNL	10/6/2008	10/6/2008	AP	WP	0604-7072-4262	1,123.00
V0520500	M G OIL CO	P0638598	304G #2D	10/6/2008	10/6/2008	AP	WP	0604-7072-4262	1,129.36
V0569550	MT STATES SECURITY	P0639041	MONTHLY PATROLS	10/6/2008	10/6/2008	AP	WP	0604-7072-4225	1,004.00
V0698327	QWEST	P0639234	E38-0073 DATA LINE CHGS	10/8/2008	10/8/2008	AP	WP	0604-7072-4281	190.80
V0698327	QWEST	P0639232	E98-0001 07/01 SVC CHGS	10/8/2008	10/8/2008	AP	WP	0604-7072-4281	147.46
V0745570	RUNNINGS SUPPLY INC	P0637906	PINTLE HOOK,MOUNTING PLATE	9/29/2008	9/29/2008	AP	WP	0604-7072-4251	124.98
V0808503	SOUTH DAKOTA	P0638188	MEMBERSHIP*HERRON, JIM	9/29/2008	9/29/2008	AP	WP	0604-7072-4292	13.33
V0808503	SOUTH DAKOTA	P0638188	MEMBERSHIP*HARTFORD,DEAN	9/29/2008	9/29/2008	AP	WP	0604-7072-4292	13.34
V0818740	SOUTH DAKOTA SCHOOL	P0638364	AUGUST PHONE	9/29/2008	9/29/2008	AP	WP	0604-7072-4281	19.25
V0827580	STATE CHEMICAL MFG CO	P0638475	NUTS,BOLTS	10/2/2008	10/2/2008	AP	WP	0604-7072-4269	108.94
V0136470	TRUGREEN-CHEMLAWN	P0638599	AERATION	10/3/2008	10/3/2008	AP	WP	0604-7072-4225	260.50
V0136470	TRUGREEN-CHEMLAWN	P0637912	FERTILIZER,WEED CONTROL	9/29/2008	9/29/2008	AP	WP	0604-7072-4225	568.50
V0874200	TWILIGHT FIRST AID &	P0637918	FIRST AID SUPPLIES	9/29/2008	9/29/2008	AP	WP	0604-7072-4269	53.25
V0880267	UNITED RENTALS	P0638591	SAW BLADE	10/3/2008	10/3/2008	AP	WP	0604-7072-4269	266.00
V0890180	VERIZON WIRELESS	P0638183	381-4241 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0604-7072-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-0043 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0604-7072-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-6954 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0604-7072-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-2069 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0604-7072-4281	13.45
V0890180	VERIZON WIRELESS	P0638183	390-7229 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0604-7072-4281	40.33
V0890180	VERIZON WIRELESS	P0638183	390-7532 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0604-7072-4281	40.39
V0890180	VERIZON WIRELESS	P0638183	209-5012 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0604-7072-4281	13.44
V0929235	WEST RIVER WELDING &	P0638590	CUT SHAFT*SECONDARY BLDG	10/3/2008	10/3/2008	AP	WP	0604-7072-4253	190.00

Cost Center: 7072 **Total:** 16,268.99

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
V0056150	BATTERIES PLUS	P0638439	RBLD SAMPLER BATTERY	10/1/2008	10/1/2008	AP	WP	0604-7073-4225	85.00
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0604-7073-4150	2,202.00
V0202266	DETECTION INSTRUMENTS	P0638446	SHIPPING OF RENTAL UNITS	10/1/2008	10/1/2008	AP	WP	0604-7073-4243	70.00
V0232737	ENERGY LABORATORIES	P0638448	IPT SCREEN 3RD QTR	10/1/2008	10/1/2008	AP	WP	0604-7073-4225	720.00
V0232737	ENERGY LABORATORIES	P0638448	SEPTAGE 3261	10/1/2008	10/1/2008	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0637913	EFFL NO3/NO2	9/29/2008	9/29/2008	AP	WP	0604-7073-4225	18.00
V0246280	FAMILY THRIFT CTR-EAST	P0637920	DISTILLED WATER	10/3/2008	10/3/2008	AP	WP	0604-7073-4269	10.20
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0604-7073-4131	15.00
V0256950	FISHER SCIENTIFIC	P0638593	HYDROGEN SULFIDE	10/1/2008	10/1/2008	AP	WP	0604-7073-4225	133.01
V0256950	FISHER SCIENTIFIC	P0638580	RTK DISTLD WATER	10/1/2008	10/1/2008	AP	WP	0604-7073-4269	53.41
V0256950	FISHER SCIENTIFIC	P0638707	WASH BOTTLE, GLS FIBR FILT	10/2/2008	10/2/2008	AP	WP	0604-7073-4269	552.04
V0441020	KARL'S TV AUDIO	P0629653	REFRIGERATOR	9/29/2008	9/29/2008	AP	WP	0604-7073-4269	529.00
V0609805	NORTH CENTRAL	P0638695	FERRIC	10/2/2008	10/2/2008	AP	WP	0604-7073-4264	59.40
V0890180	VERIZON WIRELESS	P0638183	863-135 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0604-7073-4281	39.58
V0899785	WAMCO LAB INC	P0638694	WET TESTING 3RD QUARTER	10/2/2008	10/2/2008	AP	WP	0604-7073-4225	1,000.00
V0934830	WESTERN STATIONERS	P0638620	COPY PAPER 30 REAMS	10/2/2008	10/2/2008	AP	WP	0604-7073-4261	99.60
Cost Center: 7073								Total:	<u>5,683.74</u>

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

Cost Center: 7074

Septic Inspection

Director: VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0388100	INDOFF INC	P0637904	SMD-11641 LETTER SIZE	9/29/2008	9/29/2008	AP	WP	0604-7074-4261	5.30
V0787250	SIMPSON'S CREATIVE	P0639057	250 BUSINESS CARDS ARGUELLO	10/6/2008	10/6/2008	AP	WP	0604-7074-4261	19.50
								Cost Center: 7074	Total: <u>24.80</u>

The City of Rapid City
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
V0078490	BLACK HILLS POWER &	P0639985	080106346601 2,598	10/8/2008	10/8/2008	AP	WP	0612-7101-4283	207.86
V0081365	BLACK HILLS TRUCK &	P0638200	SWITCH*926	9/29/2008	9/29/2008	AP	WP	0612-7101-4251	65.07
V0081365	BLACK HILLS TRUCK &	P0638200	SWITCH*927 (RETURNED)	9/29/2008	9/29/2008	AP	WP	0612-7101-4251	34.46
V0081365	BLACK HILLS TRUCK &	P0638200	TOGGLE*927	9/29/2008	9/29/2008	AP	WP	0612-7101-4251	3.26
V0081365	BLACK HILLS TRUCK &	P0638200	RTN SWITCH*927	9/29/2008	9/29/2008	AP	WP	0612-7101-4251	-34.46
V0139120	CITY OF RAPID CITY	P0628040	TRUCK TIRE DISPOSAL	9/26/2008	9/26/2008	AP	WP	0612-7101-4267	126.00
V0139120	CITY OF RAPID CITY	P0634210	TRUCK TIRE*STOCK	9/26/2008	9/26/2008	AP	WP	0612-7101-4267	259.00
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0612-7101-4261	12.21
V0139602	CITY OF RAPID	P0639687	POSTAGE	10/8/2008	10/8/2008	AP	WP	0612-7101-4261	1.30
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0612-7101-4150	5,587.90
V0194590	DALE'S TIRE &	P0638873	TIRE*923	10/6/2008	10/6/2008	AP	WP	0612-7101-4267	750.00
V0194590	DALE'S TIRE &	P0638873	TIRE*924	10/6/2008	10/6/2008	AP	WP	0612-7101-4267	750.00
V0225660	EDDIES TRUCK SALES &	P0638876	ELEC HOUSING*931	10/6/2008	10/6/2008	AP	WP	0612-7101-4251	3.70
V0225660	EDDIES TRUCK SALES &	P0638876	BLOWER SWITCH*931	10/6/2008	10/6/2008	AP	WP	0612-7101-4251	7.36
V0225660	EDDIES TRUCK SALES &	P0638212	CREDIT-RTN BELT	9/30/2008	9/30/2008	AP	WP	0612-7101-4251	-5.70
V0225660	EDDIES TRUCK SALES &	P0638212	AMBER BULB*920	9/30/2008	9/30/2008	AP	WP	0612-7101-4251	1.90
V0225660	EDDIES TRUCK SALES &	P0638212	CREDIT-RTN BULB, SWITCH	9/30/2008	9/30/2008	AP	WP	0612-7101-4251	-28.36
V0225660	EDDIES TRUCK SALES &	P0638212	FILTERS*932	9/30/2008	9/30/2008	AP	WP	0612-7101-4251	33.67
V0225660	EDDIES TRUCK SALES &	P0638212	BULB,BLOWER SWITCH*931	9/30/2008	9/30/2008	AP	WP	0612-7101-4251	28.36
V0225660	EDDIES TRUCK SALES &	P0638212	CREDIT BULB,BLOWER	9/30/2008	9/30/2008	AP	WP	0612-7101-4251	0.00
V0225660	EDDIES TRUCK SALES &	P0638212	RED BULB*STOCK	9/30/2008	9/30/2008	AP	WP	0612-7101-4251	21.00
V0225660	EDDIES TRUCK SALES &	P0638212	RESET CODES*932	9/30/2008	9/30/2008	AP	WP	0612-7101-4255	18.00
V0250145	FENCE CONNECTION INC,	P0629120	FENCE REPAIR*I-190 YARDWASTE	9/25/2008	9/25/2008	AP	WP	0612-7101-4252	995.94
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0612-7101-4131	6.25
V0282080	G&H DISTRIBUTING INC.	P0638220	HOSE*920	9/29/2008	9/29/2008	AP	WP	0612-7101-4251	49.55
V0282080	G&H DISTRIBUTING INC.	P0638881	HOSE*923	10/6/2008	10/6/2008	AP	WP	0612-7101-4251	31.67
V0282080	G&H DISTRIBUTING INC.	P0638881	RAINSUITS;GLOVES*STOCK	10/6/2008	10/6/2008	AP	WP	0612-7101-4263	255.86
V0304090	GODFREY BRAKE SERVICE	P0638221	TUBE,SLEEVE*928	10/2/2008	10/2/2008	AP	WP	0612-7101-4251	38.28
V0400450	INTERSTATE BATTERIES	P0635962	HD BATTERY*929	10/7/2008	10/7/2008	AP	WP	0612-7101-4251	191.90
V0421590	JOHNSON MACHINE INC.	P0638886	FILTERS*923	10/7/2008	10/7/2008	AP	WP	0612-7101-4251	62.18
V0421590	JOHNSON MACHINE INC.	P0638886	FILTERS*921	10/7/2008	10/7/2008	AP	WP	0612-7101-4251	62.18
V0421590	JOHNSON MACHINE INC.	P0638886	LAMP;REFLECTOR*923	10/7/2008	10/7/2008	AP	WP	0612-7101-4251	9.14
V0421590	JOHNSON MACHINE INC.	P0638886	CATCH*923	10/7/2008	10/7/2008	AP	WP	0612-7101-4251	9.16

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V0421590	JOHNSON MACHINE INC.	P0638886	FILTERS*924	10/7/2008	10/7/2008	AP	WP	0612-7101-4251	116.01
V0421590	JOHNSON MACHINE INC.	P0638886	FILTERS*915	10/7/2008	10/7/2008	AP	WP	0612-7101-4251	30.33
V0421590	JOHNSON MACHINE INC.	P0638886	RELAY*STOCK	10/7/2008	10/7/2008	AP	WP	0612-7101-4251	10.17
V0421590	JOHNSON MACHINE INC.	P0638886	LAMP*921	10/7/2008	10/7/2008	AP	WP	0612-7101-4251	20.78
V0421590	JOHNSON MACHINE INC.	P0638222	SERPENTINE BELT*929	9/29/2008	9/29/2008	AP	WP	0612-7101-4251	40.39
V0443310	KELLY SERVICES INC	P0638891	W/E 9/26/08*MANNDIE AAS	10/6/2008	10/6/2008	AP	WP	0612-7101-4225	266.60
V0443310	KELLY SERVICES INC	P0638189	WE 9-7-08*MANNDIE AAS	9/26/2008	9/26/2008	AP	WP	0612-7101-4225	213.28
V0443310	KELLY SERVICES INC	P0638190	WE 9-14-08*MANNDIE AAS	9/26/2008	9/26/2008	AP	WP	0612-7101-4225	266.60
V0460150	KNOLOGY	P0638856	355-3496 SEPT PHONE, LD & INTE	10/6/2008	10/6/2008	AP	WP	0612-7101-4281	305.25
V0600650	NELSON RENTAL & REPAIR	P0630740	TAMPER	10/8/2008	10/8/2008	AP	WP	0612-7101-4265	990.00
V0601545	NEVE'S UNIFORM	P0639290	COAT*AUGHENBAUCH	10/8/2008	10/8/2008	AP	WP	0612-7101-4263	40.00
V0643650	PACIFIC STEEL &	P0638288	STEEL FOR TRUCK BOX*928	9/29/2008	9/29/2008	AP	WP	0612-7101-4251	107.02
V0643650	PACIFIC STEEL &	P0638288	STEEL REPAIRS*931	9/29/2008	9/29/2008	AP	WP	0612-7101-4251	33.50
V0694200	PROMOTION	P0638289	PREWORK SCREEN*EMPL 106835	10/1/2008	10/1/2008	AP	WP	0612-7101-4225	50.00
V0695825	PUBLIC SAFETY	P0639292	REPLACE MIC ON RADIO*923	10/8/2008	10/8/2008	AP	WP	0612-7101-4251	49.00
V0890180	VERIZON WIRELESS	P0638183	545-4525 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0612-7101-4281	13.19
V0890180	VERIZON WIRELESS	P0638183	863-0076 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0612-7101-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	863-0078 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0612-7101-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	863-2521 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0612-7101-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	390-2497 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0612-7101-4281	40.59
V0927960	WEST RIVER	P0638295	TURBO KIT;HOSE;CORE	10/1/2008	10/1/2008	AP	WP	0612-7101-4251	2,794.65
V0927960	WEST RIVER	P0638295	COOLER;CORE CHG*929 SOLE	10/1/2008	10/1/2008	AP	WP	0612-7101-4251	1,281.94
V0927960	WEST RIVER	P0638295	CREDIT FOR CORE RETURN*929	10/1/2008	10/1/2008	AP	WP	0612-7101-4251	0.00
V0927960	WEST RIVER	P0638295	CREDIT - CORE RETURN	10/1/2008	10/1/2008	AP	WP	0612-7101-4251	-500.00
V0934830	WESTERN STATIONERS	P0639305	PHONE STAND*FRONT DESK	10/8/2008	10/8/2008	AP	WP	0612-7101-4261	24.99
V0934830	WESTERN STATIONERS	P0638296	PHONE MESSAGE BOOK	9/29/2008	9/29/2008	AP	WP	0612-7101-4261	78.00
V0934830	WESTERN STATIONERS	P0638296	GEL PENS BLK	9/29/2008	9/29/2008	AP	WP	0612-7101-4261	37.80

Cost Center: 7101 **Total:** 15,983.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0638866	MATS,SOAP;MOPS;AIR FRESHNER	10/7/2008	10/7/2008	AP	WP	0615-7102-4264	19.94
V0016290	ALSCO	P0638198	MATS,MOPS,SOAP,AIR FRESHNER	9/29/2008	9/29/2008	AP	WP	0615-7102-4264	19.94
V0074730	BLACK HILLS CHEMICAL	P0638867	PAPER TOWEL ROLLS	10/6/2008	10/6/2008	AP	WP	0615-7102-4264	53.98
V0120470	BUTLER MACHINERY CO.	P0638203	SEAL,O-RING,SOLENOID*939	9/26/2008	9/26/2008	AP	WP	0615-7102-4253	80.00
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0615-7102-4150	2,694.60
V0149580	COCA-COLA OF THE BLACK	P0638205	AQUAPURE	9/29/2008	9/29/2008	AP	WP	0615-7102-4269	25.60
V0149580	COCA-COLA OF THE BLACK	P0637693	AQUAPURE	9/25/2008	9/25/2008	AP	WP	0615-7102-4269	25.60
V0190950	DAKOTA RADIATOR	P0638872	TEST;REPAIR LEAK*9	10/7/2008	10/7/2008	AP	WP	0615-7102-4253	80.00
V0194590	DALE'S TIRE &	P0638210	FLAT TIRE REPAIR*934	10/1/2008	10/1/2008	AP	WP	0615-7102-4267	325.00
V0194590	DALE'S TIRE &	P0638210	FLAT REPAIR*934	10/1/2008	10/1/2008	AP	WP	0615-7102-4267	160.00
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0615-7102-4131	6.25
V0282080	G&H DISTRIBUTING INC.	P0638220	PIPE CONNECTOR*942	9/29/2008	9/29/2008	AP	WP	0615-7102-4253	3.21
V0282080	G&H DISTRIBUTING INC.	P0638220	HOSE*922	9/29/2008	9/29/2008	AP	WP	0615-7102-4251	82.60
V0367540	HILLS TIRE & SUPPLY INC.	P0637694	TRUCK VALVE STEMS*965	9/25/2008	9/25/2008	AP	WP	0615-7102-4267	12.00
V0404150	J&S TRUCKING	P0638888	TOW 942 TO & FROM BUTLER	10/6/2008	10/6/2008	AP	WP	0615-7102-4225	610.00
V0421590	JOHNSON MACHINE INC.	P0637716	FILTERS*934	9/25/2008	9/25/2008	AP	WP	0615-7102-4253	128.29
V0421590	JOHNSON MACHINE INC.	P0637716	HYD FILTER*943	9/25/2008	9/25/2008	AP	WP	0615-7102-4253	3.36
V0421590	JOHNSON MACHINE INC.	P0637716	FILTERS*943	9/25/2008	9/25/2008	AP	WP	0615-7102-4253	107.40
V0421590	JOHNSON MACHINE INC.	P0637716	CAP SCREW*941	9/25/2008	9/25/2008	AP	WP	0615-7102-4253	13.12
V0443310	KELLY SERVICES INC	P0638891	W/E 9/26/08*MANNDIE AAS	10/6/2008	10/6/2008	AP	WP	0615-7102-4225	133.30
V0443310	KELLY SERVICES INC	P0638891	W/E 9/26/08*MANNDIE AAS	10/6/2008	10/6/2008	AP	WP	0615-7102-4225	133.30
V0443310	KELLY SERVICES INC	P0638190	WE 9-14-08*MANNDIE AAS	9/26/2008	9/26/2008	AP	WP	0615-7102-4225	112.64
V0443310	KELLY SERVICES INC	P0638190	WE 9-14-08*MANNDIE AAS	9/26/2008	9/26/2008	AP	WP	0615-7102-4225	4.00
V0443310	KELLY SERVICES INC	P0638189	WE 9-7-08*MANNDIE AAS	9/26/2008	9/26/2008	AP	WP	0615-7102-4225	106.64
V0460150	KNOLOGY	P0638856	394-4197 SEPT LONG DISTANCE	10/6/2008	10/6/2008	AP	WP	0615-7102-4281	0.08
V0466300	LINWELD	P0638224	ACETYLENE CYL RENT	9/26/2008	9/26/2008	AP	WP	0615-7102-4269	5.17
V0466300	LINWELD	P0638224	OXYGEN CYL RENT	9/26/2008	9/26/2008	AP	WP	0615-7102-4269	5.17
V0520500	M G OIL CO	P0638282	#2 DYED DIESEL FUEL	10/1/2008	10/1/2008	AP	WP	0615-7102-4262	2,047.56
V0520500	M G OIL CO	P0638282	ROUNDING ADJUST	10/1/2008	10/1/2008	AP	WP	0615-7102-4262	1.21
V0520500	M G OIL CO	P0638282	#2 DYED DIESEL FUEL	10/1/2008	10/1/2008	AP	WP	0615-7102-4262	996.66
V0520500	M G OIL CO	P0638282	ROUNDING ADJUST	10/1/2008	10/1/2008	AP	WP	0615-7102-4262	0.59
V0520500	M G OIL CO	P0638282	CHEVRON RANDO AW 46	10/1/2008	10/1/2008	AP	WP	0615-7102-4262	401.50
V0520500	M G OIL CO	P0638282	ROUNDING ADJUST	10/1/2008	10/1/2008	AP	WP	0615-7102-4262	0.39

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V0520500	M G OIL CO	P0638892	#2 DYED DIESEL FUEL	10/7/2008	10/7/2008	AP	WP	0615-7102-4262	3,175.90
V0520500	M G OIL CO	P0638892	ROUNDING ADJUST	10/7/2008	10/7/2008	AP	WP	0615-7102-4262	7.74
V0520500	M G OIL CO	P0638892	#2 DYED DIESEL FUEL	10/7/2008	10/7/2008	AP	WP	0615-7102-4262	2,197.00
V0520500	M G OIL CO	P0638892	ROUNDING ADJUST	10/7/2008	10/7/2008	AP	WP	0615-7102-4262	4.55
V0520500	M G OIL CO	P0637755	#2 DYED DIESEL FUEL	9/25/2008	9/25/2008	AP	WP	0615-7102-4262	2,355.20
V0520500	M G OIL CO	P0637755	ROUNDING ADJUST	9/25/2008	9/25/2008	AP	WP	0615-7102-4262	6.08
V0520500	M G OIL CO	P0637755	#2 DYED DIESEL FUEL	9/25/2008	9/25/2008	AP	WP	0615-7102-4262	3,134.43
V0520500	M G OIL CO	P0637755	ROUNDING ADJUST	9/25/2008	9/25/2008	AP	WP	0615-7102-4262	8.48
V0600650	NELSON RENTAL & REPAIR	P0630740	TAMPER	10/8/2008	10/8/2008	AP	WP	0615-7102-4265	990.00
V0661580	PETERSON PACIFIC CORP	P0638275	CYLINDER SEAL KIT	9/29/2008	9/29/2008	AP	WP	0615-7102-4253	141.46
V0661580	PETERSON PACIFIC CORP	P0638275	HOG BITS*942	9/29/2008	9/29/2008	AP	WP	0615-7102-4253	878.00
V0661580	PETERSON PACIFIC CORP	P0638275	FREIGHT*942	9/29/2008	9/29/2008	AP	WP	0615-7102-4253	76.16
V0661580	PETERSON PACIFIC CORP	P0638275	SHEAR PIN*942	9/29/2008	9/29/2008	AP	WP	0615-7102-4253	206.50
V0661580	PETERSON PACIFIC CORP	P0638275	FREIGHT*942	9/29/2008	9/29/2008	AP	WP	0615-7102-4253	20.27
V0724590	REED-JOSEPH	P0638197	PISTOL LAUCHER	10/3/2008	10/3/2008	AP	WP	0615-7102-4269	76.00
V0724590	REED-JOSEPH	P0638197	100 ROUNDS WHISTLER	10/3/2008	10/3/2008	AP	WP	0615-7102-4269	45.00
V0724590	REED-JOSEPH	P0638197	400 ROUNDS BANGER PYROTECHS	10/3/2008	10/3/2008	AP	WP	0615-7102-4269	180.00
V0724590	REED-JOSEPH	P0638197	100 CAPS	10/3/2008	10/3/2008	AP	WP	0615-7102-4269	8.00
V0724590	REED-JOSEPH	P0638197	FREIGHT	10/3/2008	10/3/2008	AP	WP	0615-7102-4269	45.00
V0724590	REED-JOSEPH	P0638197	CORRECTION - FREIGHT	10/3/2008	10/3/2008	AP	WP	0615-7102-4269	-5.00
V0780210	SHEEHAN MACK SALES &	P0638293	HOSE ASSY;LOOP RING*936	9/29/2008	9/29/2008	AP	WP	0615-7102-4253	2,126.64
V0780210	SHEEHAN MACK SALES &	P0638293	HOSE ASSY;LOOP RING*936	9/29/2008	9/29/2008	AP	WP	0615-7102-4253	775.82
V0780210	SHEEHAN MACK SALES &	P0638293	FUEL PUMP*948	9/29/2008	9/29/2008	AP	WP	0615-7102-4253	504.53
V0780210	SHEEHAN MACK SALES &	P0638161	REPAIR STARTING PROBLEM*937	9/29/2008	9/29/2008	AP	WP	0615-7102-4253	307.75
V0802725	SOUTH DAKOTA DEPT ENV	P0638928	SEPT08 SOLID WASTE FEE	10/6/2008	10/6/2008	AP	WP	0615-7102-4540	8,546.25
V0890180	VERIZON WIRELESS	P0638183	545-4525 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0615-7102-4281	13.19
V0890180	VERIZON WIRELESS	P0638183	390-0434 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0615-7102-4281	40.33
V0916890	WENCK ASSOCIATES INC	P0639252	LF07-1681 LEACHATE STUDY	10/8/2008	10/8/2008	AP	WP	0615-7102-4223	11,244.08
V0916890	WENCK ASSOCIATES INC	P0639253	SWO08-1739 LANDFILL GAS	10/8/2008	10/8/2008	AP	WP	0615-7102-4223	4,953.12
V0927960	WEST RIVER	P0638295	CREDIT - CORE RETURN	10/1/2008	10/1/2008	AP	WP	0615-7102-4253	-36.00
V0927960	WEST RIVER	P0638295	GLADHAND;RELAY VALVE;CORE	10/1/2008	10/1/2008	AP	WP	0615-7102-4253	115.14
V0927960	WEST RIVER	P0638295	CREDIT FOR CORE RETURN*942	10/1/2008	10/1/2008	AP	WP	0615-7102-4253	0.00
V0936710	WHISLER BEARING	P0637777	OIL SEAL*941	9/25/2008	9/25/2008	AP	WP	0615-7102-4253	21.24
V0936710	WHISLER BEARING	P0637777	SCM PB*941	9/25/2008	9/25/2008	AP	WP	0615-7102-4253	240.00

Cost Center: 7102 **Total:** 50,801.96

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0638865	WEARPLATE SEAL*DANO B	10/7/2008	10/7/2008	AP	WP	0616-7103-4253	149.02
V0009239	ADVANCED DYNAMICS	P0636578	POND AERATOR*LEACHATE	9/29/2008	9/29/2008	AP	WP	0616-7103-4269	1,709.90
V0009239	ADVANCED DYNAMICS	P0636578	SHIPPING	9/29/2008	9/29/2008	AP	WP	0616-7103-4269	28.00
V0016290	ALSCO	P0638198	MATS	9/29/2008	9/29/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0638198	COVERALL LAUNDERING (59)	9/29/2008	9/29/2008	AP	WP	0616-7103-4263	81.72
V0016290	ALSCO	P0638198	CORRECTION	9/29/2008	9/29/2008	AP	WP	0616-7103-4263	-0.02
V0016290	ALSCO	P0638198	COVERALL 48R*MARK NELSON	9/29/2008	9/29/2008	AP	WP	0616-7103-4263	75.80
V0016290	ALSCO	P0638198	COVERALL 48R*TROY SCHWANDT	9/29/2008	9/29/2008	AP	WP	0616-7103-4263	75.80
V0016290	ALSCO	P0638198	S&H	9/29/2008	9/29/2008	AP	WP	0616-7103-4263	7.58
V0016290	ALSCO	P0638198	COVERALL 52R*HAROLD SMITH	9/29/2008	9/29/2008	AP	WP	0616-7103-4263	247.45
V0016290	ALSCO	P0638866	MATS	10/7/2008	10/7/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0638866	COVERALL LAUNDERING	10/7/2008	10/7/2008	AP	WP	0616-7103-4263	67.87
V0016290	ALSCO	P0638866	MATS	10/7/2008	10/7/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0638866	COVERALL LAUNDERING	10/7/2008	10/7/2008	AP	WP	0616-7103-4264	80.33
V0026320	AMICK SOUND INC	P0638199	REPAIR ALARM SYSTEM*MRF	9/26/2008	9/26/2008	AP	WP	0616-7103-4225	728.70
V0078490	BLACK HILLS POWER &	P0639985	080106346601 257,202	10/8/2008	10/8/2008	AP	WP	0616-7103-4283	20,578.29
V0087400	BORDER STATES ELECTRIC	P0639313	STROBE LIGHT*956,957	10/8/2008	10/8/2008	AP	WP	0616-7103-4251	37.26
V0087400	BORDER STATES ELECTRIC	P0638868	ELECTRICAL REPAIRS	10/8/2008	10/8/2008	AP	WP	0616-7103-4257	176.45
V0087400	BORDER STATES ELECTRIC	P0638868	WATER TRUCK FILL SWITCH	10/8/2008	10/8/2008	AP	WP	0616-7103-4257	17.04
V0087400	BORDER STATES ELECTRIC	P0638868	FAN TIE-IN TO FIRE SYSTEM	10/8/2008	10/8/2008	AP	WP	0616-7103-4257	16.12
V0087400	BORDER STATES ELECTRIC	P0638868	E-STOP SWITCH	10/8/2008	10/8/2008	AP	WP	0616-7103-4257	98.31
V0087400	BORDER STATES ELECTRIC	P0638868	LIGHTING	10/8/2008	10/8/2008	AP	WP	0616-7103-4257	163.20
V0087400	BORDER STATES ELECTRIC	P0632865	AUX CONTACT KIT*BIOFILTER #2	10/8/2008	10/8/2008	AP	WP	0616-7103-4257	15.57
V0087400	BORDER STATES ELECTRIC	P0632865	CONDUIT,BLOWER,CONNECTORS*	10/8/2008	10/8/2008	AP	WP	0616-7103-4257	604.77
V0087400	BORDER STATES ELECTRIC	P0632865	CORR-PD ON P0631514	10/8/2008	10/8/2008	AP	WP	0616-7103-4257	-15.57
V0087400	BORDER STATES ELECTRIC	P0638202	GATE LIMIT SWITCH*AGITATOR2	9/26/2008	9/26/2008	AP	WP	0616-7103-4257	181.83
V0131400	CARQUEST AUTO PARTS	P0638869	BATTERY CABLE*918	10/7/2008	10/7/2008	AP	WP	0616-7103-4251	8.99
V0133305	CENEX LAND OF LAKES	P0638870	160# PROPANE;DELIVERY	10/7/2008	10/7/2008	AP	WP	0616-7103-4262	111.00
V0133305	CENEX LAND OF LAKES	P0638204	224# PROPANE*FORKLIFTS	9/29/2008	9/29/2008	AP	WP	0616-7103-4262	155.40
V0133305	CENEX LAND OF LAKES	P0638204	224# PROPANE*FORKLIFTS	9/29/2008	9/29/2008	AP	WP	0616-7103-4262	155.40
V0139603	CITY OF RAPID	P0638273	SWO08-1751 DANO DRUM	10/8/2008	10/8/2008	AP	WP	0616-7103-4320	1,296.15
V0139602	CITY OF RAPID	P0639689	POSTAGE	10/8/2008	10/8/2008	AP	WP	0616-7103-4261	3.02
V0139465	CITY-HEALTH INSURANCE	P0639226	SEPT HEALTH	10/8/2008	10/8/2008	AP	WP	0616-7103-4150	10,034.67

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V0182145	CRUM ELECTRIC	P0638207	REPAIRS FOR "EXIT" LIGHTS	9/26/2008	9/26/2008	AP	WP	0616-7103-4257	67.59
V0182145	CRUM ELECTRIC	P0638207	FAN CONTROL	9/26/2008	9/26/2008	AP	WP	0616-7103-4257	22.06
V0185560	D&R ENTERPRISES	P0638208	PAINT RED & YELLOW CURB*MRF	9/29/2008	9/29/2008	AP	WP	0616-7103-4254	140.00
V0191920	DAKOTA SUPPLY GROUP	P0639318	PROXIMITY SWITCH*REFINING	10/8/2008	10/8/2008	AP	WP	0616-7103-4257	179.72
V0191920	DAKOTA SUPPLY GROUP	P0639318	SHIPPING	10/8/2008	10/8/2008	AP	WP	0616-7103-4257	6.16
V0194590	DALE'S TIRE &	P0634188	8 X 26 SOLID RUBBER TIRES*950	10/1/2008	10/1/2008	AP	WP	0616-7103-4267	1,888.00
V0194590	DALE'S TIRE &	P0634188	DISMOUNT/MOUNT*950	10/1/2008	10/1/2008	AP	WP	0616-7103-4267	180.00
V0202805	DIAMOND VOGEL PAINT	P0637570	CREDIT-RTN WHITE BASE	10/6/2008	10/6/2008	AP	WP	0616-7103-4252	-18.20
V0202805	DIAMOND VOGEL PAINT	P0637570	CHIP BRUSH 1-1/2"*BIOFILTER	10/6/2008	10/6/2008	AP	WP	0616-7103-4252	0.92
V0202805	DIAMOND VOGEL PAINT	P0637570	RED PAINT*BIOFILTER	10/6/2008	10/6/2008	AP	WP	0616-7103-4252	65.90
V0225660	EDDIES TRUCK SALES &	P0638212	REPAIR TEMP SENSOR*968	9/30/2008	9/30/2008	AP	WP	0616-7103-4251	277.06
V0225660	EDDIES TRUCK SALES &	P0638212	TEMP SENSOR*968	9/30/2008	9/30/2008	AP	WP	0616-7103-4251	51.78
V0240175	EXHAUST PROS OF RC INC.	P0638875	EXHAUST REPAIR*918	10/7/2008	10/7/2008	AP	WP	0616-7103-4251	168.77
V0248950	FASTENAL COMPANY, THE	P0636865	FREIGHT	10/3/2008	10/3/2008	AP	WP	0616-7103-4269	132.21
V0248950	FASTENAL COMPANY, THE	P0636865	RETURN	10/3/2008	10/3/2008	AP	WP	0616-7103-4269	-27.50
V0248950	FASTENAL COMPANY, THE	P0636865	1/2 YD 90 DEG SLUDGE	10/3/2008	10/3/2008	AP	WP	0616-7103-4269	1,547.04
V0248950	FASTENAL COMPANY, THE	P0636865	FREIGHT*DANOS	10/3/2008	10/3/2008	AP	WP	0616-7103-4269	0.00
V0248950	FASTENAL COMPANY, THE	P0636865	8" X 2" STEEL CASTERS*DANOS	10/3/2008	10/3/2008	AP	WP	0616-7103-4269	546.93
V0250183	FENNEL DESIGN INC	P0639254	SWO08-1751 DANO DRUM	10/8/2008	10/8/2008	AP	WP	0616-7103-4223	3,625.00
V0254565	FIRST ADMINISTRATORS	P0639228	SEPT SECTION 125 FEE	10/8/2008	10/8/2008	AP	WP	0616-7103-4131	19.20
V0282080	G&H DISTRIBUTING INC.	P0638881	GLOVES*STOCK	10/6/2008	10/6/2008	AP	WP	0616-7103-4263	131.28
V0282080	G&H DISTRIBUTING INC.	P0638881	SAFETY GLASSES;RAIN	10/6/2008	10/6/2008	AP	WP	0616-7103-4263	201.09
V0312550	GRIMM'S PUMP SERVICE	P0638883	SPRAY GUN;NOZZLE;PIPE*PWR	10/7/2008	10/7/2008	AP	WP	0616-7103-4253	130.82
V0346860	HARVEYS LOCK SHOP	P0638884	DUPLICATE KEY	10/7/2008	10/7/2008	AP	WP	0616-7103-4259	3.50
V0363311	HILLS MATERIALS CO	P0638914	SWO08-1733 ASPAHLT PAVING	10/8/2008	10/8/2008	AP	WP	0616-7103-4254	86,667.44
V0375060	HOUSTON EQUIP CO. INC,	P0639298	GRINDER*SHOP	10/8/2008	10/8/2008	AP	WP	0616-7103-4265	119.95
V0393980	INDUSTRIAL SUPPLY CO.	P0637531	UNION ROTOR 3/4"*DANOS	9/29/2008	9/29/2008	AP	WP	0616-7103-4253	205.39
V0393980	INDUSTRIAL SUPPLY CO.	P0637531	REPAIR KIT*DANOS	9/29/2008	9/29/2008	AP	WP	0616-7103-4253	65.71
V0393980	INDUSTRIAL SUPPLY CO.	P0637531	FREIGHT*DANOS	9/29/2008	9/29/2008	AP	WP	0616-7103-4253	9.00
V0393980	INDUSTRIAL SUPPLY CO.	P0637531	CORRECTION-FREIGHT	9/29/2008	9/29/2008	AP	WP	0616-7103-4253	8.95
V0404120	J & D PRECAST INC.	P0637528	JERSEY BARRIERS*RECYCLING	10/2/2008	10/2/2008	AP	WP	0616-7103-4269	780.00
V0412660	JENNER EQUIPMENT CO	P0638889	BEARING REPAIRS*950,951	10/7/2008	10/7/2008	AP	WP	0616-7103-4253	36.55
V0421590	JOHNSON MACHINE INC.	P0638887	STARTER;CORE DEPOSIT*918	10/7/2008	10/7/2008	AP	WP	0616-7103-4251	92.99
V0421590	JOHNSON MACHINE INC.	P0638887	CREDIT-CORE DEPOSIT*918	10/7/2008	10/7/2008	AP	WP	0616-7103-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0638887	AIR FILTER*FLR SWEEPER	10/7/2008	10/7/2008	AP	WP	0616-7103-4253	21.59

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V0421590	JOHNSON MACHINE INC.	P0638887	TRANNY FLUID*FLR SWEEPER	10/7/2008	10/7/2008	AP	WP	0616-7103-4253	7.93
V0421590	JOHNSON MACHINE INC.	P0638887	CREDIT-CORE RTN	10/7/2008	10/7/2008	AP	WP	0616-7103-4251	-31.00
V0421590	JOHNSON MACHINE INC.	P0638222	BUSHING*TARPER	9/29/2008	9/29/2008	AP	WP	0616-7103-4251	29.60
V0421590	JOHNSON MACHINE INC.	P0638222	ANTIFREEZE*STOCK	9/29/2008	9/29/2008	AP	WP	0616-7103-4251	72.36
V0443310	KELLY SERVICES INC	P0638237	TEMP HELP-LEWANDOWSKI C WK	9/26/2008	9/26/2008	AP	WP	0616-7103-4225	187.60
V0443310	KELLY SERVICES INC	P0638189	WE 9-7-08*MANNDIE AAS	9/26/2008	9/26/2008	AP	WP	0616-7103-4225	106.64
V0443310	KELLY SERVICES INC	P0638190	WE 9-14-08*MANNDIE AAS	9/26/2008	9/26/2008	AP	WP	0616-7103-4225	133.30
V0460150	KNOLOGY	P0638856	355-3496 SEPT PHONE, LD & INTE	10/6/2008	10/6/2008	AP	WP	0616-7103-4281	305.25
V0494050	LIFT PRO EQUIPMENT	P0638223	REPAIR HYDRAULIC LEAK*952	9/26/2008	9/26/2008	AP	WP	0616-7103-4253	186.88
V0466300	LINWELD	P0638224	ACETYLENE CYL RENT	9/26/2008	9/26/2008	AP	WP	0616-7103-4269	10.33
V0466300	LINWELD	P0638224	ARGON CYL RENT	9/26/2008	9/26/2008	AP	WP	0616-7103-4269	12.40
V0466300	LINWELD	P0638224	CO2 CYL RENT	9/26/2008	9/26/2008	AP	WP	0616-7103-4269	3.10
V0466300	LINWELD	P0638224	OXYGEN CYL RENT	9/26/2008	9/26/2008	AP	WP	0616-7103-4269	10.33
V0466300	LINWELD	P0637720	WELDING HELMET BIB	9/25/2008	9/25/2008	AP	WP	0616-7103-4263	7.32
V0466300	LINWELD	P0637720	LEATHER WELDING JACKET	9/25/2008	9/25/2008	AP	WP	0616-7103-4263	50.76
V0466300	LINWELD	P0637720	LEATHER WELDING JACKET	9/25/2008	9/25/2008	AP	WP	0616-7103-4263	55.83
V0466300	LINWELD	P0637720	LEATHER WELDING JACKET	9/25/2008	9/25/2008	AP	WP	0616-7103-4263	50.76
V0466300	LINWELD	P0637720	CUTTING WHEEL	9/25/2008	9/25/2008	AP	WP	0616-7103-4265	85.75
V0466300	LINWELD	P0637720	GRINDING DISC	9/25/2008	9/25/2008	AP	WP	0616-7103-4265	42.80
V0466300	LINWELD	P0637720	OXYGEN REFILL	9/25/2008	9/25/2008	AP	WP	0616-7103-4269	25.80
V0466300	LINWELD	P0637720	ACETYLENE REFILL	9/25/2008	9/25/2008	AP	WP	0616-7103-4269	26.65
V0466300	LINWELD	P0637720	FUEL SURCHARGE	9/25/2008	9/25/2008	AP	WP	0616-7103-4269	18.90
V0466300	LINWELD	P0637720	OPRATOR GLOVES SM*STOCK	9/25/2008	9/25/2008	AP	WP	0616-7103-4263	6.50
V0466300	LINWELD	P0637720	OPERATOR GLOVES LG*STOCK	9/25/2008	9/25/2008	AP	WP	0616-7103-4263	78.00
V0466300	LINWELD	P0637720	LEATHER WELDING GLOVES LG	9/25/2008	9/25/2008	AP	WP	0616-7103-4263	21.90
V0466300	LINWELD	P0637720	CORRECTION	9/25/2008	9/25/2008	AP	WP	0616-7103-4263	-0.01
V0466300	LINWELD	P0637720	CORRECTION	9/25/2008	9/25/2008	AP	WP	0616-7103-4263	-0.03
V0520500	M G OIL CO	P0638892	15W40 DELO OIL	10/7/2008	10/7/2008	AP	WP	0616-7103-4262	146.52
V0520500	M G OIL CO	P0638892	ROUNDING ADJUST	10/7/2008	10/7/2008	AP	WP	0616-7103-4262	0.04
V0520500	M G OIL CO	P0638892	#2 CLEAR DIESEL FUEL	10/7/2008	10/7/2008	AP	WP	0616-7103-4262	638.12
V0520500	M G OIL CO	P0638892	ROUNDING ADJUST	10/7/2008	10/7/2008	AP	WP	0616-7103-4262	0.86
V0520500	M G OIL CO	P0638282	#2 CLEAR DIESEL FUEL	10/1/2008	10/1/2008	AP	WP	0616-7103-4262	1,346.40
V0520500	M G OIL CO	P0638282	ROUNDING ADJUST	10/1/2008	10/1/2008	AP	WP	0616-7103-4262	3.18
V0520500	M G OIL CO	P0637755	#2 CLEAR DIESEL FUEL	9/25/2008	9/25/2008	AP	WP	0616-7103-4262	1,529.30
V0520500	M G OIL CO	P0637755	ROUNDING ADJUST	9/25/2008	9/25/2008	AP	WP	0616-7103-4262	2.46

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V0520283	MCQUAY INT'L	P0636554	AIR PRESSURE SWITCH*AH-1	9/29/2008	9/29/2008	AP	WP	0616-7103-4253	92.56
V0520283	MCQUAY INT'L	P0636554	LABOR*AH-1	9/29/2008	9/29/2008	AP	WP	0616-7103-4253	190.00
V0520283	MCQUAY INT'L	P0636554	MILEAGE*AH-1	9/29/2008	9/29/2008	AP	WP	0616-7103-4253	27.00
V0520283	MCQUAY INT'L	P0636554	CORR-OIL SMPL, TRK CHGS	9/29/2008	9/29/2008	AP	WP	0616-7103-4253	60.44
V0520283	MCQUAY INT'L	P0631888	REPL RELAY BOARD*AH1	10/2/2008	10/2/2008	AP	WP	0616-7103-4252	607.00
V0520283	MCQUAY INT'L	P0631888	RIBBON CABLE*AH1	10/2/2008	10/2/2008	AP	WP	0616-7103-4252	112.10
V0520283	MCQUAY INT'L	P0631888	AIRFLOW SWITCH*AH1	10/2/2008	10/2/2008	AP	WP	0616-7103-4252	90.72
V0520283	MCQUAY INT'L	P0631888	RELAY*AH1	10/2/2008	10/2/2008	AP	WP	0616-7103-4252	300.00
V0520283	MCQUAY INT'L	P0631888	LABOR*AH1	10/2/2008	10/2/2008	AP	WP	0616-7103-4252	380.00
V0520283	MCQUAY INT'L	P0631888	FILTER/DRIER*AH1	10/2/2008	10/2/2008	AP	WP	0616-7103-4252	57.48
V0520283	MCQUAY INT'L	P0631888	CORRECTION-TRIP CHG &	10/2/2008	10/2/2008	AP	WP	0616-7103-4252	10.25
V0541285	MENARDS	P0638284	SEALBEST ASPHALT REPAIR	9/30/2008	9/30/2008	AP	WP	0616-7103-4259	87.96
V0541285	MENARDS	P0638284	POP-UP SPRINKLER HEAD	9/30/2008	9/30/2008	AP	WP	0616-7103-4259	12.98
V0566440	MOTION INDUSTRIES INC.	P0638285	REPAIRS*MRF BIFOLD DOORS	9/30/2008	9/30/2008	AP	WP	0616-7103-4252	64.71
V0566440	MOTION INDUSTRIES INC.	P0639319	ROLLER BEARING*C103	10/8/2008	10/8/2008	AP	WP	0616-7103-4253	348.64
V0566440	MOTION INDUSTRIES INC.	P0639319	LOCKTITE*SHOP	10/8/2008	10/8/2008	AP	WP	0616-7103-4269	28.72
V0566440	MOTION INDUSTRIES INC.	P0639319	FREIGHT*DANO RM	10/8/2008	10/8/2008	AP	WP	0616-7103-4253	10.60
V0566440	MOTION INDUSTRIES INC.	P0639319	EXH FAN BEARING*DANO RM	10/8/2008	10/8/2008	AP	WP	0616-7103-4253	153.06
V0566440	MOTION INDUSTRIES INC.	P0639319	FREIGHT*C103	10/8/2008	10/8/2008	AP	WP	0616-7103-4253	13.22
V0566440	MOTION INDUSTRIES INC.	P0638126	FREIGHT-CLEATED BELT*C113	9/26/2008	9/26/2008	AP	WP	0616-7103-4252	122.28
V0569150	MOUNTAIN PLAINS	P0638286	BASELINE HEARING*EMPL 106783	10/3/2008	10/3/2008	AP	WP	0616-7103-4225	19.00
V0575365	MVTL LABORATORIES INC	P0638283	COCOMPOST TESTING*AUG 08	10/1/2008	10/1/2008	AP	WP	0616-7103-4225	231.00
V0600650	NELSON RENTAL & REPAIR	P0630740	TAMPER	10/8/2008	10/8/2008	AP	WP	0616-7103-4265	990.00
V0612410	NORTHWEST PIPE FITTING	P0638287	SPRINKLER SYSTEM REPAIRS	9/29/2008	9/29/2008	AP	WP	0616-7103-4253	52.01
V0643400	OYLER, MIKE	P0637665	MEALS-SIOUX FALLS	9/25/2008	9/25/2008	AP	WP	0616-7103-4270	52.00
V0694200	PROMOTION	P0638289	PREWORK SCREEN*EMPL 104410	10/1/2008	10/1/2008	AP	WP	0616-7103-4225	50.00
V0715250	RAPID CITY WINNELSON	P0639295	PVC CLEAR CEMENT*SHOP	10/8/2008	10/8/2008	AP	WP	0616-7103-4269	10.89
V0716245	RAPID FIRE PROTECTION	P0638291	REPAIR LEAK;RESET	9/29/2008	9/29/2008	AP	WP	0616-7103-4225	874.14
V0698810	RDO EQUIPMENT CO	P0638290	FILTERS FOR STOCK*970	9/29/2008	9/29/2008	AP	WP	0616-7103-4253	559.95
V0808503	SOUTH DAKOTA	P0638188	MEMBERSHIP*HERRON,JIM	9/29/2008	9/29/2008	AP	WP	0616-7103-4292	13.33
V0808503	SOUTH DAKOTA	P0638188	MEMBERSHIP*HARTFORD,DEAN	9/29/2008	9/29/2008	AP	WP	0616-7103-4292	13.33
V0810700	SOUTH DAKOTA FEDERAL	P0637902	TRAILER GOOSE NECK RECYCLE	9/26/2008	9/26/2008	AP	WP	0616-7103-4265	3,500.00
V0818725	SOUTH DAKOTA SAFETY	P0637883	REG-BARBER J FORKLIFT TRAIN	9/26/2008	9/26/2008	AP	WP	0616-7103-4270	395.00
V0850805	TIME EQUIP. RENTAL &	P0639299	SHEET ROCK JACK*REFINING	10/8/2008	10/8/2008	AP	WP	0616-7103-4246	41.25
V0874200	TWILIGHT FIRST AID &	P0637692	BLACK CAPS*SAFETY SUPPLIES	9/25/2008	9/25/2008	AP	WP	0616-7103-4264	59.40

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V0874200	TWILIGHT FIRST AID &	P0637692	CHEMICAL CARTRIDGES*SAFETY	9/25/2008	9/25/2008	AP	WP	0616-7103-4264	92.50
V0874200	TWILIGHT FIRST AID &	P0638294	RESPIRATOR FILTERS	10/1/2008	10/1/2008	AP	WP	0616-7103-4263	391.80
V0890180	VERIZON WIRELESS	P0638183	545-4525 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0616-7103-4281	13.20
V0890180	VERIZON WIRELESS	P0638183	431-9117 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0616-7103-4281	39.58
V0890180	VERIZON WIRELESS	P0638183	390-2069 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0616-7103-4281	13.45
V0890180	VERIZON WIRELESS	P0638183	209-5012 SEPT PHONE	10/1/2008	10/1/2008	AP	WP	0616-7103-4281	13.45
V0934830	WESTERN STATIONERS	P0638296	GEL PENS BLU	9/29/2008	9/29/2008	AP	WP	0616-7103-4261	37.80
V0940475	WILLY'S MOWERS &	P0637778	FUEL LINE*WEED WACKERS	9/25/2008	9/25/2008	AP	WP	0616-7103-4253	30.00
V0940475	WILLY'S MOWERS &	P0637778	GUARD*WEED WACKERS	9/25/2008	9/25/2008	AP	WP	0616-7103-4253	3.00
V0940475	WILLY'S MOWERS &	P0637778	FUEL FILTER*WEED WACKERS	9/25/2008	9/25/2008	AP	WP	0616-7103-4253	7.50
V0940475	WILLY'S MOWERS &	P0637778	BUMP KNOB*WEED WACKERS	9/25/2008	9/25/2008	AP	WP	0616-7103-4253	5.95
V0945720	WORK WAREHOUSE	P0638583	STEEL TOE BOOTS*NISEN	10/6/2008	10/6/2008	AP	WP	0616-7103-4263	129.88
Cost Center: 7103								Total:	<u>149,898.14</u>

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

Cost Center: 8910 CIP Streets

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001700	A/R GROUP	P0639172	ST04-1397 E ANAMOSA LAND	10/8/2008	10/8/2008	AP	WP	0505-8910-4310	11,594.00
V0242035	FMG INC.	P0638689	DR03-1333 MEADE STREET	10/8/2008	10/8/2008	AP	WP	0505-8910-4223	1,603.54
V0404305	J & J ASPHALT CO	P0638915	ST08-1721 2008 STREET REHABILI	10/8/2008	10/8/2008	AP	WP	0505-8910-4370	61,573.46
V0786783	SIMON CONTRACTORS OF	P0638917	ST08-1706 BYRNWOOD AREA	10/8/2008	10/8/2008	AP	WP	0505-8910-4370	189,374.70
V0786783	SIMON CONTRACTORS OF	P0639257	ST06-1529 43RD COURT WATER	10/8/2008	10/8/2008	AP	WP	0505-8910-4370	280,843.98
V0805585	SOUTH DAKOTA DEPT OF	P0639255	ST08-1704 2008 BRIDGE INSPECTI	10/8/2008	10/8/2008	AP	WP	0505-8910-4223	1,019.73
V0805585	SOUTH DAKOTA DEPT OF	P0639256	ST04-1397 EAST ANAMOSA	10/8/2008	10/8/2008	AP	WP	0505-8910-4223	248.51
								Cost Center: 8910	Total: <u>546,257.92</u>

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

Cost Center: 8911

CIP Drainage

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0638922	SS08-1728 WEST BOULEVARD	10/8/2008	10/8/2008	AP	WP	0505-8911-4223	8,427.61
V0242035	FMG INC.	P0638689	DR03-1333 MEADE STREET	10/8/2008	10/8/2008	AP	WP	0505-8911-4223	7,315.55
V0698700	RCS CONSTRUCTION INC.	P0639114	DR01-1157 LACROSSE STREET	10/8/2008	10/8/2008	AP	WP	0505-8911-4371	112,104.58
V0786783	SIMON CONTRACTORS OF	P0639257	ST06-1529 43RD COURT WATER	10/8/2008	10/8/2008	AP	WP	0505-8911-4371	20,757.86
V0827250	STANLEY CONSULTANTS	P0639346	PW08-1743 CANYON LAKE DAM -	10/8/2008	10/8/2008	AP	WP	0505-8911-4223	7,108.50
								Cost Center: 8911	Total: <u>155,714.10</u>

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

Cost Center: 8912 CIP Parks, Recreation **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0486580	LEATHERS ASSOCIATES	P0638485	PR08-6003 VICKIE POWERS	10/8/2008	10/8/2008	AP	WP	0505-8912-4223	2,650.00
V0497300	LITTLE PRINT SHOP	P0638389	VICKIE POWER MEM PARK -	10/2/2008	10/2/2008	AP	WP	0505-8912-4372	43.50
V0648890	PARTY AMERICA	P0637803	VICKIE POWERS MEM PARK	9/25/2008	9/25/2008	AP	WP	0505-8912-4372	17.97
V0648890	PARTY AMERICA	P0637803	VICKIE POWERS MEM PARK	9/25/2008	9/25/2008	AP	WP	0505-8912-4372	2.79
V0648890	PARTY AMERICA	P0637803	VICKIE POWERS MEM PARK	9/25/2008	9/25/2008	AP	WP	0505-8912-4372	2.99
V0648890	PARTY AMERICA	P0637803	VICKIE POWERS MEM PARK	9/25/2008	9/25/2008	AP	WP	0505-8912-4372	2.99
V0648890	PARTY AMERICA	P0637803	VICKIE POWERS MEM PARK	9/25/2008	9/25/2008	AP	WP	0505-8912-4372	2.99
								Cost Center: 8912	Total: <u>2,723.23</u>

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

Cost Center: 8913 CIP Misc Improvements **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0638918	ST06-1334 EAST MALL DRIVE	10/8/2008	10/8/2008	AP	WP	0505-8913-4223	19,140.49
V0250245	FERBER ENGINEERING	P0638918	ST06-1334 EAST MALL DRIVE	10/8/2008	10/8/2008	AP	WP	0505-8913-4223	4,215.81
V0363311	HILLS MATERIALS CO	P0638916	SSW05-1471 ANAMOSA ST REC	10/8/2008	10/8/2008	AP	WP	0505-8913-4370	443,303.96
V0363311	HILLS MATERIALS CO	P0638916	SSW05-1471 ANAMOSA ST REC-OB	10/8/2008	10/8/2008	AP	WP	0505-8913-4370	23,798.50
V0363311	HILLS MATERIALS CO	P0638919	IDP08-1737 FIFTH STREET PARKIN	10/8/2008	10/8/2008	AP	WP	0505-8913-4370	99,329.23
V0363311	HILLS MATERIALS CO	P0638916	SSW05-1471 ANAMOSA STREET	10/8/2008	10/8/2008	AP	WP	0505-8913-4370	-467,102.45
V0363311	HILLS MATERIALS CO	P0638916	SSW05-1471 ANAMOSA STREET	10/8/2008	10/8/2008	AP	WP	0505-8913-4370	467,102.45
								Cost Center: 8913	Total: <u>589,787.99</u>

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

Cost Center: 8915

CIP Govt Bldgs

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047640	BAFFUTO ARCHITECTURE	P0638486	PARKS AND RECREATION	10/8/2008	10/8/2008	AP	WP	0505-8915-4223	2,311.66
V0258800	FLOORING AMERICA	P0639877	FLOORING REPLACEMENT STN4	10/8/2008	10/8/2008	AP	WP	0505-8915-4320	11,225.00
V0774235	SECO CONSTRUCTION INC.	P0638692	GB08-1714 CANYON LAKE	10/8/2008	10/8/2008	AP	WP	0505-8915-4320	99,837.07
								Cost Center: 8915	Total: <u>113,373.73</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0699200	RSO INC	P0639040	LEAK TEST/APD 2000 TEST/CERTIF	10/7/2008	10/7/2008	AP	WP	0101-9202-4253	70.00
								Cost Center: 9202	Total: <u>70.00</u>

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Bill List by Cost Center for Council Agenda

Grand Total: 4,342,362.29