

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	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0101-4261	7.01
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0101-4261	7.90
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0101-4150	1,936.00
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0101-4131	5.00
V0371475	HOBBY LOBBY	P0661917	Frame for the 2009 city council	7/6/2009	7/6/2009	AP	WP	0101-0101-4261	188.50
V0384599	IKON FINANCIAL SERVICES	P0662979	COPIER LEASE	7/1/2009	7/1/2009	AP	WP	0101-0101-4253	2.60
V0460150	KNOLOGY	P0663483	1495808 394-4110 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0101-4281	17.44
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0101-4155	10.55
V0757235	SAM'S CLUB	P0662532	HANKS A-MBRSH	6/26/2009	6/26/2009	AP	WP	0101-0101-4292	15.90
V0757235	SAM'S CLUB	P0662532	LECLAIR K-MBRSH	6/26/2009	6/26/2009	AP	WP	0101-0101-4292	15.90
V0787250	SIMPSON'S CREATIVE	P0662650	Business Cards for Bill Waugh	7/2/2009	7/2/2009	AP	WP	0101-0101-4261	25.00
V0886420	VANWAY TROPHY &	P0662651	Plaque for Bill Okrepkie	7/2/2009	7/2/2009	AP	WP	0101-0101-4261	85.38
V0886420	VANWAY TROPHY &	P0662651	CORRECTION - TAX	7/2/2009	7/2/2009	AP	WP	0101-0101-4261	-4.83
V0890180	VERIZON WIRELESS	P0662443	430-1708 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0101-4281	75.75
								Cost Center: 0101	Total: <u>2,388.10</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	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0103-4261	6.59
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0103-4261	17.06
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0103-4150	385.00
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0103-4131	5.00
V0460150	KNOLOGY	P0663483	1495808 721-1183 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0103-4281	10.13
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0103-4155	4.13
Cost Center: 0103								Total:	<u>427.91</u>

The City of Rapid City
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Cost Center: 0105 GIS MAPPING **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0105-4150	770.00
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0105-4131	5.00
V0460150	KNOLOGY	P0663483	1495808 716-3654 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0105-4281	8.92
V0482835	LATITUDE GEOGRAPHICS	P0663166	Eight hour technical support p	7/7/2009	7/7/2009	AP	WP	0101-0105-4223	920.00
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0105-4155	11.47
V0690230	PRO-WEST & ASSOCIATES	P0654023	Development of an address appl	7/6/2009	7/6/2009	AP	WP	0101-0105-4223	1,200.00
V0757235	SAM'S CLUB	P0662532	JARVINEN D-MBRSHP	6/26/2009	6/26/2009	AP	WP	0101-0105-4292	15.90
Cost Center: 0105								Total:	<u>2,931.29</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	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0106-4261	4.85
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0106-4261	0.83
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0106-4150	2,117.50
V0188480	DAKOTA BUSINESS	P0662436	package of post it notes	6/30/2009	6/30/2009	AP	WP	0101-0106-4261	12.00
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0106-4131	10.74
V0460150	KNOLOGY	P0663483	1495808 394-4140 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0106-4281	9.76
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0106-4155	23.23
V0700457	RAMKOTA INN-SIOUX	P0662350	LODG GREEN J	6/25/2009	6/25/2009	AP	WP	0101-0106-4270	299.97
V0700457	RAMKOTA INN-SIOUX	P0662350	LODG LANDEEN J	6/25/2009	6/25/2009	AP	WP	0101-0106-4270	299.97
V0822065	SOUTH DAKOTA TRIAL	P0662816	Landeen - membership dues 7/1/	6/30/2009	6/30/2009	AP	WP	0101-0106-4293	100.00
V0822065	SOUTH DAKOTA TRIAL	P0662816	Schad - membership dues 7/1/09	6/30/2009	6/30/2009	AP	WP	0101-0106-4293	100.00
V0822065	SOUTH DAKOTA TRIAL	P0662816	Green - membership dues 7/1/09	6/30/2009	6/30/2009	AP	WP	0101-0106-4293	350.00
V0934830	WESTERN STATIONERS	P0662098	box of copy paper	6/25/2009	6/25/2009	AP	WP	0101-0106-4261	33.20
V0934830	WESTERN STATIONERS	P0661511	box of copy paper	7/7/2009	7/7/2009	AP	WP	0101-0106-4261	33.20
V0934830	WESTERN STATIONERS	P0661511	box of fasteners	7/7/2009	7/7/2009	AP	WP	0101-0106-4261	0.00
V0934830	WESTERN STATIONERS	P0661511	package of lift off correction	7/7/2009	7/7/2009	AP	WP	0101-0106-4261	7.50
V0934830	WESTERN STATIONERS	P0661511	CORRECTION-CARDS,COMPRESSO	7/7/2009	7/7/2009	AP	WP	0101-0106-4261	14.54
V0934830	WESTERN STATIONERS	P0661511	box of rolodex cards	7/7/2009	7/7/2009	AP	WP	0101-0106-4261	0.00
V0934830	WESTERN STATIONERS	P0661511	box of compressors	7/7/2009	7/7/2009	AP	WP	0101-0106-4261	0.00
								Cost Center: 0106	Total: <u>3,417.29</u>

The City of Rapid City
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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
V0076915	BLACK HILLS	P0663288	HOME SHOW TICKETS	7/7/2009	7/7/2009	AP	WP	0101-0108-4294	96.00
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0108-4261	19.66
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0108-4261	26.53
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0108-4150	15,576.98
V0188480	DAKOTA BUSINESS	P0662649	STETHOSET HEADSET	6/29/2009	6/29/2009	AP	WP	0101-0108-4261	58.00
V0232050	ELLIS, ROBERT	P0662894	MEALS PIERRE	7/2/2009	7/2/2009	AP	WP	0101-0108-4270	9.00
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0108-4131	50.00
V0307380	GRAPHICS PLUS	P0663081	PAPER ROLLS	7/7/2009	7/7/2009	AP	WP	0101-0108-4269	152.65
V0307380	GRAPHICS PLUS	P0663081	INKJET CARTRIDGES	7/7/2009	7/7/2009	AP	WP	0101-0108-4261	68.62
V0421590	JOHNSON MACHINE INC.	P0663124	E206 - OIL & FILTER	7/7/2009	7/7/2009	AP	WP	0101-0108-4262	26.94
V0421590	JOHNSON MACHINE INC.	P0663436	E228 - OIL & FILTER	7/8/2009	7/8/2009	AP	WP	0101-0108-4262	21.62
V0460150	KNOLOGY	P0663483	1495808 394-4165 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0108-4281	39.26
V0460150	KNOLOGY	P0663483	1495787 394-4165 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0108-4281	0.67
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0108-4155	110.12
V0757235	SAM'S CLUB	P0662532	VESPESTED B-MBRSHP	6/26/2009	6/26/2009	AP	WP	0101-0108-4292	15.90
V0757235	SAM'S CLUB	P0662532	BROOM T-MBRSHP	6/26/2009	6/26/2009	AP	WP	0101-0108-4292	15.90
V0757235	SAM'S CLUB	P0662532	GROSZ R-MBRSHP	6/26/2009	6/26/2009	AP	WP	0101-0108-4292	15.90
V0757235	SAM'S CLUB	P0662532	ARGUELLO L-MBRSHP	6/26/2009	6/26/2009	AP	WP	0101-0108-4292	15.90
V0757235	SAM'S CLUB	P0658943	136538 FILE CABINET	7/7/2009	7/7/2009	AP	WP	0101-0108-4296	293.48
V0757235	SAM'S CLUB	P0658943	649239 HP78 INK/TONER	7/7/2009	7/7/2009	AP	WP	0101-0108-4261	113.68
V0757235	SAM'S CLUB	P0658943	620761 74XL INK/TONER	7/7/2009	7/7/2009	AP	WP	0101-0108-4261	62.88
V0757235	SAM'S CLUB	P0658943	620768 75XL INK/TONER	7/7/2009	7/7/2009	AP	WP	0101-0108-4261	72.88
V0757235	SAM'S CLUB	P0658943	163328 HP 96 INK/TONER	7/7/2009	7/7/2009	AP	WP	0101-0108-4261	84.88
V0757235	SAM'S CLUB	P0658943	932985 DIAL HANDSOAP	7/7/2009	7/7/2009	AP	WP	0101-0108-4261	6.78
V0757235	SAM'S CLUB	P0658943	461488 HP PS C5550 PRINTER	7/7/2009	7/7/2009	AP	WP	0101-0108-4296	99.76
V0757235	SAM'S CLUB	P0658943	CORRECTION - TAX	7/7/2009	7/7/2009	AP	WP	0101-0108-4261	44.06
V0757235	SAM'S CLUB	P0658943	CREDIT - TAX	7/7/2009	7/7/2009	AP	WP	0101-0108-4261	-65.00
V0757235	SAM'S CLUB	P0658943	CORRECTION - 2344BW EXCH	7/7/2009	7/7/2009	AP	WP	0101-0108-4261	20.94
V0757235	SAM'S CLUB	P0659718	UPS COMPUTER BATTERY	6/25/2009	6/25/2009	AP	WP	0101-0108-4295	99.48
V0757235	SAM'S CLUB	P0659718	MISC SUPPLIES	6/25/2009	6/25/2009	AP	WP	0101-0108-4269	12.88
V0757235	SAM'S CLUB	P0661281	74XL INK	6/25/2009	6/25/2009	AP	WP	0101-0108-4261	62.88
V0757235	SAM'S CLUB	P0661281	75XL INK	6/25/2009	6/25/2009	AP	WP	0101-0108-4261	72.88
V0757235	SAM'S CLUB	P0661672	MISC OFFICE SUPPLIES	6/25/2009	6/25/2009	AP	WP	0101-0108-4261	72.74

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V0787250	SIMPSON'S CREATIVE	P0663435	BUSINESS CARDS - TECH	7/8/2009	7/8/2009	AP	WP	0101-0108-4261	20.00
V0809500	SOUTH DAKOTA	P0662406	2009 NSPE/SDES MEMBERSHIP	7/6/2009	7/6/2009	AP	WP	0101-0108-4292	215.00
V0856436	TECHNOLOGY CENTER	P0663080	BLACK TONER - HP CLJ5500	7/7/2009	7/7/2009	AP	WP	0101-0108-4261	230.00
V0850500	TIGER DIRECT	P0662126	CORDLESS TRACKMAN	7/8/2009	7/8/2009	AP	WP	0101-0108-4261	55.99
V0890180	VERIZON WIRELESS	P0654628	CELL PHONE FOR DAN COON	7/1/2009	7/1/2009	AP	WP	0101-0108-4269	149.99
V0890180	VERIZON WIRELESS	P0662443	390-4821 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-4965 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-5713 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-5866 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-6816 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-7226 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-7227 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	40.33
V0890180	VERIZON WIRELESS	P0662443	390-7231 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-7941 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-9492 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-9848 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	41.05
V0890180	VERIZON WIRELESS	P0662443	390-9851 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	391-8201 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	39.58
V0890180	VERIZON WIRELESS	P0662443	415-1853 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	76.88
V0890180	VERIZON WIRELESS	P0662443	415-3777 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	39.66
V0890180	VERIZON WIRELESS	P0662443	415-5773 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	72.38
V0890180	VERIZON WIRELESS	P0662443	431-8649 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	39.88
V0890180	VERIZON WIRELESS	P0662443	484-0175 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	39.58
V0890180	VERIZON WIRELESS	P0662443	484-0179 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-3356 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-5468 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-5740 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	593-2221 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	75.55
V0890180	VERIZON WIRELESS	P0662443	786-4250 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	863-0073 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	863-2481 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0108-4281	-36.80
V0934830	WESTERN STATIONERS	P0663122	REPORT COVERS	7/7/2009	7/7/2009	AP	WP	0101-0108-4261	84.88
Cost Center: 0108								Total:	<u>19,203.96</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134268	CENTURY BUSINESS	P0662438	MAINTENANCE AGREEMENT ON	6/26/2009	6/26/2009	AP	WP	0101-0111-4253	67.64
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0111-4261	15.00
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0111-4261	9.93
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0111-4150	2,128.50
V0237350	EVERGREEN OFFICE	P0662120	PINK COPY PAPER, PAPER CLIPS	6/25/2009	6/25/2009	AP	WP	0101-0111-4261	11.39
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0111-4131	10.00
V0259800	FOLEY'S CUSTOM PRINT	P0663266	1000 4-PART PAYROLL CHANGE	7/2/2009	7/2/2009	AP	WP	0101-0111-4261	194.00
V0399054	INTERNATIONAL PUBLIC	P0662128	REG KRUMM T	6/25/2009	6/25/2009	AP	WP	0101-0111-4270	600.00
V0399054	INTERNATIONAL PUBLIC	P0662128	PRE CONF WORKSHOP KRUMM T	6/25/2009	6/25/2009	AP	WP	0101-0111-4270	549.00
V0460150	KNOLOGY	P0663483	1495808 394-4136 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0111-4281	22.18
V0506500	LUTHERAN SOCIAL	P0663648	JULY 09 EAP SVCS	7/8/2009	7/8/2009	AP	WP	0101-0111-4225	589.06
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0111-4155	16.52
V0714965	RAPID CITY AREA SCHOOL	P0660405	30 REAMS PAPER	7/1/2009	7/1/2009	AP	WP	0101-0111-4261	83.66
V0714965	RAPID CITY AREA SCHOOL	P0657942	20 REAMS COPY PAPER AND 10	7/1/2009	7/1/2009	AP	WP	0101-0111-4261	92.79
V0749700	RUSHMORE PLAZA CIVIC	P0663267	CATERING	7/7/2009	7/7/2009	AP	WP	0101-0111-4263	424.80
V0749700	RUSHMORE PLAZA CIVIC	P0663267	ROOM RENT 6/19/09 ALL UNIONS	7/7/2009	7/7/2009	AP	WP	0101-0111-4246	125.00
V0749700	RUSHMORE PLAZA CIVIC	P0662441	CATERING FOR OPEN RECORDS	7/2/2009	7/2/2009	AP	WP	0101-0111-4263	225.97
V0890180	VERIZON WIRELESS	P0660400	BLUE COVER FOR CELL PHONE	7/1/2009	7/1/2009	AP	WP	0101-0111-4261	18.74
V0890180	VERIZON WIRELESS	P0662443	431-0195 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0111-4281	77.71
V0890180	VERIZON WIRELESS	P0662443	786-5627 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0111-4281	56.64
								Cost Center: 0111	Total: <u>5,318.53</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
V0255377	1ST NATIONAL BANK IN	P0663012	2002 BOND PYMT	7/2/2009	7/2/2009	AP	WP	0505-0120-4420	142,295.10
V0255377	1ST NATIONAL BANK IN	P0663012	2008 BOND PYMT	7/2/2009	7/2/2009	AP	WP	0505-0120-4420	40,134.56
								Cost Center: 0120	Total: <u>182,429.66</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
V0255377	1ST NATIONAL BANK IN	P0663012	2005B BOND PYMT	7/2/2009	7/2/2009	AP	WP	0107-0124-4420	158,713.77
V0255377	1ST NATIONAL BANK IN	P0663012	2007A BOND PYMT	7/2/2009	7/2/2009	AP	WP	0107-0124-4420	23,715.85
								Cost Center: 0124	Total: <u>182,429.62</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0125 RECREATION **Director:** COLE, JERRY

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202250	DESIGN WORKS INC.	P0663008	Consultant services for Roosev	7/8/2009	7/8/2009	AP	WP	0107-0125-4223	1,440.00
								Cost Center: 0125	Total: <u>1,440.00</u>

The City of Rapid City
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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
V0698700	RCS CONSTRUCTION INC.	P0662701	PR07-1680 ROOSEVELT PARK	7/8/2009	7/8/2009	AP	WP	0107-0132-4320	34,542.49
V0698700	RCS CONSTRUCTION INC.	P0662701	PR07-1680 ROOSEVELT PK IMP ADJ	7/8/2009	7/8/2009	AP	WP	0107-0132-4320	-34,542.49
V0698700	RCS CONSTRUCTION INC.	P0662701	PR07-1680ROOSEVELT PARK IMPR	7/8/2009	7/8/2009	AP	WP	0107-0132-4320	29,542.59
V0698700	RCS CONSTRUCTION INC.	P0643311	PR07-1680 ROOSEVELT PRK IMPRV	11/19/2008	11/19/2008	AP	WP	0107-0132-4320	-11,535.88
V0698700	RCS CONSTRUCTION INC.	P0643312	PR07-1680 ROOSEVELT PRK IMPRV	11/19/2008	11/19/2008	AP	WP	0107-0132-4320	1,997.93
V0698700	RCS CONSTRUCTION INC.	P0640181	PR07-1680 ROOSEVELT PARK	10/8/2008	10/8/2008	AP	WP	0107-0132-4320	14,537.95
								Cost Center: 0132	Total: <u>34,542.59</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0663643	JUL 09 DISPATCH	7/8/2009	7/8/2009	AP	WP	0101-0199-4582	87,130.92
								Cost Center: 0199	Total: <u>87,130.92</u>

The City of Rapid City
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Cost Center: 0201 **POLICE** **Director:** ALLENDER, STEVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0662296	SHRED 65 POUNDS	7/2/2009	7/2/2009	AP	WP	0101-0201-4225	9.75
V0005640	ACE HARDWARE	P0662304	CORRECTION-COST	7/2/2009	7/2/2009	AP	WP	0101-0201-4261	-0.36
V0005640	ACE HARDWARE	P0662304	PUMP AND GAS CAN	7/2/2009	7/2/2009	AP	WP	0101-0201-4261	59.84
V0014925	ALLENDER, STEVE	P0662346	REGISTRATION-IACP CONF	6/25/2009	6/25/2009	AP	WP	0101-0201-4270	275.00
V0014925	ALLENDER, STEVE	P0662322	CELL PHONE CASE	7/6/2009	7/6/2009	AP	WP	0101-0201-4261	26.49
V0065625	BERMAN, ROBERT	P0662345	MEALS-MONTANA	6/25/2009	6/25/2009	AP	WP	0101-0201-4270	11.00
V0074875	BLACK HILLS HARLEY	P0662285	BATTERY SEAL	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	194.05
V0078490	BLACK HILLS POWER &	P0663990	080106688504 3,940	7/8/2009	7/8/2009	AP	WP	0101-0201-4283	379.35
V0078490	BLACK HILLS POWER &	P0663744	090107166501 24	7/8/2009	7/8/2009	AP	WP	0101-0201-4283	12.32
V0078490	BLACK HILLS POWER &	P0663482	010100423801 152	7/8/2009	7/8/2009	AP	WP	0101-0201-4283	24.68
V0137240	CHRIS SUPPLY COMPANY	P0662284	UHF ADAPTERS	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	37.75
V0137240	CHRIS SUPPLY COMPANY	P0662299	RELAY UNIT 045	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	8.19
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0201-4261	87.80
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0201-4261	40.01
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0201-4150	79,707.53
V0139599	CITY-POLICE TRAVEL	P0662342	MOTEL-WISCONSIN RONFELDT	6/25/2009	6/25/2009	AP	WP	0101-0201-4270	342.32
V0139599	CITY-POLICE TRAVEL	P0662342	GAS-RONFELDT	6/25/2009	6/25/2009	AP	WP	0101-0201-4270	33.00
V0139599	CITY-POLICE TRAVEL	P0662342	GAS-RONFELDT	6/25/2009	6/25/2009	AP	WP	0101-0201-4270	33.91
V0139599	CITY-POLICE TRAVEL	P0662342	GAS-RONFELDT	6/25/2009	6/25/2009	AP	WP	0101-0201-4270	29.00
V0139599	CITY-POLICE TRAVEL	P0662342	GAS-RONFELDT	6/25/2009	6/25/2009	AP	WP	0101-0201-4270	29.00
V0139599	CITY-POLICE TRAVEL	P0662342	GAS-RONFELDT	6/25/2009	6/25/2009	AP	WP	0101-0201-4270	29.50
V0139599	CITY-POLICE TRAVEL	P0662342	GAS-RONFELDT	6/25/2009	6/25/2009	AP	WP	0101-0201-4270	30.00
V0139599	CITY-POLICE TRAVEL	P0662893	MOTEL-EISENBRAUN R MISSOURI	7/2/2009	7/2/2009	AP	WP	0101-0201-4270	270.56
V0158390	CONTRACTOR'S SUPPLY	P0661098	CASE OF INVERTED SPRAY PAINT	6/25/2009	6/25/2009	AP	WP	0101-0201-4269	180.00
V0194590	DALE'S TIRE &	P0661426	TIRES UNIT 030STAPLES	7/1/2009	7/1/2009	AP	WP	0101-0201-4267	416.00
V0200458	DELL MARKETING LP	P0661218	CYAN TONER	6/25/2009	6/25/2009	AP	WP	0101-0201-4261	451.98
V0200458	DELL MARKETING LP	P0661218	YELLOW TONER	6/25/2009	6/25/2009	AP	WP	0101-0201-4261	451.98
V0200458	DELL MARKETING LP	P0661218	MAGENTA TONER	6/25/2009	6/25/2009	AP	WP	0101-0201-4261	225.99
V0200458	DELL MARKETING LP	P0661218	3 PACK BLACK TONER	6/25/2009	6/25/2009	AP	WP	0101-0201-4261	365.97
V0200458	DELL MARKETING LP	P0659726	LAPTOP BATTERIES FOR D610	7/8/2009	7/8/2009	AP	WP	0101-0201-4295	1,903.86
V0200458	DELL MARKETING LP	P0659726	LAPTOP BATTERIES FOR D620	7/8/2009	7/8/2009	AP	WP	0101-0201-4295	271.98
V0200458	DELL MARKETING LP	P0659726	CREDIT-FREIGHT	7/8/2009	7/8/2009	AP	WP	0101-0201-4295	-200.00
V0200458	DELL MARKETING LP	P0659726	CREDIT-FREIGHT	7/8/2009	7/8/2009	AP	WP	0101-0201-4295	-75.00

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V0200458	DELL MARKETING LP	P0659726	CREDIT-FREIGHT	7/8/2009	7/8/2009	AP	WP	0101-0201-4269	-4.99
V0200458	DELL MARKETING LP	P0659726	CREDIT-FREIGHT	7/8/2009	7/8/2009	AP	WP	0101-0201-4295	-100.00
V0200458	DELL MARKETING LP	P0659726	CORR-ITEM #1	7/8/2009	7/8/2009	AP	WP	0101-0201-4295	-209.44
V0200458	DELL MARKETING LP	P0656709	XFR D630 LAPTOPS	7/8/2009	7/8/2009	AP	WP	0101-0201-4295	17,051.48
V0200458	DELL MARKETING LP	P0656709	CREDIT	7/8/2009	7/8/2009	AP	WP	0101-0201-4295	-15,320.00
V0200900	DENEIRE, DANIEL	P0662349	MEALS-LEAD	6/25/2009	6/25/2009	AP	WP	0101-0201-4270	12.00
V0204415	DISKEEPER	P0661510	MAINT AGREEMENT	7/2/2009	7/2/2009	AP	WP	0101-0201-4293	734.00
V0208210	DODGE TOWN INC.	P0662300	LAMP UNIT 032	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	36.12
V0208210	DODGE TOWN INC.	P0662300	SEAT BELT UNIT 032	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	29.16
V0228730	EISENBRAUN, RUSS	P0662347	MEALS-PIERRE	6/25/2009	6/25/2009	AP	WP	0101-0201-4270	47.00
V0228730	EISENBRAUN, RUSS	P0662892	MEALS-MISSOURI	7/2/2009	7/2/2009	AP	WP	0101-0201-4270	227.00
V0237350	EVERGREEN OFFICE	P0662281	PHOTO PAPER	7/2/2009	7/2/2009	AP	WP	0101-0201-4261	45.98
V0237350	EVERGREEN OFFICE	P0662281	CORRECTION-COST	7/2/2009	7/2/2009	AP	WP	0101-0201-4261	-4.60
V0237350	EVERGREEN OFFICE	P0662302	ID HOLDERS	7/2/2009	7/2/2009	AP	WP	0101-0201-4261	55.76
V0249445	FEDERAL EXPRESS	P0662294	SHIPPING	7/2/2009	7/2/2009	AP	WP	0101-0201-4261	13.00
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0201-4131	204.86
V0301860	GLASS, MARCOS	P0662348	MEALS-PIERRE	6/25/2009	6/25/2009	AP	WP	0101-0201-4270	47.00
V0346860	HARVEYS LOCK SHOP	P0662305	PETT KEYS	7/2/2009	7/2/2009	AP	WP	0101-0201-4261	4.80
V0384035	ICOM AMERICA INC	P0661132	TRANSISTOR	7/6/2009	7/6/2009	AP	WP	0101-0201-4253	38.00
V0384035	ICOM AMERICA INC	P0661132	SHIPPING	7/6/2009	7/6/2009	AP	WP	0101-0201-4253	15.00
V0384035	ICOM AMERICA INC	P0661132	CORRECTION-SHIPPING	7/6/2009	7/6/2009	AP	WP	0101-0201-4253	-15.00
V0394910	INSIGHT PUBLIC SECTOR	P0661139	SYSANTEC BACKUP EXEC FOR	7/2/2009	7/2/2009	AP	WP	0101-0201-4243	474.25
V0421590	JOHNSON MACHINE INC.	P0662289	FILTERS UNIT 003	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0662289	FILTER UNIT 001	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0662301	BREAK PADS UNIT 003	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	112.79
V0421590	JOHNSON MACHINE INC.	P0662301	FILTERS UNIT 005	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	28.99
V0421590	JOHNSON MACHINE INC.	P0662301	BREAK PADS UNIT 005	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	141.64
V0421590	JOHNSON MACHINE INC.	P0662338	HEADLAMP UNIT 001	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	6.27
V0421590	JOHNSON MACHINE INC.	P0662338	OIL FILTER UNIT 090	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0662338	BREAK PADS UNIT 021	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	196.61
V0421590	JOHNSON MACHINE INC.	P0662338	FILTER UNIT 010	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0662338	FILTER UNIT 092	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0662338	FILTER UNIT 092	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	9.10
V0421590	JOHNSON MACHINE INC.	P0662338	FILTER UNIT 072	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	2.79
V0444040	KENNY'S BODY SHOP INC.	P0663148	REPAIR REAR BUMPER	7/8/2009	7/8/2009	AP	WP	0101-0201-4251	382.00

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V0460150	KNOLOGY	P0663483	1495784 394-4133 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0201-4281	559.01
V0460150	KNOLOGY	P0663483	1495808 394-4133 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0201-4281	0.67
V0460150	KNOLOGY	P0663483	1495810 394-4133 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0201-4281	41.08
V0460150	KNOLOGY	P0663483	1495828 JULY INTERNET	7/8/2009	7/8/2009	AP	WP	0101-0201-4281	40.00
V0460150	KNOLOGY	P0663483	1495821 394-4133 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0201-4281	59.39
V0476380	LAB SAFETY SUPPLY	P0657782	BIOHAZARD STEP ON	7/6/2009	7/6/2009	AP	WP	0101-0201-4261	61.50
V0476380	LAB SAFETY SUPPLY	P0657782	ENVIROCIDE SPRAY CLEANER	7/6/2009	7/6/2009	AP	WP	0101-0201-4261	17.40
V0476380	LAB SAFETY SUPPLY	P0657782	ROLL STANDS WITH BLADES HOR.	7/6/2009	7/6/2009	AP	WP	0101-0201-4261	36.50
V0476380	LAB SAFETY SUPPLY	P0657782	ROLL STANDS WITH BLADES	7/6/2009	7/6/2009	AP	WP	0101-0201-4261	61.50
V0476380	LAB SAFETY SUPPLY	P0657782	KRAFT PAPER 18" 70396	7/6/2009	7/6/2009	AP	WP	0101-0201-4261	79.60
V0476380	LAB SAFETY SUPPLY	P0657782	SHIPPING	7/6/2009	7/6/2009	AP	WP	0101-0201-4261	60.00
V0476380	LAB SAFETY SUPPLY	P0657782	CORRECTION-CREDIT #5	7/6/2009	7/6/2009	AP	WP	0101-0201-4261	-79.60
V0476380	LAB SAFETY SUPPLY	P0657782	CORRECTION-SHIPPING	7/6/2009	7/6/2009	AP	WP	0101-0201-4261	-9.17
V0483593	LAW ENFORCEMENT	P0661196	TOTAL TRACK SERVICE PACKAGE	6/30/2009	6/30/2009	AP	WP	0101-0201-4295	2,097.00
V0466300	LINWELD	P0662287	LW800P T HELIUM UHP PLUS	7/7/2009	7/7/2009	AP	WP	0101-0201-4261	280.80
V0466300	LINWELD	P0662291	HELIUM REGULATOR	7/7/2009	7/7/2009	AP	WP	0101-0201-4261	299.00
V0466300	LINWELD	P0662291	SHIPPING	7/7/2009	7/7/2009	AP	WP	0101-0201-4261	30.00
V0466300	LINWELD	P0662291	CORRECTION-COST & FREIGHT	7/7/2009	7/7/2009	AP	WP	0101-0201-4261	10.99
V0504493	LOOYENGA, DR ROBERT	P0662351	BAC TESTING-BUTTE COUNTY	6/25/2009	6/25/2009	AP	WP	0101-0201-4225	217.00
V0504493	LOOYENGA, DR ROBERT	P0662352	BAC TESTING-LAWRENCE	6/25/2009	6/25/2009	AP	WP	0101-0201-4225	899.00
V0535245	MATAI	P0662282	MEMBERSHIP CHASTAIN	7/2/2009	7/2/2009	AP	WP	0101-0201-4292	40.00
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0201-4155	496.33
V0563060	MONTANA DAKOTA UTIL	P0663639	03038923 11.0	7/8/2009	7/8/2009	AP	WP	0101-0201-4282	72.34
V0563060	MONTANA DAKOTA UTIL	P0663639	02092521 0.0	7/8/2009	7/8/2009	AP	WP	0101-0201-4282	11.55
V0569150	MOUNTAIN PLAINS	P0663139	OSHA SCREENING	7/8/2009	7/8/2009	AP	WP	0101-0201-4225	57.00
V0601545	NEVE'S UNIFORM	P0662297	PANTS OSTER	7/2/2009	7/2/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0662297	PANTS HALL	7/2/2009	7/2/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0662297	S/S SHIRTS HALL	7/2/2009	7/2/2009	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0662297	SR STRIPES HALL	7/2/2009	7/2/2009	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0662297	L/S POLO GERHARDT	7/2/2009	7/2/2009	AP	WP	0101-0201-4263	98.70
V0601545	NEVE'S UNIFORM	P0662297	S/S POLO GERHARDT	7/2/2009	7/2/2009	AP	WP	0101-0201-4263	87.00
V0601545	NEVE'S UNIFORM	P0662297	PANTS GERHARDT	7/2/2009	7/2/2009	AP	WP	0101-0201-4263	95.85
V0601545	NEVE'S UNIFORM	P0662283	PANTS EISENBRAUN	7/2/2009	7/2/2009	AP	WP	0101-0201-4263	95.85
V0601545	NEVE'S UNIFORM	P0662283	POLO SHIRTS EISENBRAUN	7/2/2009	7/2/2009	AP	WP	0101-0201-4263	98.70
V0601545	NEVE'S UNIFORM	P0662283	S/S POLO EISENBRAUN	7/2/2009	7/2/2009	AP	WP	0101-0201-4263	87.00

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V0601545	NEVE'S UNIFORM	P0662283	GLOVES BLENNER	7/2/2009	7/2/2009	AP	WP	0101-0201-4263	24.95
V0601800	NEW WORLD SYSTEMS	P0661407	MAPPING TRAINING	6/25/2009	6/25/2009	AP	WP	0101-0201-4270	150.00
V0634566	O'REILLY AUTO PARTS	P0662337	BREAK PADS AND ROTORS UNIT	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	90.02
V0634566	O'REILLY AUTO PARTS	P0662337	MASTER CYLINDER UNIT 067	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	74.55
V0634566	O'REILLY AUTO PARTS	P0662337	CREDIT-MASTER CYLINDER	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	-15.00
V0621900	OCCUPATIONAL HEALTH	P0663066	91133	7/2/2009	7/2/2009	AP	WP	0101-0201-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0663066	90929	7/2/2009	7/2/2009	AP	WP	0101-0201-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0663066	92438	7/2/2009	7/2/2009	AP	WP	0101-0201-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0663066	107229	7/2/2009	7/2/2009	AP	WP	0101-0201-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0663066	107250	7/2/2009	7/2/2009	AP	WP	0101-0201-4225	28.00
V0657530	PENNINGTON COUNTY	P0661404	RT ORLANDO FL HOCKING S	7/7/2009	7/7/2009	AP	WP	0101-0201-4270	205.25
V0657530	PENNINGTON COUNTY	P0661404	MEALS ORLANDO FL HOCKING S	7/7/2009	7/7/2009	AP	WP	0101-0201-4270	52.50
V0657530	PENNINGTON COUNTY	P0661404	LODG ORLANDO FL HOCKING S	7/7/2009	7/7/2009	AP	WP	0101-0201-4270	141.53
V0657530	PENNINGTON COUNTY	P0661404	REG HOCKING S	7/7/2009	7/7/2009	AP	WP	0101-0201-4270	472.50
V0698327	QWEST	P0663486	E38-0166 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0101-0201-4281	159.00
V0698327	QWEST	P0663486	E38-5089 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0663486	E38-5173 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0663486	E38-8564 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0663486	E38-8575 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0663486	E38-8576 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0663486	E38-8582 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0663486	E38-8596 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0101-0201-4281	153.00
V0712140	RAPID COLLISION	P0662295	AIR DEFLECTOR	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	58.39
V0739300	RONFELDT, JIM	P0662343	MEALS-WISCONSIN	6/25/2009	6/25/2009	AP	WP	0101-0201-4270	103.00
V0757235	SAM'S CLUB	P0662532	COWLING P-MBRSHP	6/26/2009	6/26/2009	AP	WP	0101-0201-4292	15.90
V0757235	SAM'S CLUB	P0662532	O'CONNELL J-MBRSHP	6/26/2009	6/26/2009	AP	WP	0101-0201-4292	15.90
V0758776	SANFORD OCCUPATIONAL	P0662278	635.	7/2/2009	7/2/2009	AP	WP	0101-0201-4225	44.00
V0787250	SIMPSON'S CREATIVE	P0663143	CARDS SHEETS	7/8/2009	7/8/2009	AP	WP	0101-0201-4261	20.00
V0790383	SMITH & ASSOCIATES INC,	P0662344	REGISTRATION-GERHARDT	6/25/2009	6/25/2009	AP	WP	0101-0201-4270	600.00
V0835830	STURDEVANT'S REFINISH	P0662290	STRIPES OFF UNIT 074	7/2/2009	7/2/2009	AP	WP	0101-0201-4251	41.26
V0170792	TUCKER KUDRNA HOLEC	P0663133	EXAMS FOR POSSIBLE NEW	7/8/2009	7/8/2009	AP	WP	0101-0201-4225	75.00
V0170792	TUCKER KUDRNA HOLEC	P0663133	CORRECTION - 3 INVOICES	7/8/2009	7/8/2009	AP	WP	0101-0201-4225	-75.00
V0170792	TUCKER KUDRNA HOLEC	P0663133	PROCEDURE 92004	7/8/2009	7/8/2009	AP	WP	0101-0201-4225	25.00
V0170792	TUCKER KUDRNA HOLEC	P0663133	PROCEDURE 92004	7/8/2009	7/8/2009	AP	WP	0101-0201-4225	25.00
V0170792	TUCKER KUDRNA HOLEC	P0663133	PROCEDURE 92004	7/8/2009	7/8/2009	AP	WP	0101-0201-4225	25.00

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V0886420	VANWAY TROPHY &	P0662288	PLAQUES WALTON	7/2/2009	7/2/2009	AP	WP	0101-0201-4269	116.55
V0890180	VERIZON WIRELESS	P0659737	USB 727 ANT	7/1/2009	7/1/2009	AP	WP	0101-0201-4251	7.49
V0890180	VERIZON WIRELESS	P0659737	USB 727 ANT	7/1/2009	7/1/2009	AP	WP	0101-0201-4251	7.49
V0890180	VERIZON WIRELESS	P0659737	USB 727 ANT	7/1/2009	7/1/2009	AP	WP	0101-0201-4251	7.49
V0890180	VERIZON WIRELESS	P0659737	USB 727 ANT	7/1/2009	7/1/2009	AP	WP	0101-0201-4251	7.49
V0890180	VERIZON WIRELESS	P0659737	USB 727 ANT	7/1/2009	7/1/2009	AP	WP	0101-0201-4251	7.49
V0890180	VERIZON WIRELESS	P0661110	NEW PHONE DIAZ	7/1/2009	7/1/2009	AP	WP	0101-0201-4269	94.98
V0890180	VERIZON WIRELESS	P0662443	390-0474 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	95.10
V0890180	VERIZON WIRELESS	P0662443	390-1965 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0662443	390-1966 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.35
V0890180	VERIZON WIRELESS	P0662443	390-2122 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.53
V0890180	VERIZON WIRELESS	P0662443	390-2804 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-3007 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.79
V0890180	VERIZON WIRELESS	P0662443	390-3362 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.53
V0890180	VERIZON WIRELESS	P0662443	390-3838 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.53
V0890180	VERIZON WIRELESS	P0662443	390-3953 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.53
V0890180	VERIZON WIRELESS	P0662443	390-3956 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	82.79
V0890180	VERIZON WIRELESS	P0662443	390-4404 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.57
V0890180	VERIZON WIRELESS	P0662443	390-4681 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.80
V0890180	VERIZON WIRELESS	P0662443	390-4682 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-4724 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	48.57
V0890180	VERIZON WIRELESS	P0662443	390-4911 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.53
V0890180	VERIZON WIRELESS	P0662443	390-4930 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-6009 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	41.81
V0890180	VERIZON WIRELESS	P0662443	390-6233 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0662443	390-6361 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	47.83
V0890180	VERIZON WIRELESS	P0662443	390-7131 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-7478 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.66
V0890180	VERIZON WIRELESS	P0662443	390-7511 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.56
V0890180	VERIZON WIRELESS	P0662443	390-7616 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-7617 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.53
V0890180	VERIZON WIRELESS	P0662443	390-7859 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0662443	393-5785 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.16
V0890180	VERIZON WIRELESS	P0662443	415-1698 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	415-1993 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.58

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V0890180	VERIZON WIRELESS	P0662443	415-5601 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.57
V0890180	VERIZON WIRELESS	P0662443	415-5602 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.29
V0890180	VERIZON WIRELESS	P0662443	484-5116 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0662443	484-7400 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	80.76
V0890180	VERIZON WIRELESS	P0662443	484-7401 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	44.78
V0890180	VERIZON WIRELESS	P0662443	484-7403 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.16
V0890180	VERIZON WIRELESS	P0662443	484-7404 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	80.77
V0890180	VERIZON WIRELESS	P0662443	484-7405 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	44.78
V0890180	VERIZON WIRELESS	P0662443	484-7406 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.64
V0890180	VERIZON WIRELESS	P0662443	484-7407 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.07
V0890180	VERIZON WIRELESS	P0662443	484-7408 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0662443	484-7409 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	49.99
V0890180	VERIZON WIRELESS	P0662443	484-7410 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	44.78
V0890180	VERIZON WIRELESS	P0662443	484-7411 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	58.95
V0890180	VERIZON WIRELESS	P0662443	484-7412 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	41.57
V0890180	VERIZON WIRELESS	P0662443	484-7413 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.90
V0890180	VERIZON WIRELESS	P0662443	484-7414 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.95
V0890180	VERIZON WIRELESS	P0662443	484-7415 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-7416 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-7417 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0662443	484-7418 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.14
V0890180	VERIZON WIRELESS	P0662443	484-7419 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0662443	484-7420 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-7421 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	42.27
V0890180	VERIZON WIRELESS	P0662443	484-7422 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	40.61
V0890180	VERIZON WIRELESS	P0662443	484-7423 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-7424 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	42.81
V0890180	VERIZON WIRELESS	P0662443	484-7425 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.81
V0890180	VERIZON WIRELESS	P0662443	484-7426 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.94
V0890180	VERIZON WIRELESS	P0662443	484-7427 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-7428 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0662443	484-7429 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-7430 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-7431 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.79
V0890180	VERIZON WIRELESS	P0662443	484-7432 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56

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V0890180	VERIZON WIRELESS	P0662443	484-7433 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0662443	484-7434 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-7435 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.75
V0890180	VERIZON WIRELESS	P0662443	484-7436 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	44.78
V0890180	VERIZON WIRELESS	P0662443	484-7437 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-7438 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.79
V0890180	VERIZON WIRELESS	P0662443	484-7439 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.60
V0890180	VERIZON WIRELESS	P0662443	484-7440 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.89
V0890180	VERIZON WIRELESS	P0662443	484-7441 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-7442 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-7443 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-7444 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-7888 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	43.54
V0890180	VERIZON WIRELESS	P0662443	593-2812 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	593-2813 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	-1.46
V0890180	VERIZON WIRELESS	P0662443	593-2814 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-2340 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.05
V0890180	VERIZON WIRELESS	P0662443	786-2414 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-2695 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-2923 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-3011 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-3548 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-3637 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-3760 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-3795 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-3825 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0662443	786-3929 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-4059 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-4766 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-5009 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0662443	786-5183 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-5451 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-5769 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-5962 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.09
V0890180	VERIZON WIRELESS	P0662443	786-6075 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.03

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V0890180	VERIZON WIRELESS	P0662443	786-6776 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-6793 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-6920 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-7558 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-7563 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-7608 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.11
V0890180	VERIZON WIRELESS	P0662443	786-7812 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-7823 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0662443	863-0060 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	863-1182 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	863-1406 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	863-1407 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0201-4281	39.56
V0934830	WESTERN STATIONERS	P0663132	MEMO PADS	7/8/2009	7/8/2009	AP	WP	0101-0201-4261	70.20
V0934830	WESTERN STATIONERS	P0663132	PAPER CLIPS, LEGAL PADS	7/8/2009	7/8/2009	AP	WP	0101-0201-4261	41.86
V0934830	WESTERN STATIONERS	P0662336	PAPER, LEGAL PADS	7/2/2009	7/2/2009	AP	WP	0101-0201-4261	455.76
Cost Center: 0201								Total:	<u>105,117.37</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0662028	COPIER MAINT/STN.1/6-16-09 - 7	6/25/2009	6/25/2009	AP	WP	0101-0202-4253	207.18
V0002820	A&B WELDING SUPPLY CO	P0662737	welding wire & tips	7/2/2009	7/2/2009	AP	WP	0101-0202-4253	37.88
V0005640	ACE HARDWARE	P0662032	CLOCK,CUTTING BOARD,WASTE	6/25/2009	6/25/2009	AP	WP	0101-0202-4269	45.46
V0005640	ACE HARDWARE	P0662032	SILCONE CAULK/FENCE POST	6/25/2009	6/25/2009	AP	WP	0101-0202-4269	6.50
V0005640	ACE HARDWARE	P0662047	DRILL BITS/Q3	6/25/2009	6/25/2009	AP	WP	0101-0202-4251	10.49
V0005640	ACE HARDWARE	P0662548	RALF BAGS/STN.3	6/30/2009	6/30/2009	AP	WP	0101-0202-4269	12.25
V0005640	ACE HARDWARE	P0662545	4 SPOT LIGHTS/STN 5	6/30/2009	6/30/2009	AP	WP	0101-0202-4269	35.32
V0005641	ACE HARDWARE-EAST	P0662042	EPOXY/STN.4	6/25/2009	6/25/2009	AP	WP	0101-0202-4253	3.52
V0005641	ACE HARDWARE-EAST	P0662038	TIRE CLEANER & WAX/STN.7	6/25/2009	6/25/2009	AP	WP	0101-0202-4264	13.98
V0005641	ACE HARDWARE-EAST	P0660616	RAINX WAX FOR	7/6/2009	7/6/2009	AP	WP	0101-0202-4251	15.48
V0005641	ACE HARDWARE-EAST	P0660616	ROUND UP/STN.4	7/6/2009	7/6/2009	AP	WP	0101-0202-4266	44.99
V0005641	ACE HARDWARE-EAST	P0660616	STIHL TRIMLINE/STN.4	7/6/2009	7/6/2009	AP	WP	0101-0202-4253	12.99
V0005641	ACE HARDWARE-EAST	P0661415	GARAGE DOOR OPENER	7/6/2009	7/6/2009	AP	WP	0101-0202-4253	6.99
V0005641	ACE HARDWARE-EAST	P0661415	SLIME TIRE SEALANT/STN 6	7/6/2009	7/6/2009	AP	WP	0101-0202-4267	17.99
V0007285	ACE STEEL & RECYCLING	P0662741	ALUMINUM CHANNEL/B7	6/30/2009	6/30/2009	AP	WP	0101-0202-4360	159.88
V0078490	BLACK HILLS POWER &	P0663482	010100627703 17,235	7/8/2009	7/8/2009	AP	WP	0101-0202-4283	1,467.72
V0078490	BLACK HILLS POWER &	P0663592	010107192302 5,100	7/8/2009	7/8/2009	AP	WP	0101-0202-4283	476.23
V0078490	BLACK HILLS POWER &	P0663592	070101866002 3,540	7/8/2009	7/8/2009	AP	WP	0101-0202-4283	362.80
V0081310	BLACK HILLS TENT &	P0662046	24 TARP SNAPS/HOSE TARP/Q3	6/29/2009	6/29/2009	AP	WP	0101-0202-4251	12.00
V0131400	CARQUEST AUTO PARTS	P0662031	AIR FILTER/Q3	6/25/2009	6/25/2009	AP	WP	0101-0202-4251	76.89
V0131400	CARQUEST AUTO PARTS	P0662031	FUEL FILTER,OIL FILTERS,AIR DR	6/25/2009	6/25/2009	AP	WP	0101-0202-4251	75.49
V0131400	CARQUEST AUTO PARTS	P0662031	BAT CONNECTORS/FR5	6/25/2009	6/25/2009	AP	WP	0101-0202-4251	19.00
V0131400	CARQUEST AUTO PARTS	P0662044	AIR FILTER/E4	6/25/2009	6/25/2009	AP	WP	0101-0202-4251	13.97
V0131400	CARQUEST AUTO PARTS	P0662044	AIR FILTER/E4/SPARE	6/25/2009	6/25/2009	AP	WP	0101-0202-4251	13.97
V0137240	CHRIS SUPPLY COMPANY	P0662018	OVEN IGNITER/STN.5	6/30/2009	6/30/2009	AP	WP	0101-0202-4265	39.00
V0137240	CHRIS SUPPLY COMPANY	P0662732	PHONE BATTERY/BEHLINGS	6/30/2009	6/30/2009	AP	WP	0101-0202-4269	27.95
V0137240	CHRIS SUPPLY COMPANY	P0662151	MULTI TONE GENERATOR	6/30/2009	6/30/2009	AP	WP	0101-0202-4269	499.67
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0202-4261	0.83
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0202-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0202-4150	64,004.63
V0194580	DALE'S TIRE &	P0662739	FLAT REPAIR/CAR2	7/1/2009	7/1/2009	AP	WP	0101-0202-4267	13.00
V0234300	ENVIROMASTER CENTRAL	P0662746	AIR FRESHENER/STN.1	6/30/2009	6/30/2009	AP	WP	0101-0202-4264	14.00
V0234300	ENVIROMASTER CENTRAL	P0662746	CORRECTION-COST	6/30/2009	6/30/2009	AP	WP	0101-0202-4264	2.00

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V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0202-4131	196.25
V0318465	GUEST SERVICES	P0655888	MEAL TKT MARTENS E 07/25-8/1	7/1/2009	7/1/2009	AP	WP	0101-0202-4270	129.30
V0389160	INDUSTRIAL ELEC &	P0662039	FLOOR BUFFER REPAIR	6/25/2009	6/25/2009	AP	WP	0101-0202-4253	60.00
V0459659	KNECHT HOME CENTER	P0662041	SHELF BRACKETS FOR	6/25/2009	6/25/2009	AP	WP	0101-0202-4252	13.00
V0459659	KNECHT HOME CENTER	P0662766	2 SPARE KEYS/TRAINING	6/30/2009	6/30/2009	AP	WP	0101-0202-4269	3.70
V0460150	KNOLOGY	P0663483	1495793 394-4180 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0202-4281	13.06
V0460150	KNOLOGY	P0663483	1495814 394-4180 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0202-4281	39.93
V0460150	KNOLOGY	P0663483	1495791 394-4180 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0202-4281	17.55
V0460150	KNOLOGY	P0663483	1495825 394-4180 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0202-4281	130.10
V0504930	LOWE'S	P0660277	COUNTER TOPS &	7/1/2009	7/1/2009	AP	WP	0101-0202-4252	922.72
V0520180	MCKIE BUICK PONTIAC	P0662030	SWITCH/CAR-14	6/25/2009	6/25/2009	AP	WP	0101-0202-4251	21.74
V0541285	MENARDS	P0662040	TRIM PLANK,CONCRETE/STN3	6/25/2009	6/25/2009	AP	WP	0101-0202-4252	64.83
V0542810	METRO FIRE	P0662549	SCBA PARTS	6/30/2009	6/30/2009	AP	WP	0101-0202-4253	110.18
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0202-4155	357.96
V0563060	MONTANA DAKOTA UTIL	P0663639	01950121 2.6	7/8/2009	7/8/2009	AP	WP	0101-0202-4282	33.21
V0563060	MONTANA DAKOTA UTIL	P0663517	01310223 6.1	7/8/2009	7/8/2009	AP	WP	0101-0202-4282	52.30
V0563060	MONTANA DAKOTA UTIL	P0663639	02142422 24.8	7/8/2009	7/8/2009	AP	WP	0101-0202-4282	167.56
V0563060	MONTANA DAKOTA UTIL	P0663743	31395002 11.4	7/8/2009	7/8/2009	AP	WP	0101-0202-4282	92.18
V0601545	NEVE'S UNIFORM	P0661865	LT COLLAR BRASS- STOCK	7/2/2009	7/2/2009	AP	WP	0101-0202-4263	5.95
V0601545	NEVE'S UNIFORM	P0662182	UNIFORM SHIRT- LARSON	7/2/2009	7/2/2009	AP	WP	0101-0202-4263	44.95
V0601545	NEVE'S UNIFORM	P0662546	BOOTS/REITZ	7/2/2009	7/2/2009	AP	WP	0101-0202-4263	99.00
V0601545	NEVE'S UNIFORM	P0662546	BELTS/LAABS	7/2/2009	7/2/2009	AP	WP	0101-0202-4263	39.90
V0601545	NEVE'S UNIFORM	P0662764	DUTY BOOTS/LENSEGRAV	7/2/2009	7/2/2009	AP	WP	0101-0202-4263	99.00
V0601545	NEVE'S UNIFORM	P0662764	DUTY BOOTS/BUXTON	7/2/2009	7/2/2009	AP	WP	0101-0202-4263	99.00
V0601545	NEVE'S UNIFORM	P0663168	UNIFORM PANTS REPAIR	7/7/2009	7/7/2009	AP	WP	0101-0202-4263	15.00
V0618600	OFFICEMAX	P0662037	CD PGS,PENS,STICK NOTES,PINS,F	6/25/2009	6/25/2009	AP	WP	0101-0202-4261	107.13
V0698327	QWEST	P0663486	E38-0061 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0101-0202-4281	159.00
V0714965	RAPID CITY AREA SCHOOL	P0657242	6 AMERICAN FLAGS,4 CS. PAPER T	7/1/2009	7/1/2009	AP	WP	0101-0202-4269	236.80
V0717765	RAPID ROOTER	P0662875	URINAL CLEANING/STN.1	7/6/2009	7/6/2009	AP	WP	0101-0202-4252	127.20
V0717765	RAPID ROOTER	P0662875	CORRECTION - SALES TAX	7/6/2009	7/6/2009	AP	WP	0101-0202-4252	-7.20
V0746700	RUSHMORE	P0662745	RPR OF MDS 900 MGHZ	6/30/2009	6/30/2009	AP	WP	0101-0202-4253	354.44
V0757235	SAM'S CLUB	P0662532	GILLILAND S-MBRSHP	6/26/2009	6/26/2009	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0662532	REICHERT J-MBRSHP	6/26/2009	6/26/2009	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0662532	KOBES T-MBRSHP	6/26/2009	6/26/2009	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0660615	DAWN,GE 8PK BULBS,SMPLE	6/25/2009	6/25/2009	AP	WP	0101-0202-4264	242.62

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V0757235	SAM'S CLUB	P0660615	PAPER SHREDDER/STN.7	6/25/2009	6/25/2009	AP	WP	0101-0202-4264	98.64
V0775500	SERVALL UNIFORM/LINEN	P0662744	TOWEL & LINEN SERVICE/AMB	7/1/2009	7/1/2009	AP	WP	0101-0202-4297	23.25
V0776285	SERVICEMASTER OF THE	P0663162	CARPET CLEANING/STN.4	7/7/2009	7/7/2009	AP	WP	0101-0202-4225	115.00
V0787250	SIMPSON'S CREATIVE	P0661829	RCFD MAILING LABELS - 500	6/26/2009	6/26/2009	AP	WP	0101-0202-4261	86.00
V0880250	UNITED PARCEL SERVICE	P0663067	1410779322,CHARGES	7/2/2009	7/2/2009	AP	WP	0101-0202-4261	8.29
V0890180	VERIZON WIRELESS	P0662443	390-4114 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	76.34
V0890180	VERIZON WIRELESS	P0662443	390-4510 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-4511 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	75.06
V0890180	VERIZON WIRELESS	P0662443	390-4512 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	41.97
V0890180	VERIZON WIRELESS	P0662443	390-6275 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	72.31
V0890180	VERIZON WIRELESS	P0662443	390-6276 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	72.31
V0890180	VERIZON WIRELESS	P0662443	390-6720 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-7220 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	72.33
V0890180	VERIZON WIRELESS	P0662443	390-9282 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	77.49
V0890180	VERIZON WIRELESS	P0662443	390-9989 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	786-2233 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-2606 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	786-2840 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	74.05
V0890180	VERIZON WIRELESS	P0662443	786-2853 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	74.05
V0890180	VERIZON WIRELESS	P0662443	786-3288 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	45.07
V0890180	VERIZON WIRELESS	P0662443	786-3431 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	74.05
V0890180	VERIZON WIRELESS	P0662443	786-3983 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	863-0050 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	863-0051 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	863-0052 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	863-0053 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	863-0054 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	863-0055 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	863-0056 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	39.60
V0890180	VERIZON WIRELESS	P0662443	863-0059 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0202-4281	39.56
V0906159	WARNE CHEMICAL &	P0662733	INSECT SPRAY/STN.1/SPLIT 890-2	6/30/2009	6/30/2009	AP	WP	0101-0202-4266	75.00
V0906159	WARNE CHEMICAL &	P0662045	LAWN PRO TREATMENT ROUND	6/25/2009	6/25/2009	AP	WP	0101-0202-4266	37.00
V0934830	WESTERN STATIONERS	P0662550	LEGAL PADS,LABEL TAPE,HP 96	6/30/2009	6/30/2009	AP	WP	0101-0202-4261	83.53

Cost Center: 0202 **Total:** 73,699.99

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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	P0662635	APA VICKI FISHER ANNUAL	7/2/2009	7/2/2009	AP	WP	0101-0204-4292	240.00
V0020968	AMERICAN PLANNING	P0662635	WESTERN CENTRAL CHAPTER	7/2/2009	7/2/2009	AP	WP	0101-0204-4292	25.00
V0131400	CARQUEST AUTO PARTS	P0662633	TRANSMISSION FILTER G0065	7/2/2009	7/2/2009	AP	WP	0101-0204-4251	31.74
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0204-4261	65.49
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0204-4261	257.84
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0204-4150	12,911.00
V0157090	CONSTRUCTION BOOK	P0661190	HVAC Duct Systems Inspection G	7/6/2009	7/6/2009	AP	WP	0101-0204-4261	140.00
V0157090	CONSTRUCTION BOOK	P0661190	shipping/handling	7/6/2009	7/6/2009	AP	WP	0101-0204-4261	13.10
V0157090	CONSTRUCTION BOOK	P0661190	SHIPPING	7/6/2009	7/6/2009	AP	WP	0101-0204-4261	0.50
V0158390	CONTRACTOR'S SUPPLY	P0662634	BUNDLE OF LATH	7/6/2009	7/6/2009	AP	WP	0101-0204-4269	31.60
V0158390	CONTRACTOR'S SUPPLY	P0662634	CORR-PRICING	7/6/2009	7/6/2009	AP	WP	0101-0204-4269	-0.60
V0188480	DAKOTA BUSINESS	P0663198	REPROGRAM EXTENSION 232 AND	7/6/2009	7/6/2009	AP	WP	0101-0204-4281	100.00
V0188480	DAKOTA BUSINESS	P0662839	COPIER MAINTENANCE	6/30/2009	6/30/2009	AP	WP	0101-0204-4253	7.14
V0202250	DESIGN WORKS INC.	P0663063	REVIEW LANDSCAPE	7/8/2009	7/8/2009	AP	WP	0101-0204-4223	1,900.73
V0202250	DESIGN WORKS INC.	P0663063	REVIEW LANDSCAPE	7/8/2009	7/8/2009	AP	WP	0101-0204-4225	531.39
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0204-4131	55.00
V0404625	JJ'S ENGRAVING & SALES	P0662957	PC APPRECIATION PLAQUE -	7/7/2009	7/7/2009	AP	WP	0101-0204-4261	36.00
V0421590	JOHNSON MACHINE INC.	P0662959	BRAKE SHOE REPAIR G005	7/7/2009	7/7/2009	AP	WP	0101-0204-4251	54.22
V0421590	JOHNSON MACHINE INC.	P0662959	CORE DEPOSIT G005	7/7/2009	7/7/2009	AP	WP	0101-0204-4251	7.21
V0421590	JOHNSON MACHINE INC.	P0662959	TRANS FILTER KIT G005	7/7/2009	7/7/2009	AP	WP	0101-0204-4251	17.07
V0421590	JOHNSON MACHINE INC.	P0662959	TRANS OIL G005	7/7/2009	7/7/2009	AP	WP	0101-0204-4262	31.31
V0421590	JOHNSON MACHINE INC.	P0662959	OIL FILTER G005	7/7/2009	7/7/2009	AP	WP	0101-0204-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0662959	AIR FILTER G005	7/7/2009	7/7/2009	AP	WP	0101-0204-4251	10.58
V0421590	JOHNSON MACHINE INC.	P0662959	OIL 5W30 G005	7/7/2009	7/7/2009	AP	WP	0101-0204-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0662959	CREDIT-FILTER KIT #3	7/7/2009	7/7/2009	AP	WP	0101-0204-4251	-17.07
V0421590	JOHNSON MACHINE INC.	P0662959	CREDIT-CORE DEPOSIT	7/7/2009	7/7/2009	AP	WP	0101-0204-4251	-7.21
V0421590	JOHNSON MACHINE INC.	P0662631	FILTER KIT G006	7/2/2009	7/2/2009	AP	WP	0101-0204-4251	34.13
V0421590	JOHNSON MACHINE INC.	P0662631	FILTER KIT G006	7/2/2009	7/2/2009	AP	WP	0101-0204-4251	17.07
V0421590	JOHNSON MACHINE INC.	P0662631	VAVOLINE OIL G006	7/2/2009	7/2/2009	AP	WP	0101-0204-4262	31.31
V0421590	JOHNSON MACHINE INC.	P0662631	FILTER G005	7/2/2009	7/2/2009	AP	WP	0101-0204-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0662631	AIR FILER G005	7/2/2009	7/2/2009	AP	WP	0101-0204-4251	10.58
V0421590	JOHNSON MACHINE INC.	P0662631	5W30 OIL G005	7/2/2009	7/2/2009	AP	WP	0101-0204-4251	16.14
V0421590	JOHNSON MACHINE INC.	P0662631	CREDIT-FILTER KIT (ITEM#1)	7/2/2009	7/2/2009	AP	WP	0101-0204-4251	-34.13

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V0421590	JOHNSON MACHINE INC.	P0662631	CREDIT-FILTER KIT (ITEM#2)	7/2/2009	7/2/2009	AP	WP	0101-0204-4251	-17.07
V0460150	KNOLOGY	P0663483	1495808 394-4157 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0204-4281	19.89
V0460150	KNOLOGY	P0663483	1495782 394-4157 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0204-4281	0.07
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0204-4155	93.60
V0701710	RAPID CHEVROLET CO INC	P0662961	FILTER KIT G005	7/7/2009	7/7/2009	AP	WP	0101-0204-4251	37.92
V0757235	SAM'S CLUB	P0662532	FICKEN R-MBRSH	6/26/2009	6/26/2009	AP	WP	0101-0204-4292	15.90
V0757235	SAM'S CLUB	P0659752	TRASH BAGS	6/25/2009	6/25/2009	AP	WP	0101-0204-4261	11.22
V0757235	SAM'S CLUB	P0659752	SPLENDA (PLANNING	6/25/2009	6/25/2009	AP	WP	0101-0204-4263	83.52
V0757235	SAM'S CLUB	P0659752	FOAM CUPS (PLANNING	6/25/2009	6/25/2009	AP	WP	0101-0204-4261	18.72
V0757235	SAM'S CLUB	P0659752	DECAF COFFEE (PLANNING	6/25/2009	6/25/2009	AP	WP	0101-0204-4263	57.42
V0757235	SAM'S CLUB	P0659752	PAPER CLIP	6/25/2009	6/25/2009	AP	WP	0101-0204-4261	3.42
V0757235	SAM'S CLUB	P0659752	PENCILS	6/25/2009	6/25/2009	AP	WP	0101-0204-4261	54.96
V0757235	SAM'S CLUB	P0659752	BATTERIES	6/25/2009	6/25/2009	AP	WP	0101-0204-4261	17.68
V0757235	SAM'S CLUB	P0659752	4X6 POST IT NOTES	6/25/2009	6/25/2009	AP	WP	0101-0204-4261	48.51
V0757235	SAM'S CLUB	P0659752	3X3 POST IT NOTES	6/25/2009	6/25/2009	AP	WP	0101-0204-4261	34.68
V0757235	SAM'S CLUB	P0659752	4X4 POST IT NOTES	6/25/2009	6/25/2009	AP	WP	0101-0204-4261	37.68
V0757235	SAM'S CLUB	P0659752	POST IT NOTES	6/25/2009	6/25/2009	AP	WP	0101-0204-4261	18.66
T9719	SD DEPARTMENT OF	P0663202	REG HALSTED K	7/7/2009	7/7/2009	AP	WP	0101-0204-4270	150.00
T9719	SD DEPARTMENT OF	P0663202	REG BUCHOLZ K	7/7/2009	7/7/2009	AP	WP	0101-0204-4270	150.00
T9719	SD DEPARTMENT OF	P0663202	REG SCHURGER R	7/7/2009	7/7/2009	AP	WP	0101-0204-4270	150.00
V0808500	SOUTH DAKOTA ELEC	P0663211	JUNE 09 AFFIDAVIT FEE	7/7/2009	7/7/2009	AP	WP	0101-0204-4520	500.00
V0890180	VERIZON WIRELESS	P0662443	390-2759 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-2894 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-7149 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-7150 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-7228 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-1320 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-9767 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-9878 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	393-5084 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-5730 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-7901 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	545-4040 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	593-2417 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0204-4281	39.56

Cost Center: 0204 **Total:** 18,545.83

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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	P0663175	ARGON CYLINDER RENTAL	7/7/2009	7/7/2009	AP	WP	0101-0205-4269	4.19
V0002909	ABM EQUIPMENT &	P0663033	AIR CYLINDER	7/2/2009	7/2/2009	AP	WP	0101-0205-4269	57.19
V0002909	ABM EQUIPMENT &	P0663033	FREIGHT	7/2/2009	7/2/2009	AP	WP	0101-0205-4269	9.95
V0005640	ACE HARDWARE	P0662335	DROP SPREADER	6/30/2009	6/30/2009	AP	WP	0101-0205-4269	34.99
V0005641	ACE HARDWARE-EAST	P0663297	WEATHERSTRIP	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	7.42
V0005641	ACE HARDWARE-EAST	P0663295	1" VALVE BALL	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	19.99
V0005641	ACE HARDWARE-EAST	P0663295	1" ELBOW STREET	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	3.99
V0005641	ACE HARDWARE-EAST	P0663295	1" NIPPLE	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	1.20
V0005641	ACE HARDWARE-EAST	P0663293	HINGE	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	16.73
V0005641	ACE HARDWARE-EAST	P0662770	KNIFE	7/6/2009	7/6/2009	AP	WP	0101-0205-4269	4.64
V0005641	ACE HARDWARE-EAST	P0662770	SNAP KNIFE	7/6/2009	7/6/2009	AP	WP	0101-0205-4269	4.45
V0005641	ACE HARDWARE-EAST	P0661575	BLADE DISP UTIL KNIFE	7/6/2009	7/6/2009	AP	WP	0101-0205-4269	24.98
V0063310	BEKA CORPORATION	P0663338	POTHOLING UTILITY & TRAFFIC	7/8/2009	7/8/2009	AP	WP	0101-0205-4225	774.45
V0063310	BEKA CORPORATION	P0660184	BORE & FURNISH 95LF 2"	7/7/2009	7/7/2009	AP	WP	0101-0205-4225	3,500.00
V0077035	BLACK HILLS INDUSTRIES	P0663258	FIX ROOF LEAK, 760 CENTRE ST.	7/7/2009	7/7/2009	AP	WP	0101-0205-4252	265.30
V0078490	BLACK HILLS POWER &	P0663592	030108005801 303	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	30.61
V0078490	BLACK HILLS POWER &	P0663592	030101121401 73	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	13.06
V0078490	BLACK HILLS POWER &	P0663592	030101206401 123	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	16.88
V0078490	BLACK HILLS POWER &	P0663592	040101376001 100	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	15.12
V0078490	BLACK HILLS POWER &	P0663592	040101418801 0	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0663592	050101591608 186	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	21.70
V0078490	BLACK HILLS POWER &	P0663592	050106633001 0	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0663592	050107229201 80	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	13.60
V0078490	BLACK HILLS POWER &	P0663592	070101948401 525	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	47.55
V0078490	BLACK HILLS POWER &	P0663592	070106681301 257	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	27.10
V0078490	BLACK HILLS POWER &	P0663592	070107579201 145	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	18.57
V0078490	BLACK HILLS POWER &	P0663592	070107579301 204	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	23.05
V0078490	BLACK HILLS POWER &	P0663744	010107394101 124	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	16.95
V0078490	BLACK HILLS POWER &	P0663744	070107716401 128	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	17.26
V0078490	BLACK HILLS POWER &	P0663744	080102428801 132	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	17.58
V0078490	BLACK HILLS POWER &	P0663744	080102454401 129	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	17.34
V0078490	BLACK HILLS POWER &	P0663744	080102491801 131	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	17.49
V0078490	BLACK HILLS POWER &	P0663744	080107385401 280	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	28.86

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V0078490	BLACK HILLS POWER &	P0663744	080107487001 264	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	27.63
V0078490	BLACK HILLS POWER &	P0663744	080107501801 193	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	22.23
V0078490	BLACK HILLS POWER &	P0663744	090102659401 138	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	18.03
V0078490	BLACK HILLS POWER &	P0663744	090106124601 122	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	16.80
V0078490	BLACK HILLS POWER &	P0663744	090107116101 481	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	56.47
V0078490	BLACK HILLS POWER &	P0663744	100102489001 129	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	17.34
V0078490	BLACK HILLS POWER &	P0663744	100103104201 156	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	19.40
V0078490	BLACK HILLS POWER &	P0663744	100103125801 148	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	18.78
V0078490	BLACK HILLS POWER &	P0663744	100107798401 16	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	8.72
V0078490	BLACK HILLS POWER &	P0663482	010100399601 109	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	15.82
V0078490	BLACK HILLS POWER &	P0663482	010100411901 79	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	13.53
V0078490	BLACK HILLS POWER &	P0663482	010100423701 2,272	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	240.63
V0078490	BLACK HILLS POWER &	P0663482	010100425401 220	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	24.27
V0078490	BLACK HILLS POWER &	P0663482	010100433201 92	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	14.52
V0078490	BLACK HILLS POWER &	P0663482	010100438901 90	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	14.37
V0078490	BLACK HILLS POWER &	P0663482	010100475501 303	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	30.61
V0078490	BLACK HILLS POWER &	P0663482	010100510001 911	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	76.97
V0078490	BLACK HILLS POWER &	P0663482	010100515101 240	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	25.80
V0078490	BLACK HILLS POWER &	P0663482	010100547701 952	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	80.11
V0078490	BLACK HILLS POWER &	P0663482	010100568101 112	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	16.04
V0078490	BLACK HILLS POWER &	P0663482	010100590601 157	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	19.47
V0078490	BLACK HILLS POWER &	P0663482	010100606701 560	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	50.21
V0078490	BLACK HILLS POWER &	P0663482	010100622901 448	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	41.66
V0078490	BLACK HILLS POWER &	P0663482	020107058601 1,319	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	108.10
V0078490	BLACK HILLS POWER &	P0663482	020107058701 106	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	20.23
V0078490	BLACK HILLS POWER &	P0663482	020100826201 133	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	17.65
V0078490	BLACK HILLS POWER &	P0663482	020100945201 720	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	62.41
V0078490	BLACK HILLS POWER &	P0663482	030101113001 100	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	15.12
V0078490	BLACK HILLS POWER &	P0663482	030102149901 643	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	56.54
V0078490	BLACK HILLS POWER &	P0663482	030106924801 122	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	16.80
V0078490	BLACK HILLS POWER &	P0663482	030107370301 97	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	19.37
V0078490	BLACK HILLS POWER &	P0663482	010108095801 66	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	46.12
V0078490	BLACK HILLS POWER &	P0663482	010108098001 25	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	32.42
V0078490	BLACK HILLS POWER &	P0663990	080106688504 3,940	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	379.35
V0078490	BLACK HILLS POWER &	P0663990	080102359101 210	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	23.51

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V0078490	BLACK HILLS POWER &	P0663990	080102399701 110	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	15.89
V0078490	BLACK HILLS POWER &	P0663990	080102418601 143	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	18.40
V0078490	BLACK HILLS POWER &	P0663990	080102455101 107	7/8/2009	7/8/2009	AP	WP	0101-0205-4283	15.66
V0081365	BLACK HILLS TRUCK &	P0663291	LATCH	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	20.46
V0087400	BORDER STATES ELECTRIC	P0662054	33+ TAPE 10 PK	7/7/2009	7/7/2009	AP	WP	0101-0205-4269	41.20
V0087400	BORDER STATES ELECTRIC	P0662054	SCOTCHKOTE 15OZ CAN	7/7/2009	7/7/2009	AP	WP	0101-0205-4269	23.15
V0087400	BORDER STATES ELECTRIC	P0662054	6A 250V MIDGET FUSE	7/7/2009	7/7/2009	AP	WP	0101-0205-4269	50.50
V0087400	BORDER STATES ELECTRIC	P0662054	8A 250V MIDGET FUSE	7/7/2009	7/7/2009	AP	WP	0101-0205-4269	50.50
V0131400	CARQUEST AUTO PARTS	P0663296	RUBBERIZED UNDERCOAT SPRAY	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	5.27
V0131400	CARQUEST AUTO PARTS	P0662769	MRZIP GRAPHITE	7/1/2009	7/1/2009	AP	WP	0101-0205-4269	1.47
V0137240	CHRIS SUPPLY COMPANY	P0661680	BRICK OF 24 AA CELL BATTERY	6/25/2009	6/25/2009	AP	WP	0101-0205-4269	28.80
V0137240	CHRIS SUPPLY COMPANY	P0663020	ANTENNA	7/7/2009	7/7/2009	AP	WP	0101-0205-4269	13.95
V0137240	CHRIS SUPPLY COMPANY	P0662052	POWER STRIP	6/30/2009	6/30/2009	AP	WP	0101-0205-4269	22.99
V0137240	CHRIS SUPPLY COMPANY	P0662051	1/4" BLACK SLEEVING	6/30/2009	6/30/2009	AP	WP	0101-0205-4269	66.00
V0137240	CHRIS SUPPLY COMPANY	P0662051	ROUND OFF	6/30/2009	6/30/2009	AP	WP	0101-0205-4269	0.79
V0137240	CHRIS SUPPLY COMPANY	P0662585	CBL BNC M/M RG59 6FT	6/30/2009	6/30/2009	AP	WP	0101-0205-4269	8.32
V0137240	CHRIS SUPPLY COMPANY	P0662585	PWR STRIP	6/30/2009	6/30/2009	AP	WP	0101-0205-4269	22.90
V0137240	CHRIS SUPPLY COMPANY	P0662585	CORRECTION-COST PWR STRIP	6/30/2009	6/30/2009	AP	WP	0101-0205-4269	0.09
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0205-4150	3,476.00
V0158390	CONTRACTOR'S SUPPLY	P0662333	CAN, WHITE MARKING PAINT	7/6/2009	7/6/2009	AP	WP	0101-0205-4269	45.00
V0202805	DIAMOND VOGEL PAINT	P0660093	VALVE	7/7/2009	7/7/2009	AP	WP	0101-0205-4269	117.50
V0202805	DIAMOND VOGEL PAINT	P0660093	BRACKET	7/7/2009	7/7/2009	AP	WP	0101-0205-4269	13.20
V0202805	DIAMOND VOGEL PAINT	P0660093	HANGER	7/7/2009	7/7/2009	AP	WP	0101-0205-4269	3.80
V0202805	DIAMOND VOGEL PAINT	P0660093	FREIGHT	7/7/2009	7/7/2009	AP	WP	0101-0205-4269	20.00
V0202805	DIAMOND VOGEL PAINT	P0661253	TRAFFIC WHITE PAINT	7/7/2009	7/7/2009	AP	WP	0101-0205-4269	213.80
V0202805	DIAMOND VOGEL PAINT	P0663218	HIGH BUILD WHITE PAINT	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	314.00
V0240175	EXHAUST PROS OF RC INC.	P0662053	REPAIR EXHAUST, T703	6/25/2009	6/25/2009	AP	WP	0101-0205-4251	71.44
V0248950	FASTENAL COMPANY, THE	P0662049	TERIWIPE, CASE	6/25/2009	6/25/2009	AP	WP	0101-0205-4269	28.47
V0248950	FASTENAL COMPANY, THE	P0662049	NATURAL CABLE TIE	6/25/2009	6/25/2009	AP	WP	0101-0205-4269	4.00
V0248950	FASTENAL COMPANY, THE	P0662049	ROUND OFF	6/25/2009	6/25/2009	AP	WP	0101-0205-4269	0.16
V0248950	FASTENAL COMPANY, THE	P0662583	TERIWIPE 125	7/2/2009	7/2/2009	AP	WP	0101-0205-4269	94.90
V0248950	FASTENAL COMPANY, THE	P0662583	6" NATURAL CABLE TIE	7/2/2009	7/2/2009	AP	WP	0101-0205-4269	20.00
V0248950	FASTENAL COMPANY, THE	P0662583	ROUND OFF	7/2/2009	7/2/2009	AP	WP	0101-0205-4269	0.80
V0248950	FASTENAL COMPANY, THE	P0661679	MS8-32X1/2	6/30/2009	6/30/2009	AP	WP	0101-0205-4269	30.00
V0248950	FASTENAL COMPANY, THE	P0661679	ROUND OFF	6/30/2009	6/30/2009	AP	WP	0101-0205-4269	0.75

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V0248950	FASTENAL COMPANY, THE	P0661831	PALLET STORAGE TOTES FOR	6/30/2009	6/30/2009	AP	WP	0101-0205-4269	718.32
V0248950	FASTENAL COMPANY, THE	P0661831	ROUND OFF	6/30/2009	6/30/2009	AP	WP	0101-0205-4269	0.02
V0248950	FASTENAL COMPANY, THE	P0661831	SHIPPING	6/30/2009	6/30/2009	AP	WP	0101-0205-4269	46.87
V0248950	FASTENAL COMPANY, THE	P0661960	QUIK RELEASE RATCHET 3/8	6/30/2009	6/30/2009	AP	WP	0101-0205-4265	22.86
V0248950	FASTENAL COMPANY, THE	P0661960	WORK GLOVE FOR TRUCK,	6/30/2009	6/30/2009	AP	WP	0101-0205-4263	5.43
V0248950	FASTENAL COMPANY, THE	P0661960	5/16" 1/4X2 9/16	6/30/2009	6/30/2009	AP	WP	0101-0205-4269	8.25
V0248950	FASTENAL COMPANY, THE	P0661960	ROUND OFF	6/30/2009	6/30/2009	AP	WP	0101-0205-4269	0.03
V0248950	FASTENAL COMPANY, THE	P0661679	10 X 1/2 BOLT	6/30/2009	6/30/2009	AP	WP	0101-0205-4269	35.00
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0205-4131	12.50
V0304090	GODFREY BRAKE SERVICE	P0663299	FILTER HEAD WITH ELEMENT	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	44.12
V0421590	JOHNSON MACHINE INC.	P0663031	SPARK PLUG, FOR T710 AS IS ALL	7/7/2009	7/7/2009	AP	WP	0101-0205-4251	25.44
V0421590	JOHNSON MACHINE INC.	P0663031	DISTRIBUTOR CAP	7/7/2009	7/7/2009	AP	WP	0101-0205-4251	31.37
V0421590	JOHNSON MACHINE INC.	P0663031	DISTRIBUTOR ROTOR	7/7/2009	7/7/2009	AP	WP	0101-0205-4251	9.82
V0421590	JOHNSON MACHINE INC.	P0663031	FUEL FILTER	7/7/2009	7/7/2009	AP	WP	0101-0205-4251	6.19
V0421590	JOHNSON MACHINE INC.	P0663031	FUEL FILTER	7/7/2009	7/7/2009	AP	WP	0101-0205-4251	10.29
V0421590	JOHNSON MACHINE INC.	P0663031	CREDIT-FUEL FILTERS (#4)	7/7/2009	7/7/2009	AP	WP	0101-0205-4251	-16.48
V0421590	JOHNSON MACHINE INC.	P0663032	WIRE SET FOR T710	7/7/2009	7/7/2009	AP	WP	0101-0205-4251	55.54
V0421590	JOHNSON MACHINE INC.	P0663290	CABLE TIE	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	5.99
V0421590	JOHNSON MACHINE INC.	P0663290	CABLE TIE	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	12.29
V0421590	JOHNSON MACHINE INC.	P0663290	TAPE	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	5.97
V0421590	JOHNSON MACHINE INC.	P0663298	HYDRAULIC FILTER	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	7.71
V0460150	KNOLOGY	P0663483	1495789 716-2632 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0663483	1495790 394-6799 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0663483	1495806 394-1891 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	9.68
V0460150	KNOLOGY	P0663483	1495818 355-3079 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0663483	1495807 394-6813 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0663483	1495811 394-2536 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0663483	1495819 355-3524 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0663483	1495803 355-3096 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0663483	1495787 394-4118 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	7.79
V0460150	KNOLOGY	P0663483	1495795 719-5154 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0663483	1495820 355-3086 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0663483	1495824 718-5485 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0663483	1495792 355-3012 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0663483	1495804 355-3525 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	4.18

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V0460150	KNOLOGY	P0663483	1495828 JULY INTERNET	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	40.00
V0460150	KNOLOGY	P0663483	1495816 394-6037 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	39.51
V0460150	KNOLOGY	P0663483	1495829 721-9786 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	35.12
V0460150	KNOLOGY	P0663483	1495809 355-3488 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0663483	1495817 394-6904 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0663483	1495801 355-3486 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0663483	1495812 355-3487 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0663483	1495805 355-3526 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0205-4281	4.18
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0205-4155	25.01
V0563060	MONTANA DAKOTA UTIL	P0663639	03038923 11.0	7/8/2009	7/8/2009	AP	WP	0101-0205-4282	72.34
V0563060	MONTANA DAKOTA UTIL	P0663639	02092621 2.3	7/8/2009	7/8/2009	AP	WP	0101-0205-4282	25.47
V0612410	NORTHWEST PIPE FITTINGS	P0662584	1/4X1/8 STD BLK BUSHINGS	6/30/2009	6/30/2009	AP	WP	0101-0205-4269	0.40
V0618600	OFFICEMAX	P0662582	1.25" SQUARE CLIPS	6/30/2009	6/30/2009	AP	WP	0101-0205-4261	3.39
V0618600	OFFICEMAX	P0662582	12PK LEGAL PAD	6/30/2009	6/30/2009	AP	WP	0101-0205-4261	5.36
V0618600	OFFICEMAX	P0662582	12PK LEGAL PAD	6/30/2009	6/30/2009	AP	WP	0101-0205-4261	5.36
V0678973	POWER HOUSE HONDA	P0663035	STIHL TRIMMER	7/7/2009	7/7/2009	AP	WP	0101-0205-4269	175.00
V0701710	RAPID CHEVROLET CO INC	P0663030	REGULATOR, FOR T710	7/7/2009	7/7/2009	AP	WP	0101-0205-4251	77.07
V0781610	SHERWIN-WILLIAMS	P0662581	CONTROL CABLE	7/7/2009	7/7/2009	AP	WP	0101-0205-4269	28.49
V0781610	SHERWIN-WILLIAMS	P0662768	TRAFFIC WHITE PAINT	7/7/2009	7/7/2009	AP	WP	0101-0205-4269	175.50
V0781610	SHERWIN-WILLIAMS	P0662768	PAINT STRIPER BRUSH	7/7/2009	7/7/2009	AP	WP	0101-0205-4269	2.81
V0781610	SHERWIN-WILLIAMS	P0662334	1/4" HOSE	7/7/2009	7/7/2009	AP	WP	0101-0205-4269	7.20
V0781610	SHERWIN-WILLIAMS	P0662050	CABLE, CONTROL	6/29/2009	6/29/2009	AP	WP	0101-0205-4269	28.49
V0781610	SHERWIN-WILLIAMS	P0661574	SETFAST LTX WHITE PAINT	6/29/2009	6/29/2009	AP	WP	0101-0205-4269	209.60
V0781610	SHERWIN-WILLIAMS	P0662099	TRAFFIC WHITE PAINT	6/29/2009	6/29/2009	AP	WP	0101-0205-4269	351.00
V0781610	SHERWIN-WILLIAMS	P0661999	TRAFFIC WHITE	6/29/2009	6/29/2009	AP	WP	0101-0205-4269	351.00
V0810700	SOUTH DAKOTA FEDERAL	P0660367	TOOL KIT	7/1/2009	7/1/2009	AP	WP	0101-0205-4265	5.00
V0863450	TRAFFIC CONTROL CORP	P0662000	MCCAIN SIGNAL VISOR 12"	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	609.00
V0863450	TRAFFIC CONTROL CORP	P0662000	ROUND OFF	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	0.23
V0863450	TRAFFIC CONTROL CORP	P0662000	CORRECTION-SHIPING &	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	89.77
V0890180	VERIZON WIRELESS	P0662443	390-3756 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0205-4281	40.33
V0936710	WHISLER BEARING	P0663294	ADAPTOR	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	6.00
V0936710	WHISLER BEARING	P0663294	ADAPTOR	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	2.53
V0936710	WHISLER BEARING	P0663294	ADAPTOR	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	3.08
V0936710	WHISLER BEARING	P0663294	ADAPTOR	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	7.74
V0936710	WHISLER BEARING	P0663294	ADAPTOR	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	1.76

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V0936710	WHISLER BEARING	P0663294	ADAPTOR	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	0.24
V0936710	WHISLER BEARING	P0663294	PIPE CAP	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	1.24
V0936710	WHISLER BEARING	P0663292	HOSE	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	56.00
V0936710	WHISLER BEARING	P0663292	ADAPTOR	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	2.53
V0936710	WHISLER BEARING	P0663292	ADAPTOR	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	3.05
V0936710	WHISLER BEARING	P0663341	ADAPTOR	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	17.80
V0936710	WHISLER BEARING	P0663341	ADAPTOR	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	2.35
V0936710	WHISLER BEARING	P0663341	ADAPTOR	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	3.46
V0936710	WHISLER BEARING	P0663341	ADAPTOR	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	6.48
V0936710	WHISLER BEARING	P0663341	ADAPTOR	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	14.10
V0936710	WHISLER BEARING	P0663341	ADAPTOR	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	1.92
V0936710	WHISLER BEARING	P0663341	ADAPTOR	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	8.46
V0936710	WHISLER BEARING	P0663341	HOSE	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	113.00
V0936710	WHISLER BEARING	P0663341	HOSE	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	74.00
V0936710	WHISLER BEARING	P0663341	HOSE	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	48.00
V0936710	WHISLER BEARING	P0663341	HOSE	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	170.00
V0936710	WHISLER BEARING	P0663341	ADAPTOR	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	10.88
V0936710	WHISLER BEARING	P0663341	HOSE	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	38.00
V0936710	WHISLER BEARING	P0663341	HOSE	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	46.00
V0936710	WHISLER BEARING	P0663341	HOSE	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	80.00
V0936710	WHISLER BEARING	P0663341	POLYWRAP	7/8/2009	7/8/2009	AP	WP	0101-0205-4269	22.80
Cost Center: 0205								Total:	<u>15,987.21</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
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0207-4150	1,732.50
V0202250	DESIGN WORKS INC.	P0663063	REVIEW LANDSCAPE	7/8/2009	7/8/2009	AP	WP	0101-0207-4223	122.62
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0207-4131	15.00
V0460150	KNOLOGY	P0663483	1495808 355-3080 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0207-4281	17.51
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0207-4155	15.60
V0890180	VERIZON WIRELESS	P0662443	390-0618 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0207-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-1799 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0207-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-8174 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0207-4281	73.21
V0890180	VERIZON WIRELESS	P0662443	390-8245 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0207-4281	40.31
Cost Center: 0207								Total:	<u>2,097.37</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	
V0005641	ACE HARDWARE-EAST	P0662424	DRILL BITS	6/26/2009	6/26/2009	AP	WP	0101-0301-4269	18.58	
V0005641	ACE HARDWARE-EAST	P0662424	DRILL BITS	6/26/2009	6/26/2009	AP	WP	0101-0301-4269	18.58	
V0005641	ACE HARDWARE-EAST	P0662882	FIXCUT LINE HEAD	7/7/2009	7/7/2009	AP	WP	0101-0301-4269	29.99	
V0005641	ACE HARDWARE-EAST	P0662882	SPRAY MARKING WHITE	7/7/2009	7/7/2009	AP	WP	0101-0301-4269	7.90	
V0005641	ACE HARDWARE-EAST	P0662691	SPRINKLER POPUPS, NOZZLES	7/6/2009	7/6/2009	AP	WP	0101-0301-4255	16.24	
V0005641	ACE HARDWARE-EAST	P0662181	NUTS, SCREWS,	7/6/2009	7/6/2009	AP	WP	0101-0301-4254	52.64	
V0005641	ACE HARDWARE-EAST	P0662181	409 CLEANER, SPONGE	7/6/2009	7/6/2009	AP	WP	0101-0301-4264	20.36	
V0005641	ACE HARDWARE-EAST	P0662181	CREDIT-RTN ROD HANDLES	7/6/2009	7/6/2009	AP	WP	0101-0301-4269	-25.98	
V0025265	AMERIGAS PROPANE LP	P0663268	16.3GAL PROPANE-POTHOLES	7/8/2009	7/8/2009	AP	WP	0101-0301-4254	39.12	
V0042705	ATWATER CHEMICAL	P0662423	LAWN CARE 2	6/26/2009	6/26/2009	AP	WP	0101-0301-4225	48.00	
V0074730	BLACK HILLS CHEMICAL	P0662179	MOPHEADS, GRUB SCRUB, ROLL	6/25/2009	6/25/2009	AP	WP	0101-0301-4264	72.45	
V0120470	BUTLER MACHINERY CO.	P0663273	STRIP, STRIP-WEAR S030	7/7/2009	7/7/2009	AP	WP	0101-0301-4253	671.24	
V0120470	BUTLER MACHINERY CO.	P0663274	BACK UP ALARM S030	7/7/2009	7/7/2009	AP	WP	0101-0301-4253	56.74	
V0137240	CHRIS SUPPLY COMPANY	P0662317	BAT HANDLE TOGGLE SWITCH,	6/30/2009	6/30/2009	AP	WP	0101-0301-4251	15.95	
V0137240	CHRIS SUPPLY COMPANY	P0662317	BAT HANDLE TOGGLE SWITCH	6/30/2009	6/30/2009	AP	WP	0101-0301-4251	5.73	
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0301-4150	11,302.13	
V0158390	CONTRACTOR'S SUPPLY	P0661499	40 RESPIRATORS	6/25/2009	6/25/2009	AP	WP	0101-0301-4269	43.20	
V0188080	DAKOTA	P0663275	BATTERY S041	7/8/2009	7/8/2009	AP	WP	0101-0301-4251	172.06	
V0188080	DAKOTA	P0662620	PLUNGER ASSY, SEAL, BUSHING	6/30/2009	6/30/2009	AP	WP	0101-0301-4251	117.30	
V0202854	DIESEL MACHINERY INC	P0662320	CARTRIDGE S061	6/25/2009	6/25/2009	AP	WP	0101-0301-4253	12.02	
V0248950	FASTENAL COMPANY, THE	P0661972	WASHERS, USS THRU-HARD, FLNG	6/30/2009	6/30/2009	AP	WP	0101-0301-4251	102.94	
V0248950	FASTENAL COMPANY, THE	P0661972	WASHER S003	6/30/2009	6/30/2009	AP	WP	0101-0301-4251	55.70	
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0301-4131	20.00	
V0282080	G&H DISTRIBUTING INC.	P0662881	HYD REEL, WIRE, HOSE-STOCK	7/7/2009	7/7/2009	AP	WP	0101-0301-4253	577.05	
V0304090	GODFREY BRAKE SERVICE	P0662929	HITCH PULLPIN S49T	7/7/2009	7/7/2009	AP	WP	0101-0301-4253	2.36	
V0304090	GODFREY BRAKE SERVICE	P0662929	HITCH PULLPIN-STOCK	7/7/2009	7/7/2009	AP	WP	0101-0301-4253	4.72	
V0363311	HILLS MATERIALS CO	P0663429	ST09-1806 CENTRE STREET RCP RE	7/8/2009	7/8/2009	AP	WP	0101-0301-4254	8,100.00	
V0393980	INDUSTRIAL SUPPLY CO.	P0662315	BEARING S043	6/29/2009	6/29/2009	AP	WP	0101-0301-4251	5.04	
V0393980	INDUSTRIAL SUPPLY CO.	P0662315	BEARING S5K S043	6/29/2009	6/29/2009	AP	WP	0101-0301-4251	4.88	
V0393980	INDUSTRIAL SUPPLY CO.	P0662315	O-RING S043	6/29/2009	6/29/2009	AP	WP	0101-0301-4251	0.60	
V0393980	INDUSTRIAL SUPPLY CO.	P0662315	O-RING S061	6/29/2009	6/29/2009	AP	WP	0101-0301-4253	6.17	
V0393980	INDUSTRIAL SUPPLY CO.	P0662315	CORRECTION-FRT	6/29/2009	6/29/2009	AP	WP	0101-0301-4251	29.44	
V0412660	JENNER EQUIPMENT CO	P0662884	AIR FILTER, FILTER S054	7/7/2009	7/7/2009	AP	WP	0101-0301-4253	80.52	

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V0421590	JOHNSON MACHINE INC.	P0662928	WIPER BLADES S015	7/7/2009	7/7/2009	AP	WP	0101-0301-4251	25.43
V0421590	JOHNSON MACHINE INC.	P0662883	OIL FILTER, AIR FILTER, HYD FI	7/7/2009	7/7/2009	AP	WP	0101-0301-4253	58.48
V0421590	JOHNSON MACHINE INC.	P0662314	SPARK PLUG S199	6/25/2009	6/25/2009	AP	WP	0101-0301-4253	1.57
V0421590	JOHNSON MACHINE INC.	P0662314	OIL FILTER, AIR FILTER, HYD FI	6/25/2009	6/25/2009	AP	WP	0101-0301-4253	65.40
V0421590	JOHNSON MACHINE INC.	P0662448	OIL FILTER, FILTER S040	6/30/2009	6/30/2009	AP	WP	0101-0301-4251	43.28
V0421590	JOHNSON MACHINE INC.	P0662695	WIPER BLADE S022	7/1/2009	7/1/2009	AP	WP	0101-0301-4251	15.25
V0421590	JOHNSON MACHINE INC.	P0663277	9V BATTERY S030	7/8/2009	7/8/2009	AP	WP	0101-0301-4253	10.78
V0421590	JOHNSON MACHINE INC.	P0663277	OIL FILTER S030	7/8/2009	7/8/2009	AP	WP	0101-0301-4253	8.87
V0421590	JOHNSON MACHINE INC.	P0663277	OIL FILTER, FUEL FILTER S030	7/8/2009	7/8/2009	AP	WP	0101-0301-4253	20.26
V0421590	JOHNSON MACHINE INC.	P0663277	TRAN FILTER S030	7/8/2009	7/8/2009	AP	WP	0101-0301-4253	5.25
V0421590	JOHNSON MACHINE INC.	P0663277	AIR FILTER S030	7/8/2009	7/8/2009	AP	WP	0101-0301-4253	27.87
V0421590	JOHNSON MACHINE INC.	P0663277	AIR FILTER S030	7/8/2009	7/8/2009	AP	WP	0101-0301-4253	20.18
V0421590	JOHNSON MACHINE INC.	P0663277	CREDIT-OIL FILTER (#3)	7/8/2009	7/8/2009	AP	WP	0101-0301-4253	-8.87
V0421590	JOHNSON MACHINE INC.	P0663278	PORT CAPS S030	7/8/2009	7/8/2009	AP	WP	0101-0301-4253	8.00
V0421590	JOHNSON MACHINE INC.	P0663278	12OZ 134A FREON	7/8/2009	7/8/2009	AP	WP	0101-0301-4253	24.43
V0460150	KNOLOGY	P0663483	1495787 394-4150 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0301-4281	5.58
V0493970	LIEN & SONS INC, PETE	P0660631	128.90TN 1IN BASE	6/29/2009	6/29/2009	AP	WP	0101-0301-4259	915.21
V0493970	LIEN & SONS INC, PETE	P0663271	81.21TN 1IN BASE	7/8/2009	7/8/2009	AP	WP	0101-0301-4259	576.58
V0493970	LIEN & SONS INC, PETE	P0661296	29.36TN 1IN BASE	7/1/2009	7/1/2009	AP	WP	0101-0301-4259	208.46
V0493970	LIEN & SONS INC, PETE	P0661978	70.48TN 1IN BASE	7/1/2009	7/1/2009	AP	WP	0101-0301-4259	500.41
V0493970	LIEN & SONS INC, PETE	P0662445	131.27TN 1IN BASE	7/1/2009	7/1/2009	AP	WP	0101-0301-4259	932.02
V0493970	LIEN & SONS INC, PETE	P0662445	2.75TN RIP RAP 12IN-3402 GRAY	7/1/2009	7/1/2009	AP	WP	0101-0301-4259	67.38
V0493970	LIEN & SONS INC, PETE	P0662445	6.89TN 8IN CLEAN-3402 GRAY FOX	7/1/2009	7/1/2009	AP	WP	0101-0301-4259	68.22
V0520500	M G OIL CO	P0662693	DELO LE 15-40 OIL	7/1/2009	7/1/2009	AP	WP	0101-0301-4262	447.50
V0520500	M G OIL CO	P0662694	RPM 10 URSA OIL	7/1/2009	7/1/2009	AP	WP	0101-0301-4262	640.80
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0301-4155	80.57
V0563060	MONTANA DAKOTA UTIL	P0663743	02092921 0.5	7/8/2009	7/8/2009	AP	WP	0101-0301-4282	5.28
V0648605	PARKWAY CAR WASH	P0663352	CAR WASH S002	7/8/2009	7/8/2009	AP	WP	0101-0301-4251	6.75
V0723000	RED WING SHOE STORE	P0662178	09 SAFETY FOOTWEAR-M	6/25/2009	6/25/2009	AP	WP	0101-0301-4263	129.56
V0786783	SIMON CONTRACTORS OF	P0662444	1.82TN G1MR ASPHALT	7/8/2009	7/8/2009	AP	WP	0101-0301-4254	113.30
V0786783	SIMON CONTRACTORS OF	P0662444	91.60TN G1R ASPHALT	7/8/2009	7/8/2009	AP	WP	0101-0301-4254	5,244.11
V0786783	SIMON CONTRACTORS OF	P0662444	4.73TN G2 ASPHALT	7/8/2009	7/8/2009	AP	WP	0101-0301-4254	320.46
V0786783	SIMON CONTRACTORS OF	P0661884	22.22TN G1R ASPHALT-POTHOLE	6/25/2009	6/25/2009	AP	WP	0101-0301-4254	127.10
V0835829	STURDEVANT'S AUTO	P0662316	MINI BULB S043	6/25/2009	6/25/2009	AP	WP	0101-0301-4251	7.90
V0869550	TRU-FORM CONSTRUCTION	P0658572	STCM08-1747 DWNTWN PVMT	5/6/2009	5/6/2009	AP	WP	0101-0301-4370	2,851.34

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

V0869550	TRU-FORM CONSTRUCTION	P0655792	STCM08-1747 DOWNTOWN PVMT	4/8/2009	4/8/2009	AP	WP	0101-0301-4370	3,773.20
V0869550	TRU-FORM CONSTRUCTION	P0661630	STCM08-1747 DOWNTOWN PVMT	6/18/2009	6/18/2009	AP	WP	0101-0301-4370	4,837.42
V0869550	TRU-FORM CONSTRUCTION	P0661630	STCM08-1747 DOWNTOWN PVMT	6/18/2009	6/18/2009	AP	WP	0101-0301-4370	98.56
V0869550	TRU-FORM CONSTRUCTION	P0662896	STCM08-1747 DWNTWN PVMT RPR	7/8/2009	7/8/2009	AP	WP	0101-0301-4370	79,853.64
V0869550	TRU-FORM CONSTRUCTION	P0662896	STCM08-1747 DOWNTOWN	7/8/2009	7/8/2009	AP	WP	0101-0301-4370	96,958.26
V0869550	TRU-FORM CONSTRUCTION	P0662896	STCM08-1747 DWTWN PVMT RPR	7/8/2009	7/8/2009	AP	WP	0101-0301-4370	-96,958.26
V0890180	VERIZON WIRELESS	P0662443	390-1945 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0301-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	863-2060 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0301-4281	43.92
Cost Center: 0301								Total:	<u>123,905.43</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0663744	100106196901 0	7/8/2009	7/8/2009	AP	WP	0101-0302-4283	10.00
V0188080	DAKOTA	P0662696	ALT-STOCK	7/1/2009	7/1/2009	AP	WP	0101-0302-4251	146.50
V0344120	HARRY'S UPHOLSTERY	P0663272	COVER BOTTOM SEAT S029	7/8/2009	7/8/2009	AP	WP	0101-0302-4251	78.00
V0890180	VERIZON WIRELESS	P0662443	390-4074 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0302-4281	40.31
								Cost Center: 0302	Total: <u>274.81</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0662627	CLEAR SILICONE CAULK	7/6/2009	7/6/2009	AP	WP	0101-0304-4269	5.57
V0078490	BLACK HILLS POWER &	P0663592	040101299801 PRORATED	7/8/2009	7/8/2009	AP	WP	0101-0304-4283	20,293.73
V0078490	BLACK HILLS POWER &	P0663592	040101323901 PRORATED	7/8/2009	7/8/2009	AP	WP	0101-0304-4283	27,232.41
V0155560	CONRAD'S BIG C ELECTRIC	P0623716	PLACE NEW STREET LIGHT BASE	7/8/2009	7/8/2009	AP	WP	0101-0304-4225	3,556.00
V0155561	CONRAD'S BIG C SIGNS	P0663340	EXCISE TAX	7/7/2009	7/7/2009	AP	WP	0101-0304-4225	18.77
V0155561	CONRAD'S BIG C SIGNS	P0663340	REPLACE LIGHT POLE #33 i-90 MV	7/7/2009	7/7/2009	AP	WP	0101-0304-4225	492.42
V0155561	CONRAD'S BIG C SIGNS	P0663340	LABOR & TRUCK TIME	7/7/2009	7/7/2009	AP	WP	0101-0304-4225	427.25
V0155561	CONRAD'S BIG C SIGNS	P0663339	REPLACE LIGHT #31, I-90 MVC	7/7/2009	7/7/2009	AP	WP	0101-0304-4225	492.42
V0155561	CONRAD'S BIG C SIGNS	P0663339	LABOR & TRUCK TIME	7/7/2009	7/7/2009	AP	WP	0101-0304-4225	427.25
V0155561	CONRAD'S BIG C SIGNS	P0663339	EXCISE TAX	7/7/2009	7/7/2009	AP	WP	0101-0304-4225	18.77
V0179540	CRESCENT ELECTRIC	P0662638	FNM-10 250V MIDGET FUSE	6/30/2009	6/30/2009	AP	WP	0101-0304-4269	53.10
V0179540	CRESCENT ELECTRIC	P0662638	FNM-5 250V MIDGET FUSE	6/30/2009	6/30/2009	AP	WP	0101-0304-4269	26.55
V0182145	CRUM ELECTRIC	P0662632	HANOVER REPLACEMENT GLOBE	7/1/2009	7/1/2009	AP	WP	0101-0304-4269	427.78
V0182145	CRUM ELECTRIC	P0662632	FREIGHT	7/1/2009	7/1/2009	AP	WP	0101-0304-4269	10.95
V0495380	LIGHTING MAINTENANCE	P0662629	LABOR, REPLACE T-BASE RAPP	6/29/2009	6/29/2009	AP	WP	0101-0304-4225	118.75
V0495380	LIGHTING MAINTENANCE	P0662629	LABOR	6/29/2009	6/29/2009	AP	WP	0101-0304-4225	118.75
V0495380	LIGHTING MAINTENANCE	P0662629	BOOM TRUCK	6/29/2009	6/29/2009	AP	WP	0101-0304-4225	112.50
V0495380	LIGHTING MAINTENANCE	P0662629	EXCISE TAX	6/29/2009	6/29/2009	AP	WP	0101-0304-4225	7.18
V0495380	LIGHTING MAINTENANCE	P0662630	LABOR, TO CLEAN UP STORAGE	6/29/2009	6/29/2009	AP	WP	0101-0304-4225	142.50
V0495380	LIGHTING MAINTENANCE	P0662630	LABOR	6/29/2009	6/29/2009	AP	WP	0101-0304-4225	142.50
V0495380	LIGHTING MAINTENANCE	P0662630	BOOM TRUCK	6/29/2009	6/29/2009	AP	WP	0101-0304-4225	135.00
V0495380	LIGHTING MAINTENANCE	P0662630	EXCISE TAX	6/29/2009	6/29/2009	AP	WP	0101-0304-4225	8.61
V0495380	LIGHTING MAINTENANCE	P0662981	ST06-1148 STREET LIGHTS-JUNE 0	7/8/2009	7/8/2009	AP	WP	0101-0304-4223	2,585.72
								Cost Center: 0304	Total: <u>56,854.48</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0663269	CYLINDER RENTAL	7/7/2009	7/7/2009	AP	WP	0101-0305-4225	41.87
V0002820	A&B WELDING SUPPLY CO	P0663269	CYLINDER RENTAL	7/7/2009	7/7/2009	AP	WP	0101-0305-4225	54.41
V0002820	A&B WELDING SUPPLY CO	P0662624	BI-METAL HOLE SAW	7/2/2009	7/2/2009	AP	WP	0101-0305-4265	52.02
V0002820	A&B WELDING SUPPLY CO	P0662321	ELECTRODE, SHIELD,	7/2/2009	7/2/2009	AP	WP	0101-0305-4269	152.07
V0002820	A&B WELDING SUPPLY CO	P0660673	OXYGEN-WELDING SUPPLIES	7/2/2009	7/2/2009	AP	WP	0101-0305-4269	10.70
V0002820	A&B WELDING SUPPLY CO	P0662697	TIPS, GRIT STONE-WELDING	7/2/2009	7/2/2009	AP	WP	0101-0305-4269	102.58
V0002820	A&B WELDING SUPPLY CO	P0659789	SHIELD, FLAP WHEELS-WELDING	7/2/2009	7/2/2009	AP	WP	0101-0305-4269	82.04
V0005641	ACE HARDWARE-EAST	P0662691	MANDREL, SAW HOLE	7/6/2009	7/6/2009	AP	WP	0101-0305-4265	60.02
V0042705	ATWATER CHEMICAL	P0662423	LAWN CARE 2	6/26/2009	6/26/2009	AP	WP	0101-0305-4225	48.00
V0066506	BEST BUSINESS PROD. INC	P0662341	COPIER MAINT CONTRACT 5/16-6/1	6/25/2009	6/25/2009	AP	WP	0101-0305-4253	89.86
V0074730	BLACK HILLS CHEMICAL	P0662179	MOPHEADS, GRUB SCRUB, ROLL	6/25/2009	6/25/2009	AP	WP	0101-0305-4264	72.45
V0078490	BLACK HILLS POWER &	P0663482	010100551601 2,832	7/8/2009	7/8/2009	AP	WP	0101-0305-4283	275.90
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0305-4150	4,819.87
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0305-4131	9.95
V0421590	JOHNSON MACHINE INC.	P0662448	5W20SB OIL S086	6/30/2009	6/30/2009	AP	WP	0101-0305-4262	22.05
V0421590	JOHNSON MACHINE INC.	P0662448	OIL FILTER, AIR FILTER S086	6/30/2009	6/30/2009	AP	WP	0101-0305-4251	11.28
V0421590	JOHNSON MACHINE INC.	P0662695	CREDIT-AIR FILTER	7/1/2009	7/1/2009	AP	WP	0101-0305-4251	-8.35
V0421590	JOHNSON MACHINE INC.	P0662695	OIL FILTER, AIR FILTER S004	7/1/2009	7/1/2009	AP	WP	0101-0305-4251	16.67
V0421590	JOHNSON MACHINE INC.	P0662695	ND30 OIL S004	7/1/2009	7/1/2009	AP	WP	0101-0305-4262	2.69
V0421590	JOHNSON MACHINE INC.	P0663277	SEAT COVERS	7/8/2009	7/8/2009	AP	WP	0101-0305-4269	37.97
V0483740	LAWSON PRODUCTS INC	P0662885	RUBBER GROMMET ASST	7/7/2009	7/7/2009	AP	WP	0101-0305-4265	96.46
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0305-4155	44.04
V0563060	MONTANA DAKOTA UTIL	P0663743	02092921 3.7	7/8/2009	7/8/2009	AP	WP	0101-0305-4282	39.56
V0563060	MONTANA DAKOTA UTIL	P0663743	02092721 1.8	7/8/2009	7/8/2009	AP	WP	0101-0305-4282	15.03
V0634566	O'REILLY AUTO PARTS	P0662692	AIR FILTER S004	7/1/2009	7/1/2009	AP	WP	0101-0305-4251	26.24
V0757235	SAM'S CLUB	P0662532	MINK D-MBRSHP	6/26/2009	6/26/2009	AP	WP	0101-0305-4292	15.90
V0890180	VERIZON WIRELESS	P0662443	415-0665 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0305-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	390-3719 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0305-4281	40.31
V0934830	WESTERN STATIONERS	P0662446	LGL HANG FOLDERS	6/30/2009	6/30/2009	AP	WP	0101-0305-4261	9.75
Cost Center: 0305								Total:	<u>6,280.90</u>

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

Cost Center: 0401		STREET CLEANING		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005641	ACE HARDWARE-EAST	P0662622	NUTS, SCREWS S042	7/6/2009	7/6/2009	AP	WP	0101-0401-4253	3.24	
V0042705	ATWATER CHEMICAL	P0662423	LAWN CARE 2	6/26/2009	6/26/2009	AP	WP	0101-0401-4225	47.99	
V0074730	BLACK HILLS CHEMICAL	P0662179	MOPHEADS, GRUB SCRUB, ROLL	6/25/2009	6/25/2009	AP	WP	0101-0401-4264	72.44	
V0078490	BLACK HILLS POWER &	P0663482	010106726101 1,206	7/8/2009	7/8/2009	AP	WP	0101-0401-4283	123.92	
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0401-4150	5,212.32	
V0225660	EDDIES TRUCK SALES &	P0662319	WATER VALVE ASSY S050	6/30/2009	6/30/2009	AP	WP	0101-0401-4253	34.99	
V0225660	EDDIES TRUCK SALES &	P0662319	WATER VALVE ASSY S049	6/30/2009	6/30/2009	AP	WP	0101-0401-4253	21.99	
V0225660	EDDIES TRUCK SALES &	P0662319	WATER VAVLE ASSY S042	6/30/2009	6/30/2009	AP	WP	0101-0401-4253	21.99	
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0401-4131	0.05	
V0304090	GODFREY BRAKE SERVICE	P0662318	COMB SPRING BRAKE S050	6/25/2009	6/25/2009	AP	WP	0101-0401-4253	83.36	
V0421590	JOHNSON MACHINE INC.	P0662619	ADHESIVE S049	6/30/2009	6/30/2009	AP	WP	0101-0401-4253	13.95	
V0421590	JOHNSON MACHINE INC.	P0662448	OIL FILTER, AIR FILTER S006	6/30/2009	6/30/2009	AP	WP	0101-0401-4251	38.82	
V0421590	JOHNSON MACHINE INC.	P0663278	LAMP S050	7/8/2009	7/8/2009	AP	WP	0101-0401-4253	2.49	
V0421590	JOHNSON MACHINE INC.	P0663278	AIR FILTER, OIL FILTER, FUEL F	7/8/2009	7/8/2009	AP	WP	0101-0401-4253	82.47	
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0401-4155	38.71	
V0563060	MONTANA DAKOTA UTIL	P0663743	02092921 0.7	7/8/2009	7/8/2009	AP	WP	0101-0401-4282	7.91	
V0563060	MONTANA DAKOTA UTIL	P0663639	02092821 3.4	7/8/2009	7/8/2009	AP	WP	0101-0401-4282	43.68	
V0643650	PACIFIC STEEL &	P0662621	GA PIPE STEEL S042	6/29/2009	6/29/2009	AP	WP	0101-0401-4253	39.21	
V0780210	SHEEHAN MACK SALES &	P0662698	CYLINDER S042	7/1/2009	7/1/2009	AP	WP	0101-0401-4253	667.14	
V0780210	SHEEHAN MACK SALES &	P0662623	BUSHINGS-STOCK	6/30/2009	6/30/2009	AP	WP	0101-0401-4253	76.01	
V0890180	VERIZON WIRELESS	P0662443	863-2212 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0401-4281	39.56	
Cost Center: 0401								Total:	<u>6,672.24</u>	

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0663645	JULY 09 DETOX	7/8/2009	7/8/2009	AP	WP	0101-0501-4566	35,500.00
								Cost Center: 0501	Total: <u>35,500.00</u>

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

Cost Center: 0601

RECREATION

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0073100	BLACK HILLS CAVERNS	P0662276	ADMISSIONS FOR PROGRAM	6/26/2009	6/26/2009	AP	WP	0101-0601-4225	28.00
V0073100	BLACK HILLS CAVERNS	P0663209	TOURS FOR PROGRAM	7/8/2009	7/8/2009	AP	WP	0101-0601-4225	56.00
V0073100	BLACK HILLS CAVERNS	P0663209	ADMISSION GEM PANNING	7/8/2009	7/8/2009	AP	WP	0101-0601-4225	15.00
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0601-4261	0.83
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0601-4261	4.13
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0601-4150	1,874.76
V0145900	CLARK, CHRISTIAN	P0662165	BASEBALL CAMP PARTICIPANTS	6/26/2009	6/26/2009	AP	WP	0101-0601-4225	140.00
V0209460	DOLAN, DAVE	P0662153	ADMISSIONS FOR TRACK CAMP	6/26/2009	6/26/2009	AP	WP	0101-0601-4225	360.00
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0601-4131	2.50
V0347900	HAUFF MID-AMERICA	P0662760	TRAINING BALLS	6/30/2009	6/30/2009	AP	WP	0101-0601-4269	8.00
V0347900	HAUFF MID-AMERICA	P0662760	BAT	6/30/2009	6/30/2009	AP	WP	0101-0601-4269	18.25
V0347900	HAUFF MID-AMERICA	P0662917	T-SGIRTS ADULT GREY	7/1/2009	7/1/2009	AP	WP	0101-0601-4263	258.50
V0347900	HAUFF MID-AMERICA	P0662917	T-SHIRTS XXL AND XXXL	7/1/2009	7/1/2009	AP	WP	0101-0601-4263	59.50
V0347900	HAUFF MID-AMERICA	P0662917	LETTERING RC REC BASKETBALL	7/1/2009	7/1/2009	AP	WP	0101-0601-4263	324.50
V0347900	HAUFF MID-AMERICA	P0662918	T-SHIRTS ADULT WINTER	7/1/2009	7/1/2009	AP	WP	0101-0601-4263	484.10
V0347900	HAUFF MID-AMERICA	P0662918	OVERSIZE CHARGE	7/1/2009	7/1/2009	AP	WP	0101-0601-4263	28.00
V0347900	HAUFF MID-AMERICA	P0662918	LETTERING	7/1/2009	7/1/2009	AP	WP	0101-0601-4263	463.50
V0443166	KELLER, KASEY	P0662166	BASEBALL CAMP PARTICIPANTS	6/26/2009	6/26/2009	AP	WP	0101-0601-4225	280.00
V0460150	KNOLOGY	P0663483	1495786 394-4167 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0601-4281	9.26
V0460150	KNOLOGY	P0663483	1495815 394-4167 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0601-4281	20.39
V0460150	KNOLOGY	P0663483	1495799 394-4167 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0601-4281	3.93
V0533598	MARVIN, CYNTHIA	P0662277	REFUND -MEGHAN BORSELLINO -	6/30/2009	6/30/2009	AP	WP	0101-0601-4530	35.00
V0533598	MARVIN, CYNTHIA	P0662277	REFUND -LIZZIE BORSELLINO	6/30/2009	6/30/2009	AP	WP	0101-0601-4530	35.00
V0537720	MEADOWOOD LANES	P0662753	ADMISSIONS FOR SUMMER	6/30/2009	6/30/2009	AP	WP	0101-0601-4225	45.00
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0601-4155	12.40
V0618600	OFFICEMAX	P0663090	CDR 50 PACK	7/7/2009	7/7/2009	AP	WP	0101-0601-4261	12.53
V0618600	OFFICEMAX	P0663090	HANGING FOLDERS	7/7/2009	7/7/2009	AP	WP	0101-0601-4261	22.56
V0661490	PETERSON, MARLA	P0663128	REFUND FOR SHAY PETERSON -	7/7/2009	7/7/2009	AP	WP	0101-0601-4530	31.50
V0705400	RAPID CITY CENTRAL HIGH	P0662536	ADMISSIONS FOR TRACK CAMP	7/1/2009	7/1/2009	AP	WP	0101-0601-4225	1,280.00
V0757235	SAM'S CLUB	P0662532	LIMBO B-MBRSH	6/26/2009	6/26/2009	AP	WP	0101-0601-4292	15.90
V0890180	VERIZON WIRELESS	P0662443	390-2449 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0601-4281	40.83
V0890180	VERIZON WIRELESS	P0662443	863-0070 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0601-4281	39.81
V0890180	VERIZON WIRELESS	P0662443	390-3058 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0601-4281	47.23

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

V0890180	VERIZON WIRELESS	P0662443	863-0069 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0601-4281	49.08
V0940616	WILSON SPORTING GOODS	P0662848	KONTROL REPLACEMENT BLACK	7/8/2009	7/8/2009	AP	WP	0101-0601-4520	27.00
V0940616	WILSON SPORTING GOODS	P0662848	KONTROL REPLACEMENT BLACK	7/8/2009	7/8/2009	AP	WP	0101-0601-4520	27.00
V0940616	WILSON SPORTING GOODS	P0662848	K SIX-ONE 16 X 18	7/8/2009	7/8/2009	AP	WP	0101-0601-4520	118.00
V0940616	WILSON SPORTING GOODS	P0662848	BASIC SHORT DRESS BLUE	7/8/2009	7/8/2009	AP	WP	0101-0601-4520	19.00
V0940616	WILSON SPORTING GOODS	P0662848	FREIGHT	7/8/2009	7/8/2009	AP	WP	0101-0601-4520	8.06
Cost Center: 0601								Total:	<u>6,305.05</u>

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

Cost Center: 0603

ICE ARENA

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0663344	BLADE RENTAL ZAMBONI	7/7/2009	7/7/2009	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0663344	FREIGHT	7/7/2009	7/7/2009	AP	WP	0101-0603-4246	43.50
V0005641	ACE HARDWARE-EAST	P0663207	ROUNDUP	7/8/2009	7/8/2009	AP	WP	0101-0603-4264	21.99
V0005641	ACE HARDWARE-EAST	P0663207	ALCOHOL RUBBING	7/8/2009	7/8/2009	AP	WP	0101-0603-4264	2.49
V0016290	ALSCO	P0663203	BAR TOWELS	7/8/2009	7/8/2009	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0663203	INVENTORY MAINTENANCE	7/8/2009	7/8/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0663203	DUST MOPS 4	7/8/2009	7/8/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0663203	DUST MOP UNTREATED	7/8/2009	7/8/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0663203	LAUNDRY BAG	7/8/2009	7/8/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0663203	MOP FRAME	7/8/2009	7/8/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0663203	MOP HANDLE	7/8/2009	7/8/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0663203	MOP FRAME	7/8/2009	7/8/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0662763	BAR TOWELS	6/30/2009	6/30/2009	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0662763	INVENTORY MAINTENANCE	6/30/2009	6/30/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0662763	MATS BURGUNDY 6	6/30/2009	6/30/2009	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0662763	DUST MOPS	6/30/2009	6/30/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0662763	DUST MOP	6/30/2009	6/30/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0662763	LAUNDRY BAG	6/30/2009	6/30/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0662763	MOP FRAME	6/30/2009	6/30/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0662763	MOP HANDLE	6/30/2009	6/30/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0662763	MOP FRAME	6/30/2009	6/30/2009	AP	WP	0101-0603-4264	0.25
V0041870	ATHLETICA/SPORT	P0663216	GLASS FOR ARENA	7/8/2009	7/8/2009	AP	WP	0101-0603-4259	1,098.64
V0041870	ATHLETICA/SPORT	P0663216	SHIPPING	7/8/2009	7/8/2009	AP	WP	0101-0603-4259	1,048.04
V0078490	BLACK HILLS POWER &	P0663990	080107117401 77,400	7/8/2009	7/8/2009	AP	WP	0101-0603-4283	5,067.37
V0131400	CARQUEST AUTO PARTS	P0663205	OIL XOL KEN 530	7/8/2009	7/8/2009	AP	WP	0101-0603-4262	35.73
V0133305	CENEX LAND OF LAKES	P0663208	PROPANE	7/8/2009	7/8/2009	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0663208	DELIVERY CHARGE	7/8/2009	7/8/2009	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0662761	PROPANE	6/30/2009	6/30/2009	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0662761	DELIVERY CHARGE	6/30/2009	6/30/2009	AP	WP	0101-0603-4262	9.00
V0134270	CENTURY GLASS INC	P0659779	OPERATOR FOR AUTOMATIC	7/1/2009	7/1/2009	AP	WP	0101-0603-4252	2,067.69
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0603-4261	50.51
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0603-4150	2,318.74
V0149580	COCA-COLA OF THE BLACK	P0662756	POWERADE	6/30/2009	6/30/2009	AP	WP	0101-0603-4520	54.00

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V0149580	COCA-COLA OF THE BLACK	P0662756	VITAMINWATER	6/30/2009	6/30/2009	AP	WP	0101-0603-4520	20.00
V0149580	COCA-COLA OF THE BLACK	P0662756	AQUAPURE	6/30/2009	6/30/2009	AP	WP	0101-0603-4520	18.00
V0149580	COCA-COLA OF THE BLACK	P0662756	CUPS	6/30/2009	6/30/2009	AP	WP	0101-0603-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0662756	FUEL SURCHARGE	6/30/2009	6/30/2009	AP	WP	0101-0603-4520	1.00
V0179540	CRESCENT ELECTRIC	P0662162	BULBS FOR PARKING LOT	6/30/2009	6/30/2009	AP	WP	0101-0603-4257	117.90
V0179540	CRESCENT ELECTRIC	P0662170	LIGHTS FOR PARKING LOT	6/30/2009	6/30/2009	AP	WP	0101-0603-4257	152.76
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0603-4131	7.50
V0274375	FRYE'S PAINT & SUPPLY,	P0663089	SPREAD ROCK FLINT GRAY	7/8/2009	7/8/2009	AP	WP	0101-0603-4252	99.90
V0274375	FRYE'S PAINT & SUPPLY,	P0662757	FRAME WIRE	6/30/2009	6/30/2009	AP	WP	0101-0603-4259	5.38
V0274375	FRYE'S PAINT & SUPPLY,	P0662757	ROLLER COVER 9 INCH	6/30/2009	6/30/2009	AP	WP	0101-0603-4259	9.16
V0274375	FRYE'S PAINT & SUPPLY,	P0662757	PRIMER	6/30/2009	6/30/2009	AP	WP	0101-0603-4259	99.90
V0460150	KNOLOGY	P0663483	1495786 394-6161 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0603-4281	84.52
V0466300	LINWELD	P0663343	HELIUM TANK RENTAL	7/8/2009	7/8/2009	AP	WP	0101-0603-4246	8.70
V0466300	LINWELD	P0663343	SAFETY AND COMPLIANCE	7/8/2009	7/8/2009	AP	WP	0101-0603-4246	5.00
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0603-4155	13.75
V0563060	MONTANA DAKOTA UTIL	P0663639	30783804 204.7	7/8/2009	7/8/2009	AP	WP	0101-0603-4282	1,261.85
V0618600	OFFICEMAX	P0662755	TONER HP	6/30/2009	6/30/2009	AP	WP	0101-0603-4261	82.06
V0618600	OFFICEMAX	P0662755	CALENDAR WALL	6/30/2009	6/30/2009	AP	WP	0101-0603-4261	8.85
V0631970	OLSON'S PEST	P0663197	EXTERMINATION BI-MONTHLY	7/8/2009	7/8/2009	AP	WP	0101-0603-4225	75.00
V0698327	QWEST	P0663486	399-9031 SVC CHRGS	7/8/2009	7/8/2009	AP	WP	0101-0603-4281	27.19
V0733785	RINK-TEC INTERNATIONAL	P0662150	R-22 125 POUNDS	6/26/2009	6/26/2009	AP	WP	0101-0603-4253	9,870.00
V0733785	RINK-TEC INTERNATIONAL	P0662150	INSULATION	6/26/2009	6/26/2009	AP	WP	0101-0603-4253	16.80
V0733785	RINK-TEC INTERNATIONAL	P0662150	SHEET INSULATION	6/26/2009	6/26/2009	AP	WP	0101-0603-4253	26.16
V0733785	RINK-TEC INTERNATIONAL	P0662150	LABOR HOURS SERVICE	6/26/2009	6/26/2009	AP	WP	0101-0603-4253	240.00
V0757235	SAM'S CLUB	P0662532	ZECHIEL C-MBRSH	6/26/2009	6/26/2009	AP	WP	0101-0603-4292	15.90
V0757235	SAM'S CLUB	P0662532	FRANK A-MBRSH	6/26/2009	6/26/2009	AP	WP	0101-0603-4292	15.90
V0757235	SAM'S CLUB	P0662532	BURCKHARD D-MBRSH	6/26/2009	6/26/2009	AP	WP	0101-0603-4292	15.90
V0757235	SAM'S CLUB	P0661460	CONCESSIONS RESTOCK	7/1/2009	7/1/2009	AP	WP	0101-0603-4520	443.61
V0757235	SAM'S CLUB	P0660352	CONCESSIONS RESTOCK	6/25/2009	6/25/2009	AP	WP	0101-0603-4520	482.03
V0757235	SAM'S CLUB	P0659761	CONCESSIONS RESTOCK	6/25/2009	6/25/2009	AP	WP	0101-0603-4520	282.58
V0890180	VERIZON WIRELESS	P0662443	545-4177 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0603-4281	40.06
V0890180	VERIZON WIRELESS	P0660952	POUCH PHONE GREY	7/1/2009	7/1/2009	AP	WP	0101-0603-4269	14.99
V0890180	VERIZON WIRELESS	P0662443	863-0071 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0603-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	863-0072 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0603-4281	39.56
V0927675	WEST RIVER BEVERAGE	P0660730	CUPS 9 OZ	7/7/2009	7/7/2009	AP	WP	0101-0603-4520	10.50

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V0927675	WEST RIVER BEVERAGE	P0660730	BASE SLUSHIE	7/7/2009	7/7/2009	AP	WP	0101-0603-4520	264.00
						Cost Center:	0603	Total:	<u>26,140.94</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000014	1-2-1 MARKETING INC	P0663416	ANNUAL WEB HOSTING	7/8/2009	7/8/2009	AP	WP	0613-0604-4225	600.00
V0001455	A-1 PORTABLES INC	P0663260	JUNE 2009 SERVICE	7/8/2009	7/8/2009	AP	WP	0613-0604-4225	1,904.00
V0004980	ACCUTEMP INC	P0663199	COMP GAS	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	8.65
V0004980	ACCUTEMP INC	P0663199	SUPPLIES	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	7.25
V0004980	ACCUTEMP INC	P0663199	LABOR	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	56.00
V0004980	ACCUTEMP INC	P0663199	EXCISE TAX	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	1.47
V0005640	ACE HARDWARE	P0663106	WASHER	7/7/2009	7/7/2009	AP	WP	0613-0604-4269	2.79
V0005640	ACE HARDWARE	P0663106	COMPOUND	7/7/2009	7/7/2009	AP	WP	0613-0604-4269	4.29
V0005640	ACE HARDWARE	P0663106	COMPOUND	7/7/2009	7/7/2009	AP	WP	0613-0604-4269	3.99
V0005640	ACE HARDWARE	P0663106	BUFF WHEEL	7/7/2009	7/7/2009	AP	WP	0613-0604-4269	4.64
V0005640	ACE HARDWARE	P0663106	ADAPTER	7/7/2009	7/7/2009	AP	WP	0613-0604-4269	6.97
V0005640	ACE HARDWARE	P0663106	WASHER	7/7/2009	7/7/2009	AP	WP	0613-0604-4269	2.79
V0005640	ACE HARDWARE	P0663106	BONNET	7/7/2009	7/7/2009	AP	WP	0613-0604-4269	5.38
V0005640	ACE HARDWARE	P0663106	SANDPAPER	7/7/2009	7/7/2009	AP	WP	0613-0604-4269	9.18
V0067910	BICKETT CONSTRUCTION	P0663247	STORM DOOR	7/8/2009	7/8/2009	AP	WP	0613-0604-4252	787.29
V0067910	BICKETT CONSTRUCTION	P0663247	EXCISE TAX	7/8/2009	7/8/2009	AP	WP	0613-0604-4252	16.07
V0137240	CHRIS SUPPLY COMPANY	P0662309	SPEAKER WIRE	6/25/2009	6/25/2009	AP	WP	0613-0604-4253	5.10
V0137240	CHRIS SUPPLY COMPANY	P0662309	MICROPHONE	6/25/2009	6/25/2009	AP	WP	0613-0604-4253	52.22
V0137240	CHRIS SUPPLY COMPANY	P0662309	MICROPHONE ADAPTER	6/25/2009	6/25/2009	AP	WP	0613-0604-4253	2.92
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0613-0604-4150	1,539.99
V0141335	CITY-WATER DEPARTMENT	P0662721	00822100 29	6/29/2009	6/29/2009	AP	WP	0613-0604-4284	276.92
V0158390	CONTRACTOR'S SUPPLY	P0663108	POST HOLE DIGGER	7/7/2009	7/7/2009	AP	WP	0613-0604-4269	42.00
V0188480	DAKOTA BUSINESS	P0663172	JULY 2009 MONTHLY CONTRACT	7/6/2009	7/6/2009	AP	WP	0613-0604-4253	59.00
V0197405	DAVIS SUN TURF	P0663119	GRIT LA	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	37.27
V0197405	DAVIS SUN TURF	P0661664	SPROCKET	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	10.58
V0197405	DAVIS SUN TURF	P0663118	SEAL	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	189.00
V0197405	DAVIS SUN TURF	P0663118	SEAL KIT	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	69.54
V0197405	DAVIS SUN TURF	P0663119	SHIPPING	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	10.36
V0197405	DAVIS SUN TURF	P0663119	CREDIT - SPROKET	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	-10.58
V0197405	DAVIS SUN TURF	P0663118	O RING KIT	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	37.54
V0197405	DAVIS SUN TURF	P0663118	O RING KIT	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	28.51
V0197405	DAVIS SUN TURF	P0663118	SHIPPING	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	15.19
V0198895	DAY & NIGHT PLUMBING	P0663109	LABOR	7/8/2009	7/8/2009	AP	WP	0613-0604-4253	100.00

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V0198895	DAY & NIGHT PLUMBING	P0663109	PARTS	7/8/2009	7/8/2009	AP	WP	0613-0604-4253	40.00
V0200150	DEDES FAUCET REPAIR	P0663127	REPAIR KITCHEN FAUCET	7/6/2009	7/6/2009	AP	WP	0613-0604-4255	143.90
V0237350	EVERGREEN OFFICE	P0663110	SCOTCH TAPE	7/7/2009	7/7/2009	AP	WP	0613-0604-4261	35.88
V0256520	FISH GARBAGE SVC	P0663111	GARBAGE SERVICE	7/7/2009	7/7/2009	AP	WP	0613-0604-4225	155.95
V0305229	GOLF PRODUCTS INC	P0663219	RANGE BALLS	7/8/2009	7/8/2009	AP	WP	0613-0604-4269	900.00
V0305229	GOLF PRODUCTS INC	P0663219	SHIPPING	7/8/2009	7/8/2009	AP	WP	0613-0604-4269	96.10
V0305640	GONSIOR, ELLEN	P0662611	REFUND JUNIOR GOLF FOR EVAN	6/30/2009	6/30/2009	AP	WP	0613-0604-4530	50.00
V0340280	HARDWARE HANK	P0662313	BANDAIDS TAPE	6/25/2009	6/25/2009	AP	WP	0613-0604-4269	14.51
V0346860	HARVEYS LOCK SHOP	P0662310	KEYS	6/25/2009	6/25/2009	AP	WP	0613-0604-4269	4.40
V0349550	HEARTLAND PAPER CO,	P0663112	DISPENSER	7/7/2009	7/7/2009	AP	WP	0613-0604-4269	38.00
V0349550	HEARTLAND PAPER CO,	P0663112	FUEL CHG	7/7/2009	7/7/2009	AP	WP	0613-0604-4269	5.00
V0443400	KELO TV	P0662311	TV COMMERCIAL	6/25/2009	6/25/2009	AP	WP	0613-0604-4225	50.00
V0448000	KIMBALL'S GOLF SHOP,	P0662914	JUNE 21-25,2009 PAYMENT MB	7/2/2009	7/2/2009	AP	WP	0613-0604-4225	5,602.54
V0448000	KIMBALL'S GOLF SHOP,	P0662541	JUNE 16-20, 2009 PAYMENT MB	6/30/2009	6/30/2009	AP	WP	0613-0604-4225	4,961.47
V0448000	KIMBALL'S GOLF SHOP,	P0663249	JUNE 26-30,2009 PAYMENT MB	7/8/2009	7/8/2009	AP	WP	0613-0604-4225	4,358.43
V0448000	KIMBALL'S GOLF SHOP,	P0663259	JULY 1-5,2009 PAYMENT MB	7/8/2009	7/8/2009	AP	WP	0613-0604-4225	3,445.19
V0459659	KNECHT HOME CENTER	P0663113	SCREWS	7/8/2009	7/8/2009	AP	WP	0613-0604-4269	4.29
V0459659	KNECHT HOME CENTER	P0663113	POST CAP	7/8/2009	7/8/2009	AP	WP	0613-0604-4269	2.19
V0460150	KNOLOGY	P0663483	1495826 394-4191 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0613-0604-4281	11.36
V0460150	KNOLOGY	P0663483	1495788 394-4191 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0613-0604-4281	133.11
V0460150	KNOLOGY	P0663483	1495798 394-4191 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0613-0604-4281	64.69
V0493970	LIEN & SONS INC, PETE	P0662308	11.81 TON GRAVEL	6/29/2009	6/29/2009	AP	WP	0613-0604-4268	148.81
V0493970	LIEN & SONS INC, PETE	P0662308	11.21 TON GRAVEL	6/29/2009	6/29/2009	AP	WP	0613-0604-4268	100.33
V0504502	LORDS, DEL	P0663129	REFUND HALF YEAR CART	7/7/2009	7/7/2009	AP	WP	0613-0604-4530	185.50
V0520500	M G OIL CO	P0663220	186 GAL DIESEL	7/8/2009	7/8/2009	AP	WP	0613-0604-4262	381.21
V0520500	M G OIL CO	P0663220	376.5 GAL UNLEADED	7/8/2009	7/8/2009	AP	WP	0613-0604-4262	934.09
V0533230	MARTIN, KEN	P0662612	REFUND ANNUAL CART STORAGE	6/30/2009	6/30/2009	AP	WP	0613-0604-4530	372.00
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0613-0604-4155	15.60
V0545255	MIDCONTINENT	P0663130	JULY 2009 SERVICE INTERNET	7/7/2009	7/7/2009	AP	WP	0613-0604-4225	300.00
V0550604	MIDWEST MARKETING	P0662614	NAIA BANNERS	6/30/2009	6/30/2009	AP	WP	0613-0604-4225	440.00
V0643930	PAJO	P0663647	08/01/09 CART BARN INTEREST	7/8/2009	7/8/2009	AP	WP	0613-0604-4420	1,023.18
V0643930	PAJO	P0663647	08/01/09 CART BARN PRINCIPAL	7/8/2009	7/8/2009	AP	WP	0613-0604-4410	591.58
V0678973	POWER HOUSE HONDA	P0663114	SPEED FEED	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	59.98
V0678973	POWER HOUSE HONDA	P0663114	PRECLEANER	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	7.60
V0678973	POWER HOUSE HONDA	P0663114	AIR FILTER	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	34.18

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V0678973	POWER HOUSE HONDA	P0663114	SAFETY GLASSES	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	9.95
V0678973	POWER HOUSE HONDA	P0663114	SAW CHAIN	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	24.00
V0678973	POWER HOUSE HONDA	P0663114	SAW CHAIN	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	48.00
V0678973	POWER HOUSE HONDA	P0663114	NYLON LINE	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	34.00
V0678973	POWER HOUSE HONDA	P0663114	GUARD	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	24.00
V0697171	PUTNAM, RICH	P0662613	CHANGE ADULT COUPLE PASS TO	6/30/2009	6/30/2009	AP	WP	0613-0604-4530	357.00
V0705945	RAPID CITY CONVENTION	P0662542	NAIA STAFF MEALS FOR WEEK	6/30/2009	6/30/2009	AP	WP	0613-0604-4263	793.27
V0705945	RAPID CITY CONVENTION	P0662912	NAIA TOURN PHOTOS BY JOHNNY	7/6/2009	7/6/2009	AP	WP	0613-0604-4225	1,701.30
V0746700	RUSHMORE	P0663174	TWO WAY RADIO	7/7/2009	7/7/2009	AP	WP	0613-0604-4269	250.00
V0757235	SAM'S CLUB	P0662532	BRANDHAGEN M-MBRSHP	6/26/2009	6/26/2009	AP	WP	0613-0604-4292	15.90
V0757235	SAM'S CLUB	P0662532	WALRAVEN J-MBRSHP	6/26/2009	6/26/2009	AP	WP	0613-0604-4292	15.90
V0757235	SAM'S CLUB	P0659954	SNACKAS	6/25/2009	6/25/2009	AP	WP	0613-0604-4263	8.28
V0757235	SAM'S CLUB	P0659954	TRASHBAGS	6/25/2009	6/25/2009	AP	WP	0613-0604-4269	11.22
V0757235	SAM'S CLUB	P0659954	CUPS	6/25/2009	6/25/2009	AP	WP	0613-0604-4269	25.72
V0757235	SAM'S CLUB	P0659954	COFFEE	6/25/2009	6/25/2009	AP	WP	0613-0604-4263	29.01
V0757235	SAM'S CLUB	P0659954	SNACKS	6/25/2009	6/25/2009	AP	WP	0613-0604-4263	10.88
V0757235	SAM'S CLUB	P0659954	SNACKS	6/25/2009	6/25/2009	AP	WP	0613-0604-4263	11.22
V0757235	SAM'S CLUB	P0662312	GATORADE FOR JR GOLF	6/25/2009	6/25/2009	AP	WP	0613-0604-4263	89.28
V0811880	SOUTH DAKOTA GOLF	P0662913	NAIA RULES OFFICIALS	7/2/2009	7/2/2009	AP	WP	0613-0604-4225	1,400.00
V0811880	SOUTH DAKOTA GOLF	P0662913	SDGA STAFF OFFICIALS MILEAGE	7/2/2009	7/2/2009	AP	WP	0613-0604-4270	259.00
V0811880	SOUTH DAKOTA GOLF	P0662913	PER DIEM FOR OFFICIALS M	7/2/2009	7/2/2009	AP	WP	0613-0604-4263	241.00
V0835829	STURDEVANT'S AUTO	P0663116	SOLENOID	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	40.64
V0835829	STURDEVANT'S AUTO	P0663116	FILTER	7/7/2009	7/7/2009	AP	WP	0613-0604-4251	5.99
V0835829	STURDEVANT'S AUTO	P0663116	FUEL CAP	7/7/2009	7/7/2009	AP	WP	0613-0604-4251	5.38
V0835829	STURDEVANT'S AUTO	P0663116	OIL	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	6.98
V0835829	STURDEVANT'S AUTO	P0663116	FILTER	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	5.19
V0835829	STURDEVANT'S AUTO	P0663116	FILTER	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	4.40
V0835829	STURDEVANT'S AUTO	P0663116	FILTER	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	14.20
V0868873	TROBAUGH, DYLAN	P0663117	MURAL APINTING	7/7/2009	7/7/2009	AP	WP	0613-0604-4225	200.00
V0890180	VERIZON WIRELESS	P0662443	484-2142 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0613-0604-4281	40.91
V0890180	VERIZON WIRELESS	P0662443	484-4676 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0613-0604-4281	19.78
V0890180	VERIZON WIRELESS	P0662443	390-1673 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0613-0604-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-5484 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0613-0604-4281	20.68
V0906159	WARNE CHEMICAL &	P0663221	2.5 GAL PESTICIDE	7/8/2009	7/8/2009	AP	WP	0613-0604-4266	210.00
V0906159	WARNE CHEMICAL &	P0663221	SONAR HERBICIDE	7/8/2009	7/8/2009	AP	WP	0613-0604-4266	294.00

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V0906159	WARNE CHEMICAL &	P0663221	SPREADER	7/8/2009	7/8/2009	AP	WP	0613-0604-4266	21.50
V0906159	WARNE CHEMICAL &	P0663221	PENETRATE	7/8/2009	7/8/2009	AP	WP	0613-0604-4266	22.60
V0906159	WARNE CHEMICAL &	P0663221	MILSTONE HERB	7/8/2009	7/8/2009	AP	WP	0613-0604-4266	102.06
V0906159	WARNE CHEMICAL &	P0663221	LAUNCH FERT	7/8/2009	7/8/2009	AP	WP	0613-0604-4266	29.38
V0906159	WARNE CHEMICAL &	P0663201	NUT	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	1.29
V0906159	WARNE CHEMICAL &	P0663201	H BARB	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	1.05
V0906159	WARNE CHEMICAL &	P0663201	GASKET	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	0.90
V0906159	WARNE CHEMICAL &	P0663201	SIGNAL	7/7/2009	7/7/2009	AP	WP	0613-0604-4264	36.50
V0936710	WHISLER BEARING	P0663120	HOSE	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	87.02
V0936710	WHISLER BEARING	P0663120	PLUG	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	3.72
V0936710	WHISLER BEARING	P0663120	PLUG	7/7/2009	7/7/2009	AP	WP	0613-0604-4253	4.68
Cost Center: 0604								Total:	<u>37,175.48</u>

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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
V0001455	A-1 PORTABLES INC	P0663260	JUNE 2009 SERVICE	7/8/2009	7/8/2009	AP	WP	0614-0605-4225	476.00
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0614-0605-4150	385.01
V0448000	KIMBALL'S GOLF SHOP,	P0662914	JUNE 21-25,2009 PAYMENT EXEC	7/2/2009	7/2/2009	AP	WP	0614-0605-4225	116.54
V0448000	KIMBALL'S GOLF SHOP,	P0662541	JUNE 15-20,2009 PAYMENT EXEC	6/30/2009	6/30/2009	AP	WP	0614-0605-4225	174.89
V0448000	KIMBALL'S GOLF SHOP,	P0663259	JULY 1-5,2009 PAYMENT EXEC	7/8/2009	7/8/2009	AP	WP	0614-0605-4225	224.13
V0448000	KIMBALL'S GOLF SHOP,	P0663249	JUNE 26-30,2009 PAYMENT EXEC	7/8/2009	7/8/2009	AP	WP	0614-0605-4225	172.80
V0460150	KNOLOGY	P0662597	1495742 394-4124 JUNE PHONE	6/26/2009	6/26/2009	AP	WP	0614-0605-4281	62.84
V0520500	M G OIL CO	P0663220	125.5 GAL UNLEADED	7/8/2009	7/8/2009	AP	WP	0614-0605-4262	311.37
V0520500	M G OIL CO	P0663220	62 GAL DIESEL	7/8/2009	7/8/2009	AP	WP	0614-0605-4262	127.07
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0614-0605-4155	8.26
V0563060	MONTANA DAKOTA UTIL	P0663639	01584721 1.2	7/8/2009	7/8/2009	AP	WP	0614-0605-4282	18.81
V0563060	MONTANA DAKOTA UTIL	P0663639	01584821 2.3	7/8/2009	7/8/2009	AP	WP	0614-0605-4282	25.47
V0678973	POWER HOUSE HONDA	P0663114	SPEED FEED HEAD	7/7/2009	7/7/2009	AP	WP	0614-0605-4253	59.98
V0787250	SIMPSON'S CREATIVE	P0663115	PUNCH CARDS	7/7/2009	7/7/2009	AP	WP	0614-0605-4261	38.50
V0890180	VERIZON WIRELESS	P0662443	390-5484 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0614-0605-4281	20.68
V0890180	VERIZON WIRELESS	P0662443	484-2140 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0614-0605-4281	41.14
V0890180	VERIZON WIRELESS	P0662443	484-4676 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0614-0605-4281	19.78

Cost Center: 0605 **Total:** 2,283.27

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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
V0005640	ACE HARDWARE	P0662354	FAUCET PARTS	6/26/2009	6/26/2009	AP	WP	0101-0607-4255	10.98
V0005640	ACE HARDWARE	P0662354	SOCKETS & SAWZALL BLADES	6/26/2009	6/26/2009	AP	WP	0101-0607-4265	56.32
V0005640	ACE HARDWARE	P0662354	BRS HDT DRAIN/TEFLON TAPE	6/26/2009	6/26/2009	AP	WP	0101-0607-4255	15.41
V0005640	ACE HARDWARE	P0662354	TURBINE SPRINKLER	6/26/2009	6/26/2009	AP	WP	0101-0607-4269	34.47
V0005640	ACE HARDWARE	P0662354	CORRECTION-2 INVOICES	6/26/2009	6/26/2009	AP	WP	0101-0607-4255	-10.98
V0005640	ACE HARDWARE	P0662354	FAUCET PARTS	6/26/2009	6/26/2009	AP	WP	0101-0607-4255	5.49
V0005640	ACE HARDWARE	P0662354	FAUCET PARTS	6/26/2009	6/26/2009	AP	WP	0101-0607-4255	5.49
V0005640	ACE HARDWARE	P0662845	NUTS,SCREWS,BOLTS	7/2/2009	7/2/2009	AP	WP	0101-0607-4259	0.87
V0005640	ACE HARDWARE	P0662845	CARBURETOR REPAIR KIT	7/2/2009	7/2/2009	AP	WP	0101-0607-4253	15.45
V0005640	ACE HARDWARE	P0662845	GAS CANS & SILICONE CAULK	7/2/2009	7/2/2009	AP	WP	0101-0607-4269	21.55
V0005641	ACE HARDWARE-EAST	P0661528	GLOVES	7/6/2009	7/6/2009	AP	WP	0101-0607-4263	14.99
V0005641	ACE HARDWARE-EAST	P0661528	SHOVEL	7/6/2009	7/6/2009	AP	WP	0101-0607-4265	31.99
V0005641	ACE HARDWARE-EAST	P0661528	LIGHT BULBS	7/6/2009	7/6/2009	AP	WP	0101-0607-4257	1.66
V0005641	ACE HARDWARE-EAST	P0660701	STRT CHAIN,NUTS&BOLTS	7/6/2009	7/6/2009	AP	WP	0101-0607-4259	11.02
V0002920	ADAPCO	P0660376	ALTOSID ALTXR-220/MOSQUITO	6/30/2009	6/30/2009	AP	WP	0101-0607-4626	2,578.40
V0016290	ALSCO	P0662355	7 MATS	6/26/2009	6/26/2009	AP	WP	0101-0607-4225	21.04
V0053615	BARGAIN BARN INC	P0662356	TIRE	6/26/2009	6/26/2009	AP	WP	0101-0607-4267	62.50
V0053615	BARGAIN BARN INC	P0662356	FLAT REPAIR	6/26/2009	6/26/2009	AP	WP	0101-0607-4267	12.50
V0053615	BARGAIN BARN INC	P0662846	TUBE & LABOR	7/2/2009	7/2/2009	AP	WP	0101-0607-4267	21.00
V0053615	BARGAIN BARN INC	P0662846	TUBE & LABOR	7/2/2009	7/2/2009	AP	WP	0101-0607-4267	24.00
V0053615	BARGAIN BARN INC	P0662818	TIRE	7/1/2009	7/1/2009	AP	WP	0101-0607-4267	59.50
V0053615	BARGAIN BARN INC	P0662553	tube	7/1/2009	7/1/2009	AP	WP	0101-0607-4267	16.50
V0078490	BLACK HILLS POWER &	P0663990	080102398801 PRORATED	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	42.43
V0078490	BLACK HILLS POWER &	P0663990	080102430509 1,173	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	121.15
V0078490	BLACK HILLS POWER &	P0663990	080106925301 PRORATED	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	37.29
V0078490	BLACK HILLS POWER &	P0663990	080107362102 2,174	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	226.44
V0078490	BLACK HILLS POWER &	P0663990	100106207105 208	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	30.10
V0078490	BLACK HILLS POWER &	P0663482	010100391101 42	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	14.06
V0078490	BLACK HILLS POWER &	P0663482	010108007801 12	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	11.16
V0078490	BLACK HILLS POWER &	P0663482	020107305505 0	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0663482	030101050601 996	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	106.21
V0078490	BLACK HILLS POWER &	P0663482	030101206801 PRORATED	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	15.34
V0078490	BLACK HILLS POWER &	P0663482	030101476809 403	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	48.93

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V0078490	BLACK HILLS POWER &	P0663482	050101513511 REVERSE BILL	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	-69.90
V0078490	BLACK HILLS POWER &	P0663482	050101513511 549	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	73.37
V0078490	BLACK HILLS POWER &	P0663744	060108018501 2,433	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	257.42
V0078490	BLACK HILLS POWER &	P0663744	060108032901 5	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	10.49
V0078490	BLACK HILLS POWER &	P0663744	080102337710 1,931	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	184.89
V0078490	BLACK HILLS POWER &	P0663744	080102386101 2,640	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	338.66
V0078490	BLACK HILLS POWER &	P0663744	080107597901 PRORATED	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	8.59
V0078490	BLACK HILLS POWER &	P0663592	050108038901 PRORATED	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	52.44
V0078490	BLACK HILLS POWER &	P0663592	070101782501 PRORATED	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	143.00
V0078490	BLACK HILLS POWER &	P0663592	070101861214 179	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	27.29
V0078490	BLACK HILLS POWER &	P0663592	070101981505 193	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	28.65
V0078490	BLACK HILLS POWER &	P0663592	070106544211 0	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0663592	070107370401 PRORATED	7/8/2009	7/8/2009	AP	WP	0101-0607-4283	49.93
V0100100	BROWN'S REPAIR	P0662779	PRIMER	7/1/2009	7/1/2009	AP	WP	0101-0607-4253	5.29
V0136490	CHEMSEARCH	P0663401	PRO SWAT & SOLARSECT WIPES	7/8/2009	7/8/2009	AP	WP	0101-0607-4264	371.86
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0607-4261	4.15
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0607-4261	4.97
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0607-4150	11,401.50
V0141335	CITY-WATER DEPARTMENT	P0662721	09002050 PRORATED	6/29/2009	6/29/2009	AP	WP	0101-0607-4284	3.80
V0158390	CONTRACTOR'S SUPPLY	P0663400	RAIN JACKET & BIBS	7/8/2009	7/8/2009	AP	WP	0101-0607-4263	58.00
V0158390	CONTRACTOR'S SUPPLY	P0661853	ORANGE PAINT	6/25/2009	6/25/2009	AP	WP	0101-0607-4269	18.00
V0158390	CONTRACTOR'S SUPPLY	P0661853	BLUE PAINT	6/25/2009	6/25/2009	AP	WP	0101-0607-4255	45.00
V0158390	CONTRACTOR'S SUPPLY	P0661853	GLOVES	6/25/2009	6/25/2009	AP	WP	0101-0607-4263	9.90
V0158390	CONTRACTOR'S SUPPLY	P0661853	REDDY CONCRETE & TAPE	6/25/2009	6/25/2009	AP	WP	0101-0607-4259	19.40
V0158390	CONTRACTOR'S SUPPLY	P0662006	RAIN GEAR	6/25/2009	6/25/2009	AP	WP	0101-0607-4263	44.25
V0158390	CONTRACTOR'S SUPPLY	P0662006	TRAFFIC CONES	6/25/2009	6/25/2009	AP	WP	0101-0607-4269	67.50
V0158390	CONTRACTOR'S SUPPLY	P0662021	CONC.MIX	6/25/2009	6/25/2009	AP	WP	0101-0607-4259	16.80
V0158390	CONTRACTOR'S SUPPLY	P0662021	GLOVES	6/25/2009	6/25/2009	AP	WP	0101-0607-4263	14.00
V0182145	CRUM ELECTRIC	P0662357	ALCU BUTT	6/25/2009	6/25/2009	AP	WP	0101-0607-4257	132.78
V0182145	CRUM ELECTRIC	P0662357	CONDUIT,PIPE-HANGER,CPLG,LOC	6/25/2009	6/25/2009	AP	WP	0101-0607-4257	31.50
V0194580	DALE'S TIRE &	P0662780	TUBE	7/1/2009	7/1/2009	AP	WP	0101-0607-4267	30.60
V0194590	DALE'S TIRE &	P0662819	FLAT ON GRADER	7/1/2009	7/1/2009	AP	WP	0101-0607-4267	35.00
V0197405	DAVIS SUN TURF	P0663105	WASHERS	7/8/2009	7/8/2009	AP	WP	0101-0607-4253	25.84
V0197405	DAVIS SUN TURF	P0663105	WASHERS	7/8/2009	7/8/2009	AP	WP	0101-0607-4253	9.04
V0202805	DIAMOND VOGEL PAINT	P0660312	PAINT	7/7/2009	7/7/2009	AP	WP	0101-0607-4252	65.13

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V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0607-4131	30.00
V0310225	GREAT WESTERN TIRE INC.	P0663082	FIX FLAT & INSTALL TUBE	7/8/2009	7/8/2009	AP	WP	0101-0607-4267	23.95
V0310225	GREAT WESTERN TIRE INC.	P0663100	FLAT REPAIR,TUBE,LABOR	7/8/2009	7/8/2009	AP	WP	0101-0607-4267	43.90
V0340280	HARDWARE HANK	P0662820	18V DRILL HAMMER	7/1/2009	7/1/2009	AP	WP	0101-0607-4265	299.00
V0340280	HARDWARE HANK	P0662820	STUD SENSOR	7/1/2009	7/1/2009	AP	WP	0101-0607-4265	29.69
V0355655	HERITAGE NURSERY INC	P0662783	LANDSCAPE FABRIC	7/1/2009	7/1/2009	AP	WP	0101-0607-4266	137.99
V0355655	HERITAGE NURSERY INC	P0662538	SNOW CRAB TREE/W.CHICAGO	7/1/2009	7/1/2009	AP	WP	0101-0607-4266	1,448.94
V0355655	HERITAGE NURSERY INC	P0662538	CORRECTION - COST	7/1/2009	7/1/2009	AP	WP	0101-0607-4266	-965.96
V0367655	HILLYARD INC.	P0662367	SWIV.METAL	6/25/2009	6/25/2009	AP	WP	0101-0607-4264	40.62
V0367655	HILLYARD INC.	P0663101	O SWVL METAL FRAME SET	7/7/2009	7/7/2009	AP	WP	0101-0607-4264	16.64
V0367655	HILLYARD INC.	P0663101	CREDIT-SWIVELS RET'D	7/7/2009	7/7/2009	AP	WP	0101-0607-4264	-17.20
V0367655	HILLYARD INC.	P0662851	LIQUID SOAP	7/2/2009	7/2/2009	AP	WP	0101-0607-4264	106.78
V0388100	INDOFF INC	P0662368	PLANNERS,APPT.BOOKS,WALL	6/26/2009	6/26/2009	AP	WP	0101-0607-4261	108.75
V0393980	INDUSTRIAL SUPPLY CO.	P0663102	TIMKEN SEAL	7/8/2009	7/8/2009	AP	WP	0101-0607-4253	19.67
V0393980	INDUSTRIAL SUPPLY CO.	P0662358	BEARINGS	6/30/2009	6/30/2009	AP	WP	0101-0607-4253	22.12
V0404625	JJ'S ENGRAVING & SALES	P0662359	ROSE PLAQUES	6/26/2009	6/26/2009	AP	WP	0101-0607-4269	19.75
V0421355	JOHNSON DISTRIBUTOR,	P0662921	VIH ASM 1-1/2" ELECT	7/1/2009	7/1/2009	AP	WP	0101-0607-4255	129.48
V0421355	JOHNSON DISTRIBUTOR,	P0662921	SOLENOID CONV	7/1/2009	7/1/2009	AP	WP	0101-0607-4255	141.28
V0421355	JOHNSON DISTRIBUTOR,	P0662921	POLY TUBE COUPLERS	7/1/2009	7/1/2009	AP	WP	0101-0607-4255	189.00
V0421355	JOHNSON DISTRIBUTOR,	P0662921	O-RINGS,FLOW	7/1/2009	7/1/2009	AP	WP	0101-0607-4255	480.53
V0421590	JOHNSON MACHINE INC.	P0662852	SEALS	7/2/2009	7/2/2009	AP	WP	0101-0607-4253	15.97
V0459659	KNECHT HOME CENTER	P0662360	HAND SPREADER	6/26/2009	6/26/2009	AP	WP	0101-0607-4266	13.49
V0459659	KNECHT HOME CENTER	P0662360	DUCK TAPE, GLUE	6/26/2009	6/26/2009	AP	WP	0101-0607-4269	10.02
V0459659	KNECHT HOME CENTER	P0662781	PAINT PAILS & UTIL.KNIFE	7/1/2009	7/1/2009	AP	WP	0101-0607-4259	17.65
V0460150	KNOLOGY	P0663483	1495815 394-4175 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0607-4281	1.34
V0460150	KNOLOGY	P0663483	1495794 394-4175 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0607-4281	46.55
V0470475	KT CONNECTIONS INC	P0662554	10 KEY DIGITAL telephone	7/2/2009	7/2/2009	AP	WP	0101-0607-4261	135.00
V0493970	LIEN & SONS INC, PETE	P0662007	SAND & GRAVEL	7/1/2009	7/1/2009	AP	WP	0101-0607-4254	443.61
V0466300	LINWELD	P0662353	ROD GUARD CAN BLUE	6/26/2009	6/26/2009	AP	WP	0101-0607-4253	9.56
V0520500	M G OIL CO	P0662361	193 GAL #2 FURN OIL	6/26/2009	6/26/2009	AP	WP	0101-0607-4262	395.55
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0607-4155	77.32
V0551955	MIDWEST TURF	P0662537	WASHERS,SPINDLE-HOUSING&SH	7/1/2009	7/1/2009	AP	WP	0101-0607-4253	1,141.63
V0551955	MIDWEST TURF	P0662537	SPACER SHAFT SPINDLE	7/1/2009	7/1/2009	AP	WP	0101-0607-4253	7.98
V0551955	MIDWEST TURF	P0662537	CORRECTION-FRT	7/1/2009	7/1/2009	AP	WP	0101-0607-4253	31.40
V0551955	MIDWEST TURF	P0662537	CORRECTION-FRT	7/1/2009	7/1/2009	AP	WP	0101-0607-4253	5.21

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V0563060	MONTANA DAKOTA UTIL	P0663517	01514622 0.9	7/8/2009	7/8/2009	AP	WP	0101-0607-4282	15.91
V0563060	MONTANA DAKOTA UTIL	P0663591	01514721 5.6	7/8/2009	7/8/2009	AP	WP	0101-0607-4282	54.70
V0569550	MT STATES SECURITY	P0663405	JUNE/ROOSEVELT/PATROL&CLOSI	7/8/2009	7/8/2009	AP	WP	0101-0607-4225	245.00
V0569550	MT STATES SECURITY	P0663405	JUNE/SKATEBOARD/PATROL	7/8/2009	7/8/2009	AP	WP	0101-0607-4225	115.00
V0569550	MT STATES SECURITY	P0663405	JUNE/W.MEMORIAL/CLOSINGS	7/8/2009	7/8/2009	AP	WP	0101-0607-4225	240.00
V0569550	MT STATES SECURITY	P0663405	JUNE/CLP/PATROL & CLOSING	7/8/2009	7/8/2009	AP	WP	0101-0607-4225	503.00
V0569550	MT STATES SECURITY	P0663405	JUNE/COLLEGE/CLOSINGS	7/8/2009	7/8/2009	AP	WP	0101-0607-4225	240.00
V0612410	NORTHWEST PIPE FITTINGS	P0662853	ELL,TEE,ADAPTOR,CPLNG	7/2/2009	7/2/2009	AP	WP	0101-0607-4255	10.55
V0612410	NORTHWEST PIPE FITTINGS	P0662853	SQUARE GRATE	7/2/2009	7/2/2009	AP	WP	0101-0607-4255	43.68
V0612410	NORTHWEST PIPE FITTINGS	P0662362	PIPE BOE/REPAIR CPLNG	6/26/2009	6/26/2009	AP	WP	0101-0607-4255	47.04
V0612410	NORTHWEST PIPE FITTINGS	P0662362	CEMENT & PRIMER	6/26/2009	6/26/2009	AP	WP	0101-0607-4255	20.51
V0612410	NORTHWEST PIPE FITTINGS	P0662782	TEE,BUSHINGS,CPLNG,ADAPT.	7/1/2009	7/1/2009	AP	WP	0101-0607-4255	26.80
V0612410	NORTHWEST PIPE FITTINGS	P0662555	ELL & SPIGOT CPLNG	7/1/2009	7/1/2009	AP	WP	0101-0607-4255	12.80
V0618600	OFFICEMAX	P0662821	CLIPBOARDS	7/1/2009	7/1/2009	AP	WP	0101-0607-4261	7.00
V0678973	POWER HOUSE HONDA	P0662784	FILTER,CLEANER COVER ASSY	7/1/2009	7/1/2009	AP	WP	0101-0607-4253	42.84
V0717765	RAPID ROOTER	P0662854	DINOSAUR PARK/DRAIN CLOG	7/2/2009	7/2/2009	AP	WP	0101-0607-4225	130.00
V0698810	RDO EQUIPMENT CO	P0662856	SECTION,NUTS,BOLTS,RIVETS	7/2/2009	7/2/2009	AP	WP	0101-0607-4253	220.93
V0745570	RUNNINGS SUPPLY INC	P0662363	ROUNDUP HERBICIDE	6/26/2009	6/26/2009	AP	WP	0101-0607-4266	159.99
V0750950	RUSHMORE SAFETY	P0662391	gloves	6/26/2009	6/26/2009	AP	WP	0101-0607-4263	5.30
V0750950	RUSHMORE SAFETY	P0662855	GLOVES	7/2/2009	7/2/2009	AP	WP	0101-0607-4263	25.00
V0757235	SAM'S CLUB	P0662532	PANSCH J-MBRSHP	6/26/2009	6/26/2009	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0662532	FORSTER T-MBRSHP	6/26/2009	6/26/2009	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0662532	ANDERSON S-MBRSHP	6/26/2009	6/26/2009	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0662532	JOHNSON R-MBRSHP	6/26/2009	6/26/2009	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0661006	TRASH	6/25/2009	6/25/2009	AP	WP	0101-0607-4264	133.04
V0757235	SAM'S CLUB	P0659639	TRASH BAGS	6/25/2009	6/25/2009	AP	WP	0101-0607-4264	174.92
V0757235	SAM'S CLUB	P0660324	COFFEE	6/25/2009	6/25/2009	AP	WP	0101-0607-4263	11.67
V0757235	SAM'S CLUB	P0660324	GARB BAGS	6/25/2009	6/25/2009	AP	WP	0101-0607-4264	21.68
V0757235	SAM'S CLUB	P0660324	CUPS	6/25/2009	6/25/2009	AP	WP	0101-0607-4269	18.72
V0786783	SIMON CONTRACTORS OF	P0662149	HOT MIX	6/25/2009	6/25/2009	AP	WP	0101-0607-4254	1,087.76
V0790462	SNAP ON TOOLS	P0662557	1/2" 18V CORDLESS DRILL	7/1/2009	7/1/2009	AP	WP	0101-0607-4265	425.00
V0792610	SOUTH DAKOTA	P0662559	ANNUAL DUES/GARY GARNER	7/1/2009	7/1/2009	AP	WP	0101-0607-4292	35.00
V0810700	SOUTH DAKOTA FEDERAL	P0660721	TOOL BOX & CHAIN	7/1/2009	7/1/2009	AP	WP	0101-0607-4269	7.00
V0810700	SOUTH DAKOTA FEDERAL	P0660721	TOOL	7/1/2009	7/1/2009	AP	WP	0101-0607-4265	15.00
V0810700	SOUTH DAKOTA FEDERAL	P0660712	EXTINGUISHER,ROPE,BUCKETS,T	7/1/2009	7/1/2009	AP	WP	0101-0607-4265	107.00

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V0827580	STATE CHEMICAL MFG CO	P0662785	DUMP-STAR	7/1/2009	7/1/2009	AP	WP	0101-0607-4264	206.72
V0827580	STATE CHEMICAL MFG CO	P0663104	FRAGRANCE PAK/DEODORIZER	7/8/2009	7/8/2009	AP	WP	0101-0607-4264	121.11
V0834455	STRETCH'S GLASS &	P0661861	LIGHTS,LENSES FOR MEMORIAL	6/26/2009	6/26/2009	AP	WP	0101-0607-4257	51.60
V0835829	STURDEVANT'S AUTO	P0662364	M C ASSEMBLY	6/26/2009	6/26/2009	AP	WP	0101-0607-4253	124.06
V0835829	STURDEVANT'S AUTO	P0662364	THERMAL FLASHER,WIPER	6/26/2009	6/26/2009	AP	WP	0101-0607-4251	37.72
V0835829	STURDEVANT'S AUTO	P0662556	M C ASSY	7/1/2009	7/1/2009	AP	WP	0101-0607-4253	124.06
V0838010	SUMMIT SIGNS & SUPPLY	P0662365	NO TRESSPASSING	6/26/2009	6/26/2009	AP	WP	0101-0607-4269	31.00
V0838010	SUMMIT SIGNS & SUPPLY	P0662365	WORKER'S AHEAD	6/26/2009	6/26/2009	AP	WP	0101-0607-4269	270.00
V0885636	VAN DIEST SUPPLY	P0661529	5 GAL ANVIL/MOSQUITOES	7/8/2009	7/8/2009	AP	WP	0101-0607-4626	9,592.50
V0885636	VAN DIEST SUPPLY	P0661529	4 GAL FLUSHING OIL	7/8/2009	7/8/2009	AP	WP	0101-0607-4626	420.00
V0890180	VERIZON WIRELESS	P0662443	484-2765 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0607-4281	39.58
V0890180	VERIZON WIRELESS	P0662443	484-2766 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0607-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-5951 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0607-4281	39.60
V0890180	VERIZON WIRELESS	P0662443	593-3915 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0607-4281	74.05
V0890180	VERIZON WIRELESS	P0662443	863-0079 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0607-4281	42.46
V0890180	VERIZON WIRELESS	P0662443	390-0132 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-1335 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0607-4281	40.35
V0890180	VERIZON WIRELESS	P0662443	390-2459 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-6535 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	430-7904 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0607-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	431-4244 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0607-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-0540 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0607-4281	66.94
V0890180	VERIZON WIRELESS	P0659135	CHARGER & HOLSTER	7/1/2009	7/1/2009	AP	WP	0101-0607-4281	42.48
V0890180	VERIZON WIRELESS	P0659135	DIGITAL PHONE	7/1/2009	7/1/2009	AP	WP	0101-0607-4281	79.99
V0936710	WHISLER BEARING	P0662371	MULT BLET	6/26/2009	6/26/2009	AP	WP	0101-0607-4253	88.38
Cost Center: 0607								Total:	<u>37,858.26</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
V0056150	BATTERIES PLUS	P0662131	A: 1.5 V SILVER OXIDE	6/24/2009	6/24/2009	AP	WP	0101-0609-4261	4.00
V0057796	BBC AUDIOBOOKS	P0661733	GENERAL MATERIALS	6/24/2009	6/24/2009	AP	WP	0101-0609-4341	709.44
V0057796	BBC AUDIOBOOKS	P0660221	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0609-4341	706.64
V0057796	BBC AUDIOBOOKS	P0661732	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	706.61
V0066506	BEST BUSINESS PROD. INC	P0660436	IRC3380 GMA BLANKET	6/9/2009	6/9/2009	AP	WP	0101-0609-4253	570.00
V0066506	BEST BUSINESS PROD. INC	P0660436	COLOR COPIES ABOVE 7500	6/9/2009	6/9/2009	AP	WP	0101-0609-4253	211.36
V0066506	BEST BUSINESS PROD. INC	P0660436	B/W COPIES	6/9/2009	6/9/2009	AP	WP	0101-0609-4253	8.45
V0066506	BEST BUSINESS PROD. INC	P0660434	IR3025 GMA BLANKET	6/9/2009	6/9/2009	AP	WP	0101-0609-4253	32.40
V0066506	BEST BUSINESS PROD. INC	P0660435	IR3025 GMA BLANKET	6/9/2009	6/9/2009	AP	WP	0101-0609-4253	32.40
V0066506	BEST BUSINESS PROD. INC	P0661730	A: IR2270 GMA BLANKET	6/19/2009	6/19/2009	AP	WP	0101-0609-4253	21.84
V0066506	BEST BUSINESS PROD. INC	P0659481	IR2270 GMA BLANKET	6/15/2009	6/15/2009	AP	WP	0101-0609-4253	21.84
V0066506	BEST BUSINESS PROD. INC	P0660994	A: IRC3380 GMA BLANKET	6/15/2009	6/15/2009	AP	WP	0101-0609-4253	789.72
V0066506	BEST BUSINESS PROD. INC	P0660994	COLOR COPIES	6/15/2009	6/15/2009	AP	WP	0101-0609-4253	211.28
V0066506	BEST BUSINESS PROD. INC	P0660994	B/W COPIES	6/15/2009	6/15/2009	AP	WP	0101-0609-4253	8.44
V0066506	BEST BUSINESS PROD. INC	P0660994	CORR ITEMS #1 PRICING	6/15/2009	6/15/2009	AP	WP	0101-0609-4253	-219.72
V0066505	BEST BUSINESS PRODUCTSP	P0659482	IR2270	6/9/2009	6/9/2009	AP	WP	0101-0609-4244	101.02
V0066505	BEST BUSINESS PRODUCTSP	P0659483	IR3380	6/9/2009	6/9/2009	AP	WP	0101-0609-4244	538.51
V0066505	BEST BUSINESS PRODUCTSP	P0662227	IRC3380 STANDARD PAYMENT	6/24/2009	6/24/2009	AP	WP	0101-0609-4244	538.51
V0066505	BEST BUSINESS PRODUCTSP	P0662228	IR2270 STANDARD PAYMENT	6/24/2009	6/24/2009	AP	WP	0101-0609-4244	101.02
V0066505	BEST BUSINESS PRODUCTSP	P0661731	CANON IR8500 STANDARD	6/19/2009	6/19/2009	AP	WP	0101-0609-4244	740.60
V0074730	BLACK HILLS CHEMICAL	P0661043	GAL CRANBERRY ICE FOAM SOAP	6/15/2009	6/15/2009	AP	WP	0101-0609-4264	37.90
V0074730	BLACK HILLS CHEMICAL	P0661043	TORK ADVANCED ROLL	6/15/2009	6/15/2009	AP	WP	0101-0609-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0661043	ANGLE SOFT TOILET PAPER	6/15/2009	6/15/2009	AP	WP	0101-0609-4264	116.95
V0074730	BLACK HILLS CHEMICAL	P0661043	60 GAL 38X58 BLACK	6/15/2009	6/15/2009	AP	WP	0101-0609-4264	59.99
V0074730	BLACK HILLS CHEMICAL	P0661043	DUBLSOFT OPTICORE TISSUE	6/15/2009	6/15/2009	AP	WP	0101-0609-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0661043	FOAM SOAP DISPENSER - WHITE	6/15/2009	6/15/2009	AP	WP	0101-0609-4264	65.00
V0074730	BLACK HILLS CHEMICAL	P0661043	FREIGHT	6/15/2009	6/15/2009	AP	WP	0101-0609-4264	3.99
V0078490	BLACK HILLS POWER &	P0663990	080100938801 68,640	7/8/2009	7/8/2009	AP	WP	0101-0609-4283	4,822.16
V0082757	BLANKS, AMYLEE	P0661796	MILEAGE	6/19/2009	6/19/2009	AP	WP	0101-0609-4270	31.82
V0087425	BORDERS INC	P0661408	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	199.23
V0087425	BORDERS INC	P0660873	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	320.65
V0087425	BORDERS INC	P0660777	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	98.69
V0087425	BORDERS INC	P0660778	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	348.74

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V0087425	BORDERS INC	P0661932	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	495.85
V0087425	BORDERS INC	P0661933	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	304.40
V0087425	BORDERS INC	P0660371	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0609-4341	47.53
V0087425	BORDERS INC	P0662230	GENERAL MATERIALS	6/24/2009	6/24/2009	AP	WP	0101-0609-4341	301.97
V0096150	BRODART COMPANY	P0659822	SERVICE FOR AUG-OCT 2009	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	1,431.00
V0133410	CENTER POINT LARGE	P0660875	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	20.97
V0133410	CENTER POINT LARGE	P0660222	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0609-4341	121.62
V0139120	CITY OF RAPID CITY	P0662134	LEASED PARKING FOR 8 SPACES	6/24/2009	6/24/2009	AP	WP	0101-0609-4246	240.00
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0609-4150	13,015.74
V0188480	DAKOTA BUSINESS	P0660439	MAINTENANCE KONICA	6/9/2009	6/9/2009	AP	WP	0101-0609-4253	40.00
V0189940	DAKOTA LEASING	P0658366	FIRST AND LAST LEASE #09394041	6/9/2009	6/9/2009	AP	WP	0101-0609-4244	550.98
V0189940	DAKOTA LEASING	P0658366	MAY2009 PAYMENT LEASE	6/9/2009	6/9/2009	AP	WP	0101-0609-4244	275.49
V0189940	DAKOTA LEASING	P0658366	ADJ	6/9/2009	6/9/2009	AP	WP	0101-0609-4244	-550.98
V0190867	DAKOTA PARTY	P0660992	B: BALLOON WEIGHTS	6/19/2009	6/19/2009	AP	WP	0101-0609-4294	4.95
V0190867	DAKOTA PARTY	P0660992	BALLOONS, LATEX, HELIUM	6/19/2009	6/19/2009	AP	WP	0101-0609-4294	22.25
V0221455	E & J SPECIALTIES INC	P0661042	A: MAGNET NAME BADGES -	6/15/2009	6/15/2009	AP	WP	0101-0609-4261	90.00
V0221455	E & J SPECIALTIES INC	P0661042	SHIPPING	6/15/2009	6/15/2009	AP	WP	0101-0609-4261	4.95
V0221869	E Y BERRY	P0660451	REPLACE ILL	6/9/2009	6/9/2009	AP	WP	0101-0609-4341	135.00
V0221869	E Y BERRY	P0660451	PROCESSING FEE	6/9/2009	6/9/2009	AP	WP	0101-0609-4341	15.00
T7528	EPIC OUTDOOR	P0660984	AD RAN 4/15-4/25	6/15/2009	6/15/2009	AP	WP	0101-0609-4230	50.00
T7528	EPIC OUTDOOR	P0660984	AD RAN 5/1-5/8	6/15/2009	6/15/2009	AP	WP	0101-0609-4230	50.00
V0245915	FAITH INDEPENDENT	P0660223	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0609-4341	38.00
V0246282	FAMILY THRIFT CENTER	P0660985	B: M\$M'S	6/19/2009	6/19/2009	AP	WP	0101-0609-4294	35.30
V0246282	FAMILY THRIFT CENTER	P0660985	DIXIE BATHROOM CUPS	6/19/2009	6/19/2009	AP	WP	0101-0609-4294	49.35
V0246282	FAMILY THRIFT CENTER	P0660985	CREAM CHEESE	6/19/2009	6/19/2009	AP	WP	0101-0609-4294	32.90
V0246282	FAMILY THRIFT CENTER	P0660985	STREAMERS	6/19/2009	6/19/2009	AP	WP	0101-0609-4294	8.90
V0246282	FAMILY THRIFT CENTER	P0660985	STREAMERS	6/19/2009	6/19/2009	AP	WP	0101-0609-4294	2.06
V0246282	FAMILY THRIFT CENTER	P0660985	CREAM CHEESE	6/19/2009	6/19/2009	AP	WP	0101-0609-4294	30.69
V0246282	FAMILY THRIFT CENTER	P0660985	SUNRISE SLAW	6/19/2009	6/19/2009	AP	WP	0101-0609-4294	11.94
V0246282	FAMILY THRIFT CENTER	P0661639	B: GLUE STICK	6/19/2009	6/18/2009	AP	WP	0101-0609-4294	5.94
V0246282	FAMILY THRIFT CENTER	P0661639	GLUE STICK	6/19/2009	6/18/2009	AP	WP	0101-0609-4294	33.83
V0246282	FAMILY THRIFT CENTER	P0661639	GLUE STICK	6/19/2009	6/18/2009	AP	WP	0101-0609-4294	15.32
V0246282	FAMILY THRIFT CENTER	P0661639	FORKS,PLATES,NAPKINS	6/19/2009	6/19/2009	AP	WP	0101-0609-4294	56.43
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0609-4131	45.00
V0287639	GALE GROUP, THE	P0660452	GENERAL MATERIALS SUB FOR	6/9/2009	6/9/2009	AP	WP	0101-0609-4341	250.00

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V0287639	GALE GROUP, THE	P0660921	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	25.47
V0287639	GALE GROUP, THE	P0660922	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	25.47
V0287639	GALE GROUP, THE	P0660923	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	52.43
V0287639	GALE GROUP, THE	P0660924	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	17.96
V0287639	GALE GROUP, THE	P0660917	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	68.15
V0287639	GALE GROUP, THE	P0660918	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	25.47
V0287639	GALE GROUP, THE	P0660919	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	58.39
V0287639	GALE GROUP, THE	P0660913	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	172.26
V0287639	GALE GROUP, THE	P0660914	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	146.79
V0287639	GALE GROUP, THE	P0660915	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	171.51
V0287639	GALE GROUP, THE	P0660916	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	94.36
V0287639	GALE GROUP, THE	P0660920	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	111.55
V0287639	GALE GROUP, THE	P0661360	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	19.47
V0340280	HARDWARE HANK	P0660546	COLLAPSIB DEBRIS CONTAINER	6/9/2009	6/9/2009	AP	WP	0101-0609-4264	20.24
V0340280	HARDWARE HANK	P0660546	IMPACT DRIVER KIT 12V	6/9/2009	6/9/2009	AP	WP	0101-0609-4265	229.00
V0346860	HARVEYS LOCK SHOP	P0660983	C: SERVICE CALL - REPLACE	6/15/2009	6/15/2009	AP	WP	0101-0609-4225	40.00
V0346860	HARVEYS LOCK SHOP	P0660983	MATERIALS	6/15/2009	6/15/2009	AP	WP	0101-0609-4225	6.69
V0346860	HARVEYS LOCK SHOP	P0660983	LABOR TO INSTALL	6/15/2009	6/15/2009	AP	WP	0101-0609-4225	18.00
V0394580	INGRAM LIBRARY SVCS	P0660453	GENERAL MATERIALS	6/9/2009	6/9/2009	AP	WP	0101-0609-4341	10.85
V0394580	INGRAM LIBRARY SVCS	P0659853	GENERAL MATERIALS	6/9/2009	6/9/2009	AP	WP	0101-0609-4341	14.40
V0394580	INGRAM LIBRARY SVCS	P0660454	GENERAL MATERIALS	6/9/2009	6/9/2009	AP	WP	0101-0609-4341	3.70
V0394580	INGRAM LIBRARY SVCS	P0660780	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	17.48
V0394580	INGRAM LIBRARY SVCS	P0660781	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	8.74
V0394580	INGRAM LIBRARY SVCS	P0660782	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	132.17
V0394580	INGRAM LIBRARY SVCS	P0660783	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	15.16
V0394580	INGRAM LIBRARY SVCS	P0660784	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	57.61
V0394580	INGRAM LIBRARY SVCS	P0660785	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	5.03
V0394580	INGRAM LIBRARY SVCS	P0660884	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	155.56
V0394580	INGRAM LIBRARY SVCS	P0660885	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	4.80
V0394580	INGRAM LIBRARY SVCS	P0660886	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	15.20
V0394580	INGRAM LIBRARY SVCS	P0660887	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	18.68
V0394580	INGRAM LIBRARY SVCS	P0660888	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	50.18
V0394580	INGRAM LIBRARY SVCS	P0660889	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	70.58
V0394580	INGRAM LIBRARY SVCS	P0660890	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	16.65
V0394580	INGRAM LIBRARY SVCS	P0660891	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	149.02

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V0394580	INGRAM LIBRARY SVCS	P0660892	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	36.85
V0394580	INGRAM LIBRARY SVCS	P0660893	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	34.66
V0394580	INGRAM LIBRARY SVCS	P0660894	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	168.75
V0394580	INGRAM LIBRARY SVCS	P0660895	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	11.17
V0394580	INGRAM LIBRARY SVCS	P0660896	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	99.78
V0394580	INGRAM LIBRARY SVCS	P0660897	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	192.56
V0394580	INGRAM LIBRARY SVCS	P0660898	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	48.13
V0394580	INGRAM LIBRARY SVCS	P0660899	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	29.77
V0394580	INGRAM LIBRARY SVCS	P0660900	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	15.85
V0394580	INGRAM LIBRARY SVCS	P0660901	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	16.85
V0394580	INGRAM LIBRARY SVCS	P0660902	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	96.77
V0394580	INGRAM LIBRARY SVCS	P0660903	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	64.62
V0394580	INGRAM LIBRARY SVCS	P0660904	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	11.82
V0394580	INGRAM LIBRARY SVCS	P0660905	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	11.08
V0394580	INGRAM LIBRARY SVCS	P0660906	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	15.23
V0394580	INGRAM LIBRARY SVCS	P0660907	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	15.23
V0394580	INGRAM LIBRARY SVCS	P0660908	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	17.06
V0394580	INGRAM LIBRARY SVCS	P0660909	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	10.83
V0394580	INGRAM LIBRARY SVCS	P0660910	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	160.25
V0394580	INGRAM LIBRARY SVCS	P0660911	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	23.90
V0394580	INGRAM LIBRARY SVCS	P0660912	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	27.14
V0394580	INGRAM LIBRARY SVCS	P0661334	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	70.73
V0394580	INGRAM LIBRARY SVCS	P0661335	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	22.64
V0394580	INGRAM LIBRARY SVCS	P0661336	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	54.86
V0394580	INGRAM LIBRARY SVCS	P0661337	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	23.41
V0394580	INGRAM LIBRARY SVCS	P0661338	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	163.69
V0394580	INGRAM LIBRARY SVCS	P0661339	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	7.79
V0394580	INGRAM LIBRARY SVCS	P0661340	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	19.73
V0394580	INGRAM LIBRARY SVCS	P0661341	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	77.90
V0394580	INGRAM LIBRARY SVCS	P0661342	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	15.98
V0394580	INGRAM LIBRARY SVCS	P0661343	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	416.84
V0394580	INGRAM LIBRARY SVCS	P0661344	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	8.03
V0394580	INGRAM LIBRARY SVCS	P0661345	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	115.71
V0394580	INGRAM LIBRARY SVCS	P0661346	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	71.29
V0394580	INGRAM LIBRARY SVCS	P0661347	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	10.82

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V0394580	INGRAM LIBRARY SVCS	P0661348	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	19.56
V0394580	INGRAM LIBRARY SVCS	P0661349	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	21.31
V0394580	INGRAM LIBRARY SVCS	P0661350	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	66.93
V0394580	INGRAM LIBRARY SVCS	P0661351	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	4.30
V0394580	INGRAM LIBRARY SVCS	P0661352	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	42.24
V0394580	INGRAM LIBRARY SVCS	P0661353	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	17.25
V0394580	INGRAM LIBRARY SVCS	P0661354	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	30.32
V0394580	INGRAM LIBRARY SVCS	P0661355	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	10.40
V0394580	INGRAM LIBRARY SVCS	P0661356	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	19.47
V0394580	INGRAM LIBRARY SVCS	P0661357	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	10.87
V0394580	INGRAM LIBRARY SVCS	P0661358	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	193.63
V0394580	INGRAM LIBRARY SVCS	P0661359	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0609-4341	50.53
V0394580	INGRAM LIBRARY SVCS	P0659851	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0609-4261	9.90
V0394580	INGRAM LIBRARY SVCS	P0659852	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0609-4261	11.95
V0394580	INGRAM LIBRARY SVCS	P0659854	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	21.75
V0394580	INGRAM LIBRARY SVCS	P0659855	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	16.94
V0394580	INGRAM LIBRARY SVCS	P0659856	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	91.39
V0394580	INGRAM LIBRARY SVCS	P0659857	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	9.17
V0394580	INGRAM LIBRARY SVCS	P0659858	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	13.64
V0394580	INGRAM LIBRARY SVCS	P0659859	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	12.27
V0394580	INGRAM LIBRARY SVCS	P0659860	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	8.66
V0394580	INGRAM LIBRARY SVCS	P0659861	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	181.35
V0394580	INGRAM LIBRARY SVCS	P0662077	C: PROCESSING	6/23/2009	6/23/2009	AP	WP	0101-0609-4261	7.37
V0394580	INGRAM LIBRARY SVCS	P0662078	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	26.52
V0394580	INGRAM LIBRARY SVCS	P0662079	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	11.57
V0394580	INGRAM LIBRARY SVCS	P0660126	GENERAL MATERIALS	6/15/2009	6/15/2009	AP	WP	0101-0609-4341	67.72
V0394580	INGRAM LIBRARY SVCS	P0662219	GENERAL MATERIALS	6/24/2009	6/24/2009	AP	WP	0101-0609-4341	73.08
V0394580	INGRAM LIBRARY SVCS	P0662220	GENERAL MATERIALS	6/24/2009	6/24/2009	AP	WP	0101-0609-4341	14.56
V0394580	INGRAM LIBRARY SVCS	P0662221	GENERAL MATERIALS	6/24/2009	6/24/2009	AP	WP	0101-0609-4341	29.31
V0394580	INGRAM LIBRARY SVCS	P0662222	GENERAL MATERIALS	6/24/2009	6/24/2009	AP	WP	0101-0609-4341	28.84
V0394580	INGRAM LIBRARY SVCS	P0662223	C: PROCESSING	6/24/2009	6/24/2009	AP	WP	0101-0609-4261	15.29
V0394580	INGRAM LIBRARY SVCS	P0661736	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	164.33
V0394580	INGRAM LIBRARY SVCS	P0661737	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	4.97
V0394580	INGRAM LIBRARY SVCS	P0661738	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	8.01
V0394580	INGRAM LIBRARY SVCS	P0661739	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	12.89

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V0394580	INGRAM LIBRARY SVCS	P0661735	C: PROCESSING	6/19/2009	6/19/2009	AP	WP	0101-0609-4261	29.76
V0394580	INGRAM LIBRARY SVCS	P0661750	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	45.51
V0394580	INGRAM LIBRARY SVCS	P0661751	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	143.15
V0394580	INGRAM LIBRARY SVCS	P0661752	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	10.70
V0394580	INGRAM LIBRARY SVCS	P0661753	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	32.74
V0394580	INGRAM LIBRARY SVCS	P0661745	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	132.22
V0394580	INGRAM LIBRARY SVCS	P0661746	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	10.59
V0394580	INGRAM LIBRARY SVCS	P0661747	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	25.05
V0394580	INGRAM LIBRARY SVCS	P0661748	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	55.87
V0394580	INGRAM LIBRARY SVCS	P0661749	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	10.15
V0394580	INGRAM LIBRARY SVCS	P0661742	C: PROCESSING	6/19/2009	6/19/2009	AP	WP	0101-0609-4261	80.75
V0394580	INGRAM LIBRARY SVCS	P0661743	C: PROCESSING	6/19/2009	6/19/2009	AP	WP	0101-0609-4261	22.29
V0394580	INGRAM LIBRARY SVCS	P0661744	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	6.22
V0394580	INGRAM LIBRARY SVCS	P0661740	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	10.81
V0394580	INGRAM LIBRARY SVCS	P0661741	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	49.57
V0394580	INGRAM LIBRARY SVCS	P0661763	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	26.50
V0394580	INGRAM LIBRARY SVCS	P0661764	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	135.64
V0394580	INGRAM LIBRARY SVCS	P0661765	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	17.39
V0394580	INGRAM LIBRARY SVCS	P0661766	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	21.92
V0394580	INGRAM LIBRARY SVCS	P0661767	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	26.63
V0394580	INGRAM LIBRARY SVCS	P0661768	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	14.82
V0394580	INGRAM LIBRARY SVCS	P0661769	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	5.11
V0394580	INGRAM LIBRARY SVCS	P0661770	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	103.34
V0394580	INGRAM LIBRARY SVCS	P0661771	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	20.90
V0394580	INGRAM LIBRARY SVCS	P0660137	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	88.59
V0394580	INGRAM LIBRARY SVCS	P0661755	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	129.20
V0394580	INGRAM LIBRARY SVCS	P0661756	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	27.11
V0394580	INGRAM LIBRARY SVCS	P0661757	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	4.47
V0394580	INGRAM LIBRARY SVCS	P0661754	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	23.75
V0394580	INGRAM LIBRARY SVCS	P0661758	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	22.30
V0394580	INGRAM LIBRARY SVCS	P0661759	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	169.23
V0394580	INGRAM LIBRARY SVCS	P0661760	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	15.72
V0394580	INGRAM LIBRARY SVCS	P0661761	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	31.88
V0394580	INGRAM LIBRARY SVCS	P0661762	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0609-4341	34.59
V0394580	INGRAM LIBRARY SVCS	P0659992	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	56.50

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V0394580	INGRAM LIBRARY SVCS	P0659993	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	10.14
V0394580	INGRAM LIBRARY SVCS	P0659994	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	10.14
V0394580	INGRAM LIBRARY SVCS	P0659995	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	16.93
V0394580	INGRAM LIBRARY SVCS	P0659996	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	122.77
V0394580	INGRAM LIBRARY SVCS	P0659997	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	17.25
V0394580	INGRAM LIBRARY SVCS	P0659998	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	147.62
V0394580	INGRAM LIBRARY SVCS	P0659999	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	64.78
V0394580	INGRAM LIBRARY SVCS	P0660000	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	88.16
V0394580	INGRAM LIBRARY SVCS	P0660009	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	17.34
V0394580	INGRAM LIBRARY SVCS	P0660010	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	47.74
V0394580	INGRAM LIBRARY SVCS	P0660011	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	43.96
V0394580	INGRAM LIBRARY SVCS	P0660012	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	16.19
V0394580	INGRAM LIBRARY SVCS	P0660013	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	16.68
V0394580	INGRAM LIBRARY SVCS	P0660014	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	25.09
V0394580	INGRAM LIBRARY SVCS	P0660015	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	75.52
V0394580	INGRAM LIBRARY SVCS	P0660016	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	12.64
V0394580	INGRAM LIBRARY SVCS	P0660017	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	8.83
V0394580	INGRAM LIBRARY SVCS	P0660018	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	3.82
V0394580	INGRAM LIBRARY SVCS	P0660019	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	49.28
V0394580	INGRAM LIBRARY SVCS	P0660020	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	31.26
V0394580	INGRAM LIBRARY SVCS	P0660109	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	15.11
V0394580	INGRAM LIBRARY SVCS	P0660110	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	9.22
V0394580	INGRAM LIBRARY SVCS	P0660111	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	53.89
V0394580	INGRAM LIBRARY SVCS	P0660112	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	113.09
V0394580	INGRAM LIBRARY SVCS	P0660113	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	61.18
V0394580	INGRAM LIBRARY SVCS	P0660114	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	47.57
V0394580	INGRAM LIBRARY SVCS	P0660115	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	17.49
V0394580	INGRAM LIBRARY SVCS	P0660116	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	17.49
V0394580	INGRAM LIBRARY SVCS	P0660132	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	31.16
V0394580	INGRAM LIBRARY SVCS	P0660133	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	134.86
V0394580	INGRAM LIBRARY SVCS	P0660134	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	43.56
V0394580	INGRAM LIBRARY SVCS	P0660135	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	18.34
V0394580	INGRAM LIBRARY SVCS	P0660136	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	45.20
V0394580	INGRAM LIBRARY SVCS	P0660124	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	17.62
V0394580	INGRAM LIBRARY SVCS	P0660125	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	243.72

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V0394580	INGRAM LIBRARY SVCS	P0660127	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	17.10
V0394580	INGRAM LIBRARY SVCS	P0660128	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	63.47
V0394580	INGRAM LIBRARY SVCS	P0660129	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	10.63
V0394580	INGRAM LIBRARY SVCS	P0660130	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	22.28
V0394580	INGRAM LIBRARY SVCS	P0660131	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	36.57
V0394580	INGRAM LIBRARY SVCS	P0660117	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	16.31
V0394580	INGRAM LIBRARY SVCS	P0660118	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	58.43
V0394580	INGRAM LIBRARY SVCS	P0660119	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	26.80
V0394580	INGRAM LIBRARY SVCS	P0660120	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	4.99
V0394580	INGRAM LIBRARY SVCS	P0660121	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	15.43
V0394580	INGRAM LIBRARY SVCS	P0660122	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	12.60
V0394580	INGRAM LIBRARY SVCS	P0660123	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	26.49
V0394580	INGRAM LIBRARY SVCS	P0660002	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	34.31
V0394580	INGRAM LIBRARY SVCS	P0660003	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	54.72
V0394580	INGRAM LIBRARY SVCS	P0660004	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	291.99
V0394580	INGRAM LIBRARY SVCS	P0660005	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	9.56
V0394580	INGRAM LIBRARY SVCS	P0660006	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	14.82
V0394580	INGRAM LIBRARY SVCS	P0660007	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	31.54
V0394580	INGRAM LIBRARY SVCS	P0660008	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	15.67
V0394580	INGRAM LIBRARY SVCS	P0660001	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	128.28
V0421590	JOHNSON MACHINE INC.	P0661780	OIL FILTER	6/19/2009	6/19/2009	AP	WP	0101-0609-4251	2.47
V0421590	JOHNSON MACHINE INC.	P0661781	12 OZ 134A	6/19/2009	6/19/2009	AP	WP	0101-0609-4251	13.96
V0421590	JOHNSON MACHINE INC.	P0661780	AIR FILTER	6/19/2009	6/19/2009	AP	WP	0101-0609-4251	3.35
V0421590	JOHNSON MACHINE INC.	P0661780	QT 5W30	6/19/2009	6/19/2009	AP	WP	0101-0609-4251	13.45
V0421590	JOHNSON MACHINE INC.	P0662133	1993 FORD TRUCK AEROSTAR	6/24/2009	6/24/2009	AP	WP	0101-0609-4251	15.69
V0438997	KC & COMPANY	P0661773	B: PIZZA	6/19/2009	6/19/2009	AP	WP	0101-0609-4294	80.00
V0438997	KC & COMPANY	P0661773	TIP	6/19/2009	6/19/2009	AP	WP	0101-0609-4294	10.00
V0438997	KC & COMPANY	P0661772	B: PIZZA	6/19/2009	6/19/2009	AP	WP	0101-0609-4294	80.00
V0438997	KC & COMPANY	P0661772	TIP	6/19/2009	6/19/2009	AP	WP	0101-0609-4294	10.00
V0459659	KNECHT HOME CENTER	P0662130	A: TAPE DUCK PRO	6/24/2009	6/24/2009	AP	WP	0101-0609-4261	12.98
V0459659	KNECHT HOME CENTER	P0662130	BATTERY ALKLN RAY C PK 12	6/24/2009	6/24/2009	AP	WP	0101-0609-4261	14.99
V0459659	KNECHT HOME CENTER	P0662130	BATTERY ALKLN RAYO D PK 12	6/24/2009	6/24/2009	AP	WP	0101-0609-4261	14.99
V0459659	KNECHT HOME CENTER	P0662130	BATTERY ALKLN RAYOAAA30 PK	6/24/2009	6/24/2009	AP	WP	0101-0609-4261	29.98
V0493850	LIBRARY VIDEO CO	P0660224	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0609-4341	94.93
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0609-4155	125.33

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V0545255	MIDCONTINENT	P0660987	PHONE CHARGES	6/19/2009	6/19/2009	AP	WP	0101-0609-4281	500.00
V0545255	MIDCONTINENT	P0660987	TAXES AND FEES	6/19/2009	6/19/2009	AP	WP	0101-0609-4281	28.25
V0550950	MIDWEST TAPE EXCHANGE	P0657444	GENERAL MATERIALS	6/9/2009	6/9/2009	AP	WP	0101-0609-4341	41.22
V0550950	MIDWEST TAPE EXCHANGE	P0657443	GENERAL MATERIALS	6/9/2009	6/9/2009	AP	WP	0101-0609-4341	17.09
V0550950	MIDWEST TAPE EXCHANGE	P0661936	C: PROCESSING	6/23/2009	6/23/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0661936	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0661935	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0660786	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	9.74
V0550950	MIDWEST TAPE EXCHANGE	P0660787	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	9.74
V0550950	MIDWEST TAPE EXCHANGE	P0660788	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	51.55
V0550950	MIDWEST TAPE EXCHANGE	P0660789	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	10.49
V0550950	MIDWEST TAPE EXCHANGE	P0660790	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0660792	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0660792	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0660793	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0660793	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	12.74
V0550950	MIDWEST TAPE EXCHANGE	P0660794	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0660794	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0660795	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0660795	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0660796	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	74.96
V0550950	MIDWEST TAPE EXCHANGE	P0660796	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	19.00
V0550950	MIDWEST TAPE EXCHANGE	P0660797	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0660797	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	40.48
V0550950	MIDWEST TAPE EXCHANGE	P0660798	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0660798	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0660799	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0660799	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0660800	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0660800	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0660801	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0660801	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0660802	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	200.13
V0550950	MIDWEST TAPE EXCHANGE	P0660802	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	69.50
V0550950	MIDWEST TAPE EXCHANGE	P0660803	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	83.00

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V0550950	MIDWEST TAPE EXCHANGE	P0660803	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	213.67
V0550950	MIDWEST TAPE EXCHANGE	P0660804	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	123.69
V0550950	MIDWEST TAPE EXCHANGE	P0660804	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0660805	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0660805	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	74.21
V0550950	MIDWEST TAPE EXCHANGE	P0660806	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0660806	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0660807	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	49.50
V0550950	MIDWEST TAPE EXCHANGE	P0660807	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	190.40
V0550950	MIDWEST TAPE EXCHANGE	P0660808	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	44.97
V0550950	MIDWEST TAPE EXCHANGE	P0660808	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0660809	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0660809	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	80.22
V0550950	MIDWEST TAPE EXCHANGE	P0660810	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0660810	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0660811	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0660811	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0660812	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0609-4341	41.23
V0550950	MIDWEST TAPE EXCHANGE	P0660812	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0662073	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0662073	C: PROCESSING	6/23/2009	6/23/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0661935	C: PROCESSING	6/23/2009	6/23/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0662076	C: PROCESSING	6/23/2009	6/23/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0662076	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0662075	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	91.45
V0550950	MIDWEST TAPE EXCHANGE	P0662075	C: PROCESSING	6/23/2009	6/23/2009	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0662074	C: PROCESSING	6/23/2009	6/23/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0662074	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	97.48
V0550950	MIDWEST TAPE EXCHANGE	P0662067	C: PROCESSING	6/23/2009	6/23/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0662066	C: PROCESSING	6/23/2009	6/23/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0662066	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	52.47
V0550950	MIDWEST TAPE EXCHANGE	P0662069	C: PROCESSING	6/23/2009	6/23/2009	AP	WP	0101-0609-4261	103.00
V0550950	MIDWEST TAPE EXCHANGE	P0662068	C: PROCESSING	6/23/2009	6/23/2009	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0662068	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	52.48
V0550950	MIDWEST TAPE EXCHANGE	P0662072	C: PROCESSING	6/23/2009	6/23/2009	AP	WP	0101-0609-4261	19.00

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V0550950	MIDWEST TAPE EXCHANGE	P0662072	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	82.46
V0550950	MIDWEST TAPE EXCHANGE	P0662071	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	65.96
V0550950	MIDWEST TAPE EXCHANGE	P0662071	C: PROCESSING	6/23/2009	6/23/2009	AP	WP	0101-0609-4261	17.50
V0550950	MIDWEST TAPE EXCHANGE	P0662070	C: PROCESSING	6/23/2009	6/23/2009	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0662070	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	86.20
V0550950	MIDWEST TAPE EXCHANGE	P0662069	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	345.50
V0550950	MIDWEST TAPE EXCHANGE	P0662083	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	8.99
V0550950	MIDWEST TAPE EXCHANGE	P0662084	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	235.20
V0550950	MIDWEST TAPE EXCHANGE	P0662085	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	34.99
V0550950	MIDWEST TAPE EXCHANGE	P0662086	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	298.80
V0550950	MIDWEST TAPE EXCHANGE	P0662081	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	17.99
V0550950	MIDWEST TAPE EXCHANGE	P0662082	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	27.99
V0550950	MIDWEST TAPE EXCHANGE	P0662080	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	79.98
V0550950	MIDWEST TAPE EXCHANGE	P0662065	C: PROCESSING	6/23/2009	6/23/2009	AP	WP	0101-0609-4261	33.50
V0550950	MIDWEST TAPE EXCHANGE	P0662065	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	136.44
V0550950	MIDWEST TAPE EXCHANGE	P0662067	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	53.24
V0550950	MIDWEST TAPE EXCHANGE	P0659862	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	7.49
V0550950	MIDWEST TAPE EXCHANGE	P0659863	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	12.74
V0550950	MIDWEST TAPE EXCHANGE	P0659864	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	13.49
V0550950	MIDWEST TAPE EXCHANGE	P0659865	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	99.98
V0550950	MIDWEST TAPE EXCHANGE	P0659866	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	39.99
V0550950	MIDWEST TAPE EXCHANGE	P0659867	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	54.72
V0550950	MIDWEST TAPE EXCHANGE	P0659867	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0659868	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0659868	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0659869	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0659869	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0659870	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0659870	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	59.98
V0550950	MIDWEST TAPE EXCHANGE	P0659871	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	46.48
V0550950	MIDWEST TAPE EXCHANGE	P0659871	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0659872	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0659872	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0659873	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	46.48
V0550950	MIDWEST TAPE EXCHANGE	P0659873	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0609-4261	8.00

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V0550950	MIDWEST TAPE EXCHANG	P0659874	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	140.93
V0550950	MIDWEST TAPE EXCHANG	P0659874	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0609-4261	48.00
V0550950	MIDWEST TAPE EXCHANG	P0659875	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANG	P0659875	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANG	P0659876	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	33.73
V0550950	MIDWEST TAPE EXCHANG	P0659876	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0609-4261	9.50
V0550950	MIDWEST TAPE EXCHANG	P0659877	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	32.22
V0550950	MIDWEST TAPE EXCHANG	P0659878	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANG	P0659878	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANG	P0659879	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANG	P0659879	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	48.73
V0550950	MIDWEST TAPE EXCHANG	P0659880	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	128.92
V0550950	MIDWEST TAPE EXCHANG	P0659880	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANG	P0659881	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANG	P0659881	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	29.98
V0550950	MIDWEST TAPE EXCHANG	P0659882	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0609-4261	49.50
V0550950	MIDWEST TAPE EXCHANG	P0659882	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0609-4341	101.95
V0550950	MIDWEST TAPE EXCHANG	P0662224	GENERAL MATERIALS	6/24/2009	6/24/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANG	P0662224	C: PROCESSING	6/24/2009	6/24/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANG	P0662225	C: PROCESSING	6/24/2009	6/24/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANG	P0662225	GENERAL MATERIALS	6/24/2009	6/24/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANG	P0662226	GENERAL MATERIALS	6/24/2009	6/24/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANG	P0662226	C: PROCESSING	6/24/2009	6/24/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANG	P0660791	GENERAL MATERIALS	6/24/2009	6/24/2009	AP	WP	0101-0609-4341	328.80
V0550950	MIDWEST TAPE EXCHANG	P0659111	C: PROCESSING	6/15/2009	6/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANG	P0659111	GENERAL MATERIALS	6/15/2009	6/15/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANG	P0659883	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	48.00
V0550950	MIDWEST TAPE EXCHANG	P0659883	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	279.68
V0550950	MIDWEST TAPE EXCHANG	P0659883	CORR ITEM #1	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	18.00
V0550950	MIDWEST TAPE EXCHANG	P0659886	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANG	P0659887	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANG	P0659887	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANG	P0659901	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	35.98
V0550950	MIDWEST TAPE EXCHANG	P0659902	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	65.22
V0550950	MIDWEST TAPE EXCHANG	P0659902	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	12.00

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V0550950	MIDWEST TAPE EXCHANGE	P0659884	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	78.70
V0550950	MIDWEST TAPE EXCHANGE	P0659884	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	23.00
V0550950	MIDWEST TAPE EXCHANGE	P0659885	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0659885	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0659886	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0659897	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0659897	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0659898	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	86.96
V0550950	MIDWEST TAPE EXCHANGE	P0659898	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0659899	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0659899	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	66.72
V0550950	MIDWEST TAPE EXCHANGE	P0659900	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0659900	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0659901	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0659888	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0659888	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0659889	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0659889	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0659890	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0659890	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0659891	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0659891	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0659892	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	107.20
V0550950	MIDWEST TAPE EXCHANGE	P0659892	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0659893	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	69.50
V0550950	MIDWEST TAPE EXCHANGE	P0659893	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	141.69
V0550950	MIDWEST TAPE EXCHANGE	P0659894	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0659894	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0659895	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0659895	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0659896	GENERAL MATERIALS	6/4/2009	6/4/2009	AP	WP	0101-0609-4341	59.98
V0550950	MIDWEST TAPE EXCHANGE	P0659896	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0609-4261	28.00
V0564262	MORGAN DRAIN & SEWER	P0660441	CLEAN OUT PAPER WASTE	6/9/2009	6/9/2009	AP	WP	0101-0609-4255	90.00
V0618600	OFFICEMAX	P0660442	COMPUTER DUSTER 2 PAC	6/9/2009	6/9/2009	AP	WP	0101-0609-4295	35.97
V0618600	OFFICEMAX	P0660443	HP INK CYAN	6/9/2009	6/9/2009	AP	WP	0101-0609-4261	29.98

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V0618600	OFFICEMAX	P0660442	CRUZER USB FLASH DRIVE 32G	6/9/2009	6/9/2009	AP	WP	0101-0609-4295	79.99
V0618600	OFFICEMAX	P0660443	HP INK MAGENTA	6/9/2009	6/9/2009	AP	WP	0101-0609-4261	29.98
V0618600	OFFICEMAX	P0660442	CRUZER USB FLASH DRIVE 4GB	6/9/2009	6/9/2009	AP	WP	0101-0609-4295	161.91
V0618600	OFFICEMAX	P0660443	HP INK YELLOW	6/9/2009	6/9/2009	AP	WP	0101-0609-4261	29.98
V0618600	OFFICEMAX	P0660443	HP INK BLACK	6/9/2009	6/9/2009	AP	WP	0101-0609-4261	31.99
V0618600	OFFICEMAX	P0660443	HP CLR INK OJ 6500 WIRELESS	6/9/2009	6/9/2009	AP	WP	0101-0609-4261	149.99
V0639666	OVERDRIVE INC	P0661931	GENERAL MATERIALS -	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	518.77
V0639666	OVERDRIVE INC	P0659903	GENERAL MATERIALS	6/15/2009	6/15/2009	AP	WP	0101-0609-4341	109.65
V0668813	PITNEY BOWES POSTAGE	P0661728	D: RESERVE ACCOUNT DEPOSIT	6/19/2009	6/19/2009	AP	WP	0101-0609-4261	500.00
V0678942	POWDER RIVER OFFICE	P0654494	A: CUP PAPER HOT	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	8.88
V0678942	POWDER RIVER OFFICE	P0654494	PAD LEGAL JR	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	6.99
V0678942	POWDER RIVER OFFICE	P0654494	BOOK, NOTE	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	4.04
V0678942	POWDER RIVER OFFICE	P0654494	PAD, INK	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	3.68
V0678942	POWDER RIVER OFFICE	P0658386	A: REFILL LND	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	5.00
V0678942	POWDER RIVER OFFICE	P0658386	PEN BALLPT	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	3.51
V0678942	POWDER RIVER OFFICE	P0637671	A: CALC	10/9/2008	10/9/2008	AP	WP	0101-0609-4261	6.71
V0678942	POWDER RIVER OFFICE	P0637671	CALC RIBBON	10/9/2008	10/9/2008	AP	WP	0101-0609-4261	4.05
V0678942	POWDER RIVER OFFICE	P0637671	CREDIT RTN QUA 7494G	10/9/2008	10/9/2008	AP	WP	0101-0609-4261	-75.71
V0678942	POWDER RIVER OFFICE	P0661727	A: MAILER, JIFYLT 10.5X16	6/19/2009	6/19/2009	AP	WP	0101-0609-4261	102.81
V0678942	POWDER RIVER OFFICE	P0661727	MAILER, JIFYLT 8.5X14.5	6/19/2009	6/19/2009	AP	WP	0101-0609-4261	140.82
V0678942	POWDER RIVER OFFICE	P0661727	THERMAL PAPER	6/19/2009	6/19/2009	AP	WP	0101-0609-4261	107.04
V0678942	POWDER RIVER OFFICE	P0661727	RUBBER BANDS 1 LB	6/19/2009	6/19/2009	AP	WP	0101-0609-4261	7.98
V0697148	PURCHASE POWER/PITNEY	P0660444	PURCHASE POWER	6/9/2009	6/9/2009	AP	WP	0101-0609-4261	362.07
V0698327	QWEST	P0663486	E38-0164 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0101-0609-4281	159.00
V0698327	QWEST	P0663486	E38-2022 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0101-0609-4281	80.00
V0714965	RAPID CITY AREA SCHOOL	P0658388	FLTR PLTD 20X25	6/24/2009	6/24/2009	AP	WP	0101-0609-4264	101.16
V0714965	RAPID CITY AREA SCHOOL	P0658388	SD	6/24/2009	6/24/2009	AP	WP	0101-0609-4264	5.05
V0714965	RAPID CITY AREA SCHOOL	P0647727	FLTR PLTD 16X20	6/24/2009	6/24/2009	AP	WP	0101-0609-4264	13.98
V0714965	RAPID CITY AREA SCHOOL	P0647727	FLTR PLTD 16X25	6/24/2009	6/24/2009	AP	WP	0101-0609-4264	15.30
V0714965	RAPID CITY AREA SCHOOL	P0647727	FLTR PLTD 20X25	6/24/2009	6/24/2009	AP	WP	0101-0609-4264	16.86
V0714965	RAPID CITY AREA SCHOOL	P0647727	SHIPPING	6/24/2009	6/24/2009	AP	WP	0101-0609-4264	2.30
V0714965	RAPID CITY AREA SCHOOL	P0658915	FLTR 16X20	6/24/2009	6/24/2009	AP	WP	0101-0609-4264	111.84
V0714965	RAPID CITY AREA SCHOOL	P0658915	FLTR 16X25	6/24/2009	6/24/2009	AP	WP	0101-0609-4264	122.40
V0714965	RAPID CITY AREA SCHOOL	P0658915	SHIPPING	6/24/2009	6/24/2009	AP	WP	0101-0609-4264	11.71
V0718650	RAPID TRANSIT	P0661949	D: RIDERS FOR MAY 2009	6/23/2009	6/23/2009	AP	WP	0101-0609-4225	27.00

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V0722755	RECORDED BOOKS	P0661934	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0609-4341	92.47
V0722755	RECORDED BOOKS	P0662229	GENERAL MATERIALS	6/24/2009	6/24/2009	AP	WP	0101-0609-4341	111.37
V0727460	REGIONAL HEALTH	P0661725	LAUNDRY PROCESSING	6/19/2009	6/19/2009	AP	WP	0101-0609-4264	9.24
V0809800	SD DISCOVERY CENTER &	P0660440	TERMESPHERE EXHIBIT FEE	6/9/2009	6/9/2009	AP	WP	0101-0609-4225	500.00
V0775500	SERVALL UNIFORM/LINEN	P0660547	SR70FBGP - CARLOS	6/9/2009	6/9/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0660547	ENVIORMENTAL	6/9/2009	6/9/2009	AP	WP	0101-0609-4264	3.29
V0775500	SERVALL UNIFORM/LINEN	P0660547	ENERGY	6/9/2009	6/9/2009	AP	WP	0101-0609-4264	3.95
V0775500	SERVALL UNIFORM/LINEN	P0660547	GREEN LAUNDRY BAG	6/9/2009	6/9/2009	AP	WP	0101-0609-4264	0.30
V0775500	SERVALL UNIFORM/LINEN	P0660547	SR60FB SS - CARLOS	6/9/2009	6/9/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0660547	PT60KH PT BL KH ELA - CARLOS	6/9/2009	6/9/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0660547	POPLIN SSSL DGR - JOHN	6/9/2009	6/9/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0660547	POPLIN LSSH DGR - JOHN	6/9/2009	6/9/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0660547	PT60KH PT BL KH ELA - JOHN	6/9/2009	6/9/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0660547	POPLIN SSSL DGR - CHUCK	6/9/2009	6/9/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0660547	POPLIN LSSH DGR - CHUCK	6/9/2009	6/9/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0660547	GREEN WET MOP	6/9/2009	6/9/2009	AP	WP	0101-0609-4264	18.90
V0775500	SERVALL UNIFORM/LINEN	P0660547	24 DUST MOP	6/9/2009	6/9/2009	AP	WP	0101-0609-4264	3.80
V0775500	SERVALL UNIFORM/LINEN	P0660547	42 DUST MOP	6/9/2009	6/9/2009	AP	WP	0101-0609-4264	10.64
V0775500	SERVALL UNIFORM/LINEN	P0660547	3X5 MAT BLUEBERRY	6/9/2009	6/9/2009	AP	WP	0101-0609-4264	6.50
V0775500	SERVALL UNIFORM/LINEN	P0660547	3X10 MAT BLUEBERRY	6/9/2009	6/9/2009	AP	WP	0101-0609-4264	12.14
V0801027	SOUTH DAKOTA DEPT OF	P0661729	C: COMMUNITY SERVICE WORK	6/19/2009	6/19/2009	AP	WP	0101-0609-4225	502.49
V0801027	SOUTH DAKOTA DEPT OF	P0660993	C: COMMUNITY SERVICE WORK	6/15/2009	6/15/2009	AP	WP	0101-0609-4225	592.20
V0792650	SOUTH DAKOTA STATE	P0662218	MICROFISH REELS	6/24/2009	6/24/2009	AP	WP	0101-0609-4341	115.20
V0856430	TECHNOLOGY GRANT	P0662136	SUBSCRIPTION	6/24/2009	6/24/2009	AP	WP	0101-0609-4341	35.00
V0850228	THYSSENKRUPP ELEVATOR	P0660447	QUARTERLY PAYMENT JUNE	6/9/2009	6/9/2009	AP	WP	0101-0609-4225	524.70
V0884400	UPSTART	P0660990	B: BKMK SCENTED CAMPFIRE	6/19/2009	6/19/2009	AP	WP	0101-0609-4294	5.95
V0884400	UPSTART	P0660990	BKMK SCENTED WATERMELON	6/19/2009	6/19/2009	AP	WP	0101-0609-4294	5.95
V0884400	UPSTART	P0660990	BKMK SCENTED CHOCOLATE	6/19/2009	6/19/2009	AP	WP	0101-0609-4294	5.95
V0884400	UPSTART	P0660990	SHIPPING	6/19/2009	6/19/2009	AP	WP	0101-0609-4294	6.00
V0890180	VERIZON WIRELESS	P0662443	390-6682 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0609-4281	73.63
V0890180	VERIZON WIRELESS	P0662443	415-3435 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0609-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	863-0430 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0609-4281	39.56
V0899601	WALMART COMMUNITY	P0660448	MAHATMA 2LB	6/23/2009	6/23/2009	AP	WP	0101-0609-4294	10.90
V0899601	WALMART COMMUNITY	P0660448	WAX PAPER	6/23/2009	6/23/2009	AP	WP	0101-0609-4294	11.80
V0899601	WALMART COMMUNITY	P0660448	POPCORN	6/23/2009	6/23/2009	AP	WP	0101-0609-4294	7.50

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V0899601	WALMART COMMUNITY	P0660448	GV NRTH BEAN	6/23/2009	6/23/2009	AP	WP	0101-0609-4294	11.20
V0899601	WALMART COMMUNITY	P0660448	NB OYSTER CK	6/23/2009	6/23/2009	AP	WP	0101-0609-4294	17.28
V0899601	WALMART COMMUNITY	P0660448	LENTIL BN	6/23/2009	6/23/2009	AP	WP	0101-0609-4294	4.70
V0899601	WALMART COMMUNITY	P0660448	QU CR CK CAR	6/23/2009	6/23/2009	AP	WP	0101-0609-4294	13.28
V0899601	WALMART COMMUNITY	P0660448	Q CR CK WCHE	6/23/2009	6/23/2009	AP	WP	0101-0609-4294	16.60
V0899601	WALMART COMMUNITY	P0660448	QKR RC CHOC	6/23/2009	6/23/2009	AP	WP	0101-0609-4294	13.28
V0899601	WALMART COMMUNITY	P0660448	SNACKS	6/23/2009	6/23/2009	AP	WP	0101-0609-4294	16.60
V0906159	WARNE CHEMICAL &	P0661724	2ND STEP OF 5 FOR LAWN	6/19/2009	6/19/2009	AP	WP	0101-0609-4264	48.00
V0909130	WATERTOWN REGIONAL	P0660244	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0609-4341	15.50
V0933099	WESTERN MAILERS	P0660981	D: FILE IMPORT/PREP	6/15/2009	6/15/2009	AP	WP	0101-0609-4225	10.00
V0933099	WESTERN MAILERS	P0660981	AUTO PRESORT	6/15/2009	6/15/2009	AP	WP	0101-0609-4225	65.10
V0933099	WESTERN MAILERS	P0660981	ADDRESS>1000 AUTO LTR	6/15/2009	6/15/2009	AP	WP	0101-0609-4225	54.84
V0933099	WESTERN MAILERS	P0660981	POSTAGE 3RD CLASS	6/15/2009	6/15/2009	AP	WP	0101-0609-4261	354.27
V0934830	WESTERN STATIONERS	P0660991	A: PAPER, LEGAL	6/23/2029	6/23/2029	AP	WP	0101-0609-4261	52.50
V0934830	WESTERN STATIONERS	P0661638	A: THERMAL PAPER	6/23/2009	6/23/2009	AP	WP	0101-0609-4261	82.42
V0934830	WESTERN STATIONERS	P0660449	PAPER COLOR COPY 28#	6/9/2009	6/9/2009	AP	WP	0101-0609-4261	134.05
V0934830	WESTERN STATIONERS	P0660449	PAPER VALUE 8.5X11	6/9/2009	6/9/2009	AP	WP	0101-0609-4261	166.00
V0940476	WILLY'S SAW SHOP LLC	P0660982	A: LB MULCH PLUG	6/15/2009	6/15/2009	AP	WP	0101-0609-4253	23.00
Cost Center: 0609								Total:	<u>54,859.62</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
V0054985	BASLER PRINTING	P0655615	A: WINDOW ENVELOPES WITH	6/4/2009	6/4/2009	AP	WP	0101-0610-4261	446.00
V0087425	BORDERS INC	P0659826	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	187.43
V0087425	BORDERS INC	P0659825	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	42.29
V0087425	BORDERS INC	P0659824	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	15.95
V0087425	BORDERS INC	P0659823	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	337.75
V0087425	BORDERS INC	P0659827	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	218.60
V0133410	CENTER POINT LARGE	P0660874	GENERAL MATERIALS	6/11/2009	6/11/2009	AP	WP	0101-0610-4341	38.94
V0137240	CHRIS SUPPLY COMPANY	P0658361	MIC UNIDIRECTIONAL	6/9/2009	6/9/2009	AP	WP	0101-0610-4295	18.99
V0137240	CHRIS SUPPLY COMPANY	P0658362	1GB MICRON	6/9/2009	6/9/2009	AP	WP	0101-0610-4295	115.60
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0610-4150	1,058.76
V0146236	CLEARIMAGE SOLUTIONS	P0656225	DIGITAL MICROFORM SYSTEM	6/2/2009	6/2/2009	AP	WP	0101-0610-4350	9,495.00
V0146236	CLEARIMAGE SOLUTIONS	P0656225	MICROFICHE OPAQUE CARD	6/2/2009	6/2/2009	AP	WP	0101-0610-4350	1,995.00
V0146236	CLEARIMAGE SOLUTIONS	P0656225	SHIPPING	6/2/2009	6/2/2009	AP	WP	0101-0610-4350	95.00
V0146236	CLEARIMAGE SOLUTIONS	P0656225	COMPANION SCANNER SYSTEM	6/2/2009	6/2/2009	AP	WP	0101-0610-4350	1,995.00
V0146236	CLEARIMAGE SOLUTIONS	P0656225	SHIPPING	6/2/2009	6/2/2009	AP	WP	0101-0610-4350	55.00
V0146236	CLEARIMAGE SOLUTIONS	P0656225	CORR DIDN'T PURCHASE	6/2/2009	6/2/2009	AP	WP	0101-0610-4350	-55.00
V0146236	CLEARIMAGE SOLUTIONS	P0656225	CORR DIDN'T PURCHASE	6/2/2009	6/2/2009	AP	WP	0101-0610-4350	-1,995.00
V0146236	CLEARIMAGE SOLUTIONS	P0656225	MAINT AGREEMENT 1YR	6/2/2009	6/2/2009	AP	WP	0101-0610-4350	935.00
V0302555	GLOBAL INDUSTRIAL	P0659231	A: DISTRIBUTION CONTAINER	6/2/2009	6/2/2009	AP	WP	0101-0610-4261	97.74
V0302555	GLOBAL INDUSTRIAL	P0659231	S/H	6/2/2009	6/2/2009	AP	WP	0101-0610-4261	29.56
V0394580	INGRAM LIBRARY SVCS	P0659828	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0610-4261	52.83
V0394580	INGRAM LIBRARY SVCS	P0659829	PROCESSING	6/2/2009	6/2/2009	AP	WP	0101-0610-4261	3.20
V0394580	INGRAM LIBRARY SVCS	P0659830	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	21.01
V0394580	INGRAM LIBRARY SVCS	P0659831	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	19.63
V0394580	INGRAM LIBRARY SVCS	P0659832	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	8.73
V0394580	INGRAM LIBRARY SVCS	P0659842	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	6.38
V0394580	INGRAM LIBRARY SVCS	P0659843	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	14.02
V0394580	INGRAM LIBRARY SVCS	P0659844	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0659845	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	54.22
V0394580	INGRAM LIBRARY SVCS	P0659846	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	57.94
V0394580	INGRAM LIBRARY SVCS	P0659847	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	11.53
V0394580	INGRAM LIBRARY SVCS	P0659848	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	9.98
V0394580	INGRAM LIBRARY SVCS	P0659849	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	9.18

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V0394580	INGRAM LIBRARY SVCS	P0659850	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	68.04
V0394580	INGRAM LIBRARY SVCS	P0659833	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	183.00
V0394580	INGRAM LIBRARY SVCS	P0659834	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	335.70
V0394580	INGRAM LIBRARY SVCS	P0659835	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	16.39
V0394580	INGRAM LIBRARY SVCS	P0659836	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	91.92
V0394580	INGRAM LIBRARY SVCS	P0659838	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	63.07
V0394580	INGRAM LIBRARY SVCS	P0659839	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	16.54
V0394580	INGRAM LIBRARY SVCS	P0659840	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	22.38
V0394580	INGRAM LIBRARY SVCS	P0659841	GENERAL MATERIALS	6/2/2009	6/2/2009	AP	WP	0101-0610-4341	237.84
V0394580	INGRAM LIBRARY SVCS	P0660104	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0610-4261	45.11
V0394580	INGRAM LIBRARY SVCS	P0660105	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0610-4261	0.80
V0394580	INGRAM LIBRARY SVCS	P0660779	C: PROCESSING	6/11/2009	6/11/2009	AP	WP	0101-0610-4261	31.88
V0394580	INGRAM LIBRARY SVCS	P0661309	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	101.77
V0394580	INGRAM LIBRARY SVCS	P0661310	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	14.92
V0394580	INGRAM LIBRARY SVCS	P0659991	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0610-4261	129.51
V0394580	INGRAM LIBRARY SVCS	P0660106	pPROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0610-4261	77.23
V0394580	INGRAM LIBRARY SVCS	P0659990	PROCESSING	6/4/2009	6/4/2009	AP	WP	0101-0610-4261	13.12
V0459659	KNECHT HOME CENTER	P0660979	PAPER TOWEL HOLDER	6/15/2009	6/15/2009	AP	WP	0101-0610-4264	14.97
V0459659	KNECHT HOME CENTER	P0660979	CLEAR PAPER TOWEL HOLDER	6/15/2009	6/15/2009	AP	WP	0101-0610-4264	7.49
V0493850	LIBRARY VIDEO CO	P0661332	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	19.95
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0610-4155	23.31
V0550950	MIDWEST TAPE EXCHANGE	P0661311	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	14.98
V0550950	MIDWEST TAPE EXCHANGE	P0661312	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0661322	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	139.44
V0550950	MIDWEST TAPE EXCHANGE	P0661323	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	22.48
V0550950	MIDWEST TAPE EXCHANGE	P0661323	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0661324	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0661324	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0661325	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0661325	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0661326	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	45.50
V0550950	MIDWEST TAPE EXCHANGE	P0661326	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	176.14
V0550950	MIDWEST TAPE EXCHANGE	P0661313	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	193.43
V0550950	MIDWEST TAPE EXCHANGE	P0661313	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	77.50
V0550950	MIDWEST TAPE EXCHANGE	P0661314	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	4.00

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V0550950	MIDWEST TAPE EXCHANGE	P0661314	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0661315	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0661315	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0661316	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	261.65
V0550950	MIDWEST TAPE EXCHANGE	P0661316	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	61.50
V0550950	MIDWEST TAPE EXCHANGE	P0661317	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0661317	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	36.73
V0550950	MIDWEST TAPE EXCHANGE	P0661318	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0661318	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0661319	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	65.22
V0550950	MIDWEST TAPE EXCHANGE	P0661319	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0661320	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	33.50
V0550950	MIDWEST TAPE EXCHANGE	P0661320	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	152.94
V0550950	MIDWEST TAPE EXCHANGE	P0661321	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	82.45
V0550950	MIDWEST TAPE EXCHANGE	P0661321	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0661322	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	41.50
V0550950	MIDWEST TAPE EXCHANGE	P0661329	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0661330	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0661330	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	51.72
V0550950	MIDWEST TAPE EXCHANGE	P0661331	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0661327	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0661328	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0661327	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0661328	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0661329	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	29.98
V0550950	MIDWEST TAPE EXCHANGE	P0661331	C: PROCESSING	6/16/2009	6/16/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0660234	GENERAL MATERIALS	6/15/2009	6/15/2009	AP	WP	0101-0610-4341	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0660234	PROCESSING	6/15/2009	6/15/2009	AP	WP	0101-0610-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0661726	GENERAL MATERIALS	6/23/2009	6/23/2009	AP	WP	0101-0610-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0661726	C: PROCESSING	6/23/2009	6/23/2009	AP	WP	0101-0610-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0660225	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0610-4341	68.23
V0550950	MIDWEST TAPE EXCHANGE	P0660225	PROCESSING	6/8/2009	6/8/2009	AP	WP	0101-0610-4261	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0660226	PROCESSING	6/8/2009	6/8/2009	AP	WP	0101-0610-4261	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0660226	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0610-4341	22.48
V0550950	MIDWEST TAPE EXCHANGE	P0660227	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0610-4341	44.97

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V0550950	MIDWEST TAPE EXCHANGE	P0660227	PROCESSING	6/8/2009	6/8/2009	AP	WP	0101-0610-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0660228	PROCESSING	6/8/2009	6/8/2009	AP	WP	0101-0610-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0660228	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0610-4341	101.19
V0550950	MIDWEST TAPE EXCHANGE	P0660229	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0610-4341	333.59
V0550950	MIDWEST TAPE EXCHANGE	P0660229	PROCESSING	6/8/2009	6/8/2009	AP	WP	0101-0610-4261	107.50
V0550950	MIDWEST TAPE EXCHANGE	P0660230	PROCESSING	6/8/2009	6/8/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0660230	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0610-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0660231	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0610-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0660231	PROCESSING	6/8/2009	6/8/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0660232	PROCESSING	6/8/2009	6/8/2009	AP	WP	0101-0610-4261	90.00
V0550950	MIDWEST TAPE EXCHANGE	P0660232	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0610-4341	340.34
V0550950	MIDWEST TAPE EXCHANGE	P0660233	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0610-4341	29.23
V0550950	MIDWEST TAPE EXCHANGE	P0660233	PROCESSING	6/8/2009	6/8/2009	AP	WP	0101-0610-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0660235	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0610-4341	22.48
V0550950	MIDWEST TAPE EXCHANGE	P0660235	PROCESSING	6/8/2009	6/8/2009	AP	WP	0101-0610-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0660236	PROCESSING	6/8/2009	6/8/2009	AP	WP	0101-0610-4261	33.50
V0550950	MIDWEST TAPE EXCHANGE	P0660236	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0610-4341	130.42
V0550950	MIDWEST TAPE EXCHANGE	P0660237	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0610-4341	148.42
V0550950	MIDWEST TAPE EXCHANGE	P0660237	PROCESSING	6/8/2009	6/8/2009	AP	WP	0101-0610-4261	38.00
V0550950	MIDWEST TAPE EXCHANGE	P0660238	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0610-4341	95.21
V0550950	MIDWEST TAPE EXCHANGE	P0660238	PROCESSING	6/8/2009	6/8/2009	AP	WP	0101-0610-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0660239	PROCESSING	6/8/2009	6/8/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0660239	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0610-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0660240	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0610-4341	56.23
V0550950	MIDWEST TAPE EXCHANGE	P0660240	PROCESSING	6/8/2009	6/8/2009	AP	WP	0101-0610-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0661777	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0610-4341	155.17
V0550950	MIDWEST TAPE EXCHANGE	P0661779	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0610-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0661779	C: PROCESSING	6/19/2009	6/19/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0661778	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0610-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0661778	C: PROCESSING	6/19/2009	6/19/2009	AP	WP	0101-0610-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0659651	CANC PO#P0653246-INV NOT FOR T	6/19/2009	6/19/2009	AP	WP	0101-0610-4261	-262.29
V0550950	MIDWEST TAPE EXCHANGE	P0661774	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0610-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0661775	C: PROCESSING	6/19/2009	6/19/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0661777	C: PROCESSING	6/19/2009	6/19/2009	AP	WP	0101-0610-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0661774	C: PROCESSING	6/19/2009	6/19/2009	AP	WP	0101-0610-4261	12.00

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V0550950	MIDWEST TAPE EXCHANGE	P0661776	C: PROCESSING	6/19/2009	6/19/2009	AP	WP	0101-0610-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0661775	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0610-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0661776	GENERAL MATERIALS	6/19/2009	6/19/2009	AP	WP	0101-0610-4341	97.45
V0639666	OVERDRIVE INC	P0660241	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0610-4341	224.75
V0639666	OVERDRIVE INC	P0660242	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0610-4341	204.85
V0639666	OVERDRIVE INC	P0660243	GENERAL MATERIALS	6/8/2009	6/8/2009	AP	WP	0101-0610-4341	416.50
V0711110	RAPID CITY JOURNAL	P0660813	52 WEEKS SUBS	6/11/2009	6/11/2009	AP	WP	0101-0610-4341	360.00
V0722755	RECORDED BOOKS	P0661333	GENERAL MATERIALS	6/16/2009	6/16/2009	AP	WP	0101-0610-4341	181.34
V0823738	SPIRIT OF THE PLAINS	P0660814	1 YEAR SUBS	6/11/2009	6/11/2009	AP	WP	0101-0610-4341	12.00
V0916940	WENDLING GROUP	P0660548	TTI SUCCESS INSIGHTS MNGMT	6/9/2009	6/9/2009	AP	WP	0101-0610-4225	90.00
Cost Center: 0610								Total:	<u>22,460.25</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0662163	CLEANER	6/26/2009	6/26/2009	AP	WP	0101-0612-4269	13.98
V0005640	ACE HARDWARE	P0662163	PATCH EPXY	6/26/2009	6/26/2009	AP	WP	0101-0612-4269	4.18
V0005640	ACE HARDWARE	P0662163	SEALER	6/26/2009	6/26/2009	AP	WP	0101-0612-4269	4.45
V0005640	ACE HARDWARE	P0662163	TIES CABLE	6/26/2009	6/26/2009	AP	WP	0101-0612-4269	11.62
V0005640	ACE HARDWARE	P0662163	GASKET	6/26/2009	6/26/2009	AP	WP	0101-0612-4269	6.49
V0005640	ACE HARDWARE	P0662163	SEALER	6/26/2009	6/26/2009	AP	WP	0101-0612-4269	4.45
V0005640	ACE HARDWARE	P0662163	PVC NIPPLE	6/26/2009	6/26/2009	AP	WP	0101-0612-4269	1.29
V0005640	ACE HARDWARE	P0662163	ELECT TAPE	6/26/2009	6/26/2009	AP	WP	0101-0612-4269	4.98
V0005640	ACE HARDWARE	P0662163	KEY RING	6/26/2009	6/26/2009	AP	WP	0101-0612-4269	18.56
V0005640	ACE HARDWARE	P0662938	LOPPER BYPASS	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	24.99
V0005640	ACE HARDWARE	P0662938	INSECT BUG	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	5.99
V0005640	ACE HARDWARE	P0662938	ROUND UP	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	44.99
V0005640	ACE HARDWARE	P0662938	STIHL TRIMLINE	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	12.99
V0005640	ACE HARDWARE	P0662938	SPRAYER SHUT OFF	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	7.99
V0005640	ACE HARDWARE	P0662938	SHOVEL	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	33.99
V0005640	ACE HARDWARE	P0662938	SPADE	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	27.99
V0005640	ACE HARDWARE	P0662936	KEY STEM	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	12.08
V0005640	ACE HARDWARE	P0662936	COUPL HOSE	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	7.49
V0005640	ACE HARDWARE	P0662936	NOZZLE SWEEPER	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	4.98
V0005640	ACE HARDWARE	P0662936	COUPLE HOSE	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	7.49
V0005640	ACE HARDWARE	P0662936	COUPLE FPT	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	0.92
V0005640	ACE HARDWARE	P0662936	BUSHING	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	2.40
V0005640	ACE HARDWARE	P0662936	COUPLE PVC	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	0.92
V0005640	ACE HARDWARE	P0662936	NIPPLE	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	0.73
V0005640	ACE HARDWARE	P0662936	3/4 PVC NIPPLE	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	0.92
V0005640	ACE HARDWARE	P0662936	STARTER ROPE	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	0.87
V0005640	ACE HARDWARE	P0662940	DEFOAMR CARPET	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	6.97
V0005640	ACE HARDWARE	P0662940	STIHL SPOOL	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	11.99
V0005640	ACE HARDWARE	P0662940	HRNESS	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	5.99
V0005640	ACE HARDWARE	P0662940	CLEANER CARPET	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	21.38
V0005641	ACE HARDWARE-EAST	P0661064	MOUSE PRUFE	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	7.58
V0005641	ACE HARDWARE-EAST	P0661064	TIES CABLE	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	11.62
V0005641	ACE HARDWARE-EAST	P0661064	TIES RELEASABLE	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	19.52

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V0005641	ACE HARDWARE-EAST	P0661064	CAP PVC	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	3.99
V0005641	ACE HARDWARE-EAST	P0661064	TRAP ANT	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	15.16
V0005641	ACE HARDWARE-EAST	P0661064	RIBBON FLY PAPER	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	13.47
V0015500	ALL METAL	P0663156	MANUFACTURE STEEL BRACKETS	7/6/2009	7/6/2009	AP	WP	0101-0612-4227	232.15
V0016290	ALSCO	P0663029	103 BAR TOWEL	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	17.51
V0016290	ALSCO	P0663029	3 BAR TOWEL INVTY	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0663029	2 DUST MOPS	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0663029	3 WET MOPS	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0663029	3 RED MATS	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0663029	LAUNDRY BAG	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0663029	2 MOP FRAMES	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0663029	2 MOP HANDLES	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0662456	195 BAR TOWEL	6/30/2009	6/30/2009	AP	WP	0101-0612-4264	33.15
V0016290	ALSCO	P0662456	3 BAR TOWEL INVTY MAINT	6/30/2009	6/30/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0662456	2 DUST MOPS	6/30/2009	6/30/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0662456	3 WET MOPS	6/30/2009	6/30/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0662456	3 RED MATS	6/30/2009	6/30/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0662456	LAUNDRY BAG	6/30/2009	6/30/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0662456	2 MOP FRAMES	6/30/2009	6/30/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0662456	2 HOP HANDLES	6/30/2009	6/30/2009	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0663342	BABYSITTER'S TRAINING SETS 3/0	7/8/2009	7/8/2009	AP	WP	0101-0612-4225	45.00
V0021550	AMERICAN RED CROSS-BH	P0663165	BLENDED LEARNING FA/CPR/AED	7/6/2009	7/6/2009	AP	WP	0101-0612-4225	25.00
V0021550	AMERICAN RED CROSS-BH	P0663165	CPR FOR THE PR BY DYLAN 5/12/0	7/6/2009	7/6/2009	AP	WP	0101-0612-4225	105.00
V0021550	AMERICAN RED CROSS-BH	P0663165	BLENDED LEARNING FA/CPR/AED	7/6/2009	7/6/2009	AP	WP	0101-0612-4225	35.00
V0021550	AMERICAN RED CROSS-BH	P0662939	CPR/AED BY MOLLIE 6/12/09	7/1/2009	7/1/2009	AP	WP	0101-0612-4225	10.00
V0021550	AMERICAN RED CROSS-BH	P0662939	PA/CPR/AED TAUGHT BY HOLLIE	7/1/2009	7/1/2009	AP	WP	0101-0612-4225	50.00
V0074730	BLACK HILLS CHEMICAL	P0662946	TOILET TISSUE	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	59.99
V0074730	BLACK HILLS CHEMICAL	P0662946	DUBL TOILET TISSUE	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	69.99
V0074730	BLACK HILLS CHEMICAL	P0662947	TOILET TISSUE	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	137.98
V0074730	BLACK HILLS CHEMICAL	P0662947	BATHROOM CLEANER	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	35.40
V0074730	BLACK HILLS CHEMICAL	P0662947	AIR FRESHNER DISPENSER	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	52.99
V0074730	BLACK HILLS CHEMICAL	P0662947	AIR FRESHNER	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	75.00
V0078490	BLACK HILLS POWER &	P0663744	080106521101 22,560	7/8/2009	7/8/2009	AP	WP	0101-0612-4283	1,946.30
V0078490	BLACK HILLS POWER &	P0663990	080107317502 152,600	7/8/2009	7/8/2009	AP	WP	0101-0612-4283	9,441.63
V0087400	BORDER STATES ELECTRIC	P0662949	2 LOUVRE PLATES	7/1/2009	7/1/2009	AP	WP	0101-0612-4269	9.40

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V0131400	CARQUEST AUTO PARTS	P0662941	REMAN STARTER	7/6/2009	7/6/2009	AP	WP	0101-0612-4253	133.76
V0131400	CARQUEST AUTO PARTS	P0662941	CREDIT-RTN CORE	7/6/2009	7/6/2009	AP	WP	0101-0612-4253	-28.57
V0131400	CARQUEST AUTO PARTS	P0662942	LUB 780-32	7/6/2009	7/6/2009	AP	WP	0101-0612-4253	7.94
V0131400	CARQUEST AUTO PARTS	P0662942	10W-30 OIL	7/6/2009	7/6/2009	AP	WP	0101-0612-4253	31.44
V0136490	CHEMSEARCH	P0663155	WATER TREATMENT PROD	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	210.00
V0136490	CHEMSEARCH	P0663155	SHIPPING	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	31.43
V0137240	CHRIS SUPPLY COMPANY	P0662944	MULTIMODE DPLX 2M	7/6/2009	7/6/2009	AP	WP	0101-0612-4295	25.46
V0137240	CHRIS SUPPLY COMPANY	P0662944	MULTIMODE DPLX 3M	7/6/2009	7/6/2009	AP	WP	0101-0612-4295	26.90
V0137240	CHRIS SUPPLY COMPANY	P0662945	MEMORY	7/6/2009	7/6/2009	AP	WP	0101-0612-4295	113.36
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0612-4261	15.03
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0612-4261	11.58
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0612-4150	3,573.69
V0139590	CITY-PETTY	P0663397	DUCT TAPE-DUNCAN OLNEY	7/7/2009	7/7/2009	AP	WP	0101-0612-4269	8.55
V0141335	CITY-WATER DEPARTMENT	P0662721	09001050 PRORATED	6/29/2009	6/29/2009	AP	WP	0101-0612-4284	3,250.14
V0149580	COCA-COLA OF THE BLACK	P0663027	MISC SODA PRODUCT	7/6/2009	7/6/2009	AP	WP	0101-0612-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0662934	POWERADES	7/6/2009	7/6/2009	AP	WP	0101-0612-4520	108.00
V0149580	COCA-COLA OF THE BLACK	P0662934	VITIMAN WATERS	7/6/2009	7/6/2009	AP	WP	0101-0612-4520	40.00
V0149580	COCA-COLA OF THE BLACK	P0662934	2.5 BIB SODA	7/6/2009	7/6/2009	AP	WP	0101-0612-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0662934	NESTEA RASP	7/6/2009	7/6/2009	AP	WP	0101-0612-4520	41.00
V0149580	COCA-COLA OF THE BLACK	P0662934	5 GAL BIB SODA	7/6/2009	7/6/2009	AP	WP	0101-0612-4520	87.40
V0149580	COCA-COLA OF THE BLACK	P0662934	LIDS	7/6/2009	7/6/2009	AP	WP	0101-0612-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0662934	CUPS	7/6/2009	7/6/2009	AP	WP	0101-0612-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0662934	CUPS	7/6/2009	7/6/2009	AP	WP	0101-0612-4520	78.00
V0149580	COCA-COLA OF THE BLACK	P0662934	FUEL SURCHARGE	7/6/2009	7/6/2009	AP	WP	0101-0612-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0662540	POWERADE	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	150.00
V0149580	COCA-COLA OF THE BLACK	P0662540	2.5 BIB SODA PRODUCTS	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	123.00
V0149580	COCA-COLA OF THE BLACK	P0662540	5 GAL BIB SODA PRODUCTS	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	300.00
V0149580	COCA-COLA OF THE BLACK	P0662540	MISC FUEL SURCHARGE	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0662453	POWERADE	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	36.00
V0149580	COCA-COLA OF THE BLACK	P0662453	FUEL SURCHARGE	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	1.00
V0185568	D&M AG SUPPLY INC	P0662937	SODA	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	175.50
V0199970	DEAN FOODS NC INC	P0662571	VANILLA KING ICE CREAM BARS	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	46.29
V0199970	DEAN FOODS NC INC	P0662571	SAND CHOC. CHIP	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	155.43
V0199970	DEAN FOODS NC INC	P0662571	DRUMSTICK	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	103.62
V0199970	DEAN FOODS NC INC	P0662571	FRUIT BAR	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	15.98

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V0199970	DEAN FOODS NC INC	P0662571	NEST ICE STR SHTCK	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	48.90
V0199970	DEAN FOODS NC INC	P0662571	FLNTPUSHUP ORANGE	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	32.16
V0199970	DEAN FOODS NC INC	P0662571	BUTTERFINGER	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	63.69
V0199970	DEAN FOODS NC INC	P0662571	NEST TLHS	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	47.08
V0199970	DEAN FOODS NC INC	P0662571	NEST BR CRNCH	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	127.38
V0199970	DEAN FOODS NC INC	P0662571	SNICKER KING BAR	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	86.48
V0199970	DEAN FOODS NC INC	P0662571	DRMSTK	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	57.66
V0200475	DELTA PRODUCTS	P0662572	GERMICIDAL CLEANER	6/30/2009	6/30/2009	AP	WP	0101-0612-4264	421.20
V0246281	FAMILY THRIFT CTR-WEST	P0662573	WATER	6/30/2009	6/30/2009	AP	WP	0101-0612-4227	15.00
V0246281	FAMILY THRIFT CTR-WEST	P0662573	4 BUNDLES GRAPES	6/30/2009	6/30/2009	AP	WP	0101-0612-4227	1.50
V0246281	FAMILY THRIFT CTR-WEST	P0662573	3 MELONS	6/30/2009	6/30/2009	AP	WP	0101-0612-4227	1.00
V0246281	FAMILY THRIFT CTR-WEST	P0662573	2 PINEAPPLE	6/30/2009	6/30/2009	AP	WP	0101-0612-4227	1.00
V0246281	FAMILY THRIFT CTR-WEST	P0662573	WATERMELLON	6/30/2009	6/30/2009	AP	WP	0101-0612-4227	5.98
V0246281	FAMILY THRIFT CTR-WEST	P0662573	2 SUB	6/30/2009	6/30/2009	AP	WP	0101-0612-4227	6.99
V0254562	FIRST	P0662943	SMART PADS II SET	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	245.00
V0254562	FIRST	P0662943	SHIPPING	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	10.00
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0612-4131	15.00
V0349315	HAWKINS CHEMICAL	P0663126	AZONE 15	7/7/2009	7/7/2009	AP	WP	0101-0612-4264	484.30
V0349315	HAWKINS CHEMICAL	P0663126	BLEACH & ALKALI	7/7/2009	7/7/2009	AP	WP	0101-0612-4264	40.00
V0349315	HAWKINS CHEMICAL	P0663098	HORACE MANN POOL -AZONE 15	7/7/2009	7/7/2009	AP	WP	0101-0612-4264	1,290.50
V0349315	HAWKINS CHEMICAL	P0663123	HYDROCHLORIC ACID	7/7/2009	7/7/2009	AP	WP	0101-0612-4264	511.27
V0349315	HAWKINS CHEMICAL	P0663022	HORACE MANN POOL -BLEACH &	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	40.00
V0349315	HAWKINS CHEMICAL	P0663022	GYDROCHLORIC ACID	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	377.69
V0349315	HAWKINS CHEMICAL	P0663023	AZONE 15	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	295.80
V0349315	HAWKINS CHEMICAL	P0663023	BLEACH & ALKALI	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	40.00
V0349315	HAWKINS CHEMICAL	P0663026	SWIM CENTER -RING SEAL	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	90.00
V0349315	HAWKINS CHEMICAL	P0663026	FREIGHT	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	8.57
V0349315	HAWKINS CHEMICAL	P0663026	SPRING COMPRESSION	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	68.44
V0349315	HAWKINS CHEMICAL	P0663026	RING SEAL	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	90.00
V0349315	HAWKINS CHEMICAL	P0663026	CLAMP RING	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	11.25
V0349315	HAWKINS CHEMICAL	P0663026	CLAMP RING	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	4.69
V0349315	HAWKINS CHEMICAL	P0663025	HYDROCHLORIC ACID	7/6/2009	7/6/2009	AP	WP	0101-0612-4264	465.21
V0349315	HAWKINS CHEMICAL	P0663422	HORACE MANN POOL - AZONE 15	7/8/2009	7/8/2009	AP	WP	0101-0612-4264	1,473.20
V0349315	HAWKINS CHEMICAL	P0663422	BLEACH & ALKALI	7/8/2009	7/8/2009	AP	WP	0101-0612-4264	80.00
V0349315	HAWKINS CHEMICAL	P0663422	STABILIZER	7/8/2009	7/8/2009	AP	WP	0101-0612-4264	165.00

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V0375060	HOUSTON EQUIP CO. INC,	P0663158	9141 QT	7/7/2009	7/7/2009	AP	WP	0101-0612-4269	155.40
V0375060	HOUSTON EQUIP CO. INC,	P0663158	CORRECTION-PRICE	7/7/2009	7/7/2009	AP	WP	0101-0612-4269	-7.20
V0384081	I. D. EDGE INC	P0663145	20 MIL CARDS	7/7/2009	7/7/2009	AP	WP	0101-0612-4261	50.00
V0384081	I. D. EDGE INC	P0663145	FREIGHT	7/7/2009	7/7/2009	AP	WP	0101-0612-4261	13.97
V0384081	I. D. EDGE INC	P0663145	30 MIL CARDS	7/7/2009	7/7/2009	AP	WP	0101-0612-4261	90.00
V0384081	I. D. EDGE INC	P0662544	30 MIL CARDS	6/29/2009	6/29/2009	AP	WP	0101-0612-4261	90.00
V0384081	I. D. EDGE INC	P0662544	20 MIL CARDS	6/29/2009	6/29/2009	AP	WP	0101-0612-4261	50.00
V0384081	I. D. EDGE INC	P0662544	SCANNER	6/29/2009	6/29/2009	AP	WP	0101-0612-4261	350.00
V0384081	I. D. EDGE INC	P0662544	FREIGHT CHARGES	6/29/2009	6/29/2009	AP	WP	0101-0612-4261	19.78
V0393980	INDUSTRIAL SUPPLY CO.	P0663169	8 STRAIGHT RADIATOR HOSE	7/7/2009	7/7/2009	AP	WP	0101-0612-4269	11.38
V0421590	JOHNSON MACHINE INC.	P0663028	BOLT GRIP EXPAN SET	7/6/2009	7/6/2009	AP	WP	0101-0612-4265	19.17
V0429990	JUS CHILL'N	P0662923	CHILL PILLS	7/6/2009	7/6/2009	AP	WP	0101-0612-4520	100.00
V0459659	KNECHT HOME CENTER	P0662933	PLIER	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	15.34
V0459659	KNECHT HOME CENTER	P0662933	PLIER GROOVE	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	28.82
V0459659	KNECHT HOME CENTER	P0662933	HAMMER	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	17.99
V0459659	KNECHT HOME CENTER	P0662933	PLIER SLIP JOINT	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	10.22
V0459659	KNECHT HOME CENTER	P0662933	CAULK SILICONE CLEAR	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	5.57
V0459659	KNECHT HOME CENTER	P0662933	RULE TAPE	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	8.39
V0459659	KNECHT HOME CENTER	P0662933	SAW CARPENTRY FINE	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	23.24
V0459659	KNECHT HOME CENTER	P0662933	DOOR STOP	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	6.04
V0459659	KNECHT HOME CENTER	P0662933	TAPE DUCK	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	11.14
V0459659	KNECHT HOME CENTER	P0662933	NUTS	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	4.00
V0459659	KNECHT HOME CENTER	P0662935	BATTERY ALKIN	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	14.99
V0460150	KNOLOGY	P0663483	1495802 394-5223 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0612-4281	16.72
V0460150	KNOLOGY	P0663483	1495815 394-5223 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0612-4281	2.68
V0460150	KNOLOGY	P0663483	1495799 394-5223 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0612-4281	0.67
V0470475	KT CONNECTIONS INC	P0662116	SERVICE CALL -TROUBLESHOOT	6/25/2009	6/25/2009	AP	WP	0101-0612-4253	133.50
V0470475	KT CONNECTIONS INC	P0662116	SERVICE CALL -RESET ALL	6/25/2009	6/25/2009	AP	WP	0101-0612-4253	133.50
V0470475	KT CONNECTIONS INC	P0662116	SERVICE CALL -APPLY DMX TO	6/25/2009	6/25/2009	AP	WP	0101-0612-4253	133.50
V0470475	KT CONNECTIONS INC	P0662457	SET UP OPTIONS VOICE MAIL BY	7/1/2009	7/1/2009	AP	WP	0101-0612-4253	89.00
V0470475	KT CONNECTIONS INC	P0662457	CHECKED CALL ROUTIN OPTIONS	7/1/2009	7/1/2009	AP	WP	0101-0612-4253	89.00
V0504930	LOWE'S	P0662102	TOP RAIL	7/1/2009	7/1/2009	AP	WP	0101-0612-4227	167.68
V0504930	LOWE'S	P0662102	SLEEVE	7/1/2009	7/1/2009	AP	WP	0101-0612-4227	9.85
V0504930	LOWE'S	P0662102	ZAP LTX STAIN	7/1/2009	7/1/2009	AP	WP	0101-0612-4227	13.98
V0504930	LOWE'S	P0662102	VALSPAR INT/EXT	7/1/2009	7/1/2009	AP	WP	0101-0612-4227	27.98

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V0504930	LOWE'S	P0662102	9 PIECE PAINTING KIT	7/1/2009	7/1/2009	AP	WP	0101-0612-4227	13.97
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0612-4155	26.61
V0563060	MONTANA DAKOTA UTIL	P0663591	01514822 457.2	7/8/2009	7/8/2009	AP	WP	0101-0612-4282	2,771.98
V0563060	MONTANA DAKOTA UTIL	P0663639	31965303 592.1	7/8/2009	7/8/2009	AP	WP	0101-0612-4282	3,606.23
V0563060	MONTANA DAKOTA UTIL	P0663743	01947026 850.5	7/8/2009	7/8/2009	AP	WP	0101-0612-4282	5,169.95
V0612410	NORTHWEST PIPE FITTINGS	P0663164	MODEL 32 REPAIR KIT	7/7/2009	7/7/2009	AP	WP	0101-0612-4255	82.54
V0612410	NORTHWEST PIPE FITTINGS	P0662932	BRASS ANGLE VALVE W/UNION	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	69.44
V0612410	NORTHWEST PIPE FITTINGS	P0662932	TEE SXSXS	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	0.84
V0612410	NORTHWEST PIPE FITTINGS	P0662932	APAPT SXM	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	0.57
V0612410	NORTHWEST PIPE FITTINGS	P0662932	PVC ADAPT	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	0.81
V0612410	NORTHWEST PIPE FITTINGS	P0662932	CPLG SXS	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	0.74
V0612410	NORTHWEST PIPE FITTINGS	P0662932	PVC 40 BUSH SXS	7/6/2009	7/6/2009	AP	WP	0101-0612-4269	0.86
V0618600	OFFICEMAX	P0662925	HP TONERERS	7/6/2009	7/6/2009	AP	WP	0101-0612-4261	110.50
V0618600	OFFICEMAX	P0662925	TONER CANON	7/6/2009	7/6/2009	AP	WP	0101-0612-4261	137.56
V0618600	OFFICEMAX	P0662925	HP TONERS	7/6/2009	7/6/2009	AP	WP	0101-0612-4261	110.50
V0618600	OFFICEMAX	P0662925	COMPUTER DUSTER	7/6/2009	7/6/2009	AP	WP	0101-0612-4261	10.25
V0618600	OFFICEMAX	P0662925	RIBBON CALC SPOOL	7/6/2009	7/6/2009	AP	WP	0101-0612-4261	6.29
V0618600	OFFICEMAX	P0663090	HP INK	7/7/2009	7/7/2009	AP	WP	0101-0612-4261	247.99
V0618600	OFFICEMAX	P0663090	HP TONER	7/7/2009	7/7/2009	AP	WP	0101-0612-4261	81.31
V0698327	QWEST	P0663486	341-9754 SVC CHRGS	7/8/2009	7/8/2009	AP	WP	0101-0612-4281	27.09
V0722000	READ, JENNIFER	P0662419	AQUATOTS REFUND FOR LOLA	6/30/2009	6/30/2009	AP	WP	0101-0612-4530	30.00
V0757235	SAM'S CLUB	P0661835	CONCESSION FOODS	7/8/2009	7/8/2009	AP	WP	0101-0612-4520	487.70
V0757235	SAM'S CLUB	P0662160	CONCESSION FOODS	6/26/2009	6/26/2009	AP	WP	0101-0612-4520	216.39
V0757235	SAM'S CLUB	P0662539	CONCESSION FOODS	7/1/2009	7/1/2009	AP	WP	0101-0612-4520	943.36
V0757235	SAM'S CLUB	P0659643	CONCESSION FOODS	6/25/2009	6/25/2009	AP	WP	0101-0612-4520	495.29
V0757235	SAM'S CLUB	P0660830	CONCESSION FOODS -PV	6/25/2009	6/25/2009	AP	WP	0101-0612-4520	1,067.55
V0757235	SAM'S CLUB	P0660054	CONCESSION FOODS FOR SIOUX	6/25/2009	6/25/2009	AP	WP	0101-0612-4520	103.15
V0305180	SMORAGIEWICZ, JAMES	P0662418	TONY SMORAGIEWICZ RCR	7/1/2009	7/1/2009	AP	WP	0101-0612-4530	45.00
V0805231	SOUTH DAKOTA DEPT OF	P0662161	LICENSE RENEWAL FORM	6/30/2009	6/30/2009	AP	WP	0101-0612-4225	70.00
V0805231	SOUTH DAKOTA DEPT OF	P0662161	LICENSE RENEWAL FORM CERT #	6/30/2009	6/30/2009	AP	WP	0101-0612-4225	70.00
V0805231	SOUTH DAKOTA DEPT OF	P0662161	LICENSE RENEWAL FORM - JIMMY	6/30/2009	6/30/2009	AP	WP	0101-0612-4225	70.00
V0875574	TWL	P0662451	WHITE MULTIFOLD TOWELS	7/2/2009	7/2/2009	AP	WP	0101-0612-4264	24.48
V0875574	TWL	P0660486	WHITE MULTI FOLD TOWELS	7/2/2009	7/2/2009	AP	WP	0101-0612-4264	97.92
V0875595	TWO WHEELER DEALER	P0663170	SERVICE CALL	7/7/2009	7/7/2009	AP	WP	0101-0612-4253	30.00
V0875595	TWO WHEELER DEALER	P0663170	ADJUST CHAINS ON CYCLES	7/7/2009	7/7/2009	AP	WP	0101-0612-4253	37.53

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V0875595	TWO WHEELER DEALER	P0663170	CORRECTION - COST	7/7/2009	7/7/2009	AP	WP	0101-0612-4253	-0.03
V0881190	US FOOD SERVICE	P0662167	PRETZELS	6/26/2009	6/26/2009	AP	WP	0101-0612-4520	80.25
V0881190	US FOOD SERVICE	P0662167	CHEESE SAUCE	6/26/2009	6/26/2009	AP	WP	0101-0612-4520	187.16
V0881190	US FOOD SERVICE	P0662167	CHIPS	6/26/2009	6/26/2009	AP	WP	0101-0612-4520	56.84
V0881190	US FOOD SERVICE	P0662167	DISTRIBUTION FEE	6/26/2009	6/26/2009	AP	WP	0101-0612-4520	1.00
V0881190	US FOOD SERVICE	P0662158	PRETZELS	6/26/2009	6/26/2009	AP	WP	0101-0612-4520	214.00
V0881190	US FOOD SERVICE	P0662158	CHEESE SAUCE	6/26/2009	6/26/2009	AP	WP	0101-0612-4520	280.74
V0881190	US FOOD SERVICE	P0662158	CHIPS	6/26/2009	6/26/2009	AP	WP	0101-0612-4520	85.26
V0881190	US FOOD SERVICE	P0662158	DISTRIBUTION FEE	6/26/2009	6/26/2009	AP	WP	0101-0612-4520	1.00
V0881190	US FOOD SERVICE	P0662931	PRETZELS	7/7/2009	7/7/2009	AP	WP	0101-0612-4520	160.50
V0881190	US FOOD SERVICE	P0662931	NACHO CHEESE	7/7/2009	7/7/2009	AP	WP	0101-0612-4520	280.74
V0881190	US FOOD SERVICE	P0662931	TORT CHIPS	7/7/2009	7/7/2009	AP	WP	0101-0612-4520	113.68
V0881190	US FOOD SERVICE	P0662931	DISTRIBUTION FEE	7/7/2009	7/7/2009	AP	WP	0101-0612-4520	2.00
V0890180	VERIZON WIRELESS	P0662443	484-0204 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0612-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	545-4039 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0612-4281	44.78
V0890180	VERIZON WIRELESS	P0662443	863-1020 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0612-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	390-2559 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0612-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	431-6489 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0612-4281	44.61
V0899601	WALMART COMMUNITY	P0662164	SWIM PANTS	7/2/2009	7/2/2009	AP	WP	0101-0612-4520	199.40
V0899601	WALMART COMMUNITY	P0662164	CHOC MILK	7/2/2009	7/2/2009	AP	WP	0101-0612-4520	12.48
V0916576	WELLS FARGO	P0662776	PRINC-CARDIAC MONITORING	7/8/2009	7/8/2009	AP	WP	0101-0612-4410	2,543.76
V0916576	WELLS FARGO	P0662776	INTEREST-CARDIAC MONITORING	7/8/2009	7/8/2009	AP	WP	0101-0612-4420	126.68
V0927675	WEST RIVER BEVERAGE	P0662454	FLAVORS	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	48.00
V0927675	WEST RIVER BEVERAGE	P0662454	16 OZ CUPS	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	40.00
V0927675	WEST RIVER BEVERAGE	P0662454	22 OZ CUPS	6/30/2009	6/30/2009	AP	WP	0101-0612-4520	47.50
V0927675	WEST RIVER BEVERAGE	P0662948	NEUTRAL BASE	7/6/2009	7/6/2009	AP	WP	0101-0612-4520	352.00
V0927675	WEST RIVER BEVERAGE	P0662948	FLAVORS	7/6/2009	7/6/2009	AP	WP	0101-0612-4520	144.00

Cost Center: 0612 Total: 51,872.50

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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
V0005641	ACE HARDWARE-EAST	P0661616	NUTS/BOLTS/SCREWS FOR BUSES	7/6/2009	7/6/2009	AP	WP	0101-0618-4269	7.92
V0068590	BIG D OIL COMPANY	P0663430	763.81 GAL UN	7/8/2009	7/8/2009	AP	WP	0101-0618-4262	1,994.95
V0068590	BIG D OIL COMPANY	P0663430	531.34 GAL PRE UNL	7/8/2009	7/8/2009	AP	WP	0101-0618-4262	1,496.38
V0068590	BIG D OIL COMPANY	P0663430	343.88 GAL UNL+	7/8/2009	7/8/2009	AP	WP	0101-0618-4262	891.64
V0068590	BIG D OIL COMPANY	P0663430	4670.97 GAL DSL	7/8/2009	7/8/2009	AP	WP	0101-0618-4262	11,820.22
V0068590	BIG D OIL COMPANY	P0663430	JUNE DISCOUNT	7/8/2009	7/8/2009	AP	WP	0101-0618-4262	-1,135.05
V0072050	BLACK HAWK VANS	P0662176	REPAIR BIKE RACK BUS 406	6/25/2009	6/25/2009	AP	WP	0101-0618-4251	97.50
V0072050	BLACK HAWK VANS	P0662729	REPAIR BIKE RACK BUS 306	7/1/2009	7/1/2009	AP	WP	0101-0618-4251	97.50
V0078490	BLACK HILLS POWER &	P0663990	080106688504 7,880	7/8/2009	7/8/2009	AP	WP	0101-0618-4283	758.69
V0139120	CITY OF RAPID CITY	P0663284	JULY 2009 RENT	7/7/2009	7/7/2009	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0618-4261	2.74
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0618-4261	1.36
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0618-4150	7,288.18
V0139590	CITY-PETTY	P0663397	KEY-CINDY MCQUILKIN	7/7/2009	7/7/2009	AP	WP	0101-0618-4225	2.60
V0164030	COPY COUNTRY INC.	P0661610	LAMINATE BUS #S FOR BARN	7/6/2009	7/6/2009	AP	WP	0101-0618-4225	12.60
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0618-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0662735	SIX TIRES-BUS 071	7/1/2009	7/1/2009	AP	WP	0101-0618-4267	629.70
V0310225	GREAT WESTERN TIRE INC.	P0662735	MNT,DSMT,BALANCE SIX TIRES	7/1/2009	7/1/2009	AP	WP	0101-0618-4251	153.00
V0310225	GREAT WESTERN TIRE INC.	P0663282	SIX TIRES BUS 073	7/8/2009	7/8/2009	AP	WP	0101-0618-4267	629.70
V0310225	GREAT WESTERN TIRE INC.	P0663282	MNT TIRES BUS 073	7/8/2009	7/8/2009	AP	WP	0101-0618-4251	153.00
V0310225	GREAT WESTERN TIRE INC.	P0663282	R/R HEADLIGHT BUS 073	7/8/2009	7/8/2009	AP	WP	0101-0618-4251	18.00
V0310225	GREAT WESTERN TIRE INC.	P0663282	FLAT RPR BUS 506	7/8/2009	7/8/2009	AP	WP	0101-0618-4251	24.00
V0384599	IKON FINANCIAL SERVICES	P0662979	COPIER LEASE	7/1/2009	7/1/2009	AP	WP	0101-0618-4253	19.46
V0421590	JOHNSON MACHINE INC.	P0662835	BRAKE LAMP	7/1/2009	7/1/2009	AP	WP	0101-0618-4251	4.51
V0439000	KCLO TV	P0663280	JUNE 2009 ADS	7/8/2009	7/8/2009	AP	WP	0101-0618-4225	350.00
V0439000	KCLO TV	P0663280	CORRECTION-COST	7/8/2009	7/8/2009	AP	WP	0101-0618-4225	-20.00
V0443400	KELO TV	P0662173	MISC PRODUCTION-TROLLEY	6/30/2009	6/30/2009	AP	WP	0101-0618-4225	125.00
V0460150	KNOLOGY	P0663483	1495782 394-6631 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0618-4281	16.07
V0460150	KNOLOGY	P0663483	1495828 JULY INTERNET	7/8/2009	7/8/2009	AP	WP	0101-0618-4281	40.00
V0479715	LAUNDRY WORLD	P0662728	TOWELS	7/1/2009	7/1/2009	AP	WP	0101-0618-4264	7.00
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0618-4155	110.33
V0563060	MONTANA DAKOTA UTIL	P0663639	03038923 22.0	7/8/2009	7/8/2009	AP	WP	0101-0618-4282	144.69
V0621900	OCCUPATIONAL HEALTH	P0663066	100266	7/2/2009	7/2/2009	AP	WP	0101-0618-4225	38.00

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V0631851	OLSON TOWING II	P0663286	TOW BUS 072 TO RAP CHEV	7/8/2009	7/8/2009	AP	WP	0101-0618-4251	100.00
V0701710	RAPID CHEVROLET CO INC	P0663281	REPLACE BATTERY BUS 501	7/8/2009	7/8/2009	AP	WP	0101-0618-4251	224.14
V0701710	RAPID CHEVROLET CO INC	P0663281	LOF CV2	7/8/2009	7/8/2009	AP	WP	0101-0618-4251	81.99
V0701710	RAPID CHEVROLET CO INC	P0663281	R/R EXHAUST HANGER BUS 606	7/8/2009	7/8/2009	AP	WP	0101-0618-4251	51.30
V0701710	RAPID CHEVROLET CO INC	P0663281	LOF CV3	7/8/2009	7/8/2009	AP	WP	0101-0618-4251	81.99
V0701710	RAPID CHEVROLET CO INC	P0663281	REPLACED AC COMPRESSOR BUS	7/8/2009	7/8/2009	AP	WP	0101-0618-4251	1,050.46
V0701710	RAPID CHEVROLET CO INC	P0662890	INSTALL AC COVER BUS 506	7/7/2009	7/7/2009	AP	WP	0101-0618-4251	682.62
V0714965	RAPID CITY AREA SCHOOL	P0658851	TOILET TISSUE (5)	7/1/2009	7/1/2009	AP	WP	0101-0618-4251	207.11
V0775500	SERVALL UNIFORM/LINEN	P0662889	MOPS @ BUS BARN	7/7/2009	7/7/2009	AP	WP	0101-0618-4264	12.01
V0775500	SERVALL UNIFORM/LINEN	P0662889	MOPS @ BUS DEPOT	7/7/2009	7/7/2009	AP	WP	0101-0618-4264	12.01
V0785400	SIGN EXPRESS	P0662177	DECALS SP8 AND SP9	6/25/2009	6/25/2009	AP	WP	0101-0618-4225	601.44
V0890180	VERIZON WIRELESS	P0660741	PHONE-D WASHENBERGER	7/1/2009	7/1/2009	AP	WP	0101-0618-4269	94.98
V0890180	VERIZON WIRELESS	P0660741	PHONE-J HANNA	7/1/2009	7/1/2009	AP	WP	0101-0618-4269	94.98
V0890180	VERIZON WIRELESS	P0662443	209-2438 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0618-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	484-4792 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0618-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-7305 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0618-4281	43.54
V0890180	VERIZON WIRELESS	P0662443	545-4472 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0618-4281	39.56
V0931805	WESTERN	P0662887	INSTALL RADIOS BUS SP8,SP9	7/7/2009	7/7/2009	AP	WP	0101-0618-4225	577.00
Cost Center: 0618								Total:	<u>31,019.69</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	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0620-4261	6.51
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0620-4261	28.95
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0620-4150	2,198.50
V0139590	CITY-PETTY	P0663397	LEONARD SWANSON MEMORIAL	7/7/2009	7/7/2009	AP	WP	0101-0620-4263	27.80
V0139590	CITY-PETTY	P0663397	LEONARD SWANSON MEMORIAL	7/7/2009	7/7/2009	AP	WP	0101-0620-4263	5.47
V0139590	CITY-PETTY	P0663397	LEONARD SWANSON MEMORIAL	7/7/2009	7/7/2009	AP	WP	0101-0620-4269	13.95
V0139604	CITY-RECREATION DEPT	P0663131	SCHOLARSHIP -MYRNA CLOUGH	7/7/2009	7/7/2009	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0662951	SCHOLARSHIP -TRAVIS BULT	7/6/2009	7/6/2009	AP	WP	0101-0620-4229	45.00
V0139604	CITY-RECREATION DEPT	P0662950	SCHOLARSHIP -RUBY MICHELSON	7/6/2009	7/6/2009	AP	WP	0101-0620-4229	50.00
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0620-4131	10.00
V0459130	KNBN TV	P0662992	advertising for Fat Tire Festi	7/6/2009	7/6/2009	AP	WP	0101-0620-4229	870.00
V0460150	KNOLOGY	P0663483	1495815 394-5225 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0620-4281	0.65
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0620-4155	12.39
V0890180	VERIZON WIRELESS	P0662443	431-4383 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0620-4281	80.77
								Cost Center: 0620	Total: <u>3,399.99</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	P0663649	2009 SUBSIDY	7/8/2009	7/8/2009	AP	WP	0101-0621-4568	1,166.67
V0556800	MINNELUZAHAN SENIOR	P0663650	2009 SUBSIDY	7/8/2009	7/8/2009	AP	WP	0101-0621-4567	1,791.67
								Cost Center: 0621	Total: <u>2,958.34</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	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0706-4261	3.58
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0706-4261	7.41
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0706-4150	1,743.50
V0188480	DAKOTA BUSINESS	P0662839	COPIER MAINTENANCE	6/30/2009	6/30/2009	AP	WP	0101-0706-4253	0.70
V0231830	ELKINS, MARCIA	P0662408	MEAL PIERRE	6/26/2009	6/26/2009	AP	WP	0101-0706-4270	9.00
V0232050	ELLIS, ROBERT	P0662409	MEAL PIERRE	6/26/2009	6/26/2009	AP	WP	0101-0706-4270	9.00
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-0706-4131	10.00
V0438625	KADRMAS LEE & JACKSON	P0662525	PROFESSIONAL SERVICES	7/8/2009	7/8/2009	AP	WP	0101-0706-4223	12,331.36
V0460150	KNOLOGY	P0663483	1495808 394-4120 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0706-4281	8.30
V0504980	LSA ASSOCIATES INC	P0662410	PROFESSIONAL SERVICES	7/8/2009	7/8/2009	AP	WP	0101-0706-4223	17,277.29
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0706-4155	11.47
Cost Center: 0706								Total:	<u>31,411.61</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0707-4261	3.49
V0445200	KESSLOFF, JEAN	P0662637	FRAMES FOR CERTIFICATES	7/2/2009	7/2/2009	AP	WP	0101-0707-4261	31.79
V0445200	KESSLOFF, JEAN	P0662637	ROBERT FLORMANN	7/2/2009	7/2/2009	AP	WP	0101-0707-4261	33.37
V0445200	KESSLOFF, JEAN	P0662637	CERTIFICATE OF APPRECIATE	7/2/2009	7/2/2009	AP	WP	0101-0707-4261	2.12
V0445200	KESSLOFF, JEAN	P0663062	REG/MEAL TKT DEADWOOD SD	7/7/2009	7/7/2009	AP	WP	0101-0707-4270	750.00
V0445200	KESSLOFF, JEAN	P0663062	MEALS DEADWOOD SD	7/7/2009	7/7/2009	AP	WP	0101-0707-4270	60.00
V0445200	KESSLOFF, JEAN	P0663062	MILEAGE DEADWOOD SD	7/7/2009	7/7/2009	AP	WP	0101-0707-4270	31.08
V0445200	KESSLOFF, JEAN	P0663062	LODG DEADWOOD SD	7/7/2009	7/7/2009	AP	WP	0101-0707-4270	390.87
V0496230	LINN VIDEO ENTERPRISES	P0662639	PAS UPLOAD FOR PRESERVATION	7/2/2009	7/2/2009	AP	WP	0101-0707-4261	25.00
T7966	SENFTNER'S PLUMMER	P0662636	ROBERT FLORMANN HANDOUT	7/2/2009	7/2/2009	AP	WP	0101-0707-4261	28.00
V0820540	SOUTH DAKOTA STATE	P0663204	ANNUAL MEMBERSHIP	7/7/2009	7/7/2009	AP	WP	0101-0707-4292	45.00
								Cost Center: 0707	Total: <u>1,400.72</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	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0708-4261	10.09
V0188480	DAKOTA BUSINESS	P0662839	COPIER MAINTENANCE	6/30/2009	6/30/2009	AP	WP	0101-0708-4253	0.08
V0404625	JJ'S ENGRAVING & SALES	P0662957	SCHIFERL NAME BADGE MAGNET	7/7/2009	7/7/2009	AP	WP	0101-0708-4261	6.50
V0421590	JOHNSON MACHINE INC.	P0662765	OIL FILTER G004	7/2/2009	7/2/2009	AP	WP	0101-0708-4251	2.70
V0421590	JOHNSON MACHINE INC.	P0662765	AIR FILTER G004	7/2/2009	7/2/2009	AP	WP	0101-0708-4251	4.52
V0421590	JOHNSON MACHINE INC.	P0662765	OIL 10W30 G004	7/2/2009	7/2/2009	AP	WP	0101-0708-4262	13.45
V0621900	OCCUPATIONAL HEALTH	P0663066	104433	7/2/2009	7/2/2009	AP	WP	0101-0708-4225	38.00
V0822005	SOUTH DAKOTA SCHOOL	P0663210	ARC GIS I REG SCHIFERL K	7/7/2009	7/7/2009	AP	WP	0101-0708-4270	450.00
V0890180	VERIZON WIRELESS	P0662443	390-7235 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0708-4281	40.31
								Cost Center: 0708	Total: <u>565.65</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
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0711-4261	41.93
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-0711-4261	21.60
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0711-4150	1,160.50
V0460150	KNOLOGY	P0663483	1495782 355-3465 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0711-4281	1.34
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0711-4155	9.87
V0775500	SERVALL UNIFORM/LINEN	P0662985	Change out floor mats dated 06	7/2/2009	7/2/2009	AP	WP	0101-0711-4264	15.02
V0890180	VERIZON WIRELESS	P0662443	390-5812 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0711-4281	20.16
V0890180	VERIZON WIRELESS	P0662443	390-9384 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0711-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	484-4130 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0711-4281	39.56
								Cost Center: 0711	Total: <u>1,350.29</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
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0713-4150	390.50
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-0713-4155	1.60
V0890180	VERIZON WIRELESS	P0662443	390-5812 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0713-4281	20.15
								Cost Center: 0713	Total: <u>412.25</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-0714-4150	250.25
V0460150	KNOLOGY	P0663483	1495782 394-6030 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-0714-4281	0.67
V0890180	VERIZON WIRELESS	P0662443	390-9685 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-0714-4281	-24.11
								Cost Center: 0714	Total: <u>226.81</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	P0663646	JULY 09 ECON DEV	7/8/2009	7/8/2009	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: 0761

OCCUPANCY TAX

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0662600	MAY09 OCCUPANCY TAX	6/26/2009	6/26/2009	AP	WP	0253-0761-4225	100,409.76
								Cost Center: 0761	Total: <u>100,413.89</u>

The City of Rapid City
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Cost Center: 0833 **WWATER** **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0663477	SS08-1728 WEST BOULEVARD	7/8/2009	7/8/2009	AP	WP	0604-0833-4223	1,488.36
V0250245	FERBER ENGINEERING	P0663476	SSW07-1656 SILVER STREET AREA	7/8/2009	7/8/2009	AP	WP	0604-0833-4223	7,052.63
V0250245	FERBER ENGINEERING	P0663475	DR05-1452 DOVER STREET	7/8/2009	7/8/2009	AP	WP	0604-0833-4223	358.17
V0242035	FMG INC.	P0663423	SSW07-1472 ANAMOSA STREET	7/8/2009	7/8/2009	AP	WP	0604-0833-4223	102.00
V0242035	FMG INC.	P0663472	ST09-1759 ELM AVENUE	7/8/2009	7/8/2009	AP	WP	0604-0833-4223	1,731.79
V0242035	FMG INC.	P0663474	DR03-1333 ELM AVENUE/MEADE	7/8/2009	7/8/2009	AP	WP	0604-0833-4223	1,750.00
V0242035	FMG INC.	P0663307	DR03-1333 MEADE STREET	7/8/2009	7/8/2009	AP	WP	0604-0833-4223	304.55
V0438625	KADRMAS LEE & JACKSON	P0662240	ST08-1511 E. BLVD/E. NORTH ST	7/8/2009	7/8/2009	AP	WP	0604-0833-4223	823.77
V0698300	QUINN CONSTRUCTION INC	P0662774	SS08-1709 ELM AVE SANITARY	7/8/2009	7/8/2009	AP	WP	0604-0833-4380	32,704.45
V0786783	SIMON CONTRACTORS OF	P0662867	SS07-1658 ELK VALE ROAD	7/8/2009	7/8/2009	AP	WP	0604-0833-4380	63,039.27
								Cost Center: 0833	Total: <u>109,354.99</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
V0522045	MAINLINE CONTRACTING	P0662971	SS08-1729 ELK VALE RD	7/8/2009	7/8/2009	AP	WP	0604-0834-4380	30,269.98
V0522045	MAINLINE CONTRACTING	P0662971	SS08-1729 ELK VALE RD	7/8/2009	7/8/2009	AP	WP	0604-0834-4380	121,079.94
V0868851	TRIPLE Z REAL ESTATE	P0663478	SS09-1788 JOLLY LANE LIFT STAT	7/8/2009	7/8/2009	AP	WP	0604-0834-4380	50,000.00
								Cost Center: 0834	Total: <u>201,349.92</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0663012	2005 BOND PYMT	7/2/2009	7/2/2009	AP	WP	0605-0835-4420	63,453.78
								Cost Center: 0835	Total: <u>63,453.78</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
V0008210	ACTION MECHANICAL INC	P0662886	R/R TOILETS	7/7/2009	7/7/2009	AP	WP	0608-0840-4225	121.41
V0029905	ANDERSON	P0662726	GB08-1765 MILO BARBER TRANS	7/8/2009	7/8/2009	AP	WP	0608-0840-4223	1,500.00
V0047123	BH SERVICES INC	P0663283	JUNE SERVICE	7/7/2009	7/7/2009	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0663482	010100527601 16,140	7/8/2009	7/8/2009	AP	WP	0608-0840-4283	1,485.22
V0078490	BLACK HILLS POWER &	P0663482	010108044101 199	7/8/2009	7/8/2009	AP	WP	0608-0840-4283	29.23
V0256520	FISH GARBAGE SVC	P0662734	service 7/1/09-7/31/09	7/1/2009	7/1/2009	AP	WP	0608-0840-4225	89.90
V0563060	MONTANA DAKOTA UTIL	P0663743	02122427 46.3	7/8/2009	7/8/2009	AP	WP	0608-0840-4282	303.28
V0571825	MUELLENBERG ELECTRIC	P0662730	REPAIR BALLAST MBTC OFFICE	7/1/2009	7/1/2009	AP	WP	0608-0840-4225	85.39
V0714965	RAPID CITY AREA SCHOOL	P0660700	HAND SOAP	7/1/2009	7/1/2009	AP	WP	0608-0840-4264	39.11
V0775500	SERVALL UNIFORM/LINEN	P0663285	ROLL TOWELS	7/8/2009	7/8/2009	AP	WP	0608-0840-4264	219.21
V0775500	SERVALL UNIFORM/LINEN	P0662889	MATS,BATHROOM DEODERIZERS	7/7/2009	7/7/2009	AP	WP	0608-0840-4264	39.21
Cost Center: 0840								Total:	<u>5,269.09</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0662844	2 MATS	7/1/2009	7/1/2009	AP	WP	0607-0860-4225	6.01
V0053615	BARGAIN BARN INC	P0662846	TRAILER TIRE	7/2/2009	7/2/2009	AP	WP	0607-0860-4267	32.50
V0053615	BARGAIN BARN INC	P0662846	TRAILER TIRE	7/2/2009	7/2/2009	AP	WP	0607-0860-4267	32.50
V0077100	BLACK HILLS LANDSCAPES	P0662847	SOC	7/2/2009	7/2/2009	AP	WP	0607-0860-4266	28.35
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0607-0860-4261	0.54
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0607-0860-4261	1.65
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0607-0860-4150	1,166.00
V0141335	CITY-WATER DEPARTMENT	P0662721	09001000 PRORATED	6/29/2009	6/29/2009	AP	WP	0607-0860-4284	401.99
V0237350	EVERGREEN OFFICE	P0662850	LTR STACK FILE	7/2/2009	7/2/2009	AP	WP	0607-0860-4261	11.52
V0237350	EVERGREEN OFFICE	P0662850	INK CRTDGE	7/2/2009	7/2/2009	AP	WP	0607-0860-4261	45.96
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0607-0860-4155	9.42
V0569550	MT STATES SECURITY	P0663405	JUNE/MT.VIEW CEM/PATROL	7/8/2009	7/8/2009	AP	WP	0607-0860-4225	145.00
V0714965	RAPID CITY AREA SCHOOL	P0660770	PAPER TOWELS	7/1/2009	7/1/2009	AP	WP	0607-0860-4264	72.03
V0890180	VERIZON WIRELESS	P0662443	484-2212 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0607-0860-4281	39.56
V0940476	WILLY'S SAW SHOP LLC	P0662858	CHAIN SHARPENER	7/2/2009	7/2/2009	AP	WP	0607-0860-4265	199.95
Cost Center: 0860								Total:	<u>2,192.98</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0663313	010100555501 0	7/8/2009	7/8/2009	AP	WP	0610-0870-4283	23.67
V0078490	BLACK HILLS POWER &	P0663482	010100374901 245	7/8/2009	7/8/2009	AP	WP	0610-0870-4283	33.67
V0078490	BLACK HILLS POWER &	P0663482	010100381001 PRORATED	7/8/2009	7/8/2009	AP	WP	0610-0870-4283	75.80
V0078490	BLACK HILLS POWER &	P0663482	010100452901 237	7/8/2009	7/8/2009	AP	WP	0610-0870-4283	32.89
V0078490	BLACK HILLS POWER &	P0663482	010100484005 0	7/8/2009	7/8/2009	AP	WP	0610-0870-4283	10.00
V0078490	BLACK HILLS POWER &	P0663482	010100517501 PRORATED	7/8/2009	7/8/2009	AP	WP	0610-0870-4283	102.97
V0078490	BLACK HILLS POWER &	P0663482	010100578201 120	7/8/2009	7/8/2009	AP	WP	0610-0870-4283	21.60
V0078490	BLACK HILLS POWER &	P0663482	010106706802 3,616	7/8/2009	7/8/2009	AP	WP	0610-0870-4283	356.58
V0078490	BLACK HILLS POWER &	P0663482	010107833304 244	7/8/2009	7/8/2009	AP	WP	0610-0870-4283	80.11
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0610-0870-4261	81.26
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0610-0870-4261	72.46
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0610-0870-4150	1,540.00
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0610-0870-4131	5.00
V0372635	HOLSWORTH & SON INC.,	P0662869	SNOW REMOVAL	7/2/2009	7/2/2009	AP	WP	0610-0870-4225	275.00
V0460150	KNOLOGY	P0663483	1495808 355-3490 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0610-0870-4281	0.85
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0610-0870-4155	13.76
V0643650	PACIFIC STEEL &	P0662868	PIPE	7/2/2009	7/2/2009	AP	WP	0610-0870-4269	169.80
V0890180	VERIZON WIRELESS	P0662443	390-7612 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0610-0870-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-7613 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0610-0870-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-9854 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0610-0870-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	484-7402 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0610-0870-4281	39.56
Cost Center: 0870									Total: <u>3,055.16</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
V0002805	A&B BUSINESS EQUIPMENT	P0662028	COPIER MAINT/STN.1/6-16-09 0-	6/25/2009	6/25/2009	AP	WP	0618-0890-4253	207.18
V0005641	ACE HARDWARE-EAST	P0662738	COT SPRINGS,PLIERS	6/30/2009	6/30/2009	AP	WP	0618-0890-4265	9.07
V0078490	BLACK HILLS POWER &	P0663482	010100627703 5,745	7/8/2009	7/8/2009	AP	WP	0618-0890-4283	489.24
V0137240	CHRIS SUPPLY COMPANY	P0662043	ELECTRICAL/COMPUTER	6/25/2009	6/25/2009	AP	WP	0618-0890-4252	149.28
V0137240	CHRIS SUPPLY COMPANY	P0662043	WALL MNT BRACKET	6/25/2009	6/25/2009	AP	WP	0618-0890-4252	25.46
V0137240	CHRIS SUPPLY COMPANY	P0662151	WIRELESS ACCESS PAINT,	6/30/2009	6/30/2009	AP	WP	0618-0890-4295	79.45
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0618-0890-4261	191.74
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0618-0890-4261	150.33
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0618-0890-4150	15,508.96
V0194580	DALE'S TIRE &	P0661823	2-NEW TIRES,DISMT &	7/1/2009	7/1/2009	AP	WP	0618-0890-4267	311.00
V0232330	EMERGENCY MEDICAL	P0663160	EMS DISPOSABLES	7/7/2009	7/7/2009	AP	WP	0618-0890-4297	291.16
V0232330	EMERGENCY MEDICAL	P0662743	EMS DISPOSABLES	6/30/2009	6/30/2009	AP	WP	0618-0890-4297	497.57
V0254562	FIRST	P0662742	EMS DISPOSABLES	6/30/2009	6/30/2009	AP	WP	0618-0890-4297	242.25
V0254562	FIRST	P0662742	EMS DISPOSABLES	6/30/2009	6/30/2009	AP	WP	0618-0890-4297	203.20
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0618-0890-4131	18.75
V0355050	HENRY SCHEIN INC	P0662983	EMS DISPOSABLES	7/7/2009	7/7/2009	AP	WP	0618-0890-4297	632.48
V0355050	HENRY SCHEIN INC	P0663255	EMS DISPOSABLES	7/7/2009	7/7/2009	AP	WP	0618-0890-4297	958.38
V0421590	JOHNSON MACHINE INC.	P0662740	OIL & AIR FILTER/M1	6/30/2009	6/30/2009	AP	WP	0618-0890-4251	25.53
V0459659	KNECHT HOME CENTER	P0662014	FINISH NAILS/EMS OFFICE	6/25/2009	6/25/2009	AP	WP	0618-0890-4252	2.99
V0460150	KNOLOGY	P0663483	1495793 394-5145 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0618-0890-4281	10.05
V0469300	KREISER SURGICAL INC	P0662982	EMS DISPOSABLES	7/7/2009	7/7/2009	AP	WP	0618-0890-4297	2,489.00
V0469300	KREISER SURGICAL INC	P0662984	EMS DISPOSABLES	7/7/2009	7/7/2009	AP	WP	0618-0890-4297	1,883.16
V0469300	KREISER SURGICAL INC	P0662984	EMS DISPOSABLES	7/7/2009	7/7/2009	AP	WP	0618-0890-4297	43.10
V0469300	KREISER SURGICAL INC	P0662984	EMS DISPOSABLES	7/7/2009	7/7/2009	AP	WP	0618-0890-4297	59.00
V0469300	KREISER SURGICAL INC	P0662984	EMS DISPOSABLES	7/7/2009	7/7/2009	AP	WP	0618-0890-4297	72.80
V0469300	KREISER SURGICAL INC	P0662984	EMS DISPOSABLES	7/7/2009	7/7/2009	AP	WP	0618-0890-4297	581.49
V0466300	LINWELD	P0663088	oxygen/ambulances	7/7/2009	7/7/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0663088	CORRECTION-QTY & DEL CHG	7/7/2009	7/7/2009	AP	WP	0618-0890-4297	81.20
V0466300	LINWELD	P0662029	OXYGEN/AMBULANCES	6/29/2009	6/29/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0662029	OXYGEN/AMBULANCES	6/29/2009	6/29/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0662029	CORRECTN-QTY AND FREIGHT	6/29/2009	6/29/2009	AP	WP	0618-0890-4297	107.80
V0466300	LINWELD	P0662029	CORRECTION-QTY AND FREIGHT	6/29/2009	6/29/2009	AP	WP	0618-0890-4297	42.20
V0520500	M G OIL CO	P0662048	15/40 MOTOR OIL	6/25/2009	6/25/2009	AP	WP	0618-0890-4262	415.00

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V0523875	MANNING, DR KELLY	P0663644	JULY 2009 SERVICES	7/8/2009	7/8/2009	AP	WP	0618-0890-4225	1,400.00
V0520278	MCPC	P0662736	IMAGING DRUM/EMS OFFICE	6/30/2009	6/30/2009	AP	WP	0618-0890-4261	153.88
V0520278	MCPC	P0662547	6 HP 74XL INK CART	6/30/2009	6/30/2009	AP	WP	0618-0890-4261	189.78
V0538550	MEDICINE SHOPPE #0461,	P0663254	EMS DISPOSABLES	7/7/2009	7/7/2009	AP	WP	0618-0890-4297	601.68
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0618-0890-4155	117.91
V0563060	MONTANA DAKOTA UTIL	P0663639	02142422 8.3	7/8/2009	7/8/2009	AP	WP	0618-0890-4282	55.85
V0563060	MONTANA DAKOTA UTIL	P0663639	01950121 0.9	7/8/2009	7/8/2009	AP	WP	0618-0890-4282	11.07
V0563060	MONTANA DAKOTA UTIL	P0663517	01310223 2.0	7/8/2009	7/8/2009	AP	WP	0618-0890-4282	17.44
V0618600	OFFICEMAX	P0662016	FILE FOLDERS,DESKTOP FILE	6/25/2009	6/25/2009	AP	WP	0618-0890-4261	41.96
V0634755	ORTIVUS INC	P0662610	SD RUN SHEET MODULE	6/30/2009	6/30/2009	AP	WP	0618-0890-4295	2,467.00
V0639670	OVERHEAD DOOR CO. OF	P0662731	OVERHEAD DOOR RPR-SPRING	7/7/2009	7/7/2009	AP	WP	0618-0890-4252	136.38
V0868878	TROJANOWSKI, KEITH	P0662015	PICTURE FOR PARAMEDIC	6/25/2009	6/25/2009	AP	WP	0618-0890-4269	8.47
V0880250	UNITED PARCEL SERVICE	P0663067	1410779311,CHARGES	7/2/2009	7/2/2009	AP	WP	0618-0890-4261	26.52
V0890180	VERIZON WIRELESS	P0662443	431-3641 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0618-0890-4281	148.56
V0890180	VERIZON WIRELESS	P0662443	786-2731 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0618-0890-4281	74.05
V0890180	VERIZON WIRELESS	P0662443	786-2819 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0618-0890-4281	74.05
V0890180	VERIZON WIRELESS	P0662443	786-2915 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0618-0890-4281	74.05
V0890180	VERIZON WIRELESS	P0662443	786-5045 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	863-0061 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	863-0062 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0662443	863-0063 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0662443	863-0064 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0662443	863-0065 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	863-0066 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	863-0067 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0618-0890-4281	99.57
V0890180	VERIZON WIRELESS	P0662443	863-0068 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	863-1058 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0618-0890-4281	99.55
V0906159	WARNE CHEMICAL &	P0662733	INSECT SPRAY/STN.1/SPLIT 202-8	6/30/2009	6/30/2009	AP	WP	0618-0890-4266	75.00
V0916576	WELLS FARGO	P0662776	INTEREST-CARDIAC MONITORING	7/8/2009	7/8/2009	AP	WP	0618-0890-4420	4,818.88
V0916576	WELLS FARGO	P0662776	PRINC-CARDIAC MONITORING	7/8/2009	7/8/2009	AP	WP	0618-0890-4410	96,764.69
V0931805	WESTERN	P0660259	REPAIR PAGERS/M3/M7	7/7/2009	7/7/2009	AP	WP	0618-0890-4253	137.03
V0931805	WESTERN	P0660259	REPLACE PAGERS/M1/M7	7/7/2009	7/7/2009	AP	WP	0618-0890-4265	1,064.00
V0931805	WESTERN	P0660259	REPAIRE PAGER/M1	7/7/2009	7/7/2009	AP	WP	0618-0890-4253	42.00

Cost Center: 0890 **Total:** 135,018.49

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074850	BLACK HILLS CENTRAL	P0661402	2009 MLT MARKETING PLAN	7/3/2009	7/3/2009	AP	WP	0503-0902-4223	25,000.00
V0075235	BLACK HILLS DIGITAL	P0661401	SD TOURISM MEMBERSHIP	7/3/2009	7/3/2009	AP	WP	0503-0902-4223	5,000.00
								Cost Center: 0902	Total: <u>30,000.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0662190	MATS, CHEF COATS	6/24/2009	6/24/2009	AP	WP	0775-0911-4264	272.41
V0016290	ALSCO	P0662190	MATS, CHEF COATS	6/24/2009	6/24/2009	AP	WP	0775-0911-4264	126.50
V0016290	ALSCO	P0662190	LAUNDRY BAG	6/24/2009	6/24/2009	AP	WP	0775-0911-4264	3.15
V0016290	ALSCO	P0662190	MATS, CHEF COATS	6/24/2009	6/24/2009	AP	WP	0775-0911-4264	272.41
V0016290	ALSCO	P0662190	TABLECLOTHES	6/24/2009	6/24/2009	AP	WP	0775-0911-4264	307.00
V0016290	ALSCO	P0662190	TABLECLOTHES, NAPKINS	6/24/2009	6/24/2009	AP	WP	0775-0911-4264	527.25
V0016290	ALSCO	P0662190	MATS, CHEF COATS	6/24/2009	6/24/2009	AP	WP	0775-0911-4264	272.41
V0016290	ALSCO	P0662190	LAUNDRY BAGS	6/24/2009	6/24/2009	AP	WP	0775-0911-4264	3.15
V0016290	ALSCO	P0662190	WHITE TABLECLOTHS,NAVY	6/24/2009	6/24/2009	AP	WP	0775-0911-4264	83.75
V0016290	ALSCO	P0662190	MATS, CHEF COATS	6/24/2009	6/24/2009	AP	WP	0775-0911-4264	296.21
V0016290	ALSCO	P0662190	TABLECLOTHS,NAPKINS	6/24/2009	6/24/2009	AP	WP	0775-0911-4264	317.65
V0133500	CASK & CORKS	P0662191	WINE/RESALE BEVERAGES	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	1,233.00
V0137240	CHRIS SUPPLY COMPANY	P0662202	FREEZER REPAIR ITEMS	6/24/2009	6/24/2009	AP	WP	0775-0911-4253	111.32
V0137240	CHRIS SUPPLY COMPANY	P0662202	FREEZER REPAIR PARTS	6/24/2009	6/24/2009	AP	WP	0775-0911-4253	44.00
V0137240	CHRIS SUPPLY COMPANY	P0662175	CABLE/COMMISSARY COMPUTER	6/24/2009	6/24/2009	AP	WP	0775-0911-4253	73.17
V0137240	CHRIS SUPPLY COMPANY	P0662175	CORR-INV ALRDY PD P0660553	6/24/2009	6/24/2009	AP	WP	0775-0911-4253	-73.17
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0775-0911-4150	1,352.23
V0493865	CITY-LICENSE & TRUST	P0661719	2009-10 RETAIL MALT BEVERAGE	6/24/2009	6/24/2009	AP	WP	0775-0911-4292	250.00
V0149580	COCA-COLA OF THE BLACK	P0662192	RESALE BEVERAGES	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	1,199.65
V0202705	DIAMOND D STEAM	P0661698	HOOD STEAM CLEANING	6/24/2009	6/24/2009	AP	WP	0775-0911-4225	1,000.00
V0221830	EAGLE SALES OF THE BH	P0662215	BEVERAGE RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	5,504.00
V0221830	EAGLE SALES OF THE BH	P0662215	BEVERAGE RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	173.00
V0221830	EAGLE SALES OF THE BH	P0662215	BEVERAGE RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	2,464.00
V0221830	EAGLE SALES OF THE BH	P0662215	BEVERAGE RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	1,156.20
V0221830	EAGLE SALES OF THE BH	P0662215	BEVERAGE RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	1,896.00
V0221830	EAGLE SALES OF THE BH	P0662215	BEVERAGE RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	478.50
V0221830	EAGLE SALES OF THE BH	P0662215	CREDIT-	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-5,739.55
V0221830	EAGLE SALES OF THE BH	P0662215	CREDIT-	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-600.00
V0221830	EAGLE SALES OF THE BH	P0662215	CREDIT-	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-480.00
V0221830	EAGLE SALES OF THE BH	P0662215	CREDIT-	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-572.40
V0221830	EAGLE SALES OF THE BH	P0662215	CREDIT-	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-2,299.40
V0221830	EAGLE SALES OF THE BH	P0662215	CREDIT-	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-540.00
V0223840	ECOLAB PEST	P0661699	SERVICE/ONE SHOT/COMMISSARY	6/24/2009	6/24/2009	AP	WP	0775-0911-4225	300.00

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Bill List by Cost Center for Council Agenda

V0246283	FAMILY THRIFT CENTER	P0662193	LAUNDRER TUX SHIRTS	6/24/2009	6/24/2009	AP	WP	0775-0911-4225	42.50
V0246283	FAMILY THRIFT CENTER	P0662193	LAUNDRER TUX SHIRTS	6/24/2009	6/24/2009	AP	WP	0775-0911-4225	20.00
V0246283	FAMILY THRIFT CENTER	P0662193	LAUNDRER CONC JACKETS	6/24/2009	6/24/2009	AP	WP	0775-0911-4225	40.00
V0246283	FAMILY THRIFT CENTER	P0662193	LAUNDRER TUX SHIRTS	6/24/2009	6/24/2009	AP	WP	0775-0911-4225	15.00
V0250275	FERGUSON ENTERPRISES	P0661693	HOT WATER HEATER ELEMENTS	6/24/2009	6/24/2009	AP	WP	0775-0911-4253	326.97
V0255390	FISHER BEVERAGE	P0662216	BEVERAGE RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	340.20
V0255390	FISHER BEVERAGE	P0662216	BEVERAGE RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	1,318.00
V0255390	FISHER BEVERAGE	P0662216	CREDIT-	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-365.55
V0255390	FISHER BEVERAGE	P0659486	BEVERAGE RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	54.00
V0255390	FISHER BEVERAGE	P0659486	BEVERAGE RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	3,584.00
V0255390	FISHER BEVERAGE	P0659486	BEVERAGE RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	1,300.00
V0255390	FISHER BEVERAGE	P0659486	BEVERAGE RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	2,800.00
V0255390	FISHER BEVERAGE	P0659486	BEVERAGE RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	197.00
V0255390	FISHER BEVERAGE	P0659486	BEVERAGE RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	1,218.85
V0255390	FISHER BEVERAGE	P0659486	BEVERGE RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	175.45
V0255390	FISHER BEVERAGE	P0659486	CREDIT-	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-24.50
V0255390	FISHER BEVERAGE	P0659486	CREDIT-	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-5,010.30
V0255390	FISHER BEVERAGE	P0659486	CREDIT-	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-390.00
V0255390	FISHER BEVERAGE	P0659486	CREDIT-	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-490.50
V0255390	FISHER BEVERAGE	P0659486	CREDIT-	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-520.10
V0255390	FISHER BEVERAGE	P0659486	CREDIT-	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-493.62
V0255390	FISHER BEVERAGE	P0659486	CREDIT-	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-60.00
V0255390	FISHER BEVERAGE	P0659486	CREDIT-	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-396.00
V0255390	FISHER BEVERAGE	P0659486	CREDIT-	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-270.00
V0255390	FISHER BEVERAGE	P0659486	ADJ #3 IS A CREDIT	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-1,300.00
V0255390	FISHER BEVERAGE	P0659486	CREDIT-	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-1,300.00
V0260100	FOOD SERVICES OF	P0662194	FOOD RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	6,023.66
V0260100	FOOD SERVICES OF	P0662194	FOOD RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	702.58
V0260100	FOOD SERVICES OF	P0662194	FOOD RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	1,290.49
V0260100	FOOD SERVICES OF	P0662194	FOOD RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	232.16
V0260100	FOOD SERVICES OF	P0662194	FOOD RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	2,125.97
V0260100	FOOD SERVICES OF	P0662194	FOOD RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	356.05
V0260100	FOOD SERVICES OF	P0662194	FOOD RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	2,466.84
V0260100	FOOD SERVICES OF	P0662194	FOOD RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	596.16
V0260100	FOOD SERVICES OF	P0662194	FOOD RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	751.08

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V0260100	FOOD SERVICES OF	P0662194	CORR-ITEM #7 COST	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-10.00
V0294470	GCS SERVICE INC	P0662205	COMMISSARY CHARBROILER	6/24/2009	6/24/2009	AP	WP	0775-0911-4253	51.78
V0294470	GCS SERVICE INC	P0662205	MOTOR SPROCKET/CHARBROILER	6/24/2009	6/24/2009	AP	WP	0775-0911-4253	37.98
V0319270	GUSTAVE A LARSON	P0662207	CLEANERS/SANITIZE ICE	6/24/2009	6/24/2009	AP	WP	0775-0911-4264	67.76
V0371470	HOBART SALES & SERVICE	P0661701	SLICER KNIFE	6/24/2009	6/24/2009	AP	WP	0775-0911-4269	388.50
V0371470	HOBART SALES & SERVICE	P0661701	DISHWASHER REPAIRS	6/24/2009	6/24/2009	AP	WP	0775-0911-4253	149.00
V0398500	ICE HOUSE, THE	P0662195	CARVE ICE/RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	500.00
V0413525	JERRY'S CAKES SHAKES &	P0662189	FOOD RESALE/TKT 1-7-08	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	22.00
V0413525	JERRY'S CAKES SHAKES &	P0662189	FOOD RESALE/TKT 11-7-08	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	35.31
V0413525	JERRY'S CAKES SHAKES &	P0662189	FOOD RESALE/TKT 11-7-08	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	25.00
V0413525	JERRY'S CAKES SHAKES &	P0662189	FOOD RESALE/TKT 12-22-08	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	16.50
V0413525	JERRY'S CAKES SHAKES &	P0662189	FOOD RESALE/TKT 1-13-09	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	10.00
V0413525	JERRY'S CAKES SHAKES &	P0662189	FOOD RESALE/TKT 1-30-09	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	25.00
V0413525	JERRY'S CAKES SHAKES &	P0662189	FOOD RESALE/TKT 6-6-09	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	9.31
V0413525	JERRY'S CAKES SHAKES &	P0662189	FOOD RESALE/TKT 6-8-09	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	21.00
V0413525	JERRY'S CAKES SHAKES &	P0662217	FOOD RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	46.50
V0413525	JERRY'S CAKES SHAKES &	P0662217	FOOD RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	21.00
V0413525	JERRY'S CAKES SHAKES &	P0662217	FOOD RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	9.31
V0413525	JERRY'S CAKES SHAKES &	P0662217	FOOD RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	5.50
V0421003	JOHNSON BROS. WESTERN	P0662196	RESALE BEVERAGES	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	102.96
V0421003	JOHNSON BROS. WESTERN	P0662196	RESALE BEVERAGES	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	186.00
V0421003	JOHNSON BROS. WESTERN	P0662196	BEVERAGE RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	945.42
V0421003	JOHNSON BROS. WESTERN	P0662196	BEVERAGE RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	102.96
V0421003	JOHNSON BROS. WESTERN	P0662601	CANC PO#P0640938-INV PD BY	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-713.80
V0459659	KNECHT HOME CENTER	P0662211	DISHWASHER REPAIR ITEMS	6/24/2009	6/24/2009	AP	WP	0775-0911-4253	88.83
V0459659	KNECHT HOME CENTER	P0661704	HASP HINGE/COMMISSARY	6/24/2009	6/24/2009	AP	WP	0775-0911-4253	4.45
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0775-0911-4155	10.54
V0597131	NATIVE AMERICAN	P0662197	FOOD RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	664.00
V0679780	PRECISION POURS INC	P0661710	MISC POUR SPOUTS	6/24/2009	6/24/2009	AP	WP	0775-0911-4269	518.00
V0757235	SAM'S CLUB	P0661715	FOOD RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	567.68
V0757235	SAM'S CLUB	P0661715	BARMOPS	6/24/2009	6/24/2009	AP	WP	0775-0911-4264	41.44
V0757235	SAM'S CLUB	P0661715	ERGONOMIC CHAIRS,WASTE	6/24/2009	6/24/2009	AP	WP	0775-0911-4261	177.35
V0805231	SOUTH DAKOTA DEPT OF	P0661658	FOOD/BEER LICENSE RENEWAL	6/24/2009	6/24/2009	AP	WP	0775-0911-4292	70.00
V0840195	SYSCO MONTANA INC	P0662199	FOOD RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	452.82
V0840195	SYSCO MONTANA INC	P0662199	APRONS, BOWLS	6/24/2009	6/24/2009	AP	WP	0775-0911-4269	99.70

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V0840195	SYSCO MONTANA INC	P0662199	ORCHIDS	6/24/2009	6/24/2009	AP	WP	0775-0911-4269	99.68	
V0840195	SYSCO MONTANA INC	P0662199	FOOD RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	7.77	
V0840195	SYSCO MONTANA INC	P0662199	FOOD RESALE	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	1,348.54	
V0840195	SYSCO MONTANA INC	P0662268	CORR PO#P0653600-INV NOT FOR C	6/24/2009	6/24/2009	AP	WP	0775-0911-4520	-45.86	
V0853507	TIPTON GREASE SERVICE	P0661887	GREASE REMOVAL SERVICE	6/24/2009	6/24/2009	AP	WP	0775-0911-4225	75.00	
V0908400	WATERTREE INC	P0662213	ICE MACHINE REPAIR ITEMS	6/24/2009	6/24/2009	AP	WP	0775-0911-4253	130.06	
V0908400	WATERTREE INC	P0662213	CARB KIT/ICE MACHINE	6/24/2009	6/24/2009	AP	WP	0775-0911-4253	19.65	
V0908400	WATERTREE INC	P0662213	SKIMMER/ICE MACHINE	6/24/2009	6/24/2009	AP	WP	0775-0911-4253	15.95	
Cost Center:								0911	Total:	<u>31,169.42</u>

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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	P0662653	MATS, DUST MOP	6/30/2009	6/30/2009	AP	WP	0777-0914-4264	7.72
V0016290	ALSCO	P0662653	MATS, DUST MOP	6/30/2009	6/30/2009	AP	WP	0777-0914-4264	7.72
V0078490	BLACK HILLS POWER &	P0663744	080102371601 43	7/8/2009	7/8/2009	AP	WP	0777-0914-4283	2,116.18
V0078490	BLACK HILLS POWER &	P0663990	080102503601 31,440	7/8/2009	7/8/2009	AP	WP	0777-0914-4283	2,433.66
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0777-0914-4150	3,561.35
V0141335	CITY-WATER DEPARTMENT	P0663481	00306656 171	7/8/2009	7/8/2009	AP	WP	0777-0914-4284	455.57
V0188480	DAKOTA BUSINESS	P0662404	TELCO BASE	6/25/2009	6/25/2009	AP	WP	0777-0914-4257	95.00
V0188480	DAKOTA BUSINESS	P0662404	TELCO BASE	6/25/2009	6/25/2009	AP	WP	0777-0914-4257	356.25
V0188480	DAKOTA BUSINESS	P0662404	TELECO BASE	6/25/2009	6/25/2009	AP	WP	0777-0914-4257	95.00
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0777-0914-4131	15.00
V0459659	KNECHT HOME CENTER	P0662402	CASTER PLATE	6/25/2009	6/25/2009	AP	WP	0777-0914-4261	14.86
V0459659	KNECHT HOME CENTER	P0662652	TORX SCREWDRIVER	6/30/2009	6/30/2009	AP	WP	0777-0914-4265	6.04
V0460150	KNOLOGY	P0663483	1495797 394-2660 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0777-0914-4281	25.42
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0777-0914-4155	20.72
V0563060	MONTANA DAKOTA UTIL	P0663888	29375621 145.7	7/8/2009	7/8/2009	AP	WP	0777-0914-4282	637.91
V0714965	RAPID CITY AREA SCHOOL	P0658070	MULTI TOWELS	7/1/2009	7/1/2009	AP	WP	0777-0914-4264	33.01
V0714965	RAPID CITY AREA SCHOOL	P0658070	CORRECTION - COST & SHIPPING	7/1/2009	7/1/2009	AP	WP	0777-0914-4264	3.00
V0890180	VERIZON WIRELESS	P0662443	431-2285 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0777-0914-4281	39.56
								Cost Center: 0914	Total: <u>9,923.97</u>

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

<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>
V0033940	ARC INTERNATIONAL INC	P0661697	SERVICES/THEATRE ADA	6/24/2009	6/24/2009	AP	WP	0775-0915-4225	2,447.50
								Cost Center: 0915	Total: <u>2,447.50</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
V0146000	CLARK PRINTING	P0662203	MINI RACK CARDS/BROADWAY	6/24/2009	6/24/2009	AP	WP	0775-0917-4261	450.00
V0460150	KNOLOGY	P0661705	PHONE SERVICES/800 LINE	6/24/2009	6/24/2009	AP	WP	0775-0917-4281	91.91
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0775-0917-4155	3.21
V0785400	SIGN EXPRESS	P0661688	BLACK BRDS/TKT OFFICE HRS	6/24/2009	6/24/2009	AP	WP	0775-0917-4269	191.53
V0785400	SIGN EXPRESS	P0661688	PVC BOARD	6/24/2009	6/24/2009	AP	WP	0775-0917-4269	27.52
								Cost Center: 0917	Total: <u>764.17</u>

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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	P0663011	25% GROSS RECEIPTS TAX	7/2/2009	7/2/2009	AP	WP	0775-0919-4225	14,103.02
								Cost Center: 0919	Total: <u>14,103.02</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	P0663078	JUNE DENTAL	7/2/2009	7/2/2009	AP	WP	0702-0922-4546	8,729.22
V0139465	CITY-HEALTH INSURANCE	P0663077	P/R W/H JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0702-0922-4545	80,861.82
V0542994	METROPOLITAN LIFE	P0663071	P/R W/H JULY LIFE	7/2/2009	7/2/2009	AP	WP	0702-0922-4545	2,687.68
								Cost Center: 0922	Total: <u>92,278.72</u>

The City of Rapid City
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Cost Center: 0927 REPAIR & DEMOLTN **Director:** THOM, KEVIN

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002425	A&A AUTO SALVAGE INC	P0662450	320 ST ANDREW ST/REMOVAL OF	6/30/2009	6/30/2009	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0662100	Abatement at 504 Crazy Horse f	6/25/2009	6/25/2009	AP	WP	0260-0927-4225	80.00
V0180010	CRICKET LAWN SERVICE	P0662817	128 ADONIA LN/MOW,TRIM,STACK	6/30/2009	6/30/2009	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0662439	420 E WATERTOWN / MOW&TRIM	6/29/2009	6/29/2009	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0662393	VACANT LOT ON PARKVIEW DR.	6/29/2009	6/29/2009	AP	WP	0260-0927-4225	300.00
V0180010	CRICKET LAWN SERVICE	P0662449	320 ST ANDREW	6/29/2009	6/29/2009	AP	WP	0260-0927-4225	250.00
V0757540	SANDERS, BOB	P0662990	abatment at 1914 Hillsvie Dr	7/6/2009	7/6/2009	AP	WP	0260-0927-4225	100.00
V0757540	SANDERS, BOB	P0662990	abatment for 617 Haines Ave f	7/6/2009	7/6/2009	AP	WP	0260-0927-4225	80.00
								Cost Center: 0927	Total: <u>1,190.00</u>

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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
V0047123	BH SERVICES INC	P0663311	June Janitorial Service chrg 1	7/8/2009	7/8/2009	AP	WP	0510-0930-4225	86.65
V0139602	CITY OF RAPID	P0662688	POSTAGE	7/8/2009	7/8/2009	AP	WP	0510-0930-4261	1.05
V0139602	CITY OF RAPID	P0662684	POSTAGE	7/8/2009	7/8/2009	AP	WP	0510-0930-4261	0.54
V0139465	CITY-HEALTH INSURANCE	P0663076	JUNE HEALTH	7/8/2009	7/8/2009	AP	WP	0510-0930-4150	577.50
V0249445	FEDERAL EXPRESS	P0661599	864511853801,CHARGES	7/8/2009	7/8/2009	AP	WP	0510-0930-4261	57.82
V0254565	FIRST ADMINISTRATORS	P0663073	JUNE SECTION 125 FEE	7/8/2009	7/8/2009	AP	WP	0510-0930-4131	14.26
V0388100	INDOFF INC	P0662411	Office supplies letter legal s	7/8/2009	7/8/2009	AP	WP	0510-0930-4261	42.44
V0388100	INDOFF INC	P0662092	Offices supplies desk tray sup	7/8/2009	7/8/2009	AP	WP	0510-0930-4261	22.23
V0460150	KNOLOGY	P0663488	1495808 394-4181 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0510-0930-4281	1.34
V0460150	KNOLOGY	P0663488	1495782 394-4181 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0510-0930-4281	6.89
V0542994	METROPOLITAN LIFE	P0663070	JULY LIFE	7/8/2009	7/8/2009	AP	WP	0510-0930-4155	10.26
V0775500	SERVALL UNIFORM/LINEN	P0663004	Change out floor mats dated 06	7/8/2009	7/8/2009	AP	WP	0510-0930-4264	15.02
V0790679	SOFTWARE HOUSE	P0662090	Office Pro 2007 Suite software	7/8/2009	7/8/2009	AP	WP	0510-0930-4295	832.11
								Cost Center: 0930	Total: <u>1,668.11</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	P0663475	DR05-1452 DOVER STREET	7/8/2009	7/8/2009	AP	WP	0602-0933-4223	2,987.69
V0250245	FERBER ENGINEERING	P0663476	SSW07-1656 SILVER STREET AREA	7/8/2009	7/8/2009	AP	WP	0602-0933-4223	11,082.71
V0242035	FMG INC.	P0663474	DR03-1333 ELM AVENUE/MEADE	7/8/2009	7/8/2009	AP	WP	0602-0933-4223	500.00
V0242035	FMG INC.	P0663037	W08-1763 WEST CHICAGO WATER	7/8/2009	7/8/2009	AP	WP	0602-0933-4223	4,311.50
V0242035	FMG INC.	P0663307	DR03-1333 MEADE STREET	7/8/2009	7/8/2009	AP	WP	0602-0933-4223	152.41
V0242035	FMG INC.	P0663472	ST09-1759 ELM AVENUE	7/8/2009	7/8/2009	AP	WP	0602-0933-4223	1,731.79
V0242035	FMG INC.	P0663423	SSW07-1472 ANAMOSA STREET	7/8/2009	7/8/2009	AP	WP	0602-0933-4223	408.00
V0438625	KADRMAS LEE & JACKSON	P0662240	ST08-1511 E. BLVD/E. NORTH ST	7/8/2009	7/8/2009	AP	WP	0602-0933-4223	4,118.86
V0715300	RAPID CONSTRUCTION CO	P0661803	W08-1742 SIXTH STREET WATER	7/8/2009	7/8/2009	AP	WP	0602-0933-4381	9,951.15
								Cost Center: 0933	Total: <u>35,244.11</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
V0250245	FERBER ENGINEERING	P0663476	SSW07-1656 SILVER STREET AREA	7/8/2009	7/8/2009	AP	WP	0602-0934-4223	9,067.67
V0582450	NATGUN CORPORATION	P0663310	W07-1638 ELK VALE LOW LEVEL	7/8/2009	7/8/2009	AP	WP	0602-0934-4381	983,753.88
V0715300	RAPID CONSTRUCTION CO	P0661803	W08-1742 SIXTH STREET WATER	7/8/2009	7/8/2009	AP	WP	0602-0934-4381	18,736.25
								Cost Center: 0934	Total: <u>1,011,557.80</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0363311	HILLS MATERIALS CO	P0662587	EST 6 GA ACCESS RD PVMNT	7/3/2009	7/3/2009	AP	WP	0782-0939-4370	727.08
V0363311	HILLS MATERIALS CO	P0662587	EST 6 GA/ACCESS RD PVMNT	7/3/2009	7/3/2009	AP	WP	0782-0939-4370	384.38
V0363311	HILLS MATERIALS CO	P0662587	GA/ACCESS RD PVMNT	7/3/2009	7/3/2009	AP	WP	0782-0939-4370	342.70
V0363311	HILLS MATERIALS CO	P0662587	CORR-ITEM#2 RETAINAGE	7/3/2009	7/3/2009	AP	WP	0782-0939-4370	-727.08
V0438625	KADRMAS LEE & JACKSON	P0662185	PFC 5 MDFLD DEV - TAXILANE &	7/3/2009	7/3/2009	AP	WP	0782-0939-4223	28.65
V0438625	KADRMAS LEE & JACKSON	P0662186	PFC6 ELEC VLT & COMM CNTR	7/3/2009	7/3/2009	AP	WP	0782-0939-4223	95.85
V0438625	KADRMAS LEE & JACKSON	P0662184	PFC ADMINISTRATION -APP 5	7/3/2009	7/3/2009	AP	WP	0782-0939-4223	534.16
V0438625	KADRMAS LEE & JACKSON	P0662187	PFC 5 GA/ACCESS RD PVMNT	7/3/2009	7/3/2009	AP	WP	0782-0939-4223	250.52
V0438625	KADRMAS LEE & JACKSON	P0662187	PFC 5 GA/ACCESS RD PVMNT	7/3/2009	7/3/2009	AP	WP	0782-0939-4223	3.56
V0438625	KADRMAS LEE & JACKSON	P0662773	PFC 5 GA/ACCESS RD SEC UPGRDS	7/3/2009	7/3/2009	AP	WP	0782-0939-4223	19.82
V0438625	KADRMAS LEE & JACKSON	P0662773	PFC 5 GA/ACCESS RD SEC UPGRDS	7/3/2009	7/3/2009	AP	WP	0782-0939-4223	17.88
V0840709	TSP INC	P0662513	PFC 6 CONCOURSE	7/3/2009	7/3/2009	AP	WP	0782-0939-4223	24,065.19
V0840709	TSP INC	P0662514	PFC 6 CONCOURSE TERM	7/3/2009	7/3/2009	AP	WP	0782-0939-4223	2,151.48
								Cost Center: 0939	Total: <u>27,894.19</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0663072	HEALTH ADMINISTRATION FEES	7/2/2009	7/2/2009	AP	WP	0789-0963-4150	39,121.80
V0254565	FIRST ADMINISTRATORS	P0663746	6 CERTIFICATES OF COVERAGE	7/8/2009	7/8/2009	AP	WP	0789-0963-4225	60.00
								Cost Center: 0963	Total: <u>39,181.80</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0663072	DENTAL ADMINISTRATION FEES	7/2/2009	7/2/2009	AP	WP	0790-0964-4153	858.00
								Cost Center: 0964	Total: <u>858.00</u>

The City of Rapid City
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Cost Center: 0967 WORKERS' COMPENSATION **Director:** SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0960534	YATES, DAWNE	P0662978	MOLD TESTING-MILO BARBER	7/1/2009	7/1/2009	AP	WP	0792-0967-4225	900.00
								Cost Center: 0967	Total: <u>900.00</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
V0515400	BANKS JOHNSON COLBATH	P0663015	RUPERT V. CITY OF RAPID CITY	7/2/2009	7/2/2009	AP	WP	0793-0968-4211	2,063.98
V0119977	BUSINESS INSURANCE	P0663010	ANNUAL SUBSC	7/2/2009	7/2/2009	AP	WP	0793-0968-4293	109.00
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0793-0968-4150	385.00
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0793-0968-4131	5.00
V0384815	IA-NE-SD PRIMA CHAPTER	P0662407	REG-L'ESPERANCE K	6/25/2009	6/25/2009	AP	WP	0793-0968-4270	60.00
V0384599	IKON FINANCIAL SERVICES	P0662979	COPIER LEASE	7/1/2009	7/1/2009	AP	WP	0793-0968-4253	19.24
V0460150	KNOLOGY	P0663483	1495808 394-6620 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0793-0968-4281	2.59
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0793-0968-4155	4.13
V0618600	OFFICEMAX	P0662677	2 GUEST CHAIRS	6/30/2009	6/30/2009	AP	WP	0793-0968-4296	159.98
								Cost Center: 0968	Total: <u>2,808.92</u>

The City of Rapid City
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Cost Center: 0971 **LIBRARY BOARD** **Director:** CHAPMAN, GRETA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0267200	FRANKLIN, CHARLES	P0660545	CONSULTING	6/11/2009	6/11/2009	AP	WP	0996-0971-4223	275.00
V0267200	FRANKLIN, CHARLES	P0660545	CORR PRICING S/B 5.5 @ 100.00	6/11/2009	6/11/2009	AP	WP	0996-0971-4223	275.00
T9469	FRIENDS OF THE LIBRARY	P0661734	BOOK SALES - 5.22.09	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	23.50
T9469	FRIENDS OF THE LIBRARY	P0661734	BOOK SALES - 5.26.09	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	23.75
T9469	FRIENDS OF THE LIBRARY	P0661734	BOOK SALES - 5.27.09	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	15.50
T9469	FRIENDS OF THE LIBRARY	P0661734	BOOK SALES - 5.28.09	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	34.50
T9469	FRIENDS OF THE LIBRARY	P0661734	BOOK SALES - 5.29.09	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	86.50
T9469	FRIENDS OF THE LIBRARY	P0661734	BOOK SALES - 6.1.09	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	84.50
T9469	FRIENDS OF THE LIBRARY	P0661734	BOOK SALES - 6.2.09	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	50.25
T9469	FRIENDS OF THE LIBRARY	P0661734	BOOK SALES - 6.3.09	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	34.75
T9469	FRIENDS OF THE LIBRARY	P0661734	BOOK SALES - 6.4.09	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	53.50
T9469	FRIENDS OF THE LIBRARY	P0661734	BOOK SALES - 6.5.09	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	53.25
T9469	FRIENDS OF THE LIBRARY	P0661734	BOOK SALES - 6.8.09	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	103.00
T9469	FRIENDS OF THE LIBRARY	P0661734	BOOK SALES - 6.9.09	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	29.75
T9469	FRIENDS OF THE LIBRARY	P0661734	BOOK SALES - 6.10.09	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	18.75
T9469	FRIENDS OF THE LIBRARY	P0661734	BOOK SALES - 6.11.09	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	23.00
T9469	FRIENDS OF THE LIBRARY	P0661734	BOOK SALES - 6.12.09	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	29.50
T9469	FRIENDS OF THE LIBRARY	P0661734	BOOK SALES - 6.15.09	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	53.25
T9469	FRIENDS OF THE LIBRARY	P0661734	BOOK SALES - 6.16.09	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	50.00
T9469	FRIENDS OF THE LIBRARY	P0661734	BOOK SALES - 6.17.09	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	26.50
V0318970	GUNN PRODUCTIONS	P0660986	D: MESSAGES ON HOLD APRIL	6/15/2009	6/15/2009	AP	WP	0996-0971-4225	34.95
V0318970	GUNN PRODUCTIONS	P0660986	MESSAGES ON HOLD MAY	6/15/2009	6/15/2009	AP	WP	0996-0971-4225	34.95
V0412666	JENNER, STEPHANIE	P0660995	MILEAGE	6/19/2009	6/19/2009	AP	WP	0996-0971-4270	52.91
V0485585	LEADERSHIP MATTERS	P0661722	OBSERVATION, INTERVIEWS,	6/19/2009	6/19/2009	AP	WP	0996-0971-4223	600.00
V0678942	POWDER RIVER OFFICE	P0660446	MECH PENCIL	6/9/2009	6/9/2009	AP	WP	0996-0971-4261	15.12
V0678942	POWDER RIVER OFFICE	P0660988	A: TAPE FOR LABEL MAKER	6/15/2009	6/15/2009	AP	WP	0996-0971-4261	15.88
V0678942	POWDER RIVER OFFICE	P0660988	RUBBER BANDS	6/15/2009	6/15/2009	AP	WP	0996-0971-4261	3.99
V0713150	RAPID CITY PUBLIC	P0661782	LOST MONEY IN COPIER - 18847 -	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	0.45
V0713150	RAPID CITY PUBLIC	P0661782	LOST MONEY IN COPIER - 18846 -	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	0.15
V0713150	RAPID CITY PUBLIC	P0661782	RETURNED LOST CD - 18845 - 6.3	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0661782	RETURNED LOST BOOK - 18844 - 5	6/19/2009	6/19/2009	AP	WP	0996-0971-4530	20.00
V0752360	S & D ELECTRIC	P0661783	TWO RECEPTACLES TO MAG	6/19/2009	6/19/2009	AP	WP	0996-0971-4252	135.00
V0752360	S & D ELECTRIC	P0661783	MATERIALS	6/19/2009	6/19/2009	AP	WP	0996-0971-4252	30.10

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V0752360	S & D ELECTRIC	P0661783	EXCISE TAX	6/19/2009	6/19/2009	AP	WP	0996-0971-4252	1.32
V0934830	WESTERN STATIONERS	P0660450	ENV CLASP 9X12	6/9/2009	6/9/2009	AP	WP	0996-0971-4261	16.50
V0934830	WESTERN STATIONERS	P0660450	FLAIR BLACK	6/9/2009	6/9/2009	AP	WP	0996-0971-4261	17.75
V0934830	WESTERN STATIONERS	P0660450	CRYSTL PEN BLUE	6/9/2009	6/9/2009	AP	WP	0996-0971-4261	2.39
V0934830	WESTERN STATIONERS	P0660450	CRYSTL PEN BLACK	6/9/2009	6/9/2009	AP	WP	0996-0971-4261	2.39
V0934830	WESTERN STATIONERS	P0660450	CRYSTLE PEN RED	6/9/2009	6/9/2009	AP	WP	0996-0971-4261	2.39
V0934830	WESTERN STATIONERS	P0660450	YELLOW HILITER	6/9/2009	6/9/2009	AP	WP	0996-0971-4261	10.40
Cost Center: 0971								Total:	<u>2,355.39</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0822041	UNIVERSITY OF SOUTH	P0663417	JIMMY HIGGINS - FALL '09	7/8/2009	7/8/2009	AP	WP	0718-1002-4228	1,011.15
Cost Center: 1002								Total:	<u>1,011.15</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0662592	OPS ICEMAKER PARTS	7/3/2009	7/3/2009	AP	WP	0606-2071-4253	16.79
V0012575	AIRPORT EXPRESS	P0661363	MAY'09 MAIL DELIVERY	7/3/2009	7/3/2009	AP	WP	0606-2071-4225	335.00
V0065380	BERBERICH DESIGN INC	P0661366	LOGO DEV/REFINEMENT	7/3/2009	7/3/2009	AP	WP	0606-2071-4223	1,475.00
V0074850	BLACK HILLS CENTRAL	P0662511	BH FAM VACA JOHN PIKE TOUR	7/3/2009	7/3/2009	AP	WP	0606-2071-4225	200.00
V0074850	BLACK HILLS CENTRAL	P0662511	BH FAM VACA SANDRA LEVITT	7/3/2009	7/3/2009	AP	WP	0606-2071-4225	100.00
V0074850	BLACK HILLS CENTRAL	P0662511	BH FAM VACA JUANITA	7/3/2009	7/3/2009	AP	WP	0606-2071-4225	200.00
V0074850	BLACK HILLS CENTRAL	P0662511	BH FAM VACA CATHERINE ROSS	7/3/2009	7/3/2009	AP	WP	0606-2071-4225	200.00
V0074850	BLACK HILLS CENTRAL	P0662511	BH FAM VACA STOHLER	7/3/2009	7/3/2009	AP	WP	0606-2071-4225	200.00
V0074850	BLACK HILLS CENTRAL	P0662511	BH FAM VACA KOIVO	7/3/2009	7/3/2009	AP	WP	0606-2071-4225	100.00
V0099845	BROWN, JERRY	P0662664	APR 2009 BOARD MEETING	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	20.76
V0137240	CHRIS SUPPLY COMPANY	P0662267	CORR PO#P0626417-CR TAKEN	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	36.31
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0606-2071-4261	6.35
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0606-2071-4261	14.55
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0606-2071-4150	1,347.50
V0149580	COCA-COLA OF THE BLACK	P0661474	MAY 2009 MNT WATER	7/3/2009	7/3/2009	AP	WP	0606-2071-4246	9.00
V0170790	CORWIN, BERT	P0662666	APR-JUN 2009 BOARD MEETING	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	75.58
V0194580	DALE'S TIRE &	P0662964	FRONT TIRE-ARPT 10(FORD F250)	7/3/2009	7/3/2009	AP	WP	0606-2071-4267	127.50
T0025	ECKMAN, JENNIFER	P0661943	MEALS-PHILADELPHIA, PA	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	97.00
T0025	ECKMAN, JENNIFER	P0661943	LODG TIPS-PHILADELPHIA, PA	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	5.00
T0025	ECKMAN, JENNIFER	P0661943	CAB-PHILADELPHIA PA	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	11.00
T0025	ECKMAN, JENNIFER	P0661943	BAGGAGE FEES-PHILADELPHIA	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	55.00
V0247880	FARMER BROTHERS CO	P0662519	5LB MED RST COFFEE BOARD &	7/3/2009	7/3/2009	AP	WP	0606-2071-4263	31.15
V0247880	FARMER BROTHERS CO	P0662519	COFFEE BOARD & MTNGS	7/3/2009	7/3/2009	AP	WP	0606-2071-4263	42.65
V0249445	FEDERAL EXPRESS	P0662261	869259482676,CHARGES	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	13.20
V0249445	FEDERAL EXPRESS	P0661598	865644061853,CHARGES	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	11.85
V0379429	HUMPHRES, CAMERON	P0662233	MEALS-PHILADELPHIA, PA	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	97.00
V0379429	HUMPHRES, CAMERON	P0662233	CHECKED BAG	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	30.00
V0379429	HUMPHRES, CAMERON	P0662233	CHECKED BAG FEE-CHRG	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	-30.00
V0388100	INDOFF INC	P0663000	BADGE HOLDERS	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	37.76
V0388100	INDOFF INC	P0662520	ROLODEX BUSINESS CARD	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	6.62
V0388100	INDOFF INC	P0662521	MNT-INK CARTRIDGES	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	57.65
V0388100	INDOFF INC	P0661475	TYPEWRITER STARTER KIT	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	46.39
V0388100	INDOFF INC	P0661475	TYPEWRITER	7/3/2009	7/3/2009	AP	WP	0606-2071-4296	199.99

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V0413525	JERRY'S CAKES SHAKES &	P0662524	DONUTS & COFFEE FOR SPECIAL	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	18.50
V0424495	JOHNSEN, RONALD	P0663007	RT WASHINGTON DC AAAE LEG	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	688.40
V0424495	JOHNSEN, RONALD	P0663007	DIRECT TKT CHG-WASHINGTON	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	20.00
V0424495	JOHNSEN, RONALD	P0662662	APR-JUN 2009 BOARD MEETING	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	59.51
V0421590	JOHNSON MACHINE INC.	P0661785	OIL FILTER ARPT 1(SUBURBAN)	7/3/2009	7/3/2009	AP	WP	0606-2071-4251	2.44
V0460150	KNOLOGY	P0663483	1495822 394-4195 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0606-2071-4281	63.43
V0470900	KUECKER, DAN	P0662668	APR-JUN 2009 BOARD MEETING	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	36.46
V0478165	LAMINATION SERVICE INC.	P0662962	PRINTER RIBBON SECURITY	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	63.70
V0478165	LAMINATION SERVICE INC.	P0662962	BADGE HOLDERS	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	47.00
V0478165	LAMINATION SERVICE INC.	P0662962	FREIGHT CHGS	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	14.93
V0478165	LAMINATION SERVICE INC.	P0662962	RTN-BADGE HOLDER	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	-35.25
V0522890	MALONE, CHERRIE	P0662660	WRK SHIRTS - N.EVANS	7/3/2009	7/3/2009	AP	WP	0606-2071-4263	20.00
V0522890	MALONE, CHERRIE	P0662660	WRK SHIRTS-LOGO 3MAINT/3OPS	7/3/2009	7/3/2009	AP	WP	0606-2071-4263	42.00
V0522890	MALONE, CHERRIE	P0662660	WRK PLOVR - LOGO OPS	7/3/2009	7/3/2009	AP	WP	0606-2071-4263	7.00
V0522890	MALONE, CHERRIE	P0662660	WRK SHIRT - J.HITTLE	7/3/2009	7/3/2009	AP	WP	0606-2071-4263	10.00
V0516065	MCCONNELL, DICK	P0662667	APR-JUN 2009 BOARD MEETING	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	38.10
V0541285	MENARDS	P0661476	SHELF/ANCHOR	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	17.88
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0606-2071-4155	14.68
V0560425	MITCHELL, JERRY	P0662665	APR-JUN 2009 BOARD MEETING	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	67.83
V0560425	MITCHELL, JERRY	P0662234	MEALS-PHILADELPHIA, PA	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	97.00
V0560425	MITCHELL, JERRY	P0662234	CHECKED BAG	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	30.00
V0560425	MITCHELL, JERRY	P0662234	CAB-PHILADELPHIA, PA	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	9.61
V0698327	QWEST	P0663486	E38-5663 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0663486	E38-2103 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0663486	E38-0336 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0606-2071-4281	83.00
V0698327	QWEST	P0663486	E38-0141 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0663486	E38-0030 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0606-2071-4281	1.90
V0698327	QWEST	P0663486	E38-0037 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0663486	E38-0017 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0606-2071-4281	3.80
V0711110	RAPID CITY JOURNAL	P0661902	May 12 Board Meeting Minutes	7/3/2009	7/3/2009	AP	WP	0606-2071-4230	105.60
V0744468	RUBY TUESDAY#6645	P0662523	LUNCH FOR SPECIAL BRD	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	67.89
V0744468	RUBY TUESDAY#6645	P0662523	DELIVERY TIP FOR SPECIAL BRD	7/3/2009	7/3/2009	AP	WP	0606-2071-4270	10.18
V0757235	SAM'S CLUB	P0662532	OLSEN R-MBRSHIP	6/26/2009	6/26/2009	AP	WP	0606-2071-4292	15.90
V0757235	SAM'S CLUB	P0662532	BECKER G-MBRSHIP	6/26/2009	6/26/2009	AP	WP	0606-2071-4292	15.90
V0757235	SAM'S CLUB	P0662532	LEANDER W-MBRSHIP	6/26/2009	6/26/2009	AP	WP	0606-2071-4292	15.90

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

V0757235	SAM'S CLUB	P0659546	CUPS	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	8.86
V0757235	SAM'S CLUB	P0661038	POST-ITS	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	15.88
V0757235	SAM'S CLUB	P0661478	AA BATTERIES	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	17.68
V0757235	SAM'S CLUB	P0661478	12 COMPT ORGANIZER	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	44.88
V0757235	SAM'S CLUB	P0658552	PLATES AND FORKS FOR	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	21.56
V0757235	SAM'S CLUB	P0658552	CREDIT ON RTN MESH RACK	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	-32.78
V0757235	SAM'S CLUB	P0658552	CR ON RTN CHAIR MAT	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	-34.32
V0757235	SAM'S CLUB	P0659546	CREAMER	7/3/2009	7/3/2009	AP	WP	0606-2071-4263	9.88
V0757235	SAM'S CLUB	P0661479	COFFEE	7/3/2009	7/3/2009	AP	WP	0606-2071-4263	20.37
V0757235	SAM'S CLUB	P0658552	ITEMS FOR EMPLOYEE	7/3/2009	7/3/2009	AP	WP	0606-2071-4263	37.03
V0757235	SAM'S CLUB	P0658552	CR FROM RECOG PICNIC ITEMS	7/3/2009	7/3/2009	AP	WP	0606-2071-4263	-20.80
V0757235	SAM'S CLUB	P0658552	CR FROM RECOG PICNIC ITEMS	7/3/2009	7/3/2009	AP	WP	0606-2071-4263	-11.79
V0757235	SAM'S CLUB	P0658552	RTN RECOG PICNIC ITEMS	7/3/2009	7/3/2009	AP	WP	0606-2071-4263	-7.54
V0757235	SAM'S CLUB	P0661942	Weather Alert Radio	7/3/2009	7/3/2009	AP	WP	0606-2071-4269	50.64
V0787250	SIMPSON'S CREATIVE	P0662999	NOTE CARDS	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	533.00
V0787250	SIMPSON'S CREATIVE	P0662999	ENVELOPES	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	153.00
V0787250	SIMPSON'S CREATIVE	P0662518	LETTERHEAD	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	315.00
V0787250	SIMPSON'S CREATIVE	P0662518	500 BUSINESS CARDS-HUMPHRES	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	94.42
V0787250	SIMPSON'S CREATIVE	P0662518	500 BUSINESS CARDS-OLSEN	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	94.43
V0787250	SIMPSON'S CREATIVE	P0662518	500 BUSINESS CARDS-CURRY	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	94.43
V0787250	SIMPSON'S CREATIVE	P0662518	500 BUSINESS CARDS-ECKMAN	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	94.43
V0787250	SIMPSON'S CREATIVE	P0662518	500 BUSINESS CARDS-HITTLE	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	94.43
V0787250	SIMPSON'S CREATIVE	P0662518	500 BUSINESS CARDS-GIRTZ	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	94.43
V0787250	SIMPSON'S CREATIVE	P0662518	500 BUSINESS CARDS-KENNEDY	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	94.43
V0790399	SMITH, KENDRA	P0661484	ADMINISTRATIVE OFFICE CABLE	7/3/2009	7/3/2009	AP	WP	0606-2071-4225	117.50
V0756860	ST THOMAS, TODD	P0661897	SECURITY BADGE LANYARDS	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	450.00
V0756860	ST THOMAS, TODD	P0661897	FREIGHT CHGS	7/3/2009	7/3/2009	AP	WP	0606-2071-4261	8.75
V0890180	VERIZON WIRELESS	P0662443	390-6528 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0606-2071-4281	52.05
V0890180	VERIZON WIRELESS	P0662443	390-6661 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0606-2071-4281	72.31
V0890180	VERIZON WIRELESS	P0662443	390-7212 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0606-2071-4281	40.57
V0890180	VERIZON WIRELESS	P0662443	390-7213 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0606-2071-4281	-105.68
V0890180	VERIZON WIRELESS	P0662443	415-2377 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0606-2071-4281	80.30
V0890180	VERIZON WIRELESS	P0662443	415-3135 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0606-2071-4281	57.33
V0890180	VERIZON WIRELESS	P0662443	415-5600 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0606-2071-4281	75.48
V0890180	VERIZON WIRELESS	P0662443	430-9297 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0606-2071-4281	39.56

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V0890180	VERIZON WIRELESS	P0662443	593-1755 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0606-2071-4281	72.61	
V0890180	VERIZON WIRELESS	P0662443	593-3419 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0606-2071-4281	55.82	
V0890180	VERIZON WIRELESS	P0662443	787-3136 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0606-2071-4281	45.01	
V0916576	WELLS FARGO	P0662776	INTEREST-CARDIAC MONITORING	7/8/2009	7/8/2009	AP	WP	0606-2071-4420	60.81	
V0916576	WELLS FARGO	P0662776	PRINC-CARDIAC MONITORING	7/8/2009	7/8/2009	AP	WP	0606-2071-4410	1,221.01	
V0945720	WORK WAREHOUSE	P0661481	WRK JEANS B.ROTTUM	7/3/2009	7/3/2009	AP	WP	0606-2071-4263	174.90	
V0945720	WORK WAREHOUSE	P0661481	2 WRK JEANS M.HULTZ	7/3/2009	7/3/2009	AP	WP	0606-2071-4263	71.96	
Cost Center:								2071	Total:	<u>11,438.93</u>

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

Cost Center: 2072

AIR TENANTS

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0661179	WEATHER PROOF CVR JETWAY 6	7/3/2009	7/3/2009	AP	WP	0606-2072-4252	7.43
V0005641	ACE HARDWARE-EAST	P0661179	OUTLET CVR EXTERIOR MT	7/3/2009	7/3/2009	AP	WP	0606-2072-4252	14.86
V0005641	ACE HARDWARE-EAST	P0662592	SPRAY PAINT/PRMR/TAPE AUTO	7/3/2009	7/3/2009	AP	WP	0606-2072-4264	43.61
V0005641	ACE HARDWARE-EAST	P0662592	SPRAY PRMR/TAPE AUTO REV	7/3/2009	7/3/2009	AP	WP	0606-2072-4264	12.16
V0005641	ACE HARDWARE-EAST	P0662592	SPRAY PRMR/RSTP AUTO REV	7/3/2009	7/3/2009	AP	WP	0606-2072-4264	17.63
V0074730	BLACK HILLS CHEMICAL	P0662963	ASST SUPPLIES - MT(TENANT)	7/3/2009	7/3/2009	AP	WP	0606-2072-4264	154.41
V0074730	BLACK HILLS CHEMICAL	P0662963	ROLL TWLS - MT(TENANT)	7/3/2009	7/3/2009	AP	WP	0606-2072-4264	167.26
V0074730	BLACK HILLS CHEMICAL	P0662963	ASST SUPPLIES - MT(TENANT)	7/3/2009	7/3/2009	AP	WP	0606-2072-4264	1,539.97
V0074730	BLACK HILLS CHEMICAL	P0662963	TRASH HAUL BUCKET	7/3/2009	7/3/2009	AP	WP	0606-2072-4264	81.70
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0606-2072-4150	673.75
V0141335	CITY-WATER DEPARTMENT	P0661791	MAY'09 MAIN TERMINAL TENANT	7/3/2009	7/3/2009	AP	WP	0606-2072-4284	568.91
V0223840	ECOLAB PEST	P0661784	JUN'09 MAIN TERMINAL (TENANT)	7/3/2009	7/3/2009	AP	WP	0606-2072-4225	45.57
V0282190	G & R CONTROLS	P0661369	JUN'09 MT WTR TEST A/H UNIT	7/3/2009	7/3/2009	AP	WP	0606-2072-4225	94.90
V0326325	HAGEN GLASS CO	P0661792	ADJ/RPRD AUTO REV DRWY	7/3/2009	7/3/2009	AP	WP	0606-2072-4252	113.88
V0346860	HARVEYS LOCK SHOP	P0661364	DOOR HANDLE ASSY	7/3/2009	7/3/2009	AP	WP	0606-2072-4252	175.00
V0349550	HEARTLAND PAPER CO,	P0661472	RIBBON CABLE TENNANT	7/3/2009	7/3/2009	AP	WP	0606-2072-4253	177.12
V0349550	HEARTLAND PAPER CO,	P0661472	CLEANSER MAIN TERM (TENANT)	7/3/2009	7/3/2009	AP	WP	0606-2072-4264	93.55
V0349550	HEARTLAND PAPER CO,	P0661472	ASST SUPPLIES MAIN TERM	7/3/2009	7/3/2009	AP	WP	0606-2072-4264	246.82
V0349550	HEARTLAND PAPER CO,	P0662898	HAND SOAP - MT(PUBLIC)	7/3/2009	7/3/2009	AP	WP	0606-2072-4264	255.20
V0371470	HOBART SALES & SERVICE	P0662965	ARPT RESTAURANT	7/3/2009	7/3/2009	AP	WP	0606-2072-4253	652.50
V0404114	J & B AVIATION SERVICES	P0662966	JETWAY PWR CORD HEADS	7/3/2009	7/3/2009	AP	WP	0606-2072-4253	652.00
V0404114	J & B AVIATION SERVICES	P0662966	FREIGHT CHGS	7/3/2009	7/3/2009	AP	WP	0606-2072-4253	17.12
V0420650	JOHNSON CONTROLS INC	P0661786	SEMI-ANNUAL CONTRACT	7/3/2009	7/3/2009	AP	WP	0606-2072-4225	3,185.25
V0420650	JOHNSON CONTROLS INC	P0661787	FIRE ALARM PANEL RESET	7/3/2009	7/3/2009	AP	WP	0606-2072-4253	276.68
V0421590	JOHNSON MACHINE INC.	P0661785	BELTS A/H UNIT MT(TENANT)	7/3/2009	7/3/2009	AP	WP	0606-2072-4253	9.17
V0460150	KNOLOGY	P0663483	1495822 394-4195 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0606-2072-4281	63.44
V0495380	LIGHTING MAINTENANCE	P0662183	3FTRS/6FTRS MT(TENANT)	7/3/2009	7/3/2009	AP	WP	0606-2072-4257	214.73
V0495380	LIGHTING MAINTENANCE	P0662590	DROP LIGHTING DAKOTA	7/3/2009	7/3/2009	AP	WP	0606-2072-4257	7.84
V0466300	LINWELD	P0661995	NITROGEN CYLINDER JETWAYS	7/3/2009	7/3/2009	AP	WP	0606-2072-4264	34.67
V0466300	LINWELD	P0661995	NITROGEN CYLINDER JETWAYS	7/3/2009	7/3/2009	AP	WP	0606-2072-4264	34.67
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0606-2072-4155	5.50
V0575210	MUTH ELECTRIC INC.	P0662588	TSA SEC CKPNT RECPTCL INFO TV	7/3/2009	7/3/2009	AP	WP	0606-2072-4225	208.94
V0575210	MUTH ELECTRIC INC.	P0661789	CIRCUIT TO GEN 1 MT(TENANT)	7/3/2009	7/3/2009	AP	WP	0606-2072-4253	204.19

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V0618115	O'CONNOR COMPANY	P0661362	GREASE TERMINATOR	7/3/2009	7/3/2009	AP	WP	0606-2072-4253	140.00
V0618115	O'CONNOR COMPANY	P0661362	16X20X2 FILTERS	7/3/2009	7/3/2009	AP	WP	0606-2072-4253	41.85
V0618115	O'CONNOR COMPANY	P0661362	LARGE 24X24X4 FILTERS	7/3/2009	7/3/2009	AP	WP	0606-2072-4253	1,227.60
V0827000	STANDARD PARKING	P0661368	MAY'09 SKYCAP CHGS	7/3/2009	7/3/2009	AP	WP	0606-2072-4225	15,936.24
								Cost Center: 2072	Total: <u>27,396.12</u>

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

Cost Center: 2073

AIR PUBLIC AREAS

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0661179	ASST PRTS SANITIZER MACHINE	7/3/2009	7/3/2009	AP	WP	0606-2073-4253	40.67
V0005641	ACE HARDWARE-EAST	P0661179	BTL GORILLA GLUE MAIN TERM	7/3/2009	7/3/2009	AP	WP	0606-2073-4264	4.64
V0005641	ACE HARDWARE-EAST	P0662592	SPRAY PAINT/PRMR/TAPE AUTO	7/3/2009	7/3/2009	AP	WP	0606-2073-4264	50.18
V0005641	ACE HARDWARE-EAST	P0662592	SPRAY PRMR/TAPE AUTO REV	7/3/2009	7/3/2009	AP	WP	0606-2073-4264	13.99
V0005641	ACE HARDWARE-EAST	P0662592	SPRAY PRMR/RSTP AUTO REV	7/3/2009	7/3/2009	AP	WP	0606-2073-4264	20.29
V0005641	ACE HARDWARE-EAST	P0661179	15PC DRILL BIT SET - MAIN TERM	7/3/2009	7/3/2009	AP	WP	0606-2073-4265	21.38
V0016290	ALSCO	P0662593	MAINT TWLS (260)	7/3/2009	7/3/2009	AP	WP	0606-2073-4264	46.40
V0016290	ALSCO	P0662593	MAINT TWLS (187)	7/3/2009	7/3/2009	AP	WP	0606-2073-4264	36.80
V0074730	BLACK HILLS CHEMICAL	P0662963	ASST SUPPLIES - MT(PUBLIC)	7/3/2009	7/3/2009	AP	WP	0606-2073-4264	177.65
V0074730	BLACK HILLS CHEMICAL	P0662963	ROLL TWLS - MT(PUBLIC)	7/3/2009	7/3/2009	AP	WP	0606-2073-4264	192.44
V0074730	BLACK HILLS CHEMICAL	P0662963	ASST SUPPLIES - MT(PUBLIC)	7/3/2009	7/3/2009	AP	WP	0606-2073-4264	1,771.80
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0606-2073-4150	1,251.25
V0141335	CITY-WATER DEPARTMENT	P0661791	MAY'09 MAIN TERMINAL PUBLIC	7/3/2009	7/3/2009	AP	WP	0606-2073-4284	654.56
V0223840	ECOLAB PEST	P0661784	JUN'09 MAIN TERMINAL (PUBLIC)	7/3/2009	7/3/2009	AP	WP	0606-2073-4225	52.43
V0282190	G & R CONTROLS	P0661369	JUN'09 MT WTR TEST A/H UNIT	7/3/2009	7/3/2009	AP	WP	0606-2073-4225	109.18
V0295987	GENPRO POWER SYSTEMS	P0661483	LOADBANK SUPPLY WIRING G1	7/3/2009	7/3/2009	AP	WP	0606-2073-4253	159.17
V0326325	HAGEN GLASS CO	P0661792	ADJ/RPRD AUTO REV DRWY	7/3/2009	7/3/2009	AP	WP	0606-2073-4252	131.02
V0326325	HAGEN GLASS CO	P0661182	EAST END MANUAL HANDICAP	7/3/2009	7/3/2009	AP	WP	0606-2073-4253	681.24
V0349550	HEARTLAND PAPER CO,	P0661472	RIBBON CABLE TENANT	7/3/2009	7/3/2009	AP	WP	0606-2073-4253	203.78
V0349550	HEARTLAND PAPER CO,	P0661472	ALL PURPOSE CLEANSER MAIN	7/3/2009	7/3/2009	AP	WP	0606-2073-4264	67.00
V0349550	HEARTLAND PAPER CO,	P0661472	CLEANSER MAIN TERM (PUBLIC)	7/3/2009	7/3/2009	AP	WP	0606-2073-4264	107.63
V0349550	HEARTLAND PAPER CO,	P0661472	ASST CLEANSER MAIN TERM	7/3/2009	7/3/2009	AP	WP	0606-2073-4264	283.97
V0420650	JOHNSON CONTROLS INC	P0661786	SEMI-ANNUAL CONTRACT	7/3/2009	7/3/2009	AP	WP	0606-2073-4225	3,664.75
V0420650	JOHNSON CONTROLS INC	P0661787	Repair-Equipment	7/3/2009	7/3/2009	AP	WP	0606-2073-4253	318.32
V0421590	JOHNSON MACHINE INC.	P0661785	BELTS A/H UNIT MT(PUBLIC)	7/3/2009	7/3/2009	AP	WP	0606-2073-4253	10.54
V0438625	KADRMAS LEE & JACKSON	P0662586	EFP-2009-01 MT/PRKNG	7/3/2009	7/3/2009	AP	WP	0606-2073-4223	48.08
V0438625	KADRMAS LEE & JACKSON	P0662865	EFP-2009-01 TERM/PRKNG AREA	7/3/2009	7/3/2009	AP	WP	0606-2073-4223	342.45
V0460150	KNOLOGY	P0663483	1495822 394-4195 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0606-2073-4281	63.44
V0495380	LIGHTING MAINTENANCE	P0662183	3FTRS/6FTRS MT(PUBLIC)	7/3/2009	7/3/2009	AP	WP	0606-2073-4257	247.06
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0606-2073-4155	12.39
V0566440	MOTION INDUSTRIES INC.	P0661365	EZ FLUSH KIT - MAIN TERM (PUBL	7/3/2009	7/3/2009	AP	WP	0606-2073-4255	382.94
V0575210	MUTH ELECTRIC INC.	P0661789	CIRCUIT TO GEN 1 MT(PUBLIC)	7/3/2009	7/3/2009	AP	WP	0606-2073-4253	234.92
V0618115	O'CONNOR COMPANY	P0661362	16X20X2 FILTERS	7/3/2009	7/3/2009	AP	WP	0606-2073-4253	48.15

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V0618115	O'CONNOR COMPANY	P0661362	LARGE 24X24X4 FILTERS	7/3/2009	7/3/2009	AP	WP	0606-2073-4253	1,412.40
V0634566	O'REILLY AUTO PARTS	P0661580	HERCULINER FOR	7/3/2009	7/3/2009	AP	WP	0606-2073-4264	89.99
V0674950	PLANT WORLD INC	P0662704	JUN'09 LIVE PLANT LEASE/MAINT	7/3/2009	7/3/2009	AP	WP	0606-2073-4225	537.00
V0757235	SAM'S CLUB	P0661478	AA BATTERIES	7/3/2009	7/3/2009	AP	WP	0606-2073-4261	17.69
V0757235	SAM'S CLUB	P0661038	CIGARETTE RECEPTACLE	7/3/2009	7/3/2009	AP	WP	0606-2073-4269	75.64
V0774490	SECOND NATURE	P0662864	EST 2 LANDSCAPING MAIN TERM	7/3/2009	7/3/2009	AP	WP	0606-2073-4390	5,741.61
V0774490	SECOND NATURE	P0662702	EST 1 LANDSCAPING MAIN TERM	7/3/2009	7/3/2009	AP	WP	0606-2073-4390	9,755.78
V0790462	SNAP ON TOOLS	P0661480	BOLT EXTRACTOR	7/3/2009	7/3/2009	AP	WP	0606-2073-4265	61.75
V0849150	THOMAS MFG CO INC, RJ	P0661485	GLADIATOR PET WASTE STATION	7/3/2009	7/3/2009	AP	WP	0606-2073-4264	509.00
V0849150	THOMAS MFG CO INC, RJ	P0661485	PET WASTE DISPOSAL BAGS	7/3/2009	7/3/2009	AP	WP	0606-2073-4264	53.00
V0849150	THOMAS MFG CO INC, RJ	P0661485	SHIPPING & HANDLING	7/3/2009	7/3/2009	AP	WP	0606-2073-4264	46.55
Cost Center: 2073								Total:	<u>29,750.92</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0223840	ECOLAB PEST	P0661784	JUN'09 FEDERAL BLDG	7/3/2009	7/3/2009	AP	WP	0606-2074-4225	74.00
								Cost Center: 2074	Total: <u>74.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0661179	SPOT LAMP	7/3/2009	7/3/2009	AP	WP	0606-2075-4265	7.90
V0005641	ACE HARDWARE-EAST	P0661179	SLEDGE HAMMER	7/3/2009	7/3/2009	AP	WP	0606-2075-4265	22.31
V0005641	ACE HARDWARE-EAST	P0661179	SFTY GOGGLES CLEAR/GRAY	7/3/2009	7/3/2009	AP	WP	0606-2075-4269	17.35
V0141335	CITY-WATER DEPARTMENT	P0661791	MAY'09 SRE BUILDING	7/3/2009	7/3/2009	AP	WP	0606-2075-4284	29.12
V0149580	COCA-COLA OF THE BLACK	P0661474	MAY 2009 MNT WATER	7/3/2009	7/3/2009	AP	WP	0606-2075-4246	12.00
V0149580	COCA-COLA OF THE BLACK	P0661474	MAY 2009 MNT WATER	7/3/2009	7/3/2009	AP	WP	0606-2075-4246	9.00
V0421590	JOHNSON MACHINE INC.	P0661785	AIR COMPRESSOR BATTERY	7/3/2009	7/3/2009	AP	WP	0606-2075-4253	77.47
V0421590	JOHNSON MACHINE INC.	P0661785	EQUIPMENT GREASE	7/3/2009	7/3/2009	AP	WP	0606-2075-4253	45.49
V0460150	KNOLOGY	P0663483	1495822 394-3386 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0606-2075-4281	33.12
V0466300	LINWELD	P0661995	MAY'09 CYLINDER LEASE	7/3/2009	7/3/2009	AP	WP	0606-2075-4244	31.62
V0662790	PHILLY TED'S	P0661901	MEALS-AIRPORT MAINTENANCE	7/3/2009	7/3/2009	AP	WP	0606-2075-4270	161.54
V0757235	SAM'S CLUB	P0661477	MINI TOWER FAN	7/3/2009	7/3/2009	AP	WP	0606-2075-4261	34.88
V0790462	SNAP ON TOOLS	P0661480	FLASH LITE ARPT MAINT SHOP	7/3/2009	7/3/2009	AP	WP	0606-2075-4253	170.70
V0790462	SNAP ON TOOLS	P0661480	DRILL BIT	7/3/2009	7/3/2009	AP	WP	0606-2075-4253	2.55
V0790462	SNAP ON TOOLS	P0661480	IMPACT SOCKET SET	7/3/2009	7/3/2009	AP	WP	0606-2075-4265	571.00
V0936710	WHISLER BEARING	P0661482	ADJ-ITEM 1 PD ON P0658551	7/3/2009	7/3/2009	AP	WP	0606-2075-4253	-120.96
V0936710	WHISLER BEARING	P0661482	CASTERS FOR BENCHES	7/3/2009	7/3/2009	AP	WP	0606-2075-4253	120.96
Cost Center: 2075								Total:	<u>1,226.05</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0662592	ELECTRICAL TOOL (ARFLD LTNG	7/3/2009	7/3/2009	AP	WP	0606-2076-4265	2.78
V0078300	BLACK HILLS PEST	P0662703	JUN'09 ARFLD PREDATOR	7/3/2009	7/3/2009	AP	WP	0606-2076-4225	576.75
V0124452	CABELA'S RETAIL INC	P0661367	MKII LONG RANGE 22 RIFLE	7/3/2009	7/3/2009	AP	WP	0606-2076-4269	339.99
V0124452	CABELA'S RETAIL INC	P0661367	17 HMR AMMO	7/3/2009	7/3/2009	AP	WP	0606-2076-4269	55.96
V0124452	CABELA'S RETAIL INC	P0661367	PILLARED SCOPE	7/3/2009	7/3/2009	AP	WP	0606-2076-4269	19.99
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0606-2076-4150	2,021.23
V0194580	DALE'S TIRE &	P0662964	FRONT TIRE-ARPT 10(FORD F250)	7/3/2009	7/3/2009	AP	WP	0606-2076-4267	42.50
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0606-2076-4131	2.50
V0312550	GRIMM'S PUMP SERVICE	P0661181	FITTINGS ARPT 22(STERLING DE-I	7/3/2009	7/3/2009	AP	WP	0606-2076-4251	83.37
V0328090	HALL INDUSTRIES	P0661361	SOLID SOLVER JETWAY TIRES	7/3/2009	7/3/2009	AP	WP	0606-2076-4267	16,000.00
V0328090	HALL INDUSTRIES	P0661361	FREIGHT CHGS	7/3/2009	7/3/2009	AP	WP	0606-2076-4267	678.38
V0328090	HALL INDUSTRIES	P0661361	ADJ FOR MULTIPLE INVOICES	7/3/2009	7/3/2009	AP	WP	0606-2076-4267	-16,000.00
V0328090	HALL INDUSTRIES	P0661361	SOLID SOLVER JETWAY TIRES	7/3/2009	7/3/2009	AP	WP	0606-2076-4267	8,000.00
V0328090	HALL INDUSTRIES	P0661361	SOLID SOLVER JETWAY TIRES	7/3/2009	7/3/2009	AP	WP	0606-2076-4267	8,000.00
V0363311	HILLS MATERIALS CO	P0662587	EST 6 GA PVMNT REHAB	7/3/2009	7/3/2009	AP	WP	0606-2076-4370	734.71
V0412660	JENNER EQUIPMENT CO	P0662899	GSKT/O-RINGS ARPT 17(CASE	7/3/2009	7/3/2009	AP	WP	0606-2076-4251	12.64
V0421590	JOHNSON MACHINE INC.	P0661785	OIL FILTER ARPT 29(CASE	7/3/2009	7/3/2009	AP	WP	0606-2076-4251	5.86
V0421590	JOHNSON MACHINE INC.	P0661785	OIL/AIR FLTRS ARPT 30(TORO GRN	7/3/2009	7/3/2009	AP	WP	0606-2076-4251	17.12
V0421590	JOHNSON MACHINE INC.	P0661785	AIR FLTR ARPT 39(SCHWARZE	7/3/2009	7/3/2009	AP	WP	0606-2076-4251	5.21
V0495380	LIGHTING MAINTENANCE	P0662183	TERMINAL RAMP & APRON	7/3/2009	7/3/2009	AP	WP	0606-2076-4225	1,134.41
V0495380	LIGHTING MAINTENANCE	P0662183	RAMP LIGHT	7/3/2009	7/3/2009	AP	WP	0606-2076-4257	36.90
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0606-2076-4155	21.45
V0545370	MIDCONTINENT TESTING	P0662969	MAIN TERMINAL RAMP & APRON	7/3/2009	7/3/2009	AP	WP	0606-2076-4225	88.00
V0780210	SHEEHAN MACK SALES &	P0661473	CLUTCH ARPT 15(OK SNW BLWR)	7/3/2009	7/3/2009	AP	WP	0606-2076-4251	1,270.23
V0780210	SHEEHAN MACK SALES &	P0661473	GAS STRUT ARPT 9 (MICH LDR)	7/3/2009	7/3/2009	AP	WP	0606-2076-4251	93.65
V0781610	SHERWIN-WILLIAMS	P0661582	5G LTX WHITE PAINT	7/3/2009	7/3/2009	AP	WP	0606-2076-4264	2,664.75
V0781610	SHERWIN-WILLIAMS	P0661582	5G LTX BLK RNWYS/TXIWYS	7/3/2009	7/3/2009	AP	WP	0606-2076-4264	5,300.00
V0781610	SHERWIN-WILLIAMS	P0661582	GLASS BEADS (FAA	7/3/2009	7/3/2009	AP	WP	0606-2076-4264	7,260.00
V0895285	WALKER MOWER SALES,	P0662772	20w30 HYD OIL ARPT 31	7/3/2009	7/3/2009	AP	WP	0606-2076-4262	4.20
V0895285	WALKER MOWER SALES,	P0662772	OIL FLTRS/ORINGS ARPT 31	7/3/2009	7/3/2009	AP	WP	0606-2076-4251	13.03
V0895285	WALKER MOWER SALES,	P0662772	BLADES/DRV BLT ARPT 31	7/3/2009	7/3/2009	AP	WP	0606-2076-4251	30.72
V0936710	WHISLER BEARING	P0661482	HYD FITTING ARPT 21(MACK PLW)	7/3/2009	7/3/2009	AP	WP	0606-2076-4251	5.42

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

Cost Center: 2076

Total: 38,521.75

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0606-2077-4150	481.26
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0606-2077-4131	2.50
V0363311	HILLS MATERIALS CO	P0662587	EST 6 GA PVMNT REHAB	7/3/2009	7/3/2009	AP	WP	0606-2077-4370	1,273.95
V0363311	HILLS MATERIALS CO	P0662587	EST 6 GA PVMNT REHAB GA-RET	7/3/2009	7/3/2009	AP	WP	0606-2077-4370	696.44
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0606-2077-4155	7.81
V0545370	MIDCONTINENT TESTING	P0662969	GA RAMP EPA TESTING	7/3/2009	7/3/2009	AP	WP	0606-2077-4225	82.00
								Cost Center: 2077	Total: <u>2,543.96</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0661486	WEEDEATER CARBURETOR	7/3/2009	7/3/2009	AP	WP	0606-2078-4253	58.68
V0005640	ACE HARDWARE	P0661486	NO SPILL GAS CAN	7/3/2009	7/3/2009	AP	WP	0606-2078-4264	33.96
V0005641	ACE HARDWARE-EAST	P0661179	SIX PKS MACHINERY OIL	7/3/2009	7/3/2009	AP	WP	0606-2078-4262	26.37
V0005641	ACE HARDWARE-EAST	P0661179	INSECT REPELLANT MAINT STAFF	7/3/2009	7/3/2009	AP	WP	0606-2078-4264	41.94
V0005641	ACE HARDWARE-EAST	P0661179	OPS DRILLING HAMMER	7/3/2009	7/3/2009	AP	WP	0606-2078-4265	17.66
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0606-2078-4150	1,155.01
V0312550	GRIMM'S PUMP SERVICE	P0661181	FITTINGS ARPT 22(STERLING DE-I	7/3/2009	7/3/2009	AP	WP	0606-2078-4251	27.79
V0363311	HILLS MATERIALS CO	P0662587	EST 6 GA PVMNT REHAB	7/3/2009	7/3/2009	AP	WP	0606-2078-4370	1,361.58
V0363311	HILLS MATERIALS CO	P0662587	EST 6 GA PVMNT REHAB RDWY	7/3/2009	7/3/2009	AP	WP	0606-2078-4370	900.00
V0412660	JENNER EQUIPMENT CO	P0662899	GSKT/O-RINGS ARPT 17(CASE	7/3/2009	7/3/2009	AP	WP	0606-2078-4251	12.64
V0421590	JOHNSON MACHINE INC.	P0661785	OIL/AIR FLTRS ARPT 28(DODGE	7/3/2009	7/3/2009	AP	WP	0606-2078-4251	7.22
V0421590	JOHNSON MACHINE INC.	P0661785	AIR FLTR ARPT 39(SCHWARZE	7/3/2009	7/3/2009	AP	WP	0606-2078-4251	5.20
V0438625	KADRMAS LEE & JACKSON	P0662586	EFP-2009-01 MT/PRKNG	7/3/2009	7/3/2009	AP	WP	0606-2078-4223	144.25
V0438625	KADRMAS LEE & JACKSON	P0662865	EFP-2009-01 TERM/PRKNG AREA	7/3/2009	7/3/2009	AP	WP	0606-2078-4223	1,027.34
V0495380	LIGHTING MAINTENANCE	P0662183	ROADWAY LIGHTING &	7/3/2009	7/3/2009	AP	WP	0606-2078-4225	1,058.59
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0606-2078-4155	13.41
V0678973	POWER HOUSE HONDA	P0661581	WEEDEATER CARB RPR KIT	7/3/2009	7/3/2009	AP	WP	0606-2078-4253	17.95
V0678973	POWER HOUSE HONDA	P0661581	GASKET/SPARK PLUG	7/3/2009	7/3/2009	AP	WP	0606-2078-4253	7.10
V0678973	POWER HOUSE HONDA	P0661581	2.6 HP SUPER OIL	7/3/2009	7/3/2009	AP	WP	0606-2078-4262	9.54
V0774490	SECOND NATURE	P0662864	EST 2 LANDSCAPING RDWY &	7/3/2009	7/3/2009	AP	WP	0606-2078-4390	17,224.81
V0774490	SECOND NATURE	P0662702	EST 1 LANDSCAPING RDWY &	7/3/2009	7/3/2009	AP	WP	0606-2078-4390	29,267.33
V0780210	SHEEHAN MACK SALES &	P0661473	GAS STRUT ARPT 9 (MICH LDR)	7/3/2009	7/3/2009	AP	WP	0606-2078-4251	31.22
V0781610	SHERWIN-WILLIAMS	P0661582	5G LF YELLOW ROADWAYS	7/3/2009	7/3/2009	AP	WP	0606-2078-4264	2,450.00
V0781610	SHERWIN-WILLIAMS	P0661582	5G LTX RED PAINT ROADWAYS	7/3/2009	7/3/2009	AP	WP	0606-2078-4264	1,581.25
V0895285	WALKER MOWER SALES,	P0662772	OIL FLTRS/ORINGS ARPT 31	7/3/2009	7/3/2009	AP	WP	0606-2078-4251	39.07
V0895285	WALKER MOWER SALES,	P0662772	BLADES/DRV BLT ARPT 31	7/3/2009	7/3/2009	AP	WP	0606-2078-4251	92.16
V0895285	WALKER MOWER SALES,	P0662772	20W30 HYD OIL ARPT 31	7/3/2009	7/3/2009	AP	WP	0606-2078-4262	12.60

Cost Center: 2078 **Total:** 56,624.67

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

Cost Center: 2079

AIR FIRE

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0606-2079-4150	5,618.91
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0606-2079-4131	5.00
V0305780	GOLDEN WEST	P0663001	CRASH PHONE ISSUES	7/3/2009	7/3/2009	AP	WP	0606-2079-4259	125.00
V0420650	JOHNSON CONTROLS INC	P0662997	FIRE PANEL ALARM SYSTEM	7/3/2009	7/3/2009	AP	WP	0606-2079-4253	450.00
V0460150	KNOLOGY	P0663483	1495823 394-4185 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0606-2079-4281	99.36
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0606-2079-4155	27.89
V0564262	MORGAN DRAIN & SEWER	P0661790	ARFF STATION AUGER KITCHEN	7/3/2009	7/3/2009	AP	WP	0606-2079-4255	75.00
V0698327	QWEST	P0663486	E38-2158 SVC CHRGS	7/8/2009	7/8/2009	AP	WP	0606-2079-4281	82.00
V0698327	QWEST	P0663486	E38-5665 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0606-2079-4281	3.80
V0721696	RAY'S APPLIANCE SERVICE	P0662512	ARFF STATION REFRIG	7/3/2009	7/3/2009	AP	WP	0606-2079-4253	70.95
V0746700	RUSHMORE	P0661579	ARFF STATION EFJ RADIO RPR	7/3/2009	7/3/2009	AP	WP	0606-2079-4253	25.00
V0746700	RUSHMORE	P0661579	OPS WIRELESS NETWORK RPRS	7/3/2009	7/3/2009	AP	WP	0606-2079-4253	475.00
V0747310	RUSHMORE EMBROIDERY	P0661403	2XL SMR T/1XXL SWTSHRT	7/3/2009	7/3/2009	AP	WP	0606-2079-4263	71.00
V0747310	RUSHMORE EMBROIDERY	P0661403	1XXL SMR T/1XXL REG T/1XXL	7/3/2009	7/3/2009	AP	WP	0606-2079-4263	67.50
V0747310	RUSHMORE EMBROIDERY	P0661403	1XL SMR T/1XL REG T/1XXL	7/3/2009	7/3/2009	AP	WP	0606-2079-4263	64.50
V0747310	RUSHMORE EMBROIDERY	P0661403	2XL REG T/1XL SWTSHRT	7/3/2009	7/3/2009	AP	WP	0606-2079-4263	56.00
V0747310	RUSHMORE EMBROIDERY	P0661403	2XL SMR T/1XL SWTSHRT	7/3/2009	7/3/2009	AP	WP	0606-2079-4263	69.00
V0747310	RUSHMORE EMBROIDERY	P0661403	2XL SMR T/1XL SWTSHRT	7/3/2009	7/3/2009	AP	WP	0606-2079-4263	69.00
V0747310	RUSHMORE EMBROIDERY	P0661403	2XL REG T/1XL SWTSHRT J.REITZ	7/3/2009	7/3/2009	AP	WP	0606-2079-4263	56.00
V0747310	RUSHMORE EMBROIDERY	P0661403	2L REG T/1XL SWTSHRT	7/3/2009	7/3/2009	AP	WP	0606-2079-4263	56.00
V0747310	RUSHMORE EMBROIDERY	P0661403	2L REG T/1XL SWTSHRT	7/3/2009	7/3/2009	AP	WP	0606-2079-4263	56.00
V0747310	RUSHMORE EMBROIDERY	P0661403	2XL REG T/1SL SWTSHRT	7/3/2009	7/3/2009	AP	WP	0606-2079-4263	56.00
V0747310	RUSHMORE EMBROIDERY	P0661403	2L REG T/1XL SWTSHRT J.LUERAS	7/3/2009	7/3/2009	AP	WP	0606-2079-4263	56.00
V0747310	RUSHMORE EMBROIDERY	P0661403	2XL REG T/1XL SWTSHRT	7/3/2009	7/3/2009	AP	WP	0606-2079-4263	56.00
V0747310	RUSHMORE EMBROIDERY	P0661403	2L REG T/1XL SWTSHRT J.RENZ	7/3/2009	7/3/2009	AP	WP	0606-2079-4263	56.00
V0757235	SAM'S CLUB	P0662532	MALTAVERNE M-MBRSHP	6/26/2009	6/26/2009	AP	WP	0606-2079-4292	15.90
V0890180	VERIZON WIRELESS	P0662443	863-1059 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0606-2079-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	863-1500 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0606-2079-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	390-2022 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0606-2079-4281	40.31
Cost Center: 2079								Total:	7,982.24

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0661179	VINYL TUBING WTR HTR TSA	7/3/2009	7/3/2009	AP	WP	0606-2080-4253	5.37
V0005641	ACE HARDWARE-EAST	P0661179	LINE TRIMMER TSA BLDG	7/3/2009	7/3/2009	AP	WP	0606-2080-4253	5.49
V0005641	ACE HARDWARE-EAST	P0661179	SPRINKLER TSA BLDG	7/3/2009	7/3/2009	AP	WP	0606-2080-4265	16.99
V0005641	ACE HARDWARE-EAST	P0661179	PRUNER/2 SPRINKLERS TSA BLDG	7/3/2009	7/3/2009	AP	WP	0606-2080-4265	26.47
V0005641	ACE HARDWARE-EAST	P0661179	GARDEN FEEDER TSA BLDG	7/3/2009	7/3/2009	AP	WP	0606-2080-4265	8.99
V0005641	ACE HARDWARE-EAST	P0661179	TOOL ASST TSA BLDG	7/3/2009	7/3/2009	AP	WP	0606-2080-4265	2.78
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0606-2080-4150	385.00
V0141335	CITY-WATER DEPARTMENT	P0661791	MAY'09 TSA SUITE C	7/3/2009	7/3/2009	AP	WP	0606-2080-4284	31.85
V0141335	CITY-WATER DEPARTMENT	P0661791	MAY'09 TSA SPRINKLER SYSTEM	7/3/2009	7/3/2009	AP	WP	0606-2080-4284	28.44
V0141335	CITY-WATER DEPARTMENT	P0661791	ADJ TSA SUITE C	7/3/2009	7/3/2009	AP	WP	0606-2080-4284	5.00
V0141335	CITY-WATER DEPARTMENT	P0661791	ADJ TSA SPRINKLER	7/3/2009	7/3/2009	AP	WP	0606-2080-4284	22.00
V0223840	ECOLAB PEST	P0661784	JUN'09 TSA BLDG	7/3/2009	7/3/2009	AP	WP	0606-2080-4225	69.00
V0420650	JOHNSON CONTROLS INC	P0662997	TSA BLDG HVAC SYSTEM	7/3/2009	7/3/2009	AP	WP	0606-2080-4253	375.00
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0606-2080-4155	4.13
V0566440	MOTION INDUSTRIES INC.	P0661365	HYDRANT KEY TSA BLDG	7/3/2009	7/3/2009	AP	WP	0606-2080-4255	43.03
V0621900	OCCUPATIONAL HEALTH	P0663066	103835	7/2/2009	7/2/2009	AP	WP	0606-2080-4225	38.00
								Cost Center: 2080	Total: <u>1,067.54</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0363311	HILLS MATERIALS CO	P0662587	EST 6 GA/ACCESS PD PVMNT	7/3/2009	7/3/2009	AP	WP	0501-2085-4370	12,428.42
V0363311	HILLS MATERIALS CO	P0662587	CORR-ITEM#1-RETAINAGE	7/3/2009	7/3/2009	AP	WP	0501-2085-4370	-23,509.05
V0363311	HILLS MATERIALS CO	P0662587	GA/ACCESS RD PVMNT	7/3/2009	7/3/2009	AP	WP	0501-2085-4370	11,080.63
V0363311	HILLS MATERIALS CO	P0662587	EST 6 GA/ACCESS RD PVMNT	7/3/2009	7/3/2009	AP	WP	0501-2085-4370	23,509.05
V0438625	KADRMAS LEE & JACKSON	P0662185	AIP 34 MDFLD DEV- TAXILANE &	7/3/2009	7/3/2009	AP	WP	0501-2085-4223	926.21
V0438625	KADRMAS LEE & JACKSON	P0662187	AIP 35 GA/ACCESS RD PVMNT	7/3/2009	7/3/2009	AP	WP	0501-2085-4223	8,100.08
V0438625	KADRMAS LEE & JACKSON	P0662187	AIP 35 GA/ACCESS RD PVMNT	7/3/2009	7/3/2009	AP	WP	0501-2085-4223	115.12
V0438625	KADRMAS LEE & JACKSON	P0662773	AIP 34 GA/ACCESS RD SEC	7/3/2009	7/3/2009	AP	WP	0501-2085-4223	640.80
V0438625	KADRMAS LEE & JACKSON	P0662773	AIP 34 GA/ACCESS RD SEC	7/3/2009	7/3/2009	AP	WP	0501-2085-4223	578.23
V0438625	KADRMAS LEE & JACKSON	P0662186	AIP34 ELEC VLT & COMM CNTR	7/3/2009	7/3/2009	AP	WP	0501-2085-4223	3,099.03
Cost Center: 2085								Total:	<u>36,968.52</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
V0138810	CIT TECHNOLOGY	P0660680	MONTHLY SERVICE/PHONES	6/24/2009	6/24/2009	AP	WP	0775-4132-4281	2,209.18
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0775-4132-4150	4,268.00
V0237350	EVERGREEN OFFICE	P0660560	OFFICE SUPPLIES/PENS	6/24/2009	6/24/2009	AP	WP	0775-4132-4261	7.79
V0237350	EVERGREEN OFFICE	P0660560	OFFICE/BINDERS,POSTITS,PENS	6/24/2009	6/24/2009	AP	WP	0775-4132-4261	100.44
V0237350	EVERGREEN OFFICE	P0661700	INDEX TABS	6/24/2009	6/24/2009	AP	WP	0775-4132-4261	10.75
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0775-4132-4131	15.00
V0460150	KNOLOGY	P0661705	PHONE SERVICES/ADM OFFICES	6/24/2009	6/24/2009	AP	WP	0775-4132-4281	1,590.86
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0775-4132-4155	34.41
V0550604	MIDWEST MARKETING	P0660574	MISC/BADGES,PLAQUE	6/24/2009	6/24/2009	AP	WP	0775-4132-4269	4,603.00
V0618600	OFFICEMAX	P0661708	BINDER COVERS,COLOR LETTERS,	6/24/2009	6/24/2009	AP	WP	0775-4132-4261	28.03
V0668812	PITNEY BOWES INC	P0660872	POSTAGE METER SUPPLIES	6/24/2009	6/24/2009	AP	WP	0775-4132-4261	311.40
V0668812	PITNEY BOWES INC	P0661709	POSTAGE METER RENTAL/JUNE	6/24/2009	6/24/2009	AP	WP	0775-4132-4246	134.00
V0711110	RAPID CITY JOURNAL	P0661957	JUNE 4TH BOARD AGENDA	6/24/2009	6/24/2009	AP	WP	0775-4132-4230	22.44
V0757235	SAM'S CLUB	P0662532	TERRELL P-MBRSH	6/26/2009	6/26/2009	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0662532	BRECHTEL D-MBRSH	6/26/2009	6/26/2009	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0662532	WEIDENBACH J-MBRSH	6/26/2009	6/26/2009	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0662532	BURGAD S-MBRSH	6/26/2009	6/26/2009	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0662532	SCHERICH H-MBRSH	6/26/2009	6/26/2009	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0662532	HEITSCH T-MBRSH	6/26/2009	6/26/2009	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0662532	SVASEK R-MBRSH	6/26/2009	6/26/2009	AP	WP	0775-4132-4292	15.90
V0890180	VERIZON WIRELESS	P0661716	MONTHLY CELL PHONE CHARGES	6/24/2009	6/24/2009	AP	WP	0775-4132-4281	922.70
V0916576	WELLS FARGO	P0662776	PRINC-CARDIAC MONITORING	7/8/2009	7/8/2009	AP	WP	0775-4132-4410	1,221.01
V0916576	WELLS FARGO	P0662776	INTEREST-CARDIAC MONITORING	7/8/2009	7/8/2009	AP	WP	0775-4132-4420	60.81
V0934830	WESTERN STATIONERS	P0661717	DBL STICK TAPE	6/24/2009	6/24/2009	AP	WP	0775-4132-4261	9.18
V0934830	WESTERN STATIONERS	P0661717	GLUE APPLICATORS	6/24/2009	6/24/2009	AP	WP	0775-4132-4261	6.40
V0934830	WESTERN STATIONERS	P0661717	CREDIT - RTN TAPE	6/24/2009	6/24/2009	AP	WP	0775-4132-4261	-24.95
V0934830	WESTERN STATIONERS	P0661717	OFFICE/CALENDARS,CD	6/24/2009	6/24/2009	AP	WP	0775-4132-4261	60.10
V0934830	WESTERN STATIONERS	P0661717	TRANS TAPE	6/24/2009	6/24/2009	AP	WP	0775-4132-4261	24.95
Cost Center: 4132								Total:	<u>15,726.80</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0662175	INDUSTRIAL	6/24/2009	6/24/2009	AP	WP	0775-4133-4269	280.80
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0775-4133-4150	1,995.00
V0200458	DELL MARKETING LP	P0661690	CAMERA	6/24/2009	6/24/2009	AP	WP	0775-4133-4269	313.18
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0775-4133-4155	10.55
								Cost Center: 4133	Total: <u>2,599.53</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
V0007285	ACE STEEL & RECYCLING	P0661696	ALUM PIPE/REPAIR HAND RAIL	6/24/2009	6/24/2009	AP	WP	0775-4134-4253	130.80
V0016290	ALSCO	P0662190	MATS, DUST MOPS	6/24/2009	6/24/2009	AP	WP	0775-4134-4264	311.27
V0016290	ALSCO	P0662190	MATS, DUST MOPS	6/24/2009	6/24/2009	AP	WP	0775-4134-4264	316.56
V0016290	ALSCO	P0662190	TABLECLOTHES, NAPKINS	6/24/2009	6/24/2009	AP	WP	0775-4134-4264	9.72
V0016290	ALSCO	P0662190	MATS, DUST MOPS	6/24/2009	6/24/2009	AP	WP	0775-4134-4264	311.27
V0016290	ALSCO	P0662190	MATS, DUST MOPS	6/24/2009	6/24/2009	AP	WP	0775-4134-4264	316.56
V0018895	AMERICAN HOTEL	P0661689	SMOKER RECEPTICLES (8)	6/24/2009	6/24/2009	AP	WP	0775-4134-4269	370.90
V0061285	BECKER ARENA PRODUCTS	P0661694	PRODUCTS/ARENA GLASS,PANELS	6/24/2009	6/24/2009	AP	WP	0775-4134-4264	219.91
V0061285	BECKER ARENA PRODUCTS	P0661694	CORR-PRICING	6/24/2009	6/24/2009	AP	WP	0775-4134-4264	-6.79
V0078490	BLACK HILLS POWER &	P0663990	080102314001 107,000	7/8/2009	7/8/2009	AP	WP	0775-4134-4283	8,325.33
V0078490	BLACK HILLS POWER &	P0663990	080102334401 89,200	7/8/2009	7/8/2009	AP	WP	0775-4134-4283	7,512.89
V0078490	BLACK HILLS POWER &	P0663990	080102500801 20,800	7/8/2009	7/8/2009	AP	WP	0775-4134-4283	1,744.61
V0078490	BLACK HILLS POWER &	P0663744	060108007001 13,500	7/8/2009	7/8/2009	AP	WP	0775-4134-4283	1,195.46
V0078490	BLACK HILLS POWER &	P0663744	060108087302 23,400	7/8/2009	7/8/2009	AP	WP	0775-4134-4283	2,381.22
V0078490	BLACK HILLS POWER &	P0663744	060108087402 3,200	7/8/2009	7/8/2009	AP	WP	0775-4134-4283	1,629.17
V0078490	BLACK HILLS POWER &	P0663744	060108157401 821	7/8/2009	7/8/2009	AP	WP	0775-4134-4283	271.63
V0078490	BLACK HILLS POWER &	P0663744	060108161602 12,000	7/8/2009	7/8/2009	AP	WP	0775-4134-4283	374.10
V0078490	BLACK HILLS POWER &	P0663744	080102345101 0	7/8/2009	7/8/2009	AP	WP	0775-4134-4283	10.00
V0078490	BLACK HILLS POWER &	P0663744	080107183401 0	7/8/2009	7/8/2009	AP	WP	0775-4134-4283	10.00
V0078490	BLACK HILLS POWER &	P0663744	080107186001 2,480	7/8/2009	7/8/2009	AP	WP	0775-4134-4283	509.20
V0078490	BLACK HILLS POWER &	P0663744	080107375401 22	7/8/2009	7/8/2009	AP	WP	0775-4134-4283	12.13
V0078490	BLACK HILLS POWER &	P0663744	080107587901 6,340	7/8/2009	7/8/2009	AP	WP	0775-4134-4283	567.92
V0100100	BROWN'S REPAIR	P0661686	PULLEY STARTER/MOWER	6/24/2009	6/24/2009	AP	WP	0775-4134-4253	11.61
V0133305	CENEX LAND OF LAKES	P0661950	FUEL CYLINDERS	6/24/2009	6/24/2009	AP	WP	0775-4134-4262	57.60
V0133305	CENEX LAND OF LAKES	P0661950	FUEL CYLINDERS	6/24/2009	6/24/2009	AP	WP	0775-4134-4262	65.40
V0137240	CHRIS SUPPLY COMPANY	P0661695	FUSES/FORKLIFT	6/24/2009	6/24/2009	AP	WP	0775-4134-4253	44.55
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0775-4134-4150	7,947.50
V0158390	CONTRACTOR'S SUPPLY	P0660556	GARDEN RAKES,SHOVELS	6/24/2009	6/24/2009	AP	WP	0775-4134-4269	164.00
V0179540	CRESCENT ELECTRIC	P0661691	PARKING LOT LIGHT REPAIRS	6/24/2009	6/24/2009	AP	WP	0775-4134-4257	182.06
V0179540	CRESCENT ELECTRIC	P0661691	PRKG LOT LIGHT REPAIR	6/24/2009	6/24/2009	AP	WP	0775-4134-4257	150.00
V0179540	CRESCENT ELECTRIC	P0661691	PARKING LOT LIGHT REPAIRS	6/24/2009	6/24/2009	AP	WP	0775-4134-4257	1,620.00
V0179540	CRESCENT ELECTRIC	P0661691	PARKING LOT LIGHT REPAIRS	6/24/2009	6/24/2009	AP	WP	0775-4134-4257	30.02
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0775-4134-4131	30.00

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

V0282080	G&H DISTRIBUTING INC.	P0661951	ICE RINK GLASS CARTS	6/24/2009	6/24/2009	AP	WP	0775-4134-4253	160.06
V0312550	GRIMM'S PUMP SERVICE	P0662206	PARTS/CONDENSOR SUMP PIT	6/24/2009	6/24/2009	AP	WP	0775-4134-4253	83.36
V0346860	HARVEYS LOCK SHOP	P0662208	KEYS/ZAMBONIS	6/24/2009	6/24/2009	AP	WP	0775-4134-4269	35.18
V0349550	HEARTLAND PAPER CO,	P0662209	BOX SEAL TAPE/MAINT	6/24/2009	6/24/2009	AP	WP	0775-4134-4264	265.58
V0367540	HILLS TIRE & SUPPLY INC.	P0661702	ALUM WHEELS-2/DUMP TRUCK	6/24/2009	6/24/2009	AP	WP	0775-4134-4251	39.95
V0421590	JOHNSON MACHINE INC.	P0661703	99 FORD F250 TRUCK/BUSHING	6/24/2009	6/24/2009	AP	WP	0775-4134-4251	11.29
V0421590	JOHNSON MACHINE INC.	P0661703	99 FORD F250/BALL JOINT REPLAC	6/24/2009	6/24/2009	AP	WP	0775-4134-4251	215.96
V0421590	JOHNSON MACHINE INC.	P0661703	CREDIT - CORE DEPOSIT	6/24/2009	6/24/2009	AP	WP	0775-4134-4251	-116.00
V0421590	JOHNSON MACHINE INC.	P0661703	99 FORD F250 TRUCK/PRESSURE	6/24/2009	6/24/2009	AP	WP	0775-4134-4251	72.50
V0421590	JOHNSON MACHINE INC.	P0661703	ROTOR,BRAKE	6/24/2009	6/24/2009	AP	WP	0775-4134-4251	502.57
V0432530	KIEFFER SANITATION INC	P0662210	SERVICE/CARDBOARD	6/24/2009	6/24/2009	AP	WP	0775-4134-4225	106.56
V0459659	KNECHT HOME CENTER	P0661953	MAINT/BRUSHES,PAINT,PANS,HEX	6/24/2009	6/24/2009	AP	WP	0775-4134-4264	82.93
V0459659	KNECHT HOME CENTER	P0661953	RIVETS/POLE REPAIRS	6/24/2009	6/24/2009	AP	WP	0775-4134-4253	25.98
V0459659	KNECHT HOME CENTER	P0661953	UTILITY KNIVES/MAINT DEPT	6/24/2009	6/24/2009	AP	WP	0775-4134-4265	11.13
V0459659	KNECHT HOME CENTER	P0661704	HOSE,COUPLERS,ADAPTORS	6/24/2009	6/24/2009	AP	WP	0775-4134-4255	97.56
V0520500	M G OIL CO	P0661706	FUEL CHARGES	6/24/2009	6/24/2009	AP	WP	0775-4134-4262	854.04
V0541285	MENARDS	P0661954	OIL DRY/JANITORIAL	6/24/2009	6/24/2009	AP	WP	0775-4134-4264	34.90
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0775-4134-4155	45.41
V0563060	MONTANA DAKOTA UTIL	P0663743	35705602 25.1	7/8/2009	7/8/2009	AP	WP	0775-4134-4282	174.99
V0639670	OVERHEAD DOOR CO. OF	P0661956	REPAIR OVERHEAD	6/24/2009	6/24/2009	AP	WP	0775-4134-4252	293.98
V0674950	PLANT WORLD INC	P0660683	MONTHLY MAINT/JUNE	6/24/2009	6/24/2009	AP	WP	0775-4134-4225	320.00
V0732059	RHINO LININGS OF	P0661958	BEDLINER/98 FORD TRUCK	6/24/2009	6/24/2009	AP	WP	0775-4134-4251	455.00
V0735970	RITZ CAMERA (516112)	P0661712	4GB MEMORY	6/24/2009	6/24/2009	AP	WP	0775-4134-4269	39.99
V0741785	ROSENBAUM'S SIGNS INC.	P0661713	DECALS/THEATRE & ICE ARENA	6/24/2009	6/24/2009	AP	WP	0775-4134-4269	50.00
V0745570	RUNNINGS SUPPLY INC	P0661959	GRASS SEED	6/24/2009	6/24/2009	AP	WP	0775-4134-4251	139.99
V0745570	RUNNINGS SUPPLY INC	P0661959	BRAKE FLUID & GREASE	6/24/2009	6/24/2009	AP	WP	0775-4134-4251	38.89
V0899601	WALMART COMMUNITY	P0660586	JEANS/EMP 011625	6/24/2009	6/24/2009	AP	WP	0775-4134-4263	21.00
V0899601	WALMART COMMUNITY	P0660586	CREDIT - #4	6/24/2009	6/24/2009	AP	WP	0775-4134-4263	-6.84
V0899601	WALMART COMMUNITY	P0660586	JEANS/EMP 104054	6/24/2009	6/24/2009	AP	WP	0775-4134-4263	52.50
V0899601	WALMART COMMUNITY	P0660586	JEANS/EMP 014052	6/24/2009	6/24/2009	AP	WP	0775-4134-4263	30.00
V0899601	WALMART COMMUNITY	P0660586	JEANS/EMP 045616	6/24/2009	6/24/2009	AP	WP	0775-4134-4263	33.84
V0899601	WALMART COMMUNITY	P0660586	JEANS/EMP 045616	6/24/2009	6/24/2009	AP	WP	0775-4134-4263	33.84
V0899601	WALMART COMMUNITY	P0660586	JEANS/055474	6/24/2009	6/24/2009	AP	WP	0775-4134-4263	52.50
V0899601	WALMART COMMUNITY	P0660586	JEANS/EMP 011625	6/24/2009	6/24/2009	AP	WP	0775-4134-4263	31.50

Cost Center: 4134 **Total:** 41,116.74

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	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0775-4135-4150	577.50
V0171895	COUNTRY MUSIC ASSOC	P0661687	MEMBERSHIP DUES	6/24/2009	6/24/2009	AP	WP	0775-4135-4292	100.00
V0429480	JRV CONSULTING	P0662214	SERVICES/AUDIT ICE PLANT	6/24/2009	6/24/2009	AP	WP	0775-4135-4225	3,005.40
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0775-4135-4155	3.21
V0550604	MIDWEST MARKETING	P0660574	DESIGN TIME & MAGAZINE	6/24/2009	6/24/2009	AP	WP	0775-4135-4227	135.00
V0550604	MIDWEST MARKETING	P0661707	CONSULTING SERVICES	6/24/2009	6/24/2009	AP	WP	0775-4135-4225	1,500.00
V0550604	MIDWEST MARKETING	P0661707	AD PLACEMENTS/BROADWAY	6/24/2009	6/24/2009	AP	WP	0775-4135-4227	352.50
V0550604	MIDWEST MARKETING	P0661707	MRKTG ITEMS/CARD	6/24/2009	6/24/2009	AP	WP	0775-4135-4229	801.15
V0550604	MIDWEST MARKETING	P0660574	CONSULTING	6/24/2009	6/24/2009	AP	WP	0775-4135-4225	1,500.00
V0570900	MT RUSHMORE ROAD	P0661924	INVESTMENT DUES/MT	6/24/2009	6/24/2009	AP	WP	0775-4135-4292	25.00
V0711110	RAPID CITY JOURNAL	P0661711	EVENTS CALENDAR 5/15	6/24/2009	6/24/2009	AP	WP	0775-4135-4230	509.00
V0711110	RAPID CITY JOURNAL	P0661711	EVENTS CALENDAR 5/1	6/24/2009	6/24/2009	AP	WP	0775-4135-4230	509.00
V0711110	RAPID CITY JOURNAL	P0661711	EVENTS CALENDAR 5/8	6/24/2009	6/24/2009	AP	WP	0775-4135-4230	509.00
V0711110	RAPID CITY JOURNAL	P0661711	EVENTS CALENDAR 5/22	6/24/2009	6/24/2009	AP	WP	0775-4135-4230	509.00
V0960658	YELLOW BOOK - WEST	P0661718	AD/5-3-09	6/24/2009	6/24/2009	AP	WP	0775-4135-4229	45.00
V0960658	YELLOW BOOK - WEST	P0661718	AD/6-3-09	6/24/2009	6/24/2009	AP	WP	0775-4135-4229	49.00
Cost Center: 4135								Total:	<u>10,129.76</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
V0137240	CHRIS SUPPLY COMPANY	P0662202	BATTERIES/EVENT USEAGE	6/24/2009	6/24/2009	AP	WP	0775-4136-4269	16.44
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0775-4136-4150	2.35
V0158390	CONTRACTOR'S SUPPLY	P0662188	ENDURO & PBR SUPPLIES	6/24/2009	6/24/2009	AP	WP	0775-4136-4269	493.37
V0621900	OCCUPATIONAL HEALTH	P0663066	103429	7/2/2009	7/2/2009	AP	WP	0775-4136-4225	38.00
								Cost Center: 4136	Total: <u>550.16</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
V0087400	BORDER STATES ELECTRIC	P0662201	PRKG LOT LIGHT REPAIRS	6/24/2009	6/24/2009	AP	WP	0775-4137-4257	279.90
V0087400	BORDER STATES ELECTRIC	P0662201	PRKG LOT LIGHT REPAIRS	6/24/2009	6/24/2009	AP	WP	0775-4137-4257	558.53
V0087400	BORDER STATES ELECTRIC	P0662201	PRKG LOT LIGHT REPAIRS	6/24/2009	6/24/2009	AP	WP	0775-4137-4257	30.48
V0087400	BORDER STATES ELECTRIC	P0662201	PRKG LOT LIGHT REPAIRS	6/24/2009	6/24/2009	AP	WP	0775-4137-4257	194.24
V0087400	BORDER STATES ELECTRIC	P0662201	PRKG LOT LIGHT REPAIRS	6/24/2009	6/24/2009	AP	WP	0775-4137-4257	178.97
V0087400	BORDER STATES ELECTRIC	P0662201	CREDIT-RTN SPLICE	6/24/2009	6/24/2009	AP	WP	0775-4137-4257	-83.21
V0087400	BORDER STATES ELECTRIC	P0662201	CREDIT- RTN CORE	6/24/2009	6/24/2009	AP	WP	0775-4137-4257	-91.62
V0137240	CHRIS SUPPLY COMPANY	P0662202	ADA DOOR REPAIR PARTS	6/24/2009	6/24/2009	AP	WP	0775-4137-4252	279.94
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0775-4137-4150	2,183.15
V0182145	CRUM ELECTRIC	P0661692	LIGHT BULBS	6/24/2009	6/24/2009	AP	WP	0775-4137-4264	493.92
V0182145	CRUM ELECTRIC	P0661692	LIGHT BULBS	6/24/2009	6/24/2009	AP	WP	0775-4137-4264	20.12
V0182145	CRUM ELECTRIC	P0661692	ELECTRICAL SUPPLY PARTS	6/24/2009	6/24/2009	AP	WP	0775-4137-4257	107.34
V0182145	CRUM ELECTRIC	P0661692	ELECTRICAL	6/24/2009	6/24/2009	AP	WP	0775-4137-4253	83.00
V0459659	KNECHT HOME CENTER	P0662211	MATERIEALS/UNDERGROUND	6/24/2009	6/24/2009	AP	WP	0775-4137-4269	45.55
V0459659	KNECHT HOME CENTER	P0661953	WRENCH/SHOP	6/24/2009	6/24/2009	AP	WP	0775-4137-4265	16.72
V0459659	KNECHT HOME CENTER	P0661953	PLIERS	6/24/2009	6/24/2009	AP	WP	0775-4137-4265	7.43
V0459659	KNECHT HOME CENTER	P0661953	STAPLES/SHOP	6/24/2009	6/24/2009	AP	WP	0775-4137-4269	5.99
V0459659	KNECHT HOME CENTER	P0661704	EXTENSION BITS,DRILL SET	6/24/2009	6/24/2009	AP	WP	0775-4137-4265	51.80
V0459659	KNECHT HOME CENTER	P0661953	ALL THREAD ROD/SHOP	6/24/2009	6/24/2009	AP	WP	0775-4137-4264	3.52
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0775-4137-4155	13.69
V0612410	NORTHWEST PIPE FITTINGS	P0661955	RAINBIRD ADAPTORS &	6/24/2009	6/24/2009	AP	WP	0775-4137-4255	1,445.60
V0612410	NORTHWEST PIPE FITTINGS	P0661955	SPRINKLER REPAIRS	6/24/2009	6/24/2009	AP	WP	0775-4137-4255	97.52
V0612410	NORTHWEST PIPE FITTINGS	P0661955	ICE ARENA/PVC PLUG	6/24/2009	6/24/2009	AP	WP	0775-4137-4253	11.66
V0612410	NORTHWEST PIPE FITTINGS	P0662212	NOKORODE PASTE FLUX	6/24/2009	6/24/2009	AP	WP	0775-4137-4253	26.55
V0612410	NORTHWEST PIPE FITTINGS	P0662212	COPPER PIPES & CLAMPS	6/24/2009	6/24/2009	AP	WP	0775-4137-4253	208.20
V0612410	NORTHWEST PIPE FITTINGS	P0662212	SOLDER,PVC PIPES,BUSHINGS	6/24/2009	6/24/2009	AP	WP	0775-4137-4253	118.97
V0612410	NORTHWEST PIPE FITTINGS	P0662212	SKINNER COIL & VALVE	6/24/2009	6/24/2009	AP	WP	0775-4137-4253	159.03
V0745570	RUNNINGS SUPPLY INC	P0661714	IVOMEC & PUNCTURE SEAL	6/24/2009	6/24/2009	AP	WP	0775-4137-4254	52.97
V0745570	RUNNINGS SUPPLY INC	P0661959	SWAG HOOKS/SHOP	6/24/2009	6/24/2009	AP	WP	0775-4137-4269	2.99
Cost Center: 4137								Total:	<u>6,502.95</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
V0054985	BASLER PRINTING	P0662323	1000-6 3/4 ENVELOPES	6/25/2009	6/25/2009	AP	WP	0101-6021-4261	131.50
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-6021-4261	6.43
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-6021-4261	10.63
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-6021-4150	2,404.50
V0237350	EVERGREEN OFFICE	P0662392	DOZEN LEGAL PADS	6/26/2009	6/26/2009	AP	WP	0101-6021-4261	4.99
V0246282	FAMILY THRIFT CENTER	P0663068	FORKS	7/2/2009	7/2/2009	AP	WP	0101-6021-4269	3.00
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-6021-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0662979	COPIER LEASE	7/1/2009	7/1/2009	AP	WP	0101-6021-4253	149.83
V0460150	KNOLOGY	P0663483	1495808 394-4145 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-6021-4281	14.66
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-6021-4155	14.77
V0711110	RAPID CITY JOURNAL	P0662526	JUNE 1 COUNCIL	6/26/2009	6/26/2009	AP	WP	0101-6021-4230	2,029.28
V0711110	RAPID CITY JOURNAL	P0662526	JUNE 10 SPECIAL COUNCIL	6/26/2009	6/26/2009	AP	WP	0101-6021-4230	64.68
V0711110	RAPID CITY JOURNAL	P0662526	JUNE 4 SPECIAL MEETING	6/26/2009	6/26/2009	AP	WP	0101-6021-4230	190.08
V0711110	RAPID CITY JOURNAL	P0662526	VARIOUS STREET PROJECTS	6/26/2009	6/26/2009	AP	WP	0101-6021-4230	47.52
V0711110	RAPID CITY JOURNAL	P0662526	ORDINANCE 5515	6/26/2009	6/26/2009	AP	WP	0101-6021-4230	62.92
V0711110	RAPID CITY JOURNAL	P0662526	ORDINANCE 5512	6/26/2009	6/26/2009	AP	WP	0101-6021-4230	31.68
V0711110	RAPID CITY JOURNAL	P0662417	20356783A MAY 18 COUNCIL	6/25/2009	6/25/2009	AP	WP	0101-6021-4230	1,907.84
V0711110	RAPID CITY JOURNAL	P0662417	JUNE 15 LIQUOR LICENSE	6/25/2009	6/25/2009	AP	WP	0101-6021-4230	64.68
V0711110	RAPID CITY JOURNAL	P0662417	MAY 26 BOARD MEETING	6/25/2009	6/25/2009	AP	WP	0101-6021-4230	229.68
V0711110	RAPID CITY JOURNAL	P0662417	JUNE 15 ORDINANCE AMEND	6/25/2009	6/25/2009	AP	WP	0101-6021-4230	116.16
V0711110	RAPID CITY JOURNAL	P0662417	ORDINANCE 5511	6/25/2009	6/25/2009	AP	WP	0101-6021-4230	21.12
V0711110	RAPID CITY JOURNAL	P0662417	ORDINANCE 5514	6/25/2009	6/25/2009	AP	WP	0101-6021-4230	29.48
V0757235	SAM'S CLUB	P0662532	DIRECT PRIMARY RENEWAL	6/26/2009	6/26/2009	AP	WP	0101-6021-4292	37.10
V0797165	SOUTH DAKOTA CPA	P0663016	2009-2010 DUES SUMPTION P	7/2/2009	7/2/2009	AP	WP	0101-6021-4292	60.00
V0890180	VERIZON WIRELESS	P0662443	390-4156 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-6021-4281	42.10
V0934830	WESTERN STATIONERS	P0662628	12 BINDERS-BUDGET BOOKS	7/6/2009	7/6/2009	AP	WP	0101-6021-4261	194.40
V0934830	WESTERN STATIONERS	P0662628	TABS	7/6/2009	7/6/2009	AP	WP	0101-6021-4261	168.50
V0934830	WESTERN STATIONERS	P0662628	NUMBERED TABS	7/6/2009	7/6/2009	AP	WP	0101-6021-4261	142.50
V0934830	WESTERN STATIONERS	P0662628	CORRECTION - 2 INVOICES	7/6/2009	7/6/2009	AP	WP	0101-6021-4261	-142.50
V0934830	WESTERN STATIONERS	P0662628	NUMBERED TABS	7/6/2009	7/6/2009	AP	WP	0101-6021-4261	137.75
V0934830	WESTERN STATIONERS	P0662628	NUMBERED TABS	7/6/2009	7/6/2009	AP	WP	0101-6021-4261	4.75
V0934830	WESTERN STATIONERS	P0662628	CORRECTION - COST ITEMS #1&2	7/6/2009	7/6/2009	AP	WP	0101-6021-4261	0.12

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

Cost Center: 6021 Total: 8,185.15

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	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-6022-4261	280.89
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0101-6022-4261	35.01
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-6022-4150	4,586.59
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-6022-4131	15.00
V0384599	IKON FINANCIAL SERVICES	P0662979	COPIER LEASE	7/1/2009	7/1/2009	AP	WP	0101-6022-4253	169.95
V0384600	IKON OFFICE SOLUTIONS	P0662260	STAPLES-COPIER	6/30/2009	6/30/2009	AP	WP	0101-6022-4261	78.00
V0460150	KNOLOGY	P0663483	1495808 394-4143 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-6022-4281	11.40
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-6022-4155	35.11
V0668811	PITNEY BOWES INC.	P0662643	POSTAGE METER INK	7/6/2009	7/6/2009	AP	WP	0101-6022-4261	176.98
								Cost Center: 6022	Total: <u>5,388.93</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
V0137240	CHRIS SUPPLY COMPANY	P0661469	PATCH CBL,CAT6,BLUE,3FT	6/25/2009	6/25/2009	AP	WP	0101-6024-4295	56.16
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-6024-4150	6,012.49
V0200458	DELL MARKETING LP	P0661084	DELL INSPIRON 1010 SYSTEM/IT	6/29/2009	6/29/2009	AP	WP	0101-6024-4295	376.90
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-6024-4131	20.14
V0305780	GOLDEN WEST	P0662987	TECH LABOR REG	7/8/2009	7/8/2009	AP	WP	0101-6024-4295	159.38
V0305780	GOLDEN WEST	P0662988	19 WALL MOUNT RACK	7/8/2009	7/8/2009	AP	WP	0101-6024-4295	50.00
V0305780	GOLDEN WEST	P0662988	SR ENG LABOR REG	7/8/2009	7/8/2009	AP	WP	0101-6024-4295	178.50
V0305780	GOLDEN WEST	P0662989	SR ENGINEER LABOR AFTER	7/8/2009	7/8/2009	AP	WP	0101-6024-4295	159.38
V0346861	HASKELL ENTERPRISES INC	P0660623	CIRCUITS FOR IT EQUIP/COUNCIL	7/8/2009	7/8/2009	AP	WP	0101-6024-4225	1,275.00
V0460150	KNOLOGY	P0663483	1495808 394-4138 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-6024-4281	1.34
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-6024-4155	40.00
V0714965	RAPID CITY AREA SCHOOL	P0662440	COPY PAPER	7/1/2009	7/1/2009	AP	WP	0101-6024-4261	27.89
V0757235	SAM'S CLUB	P0662532	TROASTLE M-MBRSHP	6/26/2009	6/26/2009	AP	WP	0101-6024-4292	15.90
V0757235	SAM'S CLUB	P0662532	JOHNSTON G-MBRSHP	6/26/2009	6/26/2009	AP	WP	0101-6024-4292	15.90
V0890180	VERIZON WIRELESS	P0662759	WIRELESS ACCESS	7/1/2009	7/1/2009	AP	WP	0101-6024-4295	49.99
V0890180	VERIZON WIRELESS	P0662443	390-3610 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-6024-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	415-1692 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-6024-4281	76.40
V0890180	VERIZON WIRELESS	P0662443	415-8295 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-6024-4281	82.19
V0890180	VERIZON WIRELESS	P0662443	430-6398 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-6024-4281	72.51
V0890180	VERIZON WIRELESS	P0662443	484-0115 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-6024-4281	75.78
V0890180	VERIZON WIRELESS	P0662443	484-1232 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-6024-4281	77.58
V0890180	VERIZON WIRELESS	P0662443	593-2187 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-6024-4281	73.69
V0890180	VERIZON WIRELESS	P0662443	786-4737 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-6024-4281	45.01
V0890180	VERIZON WIRELESS	P0662443	863-0076 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-6024-4281	39.81
V0890180	VERIZON WIRELESS	P0662443	863-0077 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0101-6024-4281	73.38
V0890180	VERIZON WIRELESS	P0652993	POUCH PDA	7/1/2009	7/1/2009	AP	WP	0101-6024-4269	18.74
V0890180	VERIZON WIRELESS	P0652993	SAM SAGA GLOVAL PDA CELL	7/1/2009	7/1/2009	AP	WP	0101-6024-4269	149.99
V0890180	VERIZON WIRELESS	P0660544	BAT:SAM SAGA XTBAT	7/1/2009	7/1/2009	AP	WP	0101-6024-4269	37.49
V0890180	VERIZON WIRELESS	P0660358	VPC:SAM U SER 20PIN	7/1/2009	7/1/2009	AP	WP	0101-6024-4269	22.49
V0890180	VERIZON WIRELESS	P0660358	TCH:SAM 20 PIN TVL	7/1/2009	7/1/2009	AP	WP	0101-6024-4269	22.49

Cost Center: 6024 **Total:** 9,346.83

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	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0101-6026-4150	1,319.81
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0101-6026-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0662979	COPIER LEASE	7/1/2009	7/1/2009	AP	WP	0101-6026-4253	4.11
V0460150	KNOLOGY	P0663483	1495808 394-4147 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-6026-4281	0.67
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0101-6026-4155	11.01
								Cost Center: 6026	Total: <u>1,340.60</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	P0663483	1495808 394-6011 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-6061-4281	4.95
								Cost Center: 6061	Total: <u>4.95</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
V0078490	BLACK HILLS POWER &	P0663482	010107985001 38,000	7/8/2009	7/8/2009	AP	WP	0101-6062-4283	3,393.15
V0186385	DAHL FINE ARTS CENTER	P0663641	2009 SUBSIDY	7/8/2009	7/8/2009	AP	WP	0101-6062-4560	8,041.67
V0460150	KNOLOGY	P0663483	1495827 721-6973 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0101-6062-4281	79.02
V0541285	MENARDS	P0661926	HALOGEN BULB,OUTLET	7/8/2009	7/8/2009	AP	WP	0101-6062-4257	9.36
V0757235	SAM'S CLUB	P0662532	EVENSON B-MBRSH	6/26/2009	6/26/2009	AP	WP	0101-6062-4292	15.90
V0757235	SAM'S CLUB	P0661927	TRASH BAGS,PAPER	6/25/2009	6/25/2009	AP	WP	0101-6062-4264	83.86
V0906159	WARNE CHEMICAL &	P0663191	LAWN WEED & FEED	7/6/2009	7/6/2009	AP	WP	0101-6062-4225	60.00
V0906159	WARNE CHEMICAL &	P0663191	EXTERIOR PEST CONTROL	7/6/2009	7/6/2009	AP	WP	0101-6062-4225	200.00
								Cost Center: 6062	Total: <u>11,882.96</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
V0078490	BLACK HILLS POWER &	P0663990	080106406003 65,700	7/8/2009	7/8/2009	AP	WP	0101-6064-4283	4,329.03
V0078490	BLACK HILLS POWER &	P0663744	080107241501 205	7/8/2009	7/8/2009	AP	WP	0101-6064-4283	29.81
V0096250	BRODY CHEMICAL CO	P0662674	JANITORIAL SUPPLIES-SANITIZER	6/29/2009	6/29/2009	AP	WP	0101-6064-4264	552.25
V0367655	HILLYARD INC.	P0662673	JANITORIAL SUPPLIES-GARBAGE	6/29/2009	6/29/2009	AP	WP	0101-6064-4264	63.34
V0459659	KNECHT HOME CENTER	P0662672	MAINT SUPPLIES-PAINT,SOFTNER	6/29/2009	6/29/2009	AP	WP	0101-6064-4269	133.17
V0495380	LIGHTING MAINTENANCE	P0662671	JANITORIAL SUPPLIES-LIGHT	6/29/2009	6/29/2009	AP	WP	0101-6064-4269	159.77
V0563060	MONTANA DAKOTA UTIL	P0663743	02104722 54.0	7/8/2009	7/8/2009	AP	WP	0101-6064-4282	349.88
V0574000	MUSEUM ALLIANCE OF RC	P0662617	MAINTENANCE SUPPLIES	6/29/2009	6/29/2009	AP	WP	0101-6064-4253	53.87
V0574000	MUSEUM ALLIANCE OF RC	P0663642	2009 SUBSIDY	7/8/2009	7/8/2009	AP	WP	0101-6064-4606	13,000.00
V0757235	SAM'S CLUB	P0659550	TRASH BAGS	6/25/2009	6/25/2009	AP	WP	0101-6064-4264	20.39
V0757235	SAM'S CLUB	P0659550	VACUUM,MOP	6/25/2009	6/25/2009	AP	WP	0101-6064-4264	278.13
V0757235	SAM'S CLUB	P0659550	PAPER TOWELS,GARBAGE BAGS	6/25/2009	6/25/2009	AP	WP	0101-6064-4264	89.12
V0757235	SAM'S CLUB	P0659550	SALES TAX CREDIT	6/25/2009	6/25/2009	AP	WP	0101-6064-4264	-1.15
V0757235	SAM'S CLUB	P0659550	SALES TAX CREDIT	6/25/2009	6/25/2009	AP	WP	0101-6064-4264	-15.74
V0757235	SAM'S CLUB	P0659550	SALES TAX CREDIT	6/25/2009	6/25/2009	AP	WP	0101-6064-4264	-5.04
V0775500	SERVALL UNIFORM/LINEN	P0662675	JANITORIAL SUPPLIES	6/29/2009	6/29/2009	AP	WP	0101-6064-4264	47.75
V0775500	SERVALL UNIFORM/LINEN	P0662670	JANITORIAL SUPPLIES	6/29/2009	6/29/2009	AP	WP	0101-6064-4264	196.73
Cost Center: 6064								Total:	<u>19,281.31</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	P0663353	OXY, ACET 062009	7/7/2009	7/7/2009	AP	WP	0602-7011-4244	8.38
V0005640	ACE HARDWARE	P0662952	SAND DISKS, CHAIN COIL, PLIER,	7/8/2009	7/8/2009	AP	WP	0602-7011-4269	82.49
V0005640	ACE HARDWARE	P0663354	DRILL BITS, PAINT, LACQUER, SA	7/8/2009	7/8/2009	AP	WP	0602-7011-4269	104.74
V0005640	ACE HARDWARE	P0662676	DRILL BIT, SAW BLADES	7/2/2009	7/2/2009	AP	WP	0602-7011-4265	21.62
V0016290	ALSCO	P0663356	MATS, MOPS 070709	7/8/2009	7/8/2009	AP	WP	0602-7011-4264	47.89
V0064339	BENDT, JEFF	P0662561	WATER CONSV REBATE WASHER	7/1/2009	7/1/2009	AP	WP	0602-7011-4530	125.00
V0078490	BLACK HILLS POWER &	P0663592	050106476302 424	7/8/2009	7/8/2009	AP	WP	0602-7011-4283	50.97
V0078490	BLACK HILLS POWER &	P0663592	050106690201 94	7/8/2009	7/8/2009	AP	WP	0602-7011-4283	19.07
V0078490	BLACK HILLS POWER &	P0663592	050106848101 0	7/8/2009	7/8/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0663592	070101747801 10,740	7/8/2009	7/8/2009	AP	WP	0602-7011-4283	885.45
V0078490	BLACK HILLS POWER &	P0663592	070102261601 20	7/8/2009	7/8/2009	AP	WP	0602-7011-4283	11.93
V0078490	BLACK HILLS POWER &	P0663592	070106139801 6,720	7/8/2009	7/8/2009	AP	WP	0602-7011-4283	756.48
V0078490	BLACK HILLS POWER &	P0663592	070106145001 360	7/8/2009	7/8/2009	AP	WP	0602-7011-4283	210.18
V0078490	BLACK HILLS POWER &	P0663744	050108057801 126	7/8/2009	7/8/2009	AP	WP	0602-7011-4283	22.18
V0078490	BLACK HILLS POWER &	P0663313	190105435801 640	7/8/2009	7/8/2009	AP	WP	0602-7011-4283	15.50
V0078490	BLACK HILLS POWER &	P0663482	010100566901 16,061	7/8/2009	7/8/2009	AP	WP	0602-7011-4283	1,052.42
V0078490	BLACK HILLS POWER &	P0663482	020106777301 0	7/8/2009	7/8/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0663482	020108155901 49	7/8/2009	7/8/2009	AP	WP	0602-7011-4283	14.73
V0078490	BLACK HILLS POWER &	P0663482	030101073801 2,720	7/8/2009	7/8/2009	AP	WP	0602-7011-4283	218.77
V0078490	BLACK HILLS POWER &	P0663482	030101209701 28	7/8/2009	7/8/2009	AP	WP	0602-7011-4283	12.71
V0078490	BLACK HILLS POWER &	P0663482	030101655901 248	7/8/2009	7/8/2009	AP	WP	0602-7011-4283	33.96
V0087400	BORDER STATES ELECTRIC	P0662426	SWITCH NR RESV	6/25/2009	6/25/2009	AP	WP	0602-7011-4269	46.98
V0087400	BORDER STATES ELECTRIC	P0662575	PACT YARD LIGHT	7/7/2009	7/7/2009	AP	WP	0602-7011-4257	95.65
V0087400	BORDER STATES ELECTRIC	P0662574	DRIVE PARTS - ACCELATOR WTP	7/7/2009	7/7/2009	AP	WP	0602-7011-4253	79.17
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0602-7011-4150	7,088.14
V0182145	CRUM ELECTRIC	P0662427	MOTOR STARTERS - ACCELATOR	6/25/2009	6/25/2009	AP	WP	0602-7011-4253	327.25
V0191920	DAKOTA SUPPLY GROUP	P0663359	CAP 8 INCH 2) WELL 12	7/7/2009	7/7/2009	AP	WP	0602-7011-4255	27.22
V0200700	DENNIS SUPPLY	P0662909	MILLIVOLT METER	7/1/2009	7/1/2009	AP	WP	0602-7011-4265	45.00
V0221580	EADS, ANN	P0662563	WATER CONSV REBATE TOILET 2)	7/7/2009	7/7/2009	AP	WP	0602-7011-4530	135.00
V0221581	EADS, TOM & ANN	P0662562	WATER CONSV REBATE - WASHER	7/1/2009	7/1/2009	AP	WP	0602-7011-4530	125.00
V0232737	ENERGY LABORATORIES	P0661621	BACTE COLIFORM 060309	6/25/2009	6/25/2009	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0661621	FLUORIDE 060309	6/25/2009	6/25/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0661620	FLUORIDE 052709	6/25/2009	6/25/2009	AP	WP	0602-7011-4225	7.50

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V0232737	ENERGY LABORATORIES	P0661620	BACTE COLIFORM 052709	6/25/2009	6/25/2009	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0661622	HARDNESS 061609	6/25/2009	6/25/2009	AP	WP	0602-7011-4225	90.00
V0232737	ENERGY LABORATORIES	P0661622	BACTE COLIFORM 052109	6/25/2009	6/25/2009	AP	WP	0602-7011-4225	12.50
V0232737	ENERGY LABORATORIES	P0661667	SOC'S 9) 051309	6/25/2009	6/25/2009	AP	WP	0602-7011-4225	2,056.00
V0232737	ENERGY LABORATORIES	P0662058	FLUORIDE 061009	6/25/2009	6/25/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0662058	BACTE COLIFORM 061009	6/25/2009	6/25/2009	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0662576	FLUORIDE 061709	7/1/2009	7/1/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0662576	BACTE COLIFORM 061709	7/1/2009	7/1/2009	AP	WP	0602-7011-4225	250.00
V0246281	FAMILY THRIFT CTR-WEST	P0663360	COFFEE 2)	7/8/2009	7/8/2009	AP	WP	0602-7011-4269	19.98
V0250145	FENCE CONNECTION INC,	P0662577	FENCE REPAIR LOW LEVEL RESV	7/1/2009	7/1/2009	AP	WP	0602-7011-4259	328.70
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0602-7011-4131	36.65
V0349315	HAWKINS CHEMICAL	P0662991	CHLORINE CYL 150 LB 063009	7/7/2009	7/7/2009	AP	WP	0602-7011-4264	670.95
V0349315	HAWKINS CHEMICAL	P0662991	HYDROFLUOSILICIC ACID 7,976.96	7/7/2009	7/7/2009	AP	WP	0602-7011-4264	3,270.55
V0349315	HAWKINS CHEMICAL	P0662991	CORRECTION-METERING PUMP	7/7/2009	7/7/2009	AP	WP	0602-7011-4253	827.20
V0349315	HAWKINS CHEMICAL	P0661669	CHLORINE CYL 150 LB 061609	7/1/2009	7/1/2009	AP	WP	0602-7011-4264	575.10
V0349315	HAWKINS CHEMICAL	P0661669	HYDROFLUOSILICIC ACID 5,580.8	7/1/2009	7/1/2009	AP	WP	0602-7011-4264	2,288.13
V0379168	HULLIHEN, JULIE	P0662564	WATER CONSV REBATE WASHER	7/1/2009	7/1/2009	AP	WP	0602-7011-4530	125.00
V0400450	INTERSTATE BATTERIES	P0662428	BATTERIES 4) RTU	6/30/2009	6/30/2009	AP	WP	0602-7011-4269	63.80
V0421590	JOHNSON MACHINE INC.	P0662954	AIR OIL FIL, OIL W321	7/8/2009	7/8/2009	AP	WP	0602-7011-4251	22.22
V0466300	LINWELD	P0663364	ARGON, NITROGEN	7/7/2009	7/7/2009	AP	WP	0602-7011-4244	26.10
V0466300	LINWELD	P0663364	NITROGEN	7/7/2009	7/7/2009	AP	WP	0602-7011-4244	34.80
V0466300	LINWELD	P0663364	CORR-OXYGEN, NITROGEN	7/7/2009	7/7/2009	AP	WP	0602-7011-4244	8.70
V0537377	MAXWELL, RAYMOND	P0662565	WATER CONSV REBATE - WASHER	7/1/2009	7/1/2009	AP	WP	0602-7011-4530	125.00
V0541285	MENARDS	P0662328	PACT/DRFD AIR COMPRESSOR,	6/25/2009	6/25/2009	AP	WP	0602-7011-4269	455.24
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0602-7011-4155	48.30
V0545255	MIDCONTINENT	P0663366	HIGH SPEED INTERNET	7/8/2009	7/8/2009	AP	WP	0602-7011-4281	104.00
V0545255	MIDCONTINENT	P0663366	CORRECTION-TAX	7/8/2009	7/8/2009	AP	WP	0602-7011-4281	-4.00
V0563060	MONTANA DAKOTA UTIL	P0663743	02092721 3.4	7/8/2009	7/8/2009	AP	WP	0602-7011-4282	30.06
V0563060	MONTANA DAKOTA UTIL	P0663517	03401621 0.7	7/8/2009	7/8/2009	AP	WP	0602-7011-4282	14.71
V0563060	MONTANA DAKOTA UTIL	P0663517	03474422 1.1	7/8/2009	7/8/2009	AP	WP	0602-7011-4282	17.12
V0559119	MSC INDUSTRIAL SUPPLY	P0662960	HOSE REEL 3)	7/8/2009	7/8/2009	AP	WP	0602-7011-4269	324.91
V0612410	NORTHWEST PIPE FITTINGS	P0662578	DIAGHRAM, ROTOR	7/1/2009	7/1/2009	AP	WP	0602-7011-4253	162.45
V0612410	NORTHWEST PIPE FITTINGS	P0662578	CORRECTION-FRT	7/1/2009	7/1/2009	AP	WP	0602-7011-4253	7.57
V0618430	OCV CONTROL VALVES	P0661843	SEAT RING 3)	6/30/2009	6/30/2009	AP	WP	0602-7011-4253	93.00
V0618430	OCV CONTROL VALVES	P0661843	SEAT PLATE	6/30/2009	6/30/2009	AP	WP	0602-7011-4253	480.00

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V0618430	OCV CONTROL VALVES	P0661843	SEAT RETAINER	6/30/2009	6/30/2009	AP	WP	0602-7011-4253	260.00
V0618430	OCV CONTROL VALVES	P0661843	CORRECTION-SHIPPING	6/30/2009	6/30/2009	AP	WP	0602-7011-4253	22.16
V0679025	POWERS, LUCAS	P0662566	WATER CONSV REBATE WASHER	7/1/2009	7/1/2009	AP	WP	0602-7011-4530	125.00
V0679044	PRANN, WILBUR	P0662567	WATER CONSV REBATE - WASHER	7/1/2009	7/1/2009	AP	WP	0602-7011-4530	125.00
V0698327	QWEST	P0662906	06/13-07-12 SVC CHRGS	7/1/2009	7/1/2009	AP	WP	0602-7011-4281	46.90
V0698327	QWEST	P0663485	06/25-07/24 SVC CHRGS	7/8/2009	7/8/2009	AP	WP	0602-7011-4281	100.80
V0723000	RED WING SHOE STORE	P0662330	SAFETY FOOTWEAR M. MILLER	6/25/2009	6/25/2009	AP	WP	0602-7011-4263	130.00
V0880250	UNITED PARCEL SERVICE	P0663067	1410779300,CHARGES	7/2/2009	7/2/2009	AP	WP	0602-7011-4261	7.78
V0890180	VERIZON WIRELESS	P0661858	WIRELESS MODEM CARD	7/1/2009	7/1/2009	AP	WP	0602-7011-4295	34.99
V0890180	VERIZON WIRELESS	P0662443	484-9104 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0602-7011-4281	39.58
V0890180	VERIZON WIRELESS	P0662443	863-1384 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0602-7011-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	209-5012 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0602-7011-4281	14.06
V0890180	VERIZON WIRELESS	P0662443	390-2069 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0602-7011-4281	13.87
Cost Center: 7011								Total:	<u>25,988.32</u>

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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	P0663353	OXY 2), ACET 2) 062009	7/7/2009	7/7/2009	AP	WP	0602-7012-4244	16.76
V0005640	ACE HARDWARE	P0662326	PAINT, PAINTBRUSH	6/25/2009	6/25/2009	AP	WP	0602-7012-4269	89.53
V0005641	ACE HARDWARE-EAST	P0662001	TAPE, FUSE, SPLICE, WD40 W327	7/6/2009	7/6/2009	AP	WP	0602-7012-4253	39.57
V0005641	ACE HARDWARE-EAST	P0661011	SLEDGE HANDLE	7/8/2009	7/8/2009	AP	WP	0602-7012-4265	9.49
V0005641	ACE HARDWARE-EAST	P0662425	PAINT, PAINTBRUSHES	6/26/2009	6/26/2009	AP	WP	0602-7012-4269	40.34
V0005641	ACE HARDWARE-EAST	P0660633	PASTE TEFLON	7/6/2009	7/6/2009	AP	WP	0602-7012-4255	29.97
V0005641	ACE HARDWARE-EAST	P0661010	HOSE, PAINTBRUSH, NOZZLE, FILT	7/6/2009	7/6/2009	AP	WP	0602-7012-4269	65.58
V0078490	BLACK HILLS POWER &	P0663482	010100551601 5,664	7/8/2009	7/8/2009	AP	WP	0602-7012-4283	551.82
V0078490	BLACK HILLS POWER &	P0663482	010107937201 85	7/8/2009	7/8/2009	AP	WP	0602-7012-4283	13.25
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0602-7012-4261	1.05
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0602-7012-4150	4,825.50
V0248950	FASTENAL COMPANY, THE	P0661502	BOLTS	6/30/2009	6/30/2009	AP	WP	0602-7012-4259	130.90
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0602-7012-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0662327	EARPLUGS	6/29/2009	6/29/2009	AP	WP	0602-7012-4263	22.32
V0282080	G&H DISTRIBUTING INC.	P0663361	PAINT BLUE MARK 36)	7/8/2009	7/8/2009	AP	WP	0602-7012-4269	111.68
V0304090	GODFREY BRAKE SERVICE	P0662442	SPRING DAYTON, BOLT NUT,	6/26/2009	6/26/2009	AP	WP	0602-7012-4251	335.13
V0304090	GODFREY BRAKE SERVICE	P0662442	BOLT ASSEMBLY W314	6/26/2009	6/26/2009	AP	WP	0602-7012-4251	8.22
V0304090	GODFREY BRAKE SERVICE	P0662442	BRAKE DRUM, SHOE, HOSE W314	6/26/2009	6/26/2009	AP	WP	0602-7012-4251	510.36
V0421590	JOHNSON MACHINE INC.	P0662429	OIL AIR FILTERS W314	6/26/2009	6/26/2009	AP	WP	0602-7012-4251	38.82
V0421590	JOHNSON MACHINE INC.	P0662955	AIR OIL FUEL FIL, OIL W303	7/8/2009	7/8/2009	AP	WP	0602-7012-4251	32.66
V0421590	JOHNSON MACHINE INC.	P0662955	DEXRON W303	7/8/2009	7/8/2009	AP	WP	0602-7012-4251	46.24
V0421590	JOHNSON MACHINE INC.	P0662955	OIL W303	7/8/2009	7/8/2009	AP	WP	0602-7012-4251	16.14
V0421590	JOHNSON MACHINE INC.	P0662955	ROTOR, BRAKE PADS W303	7/8/2009	7/8/2009	AP	WP	0602-7012-4251	227.63
V0421590	JOHNSON MACHINE INC.	P0662955	CORRECTION-OIL	7/8/2009	7/8/2009	AP	WP	0602-7012-4251	16.14
V0421590	JOHNSON MACHINE INC.	P0662955	CREDIT-OIL RET'D	7/8/2009	7/8/2009	AP	WP	0602-7012-4251	-16.14
V0421590	JOHNSON MACHINE INC.	P0662956	OIL AIR FILTER W309	7/8/2009	7/8/2009	AP	WP	0602-7012-4251	43.28
V0421590	JOHNSON MACHINE INC.	P0662956	OIL AIR FILTER, OIL W340	7/8/2009	7/8/2009	AP	WP	0602-7012-4251	48.08
V0421590	JOHNSON MACHINE INC.	P0663362	FUSE W306	7/8/2009	7/8/2009	AP	WP	0602-7012-4251	2.82
V0459659	KNECHT HOME CENTER	P0662430	LUMBER BARRACADES	6/26/2009	6/26/2009	AP	WP	0602-7012-4255	56.68
V0459659	KNECHT HOME CENTER	P0663363	RIVERROCK	7/8/2009	7/8/2009	AP	WP	0602-7012-4254	37.98
V0491828	LESTER ROBBINS	P0663424	DRIVEWAY, CURB, GUTTER	7/8/2009	7/8/2009	AP	WP	0602-7012-4254	769.50
V0493970	LIEN & SONS INC, PETE	P0660731	ROCK, GRAVEL 66.38 TON	6/29/2009	6/29/2009	AP	WP	0602-7012-4254	571.73
V0493970	LIEN & SONS INC, PETE	P0663365	GRAVEL 12.55 TON	7/8/2009	7/8/2009	AP	WP	0602-7012-4254	89.11

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V0493970	LIEN & SONS INC, PETE	P0661305	GRAVEL 10.95 TON	7/1/2009	7/1/2009	AP	WP	0602-7012-4254	77.75
V0493970	LIEN & SONS INC, PETE	P0662431	ROCK 51.9 TON	7/1/2009	7/1/2009	AP	WP	0602-7012-4254	425.97
V0493970	LIEN & SONS INC, PETE	P0662003	GRAVEL 56.84 TON	7/1/2009	7/1/2009	AP	WP	0602-7012-4254	403.57
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0602-7012-4155	34.65
V0612410	NORTHWEST PIPE FITTINGS	P0662432	COUPLINGS, PIPE 640 FLORMANN	6/30/2009	6/30/2009	AP	WP	0602-7012-4255	8.67
V0643650	PACIFIC STEEL &	P0662329	KEYS CURB STOP 2)	6/29/2009	6/29/2009	AP	WP	0602-7012-4269	121.58
V0720259	RAPP SALES CO	P0661307	SAND FOR SANDBLASTER	7/1/2009	7/1/2009	AP	WP	0602-7012-4269	9.50
V0745570	RUNNINGS SUPPLY INC	P0663367	BRAKE CONTROLLER W306	7/8/2009	7/8/2009	AP	WP	0602-7012-4251	54.99
V0757235	SAM'S CLUB	P0662532	BENEDICKT S-MBRSHP	6/26/2009	6/26/2009	AP	WP	0602-7012-4292	15.90
V0757235	SAM'S CLUB	P0662532	PETRIK C-MBRSHP	6/26/2009	6/26/2009	AP	WP	0602-7012-4292	7.95
V0786783	SIMON CONTRACTORS OF	P0663425	HOT MIX 17.87 TON	7/8/2009	7/8/2009	AP	WP	0602-7012-4254	1,084.87
V0863470	TRAFFIC SERVICES	P0662331	TRAFFIC SIGNS	6/25/2009	6/25/2009	AP	WP	0602-7012-4255	188.00
V0885605	VALLEY GREEN SOD FARM	P0663396	SOD 60 SQ FT)	7/8/2009	7/8/2009	AP	WP	0602-7012-4255	15.00
V0885605	VALLEY GREEN SOD FARM	P0662332	CORRECTION-PALLET	6/25/2009	6/25/2009	AP	WP	0602-7012-4255	15.00
V0885605	VALLEY GREEN SOD FARM	P0662332	SOD 500 SQ FT	6/25/2009	6/25/2009	AP	WP	0602-7012-4255	110.00
V0885605	VALLEY GREEN SOD FARM	P0662332	CREDIT-PALLET RTN	6/25/2009	6/25/2009	AP	WP	0602-7012-4255	-15.00
V0890180	VERIZON WIRELESS	P0662443	390-7221 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0602-7012-4281	40.65
V0890180	VERIZON WIRELESS	P0662443	390-7222 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0602-7012-4281	41.90
V0927960	WEST RIVER	P0662433	SWITCH W314	6/26/2009	6/26/2009	AP	WP	0602-7012-4251	97.53
V0931805	WESTERN	P0663370	MICROPHONE W327	7/8/2009	7/8/2009	AP	WP	0602-7012-4269	100.00
Cost Center: 7012								Total:	<u>11,625.62</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0602-7013-4150	1,562.00
V0202250	DESIGN WORKS INC.	P0663063	REVIEW LANDSCAPE	7/8/2009	7/8/2009	AP	WP	0602-7013-4223	2,554.74
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0602-7013-4131	10.00
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0602-7013-4155	7.34
V0545255	MIDCONTINENT	P0663366	CORRECTION-TAX	7/8/2009	7/8/2009	AP	WP	0602-7013-4281	-4.00
V0545255	MIDCONTINENT	P0663366	HIGH SPEED INTERNET	7/8/2009	7/8/2009	AP	WP	0602-7013-4281	104.00
V0890180	VERIZON WIRELESS	P0662443	209-2137 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0602-7013-4281	40.41
V0890180	VERIZON WIRELESS	P0662443	786-4902 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0602-7013-4281	45.03
								Cost Center: 7013	Total: <u>4,319.52</u>

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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	P0662325	DRILL BITS 6), BULB, CAULK W34	7/8/2009	7/8/2009	AP	WP	0602-7014-4265	67.92
V0005640	ACE HARDWARE	P0662325	CORR-PRICING	7/8/2009	7/8/2009	AP	WP	0602-7014-4265	-4.75
V0066506	BEST BUSINESS PROD. INC	P0663357	COPIER MAINT CANON 3300	7/7/2009	7/7/2009	AP	WP	0602-7014-4253	109.95
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0602-7014-4261	53.72
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0602-7014-4261	248.16
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0602-7014-4150	8,732.68
V0139590	CITY-PETTY	P0663397	WATER REFUND-POLLY CLARKE	7/7/2009	7/7/2009	AP	WP	0602-7014-4530	6.09
V0139590	CITY-PETTY	P0663397	WATER REFUND-DALE DOUD	7/7/2009	7/7/2009	AP	WP	0602-7014-4530	4.55
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0602-7014-4131	15.00
V0321990	HD SUPPLY WATERWORKS	P0659517	BATTERY 505 MXU	7/8/2009	7/8/2009	AP	WP	0602-7014-4269	587.50
V0421590	JOHNSON MACHINE INC.	P0662429	OIL AIR FILTERS, OIL 6 QTS) W3	6/26/2009	6/26/2009	AP	WP	0602-7014-4251	23.36
V0421590	JOHNSON MACHINE INC.	P0662956	WIPER BLADES, OIL FIL, FILTER,	7/8/2009	7/8/2009	AP	WP	0602-7014-4251	36.88
V0421590	JOHNSON MACHINE INC.	P0662954	OIL AIR FIL, OIL W307	7/8/2009	7/8/2009	AP	WP	0602-7014-4251	27.04
V0421590	JOHNSON MACHINE INC.	P0662954	OIL FIL, FILTER, OIL W308	7/8/2009	7/8/2009	AP	WP	0602-7014-4251	21.95
V0460150	KNOLOGY	P0663483	1495783 394-4125 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0602-7014-4281	40.22
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0602-7014-4155	49.23
V0545255	MIDCONTINENT	P0663366	HIGH SPEED INTERNET	7/8/2009	7/8/2009	AP	WP	0602-7014-4281	104.00
V0545255	MIDCONTINENT	P0663366	CORRECTION-TAX	7/8/2009	7/8/2009	AP	WP	0602-7014-4281	-4.00
V0634566	O'REILLY AUTO PARTS	P0662958	PADS W308	7/8/2009	7/8/2009	AP	WP	0602-7014-4251	33.24
V0634566	O'REILLY AUTO PARTS	P0662958	BRAKE ROTOR W308	7/8/2009	7/8/2009	AP	WP	0602-7014-4251	76.32
V0634566	O'REILLY AUTO PARTS	P0662958	ANTIFREEZE W312	7/8/2009	7/8/2009	AP	WP	0602-7014-4251	12.99
V0634566	O'REILLY AUTO PARTS	P0662958	MANIFOLD, V BELT W312	7/8/2009	7/8/2009	AP	WP	0602-7014-4251	84.07
V0890180	VERIZON WIRELESS	P0662443	390-1776 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0602-7014-4281	42.65
V0890180	VERIZON WIRELESS	P0662443	209-1535 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0602-7014-4281	40.31
V0899792	WANGSNESS, JERRY	P0663369	FOOTWEAR J. WANGSNESS	7/8/2009	7/8/2009	AP	WP	0602-7014-4263	125.40
V0931805	WESTERN	P0659805	PAGERS 40	7/1/2009	7/1/2009	AP	WP	0602-7014-4269	160.00
V0931805	WESTERN	P0659805	PAGING SVC CHARGE 4)	7/1/2009	7/1/2009	AP	WP	0602-7014-4281	48.00
V0931805	WESTERN	P0659805	CORRECTION - SERVICE CHG	7/1/2009	7/1/2009	AP	WP	0602-7014-4281	-48.00
V0933099	WESTERN MAILERS	P0662993	OCR SORT 5,214 062309	7/8/2009	7/8/2009	AP	WP	0602-7014-4261	312.84
V0933099	WESTERN MAILERS	P0662993	BILLING POSTAGE 062309	7/8/2009	7/8/2009	AP	WP	0602-7014-4261	1,759.55
V0933099	WESTERN MAILERS	P0663426	OCR SORT 5,665 061609	7/8/2009	7/8/2009	AP	WP	0602-7014-4261	339.90
V0933099	WESTERN MAILERS	P0663426	BILLING POSTAGE 061609	7/8/2009	7/8/2009	AP	WP	0602-7014-4261	1,906.25

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

Cost Center: 7014

Total: 15,013.02

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	P0663350	CYLINDER RENT	7/7/2009	7/7/2009	AP	WP	0604-7071-4246	4.19
V0005640	ACE HARDWARE	P0662725	WEED EATER PARTS	7/2/2009	7/2/2009	AP	WP	0604-7071-4269	11.99
V0005641	ACE HARDWARE-EAST	P0663320	BRACES,TAPE,DRILL SCREW	7/8/2009	7/8/2009	AP	WP	0604-7071-4269	22.23
V0005641	ACE HARDWARE-EAST	P0661521	KEY*811,TEST LIGHT	7/6/2009	7/6/2009	AP	WP	0604-7071-4269	15.29
V0005641	ACE HARDWARE-EAST	P0661514	NUTS,SCREWS,TOOLS	7/6/2009	7/6/2009	AP	WP	0604-7071-4269	10.27
V0005641	ACE HARDWARE-EAST	P0661514	SUPPLIES*813	7/6/2009	7/6/2009	AP	WP	0604-7071-4269	24.50
V0005641	ACE HARDWARE-EAST	P0661514	ROPE 812	7/6/2009	7/6/2009	AP	WP	0604-7071-4269	26.46
V0005641	ACE HARDWARE-EAST	P0662747	TRAILER LITE KIT	7/2/2009	7/2/2009	AP	WP	0604-7071-4269	38.78
V0016290	ALSCO	P0662749	MATS	7/2/2009	7/2/2009	AP	WP	0604-7071-4264	40.27
V0078490	BLACK HILLS POWER &	P0663482	010107937201 86	7/8/2009	7/8/2009	AP	WP	0604-7071-4283	13.26
V0078490	BLACK HILLS POWER &	P0663482	010100551601 5,664	7/8/2009	7/8/2009	AP	WP	0604-7071-4283	551.82
V0078490	BLACK HILLS POWER &	P0663744	090102677501 980	7/8/2009	7/8/2009	AP	WP	0604-7071-4283	104.67
V0078490	BLACK HILLS POWER &	P0663744	090107062901 202	7/8/2009	7/8/2009	AP	WP	0604-7071-4283	29.52
V0078490	BLACK HILLS POWER &	P0663592	050106870303 687	7/8/2009	7/8/2009	AP	WP	0604-7071-4283	65.17
V0078490	BLACK HILLS POWER &	P0663592	050106224601 1,272	7/8/2009	7/8/2009	AP	WP	0604-7071-4283	141.53
V0131400	CARQUEST AUTO PARTS	P0663214	BEAM*803	7/8/2009	7/8/2009	AP	WP	0604-7071-4251	81.35
V0131400	CARQUEST AUTO PARTS	P0663214	BAR LAMP8812	7/8/2009	7/8/2009	AP	WP	0604-7071-4269	15.48
V0131400	CARQUEST AUTO PARTS	P0663214	air fitler*812	7/8/2009	7/8/2009	AP	WP	0604-7071-4269	40.59
V0131400	CARQUEST AUTO PARTS	P0662786	CONNECTORS	7/2/2009	7/2/2009	AP	WP	0604-7071-4269	22.11
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0604-7071-4150	5,016.68
V0225660	EDDIES TRUCK SALES &	P0663251	OIL CAP	7/8/2009	7/8/2009	AP	WP	0604-7071-4269	8.58
V0232010	ELLIOT EQUIPMENT CO	P0662908	CABLES*CAMERA	7/7/2009	7/7/2009	AP	WP	0604-7071-4269	354.70
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0604-7071-4131	7.50
V0282080	G&H DISTRIBUTING INC.	P0662790	EARPLUGS	7/2/2009	7/2/2009	AP	WP	0604-7071-4269	44.64
V0282080	G&H DISTRIBUTING INC.	P0662790	GLOVES	7/2/2009	7/2/2009	AP	WP	0604-7071-4269	28.20
V0282080	G&H DISTRIBUTING INC.	P0663213	SWIVELS	7/8/2009	7/8/2009	AP	WP	0604-7071-4269	38.62
V0421590	JOHNSON MACHINE INC.	P0662787	FILTERS 851	7/2/2009	7/2/2009	AP	WP	0604-7071-4269	207.25
V0421590	JOHNSON MACHINE INC.	P0662787	FILTERS 808	7/2/2009	7/2/2009	AP	WP	0604-7071-4269	89.71
V0421590	JOHNSON MACHINE INC.	P0662787	FILTERS 811	7/2/2009	7/2/2009	AP	WP	0604-7071-4269	51.10
V0421590	JOHNSON MACHINE INC.	P0662787	CREDIT-FILTERS (ITEM #1)	7/2/2009	7/2/2009	AP	WP	0604-7071-4269	-21.11
V0421590	JOHNSON MACHINE INC.	P0663252	FILTERS*812	7/8/2009	7/8/2009	AP	WP	0604-7071-4269	71.82
V0504930	LOWE'S	P0659984	RATCHET,WRENCH	7/1/2009	7/1/2009	AP	WP	0604-7071-4265	113.78
V0520500	M G OIL CO	P0663253	OIL	7/8/2009	7/8/2009	AP	WP	0604-7071-4262	681.25

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

V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0604-7071-4155	29.79
V0563060	MONTANA DAKOTA UTIL	P0663743	02092721 3.4	7/8/2009	7/8/2009	AP	WP	0604-7071-4282	30.06
V0698327	QWEST	P0663486	E38-5617 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0604-7071-4281	113.80
V0698327	QWEST	P0663486	E38-2235 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0663486	E38-0390 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0663486	E38-0349 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0663486	E38-0025 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0663486	E38-0023 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0663486	E38-0116 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0604-7071-4281	159.00
V0757235	SAM'S CLUB	P0662532	PETRIK C-MBRSHIP	6/26/2009	6/26/2009	AP	WP	0604-7071-4292	7.95
V0880250	UNITED PARCEL SERVICE	P0663067	1410779300,CHARGES	7/2/2009	7/2/2009	AP	WP	0604-7071-4261	126.84
V0890180	VERIZON WIRELESS	P0662443	390-0558 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0604-7071-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-8533 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0604-7071-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-6217 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0604-7071-4281	40.31
V0945720	WORK WAREHOUSE	P0662777	RAIN COAT*TURNER,TREVOR	7/2/2009	7/2/2009	AP	WP	0604-7071-4263	36.99
V0945720	WORK WAREHOUSE	P0662791	BOOTS*TURNER,TREVOR	7/2/2009	7/2/2009	AP	WP	0604-7071-4263	119.88
V0945720	WORK WAREHOUSE	P0662778	BOOTS*CATLETTE	7/2/2009	7/2/2009	AP	WP	0604-7071-4263	130.00
Cost Center: 7071								Total:	<u>9,686.04</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0663350	CYLINDER RENT	7/7/2009	7/7/2009	AP	WP	0604-7072-4246	33.50
V0002820	A&B WELDING SUPPLY CO	P0663350	CYLINDER RENT	7/7/2009	7/7/2009	AP	WP	0604-7072-4246	8.68
V0002820	A&B WELDING SUPPLY CO	P0661466	DAYCO TWIN HOSE	7/2/2009	7/2/2009	AP	WP	0604-7072-4269	17.60
V0002820	A&B WELDING SUPPLY CO	P0661466	OXYGEN	7/2/2009	7/2/2009	AP	WP	0604-7072-4264	23.70
V0005640	ACE HARDWARE	P0662676	DRILL BIT, SAW BLADES	7/2/2009	7/2/2009	AP	WP	0604-7072-4265	21.62
V0005641	ACE HARDWARE-EAST	P0662919	HOSE,SILICON	7/7/2009	7/7/2009	AP	WP	0604-7072-4269	37.46
V0005641	ACE HARDWARE-EAST	P0662815	BOLTS,HANGERS	7/2/2009	7/2/2009	AP	WP	0604-7072-4253	59.78
V0016290	ALSCO	P0663333	MATS,TOWELS	7/8/2009	7/8/2009	AP	WP	0604-7072-4264	68.48
V0016290	ALSCO	P0662749	MATS,TOWELS	7/2/2009	7/2/2009	AP	WP	0604-7072-4264	68.48
V0016290	ALSCO	P0662749	MATS,TOWELS	7/2/2009	7/2/2009	AP	WP	0604-7072-4264	68.48
V0025265	AMERIGAS PROPANE LP	P0663331	441.8 PROPANE*109731	7/8/2009	7/8/2009	AP	WP	0604-7072-4285	781.47
V0066506	BEST BUSINESS PROD. INC	P0662648	RENTAL CONTRACT	6/29/2009	6/29/2009	AP	WP	0604-7072-4253	298.63
V0078490	BLACK HILLS POWER &	P0663744	090107190002 115,920	7/8/2009	7/8/2009	AP	WP	0604-7072-4283	7,080.33
V0078490	BLACK HILLS POWER &	P0663744	090107204402 120,720	7/8/2009	7/8/2009	AP	WP	0604-7072-4283	7,333.77
V0078490	BLACK HILLS POWER &	P0663744	090107299302 26,000	7/8/2009	7/8/2009	AP	WP	0604-7072-4283	1,878.41
V0078490	BLACK HILLS POWER &	P0663744	090102546801 137,520	7/8/2009	7/8/2009	AP	WP	0604-7072-4283	8,591.75
V0078490	BLACK HILLS POWER &	P0663744	090102646803 52,000	7/8/2009	7/8/2009	AP	WP	0604-7072-4283	3,234.44
V0081310	BLACK HILLS TENT &	P0661143	GROMMETS*CANVAS CURTAIN	6/29/2009	6/29/2009	AP	WP	0604-7072-4253	18.75
V0081985	BLACK HILLS WINDOW	P0661467	WINDOW CLEANING	7/1/2009	7/1/2009	AP	WP	0604-7072-4225	365.00
V0087400	BORDER STATES ELECTRIC	P0662843	CABLE GRIP	7/7/2009	7/7/2009	AP	WP	0604-7072-4265	138.66
V0087400	BORDER STATES ELECTRIC	P0658941	INDICATOR	7/7/2009	7/7/2009	AP	WP	0604-7072-4259	7.30
V0120470	BUTLER MACHINERY CO.	P0662543	SNAP RINGS	7/1/2009	7/1/2009	AP	WP	0604-7072-4253	44.52
V0131400	CARQUEST AUTO PARTS	P0662910	MUFFLER	7/7/2009	7/7/2009	AP	WP	0604-7072-4253	38.68
V0131400	CARQUEST AUTO PARTS	P0662910	RESISTER	7/7/2009	7/7/2009	AP	WP	0604-7072-4253	5.59
V0131400	CARQUEST AUTO PARTS	P0662910	FUEL FILTER	7/7/2009	7/7/2009	AP	WP	0604-7072-4253	3.60
V0131400	CARQUEST AUTO PARTS	P0662910	COIL	7/7/2009	7/7/2009	AP	WP	0604-7072-4253	33.19
V0131400	CARQUEST AUTO PARTS	P0662910	FLOOR DRY	7/7/2009	7/7/2009	AP	WP	0604-7072-4253	14.10
V0131400	CARQUEST AUTO PARTS	P0662910	OIL PUMP SHAFT	7/7/2009	7/7/2009	AP	WP	0604-7072-4253	17.85
V0131400	CARQUEST AUTO PARTS	P0662910	COIL	7/7/2009	7/7/2009	AP	WP	0604-7072-4253	37.39
V0131400	CARQUEST AUTO PARTS	P0662910	RTN COIL	7/7/2009	7/7/2009	AP	WP	0604-7072-4253	-37.39
V0131400	CARQUEST AUTO PARTS	P0663323	FUEL PUMP*6" PUMP	7/8/2009	7/8/2009	AP	WP	0604-7072-4253	51.67
V0137240	CHRIS SUPPLY COMPANY	P0661839	CABLE,CONNECTORS	6/25/2009	6/25/2009	AP	WP	0604-7072-4269	196.88
V0137240	CHRIS SUPPLY COMPANY	P0661818	12V POWER SUPPLIES	6/25/2009	6/25/2009	AP	WP	0604-7072-4253	30.46

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Bill List by Cost Center for Council Agenda

V0137240	CHRIS SUPPLY COMPANY	P0661818	CABLE CLAMPS	6/25/2009	6/25/2009	AP	WP	0604-7072-4253	7.00
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0604-7072-4261	10.46
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0604-7072-4150	7,470.79
V0141335	CITY-WATER DEPARTMENT	P0663480	06999126 LANDFILL CHGS	7/8/2009	7/8/2009	AP	WP	0604-7072-4284	515.90
V0141335	CITY-WATER DEPARTMENT	P0663480	06999126 CR OVER PAYMNT	7/8/2009	7/8/2009	AP	WP	0604-7072-4225	-299.15
V0141335	CITY-WATER DEPARTMENT	P0663480	06999126 CR SVC CHRGS	7/8/2009	7/8/2009	AP	WP	0604-7072-4284	-42.60
V0149580	COCA-COLA OF THE BLACK	P0663328	EQUIPMENT RENTAL	7/8/2009	7/8/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0663328	EQUIPMENT RENTAL	7/8/2009	7/8/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0663328	EQUIPMENT RENTAL	7/8/2009	7/8/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0662679	WATER	7/2/2009	7/2/2009	AP	WP	0604-7072-4284	52.75
V0182145	CRUM ELECTRIC	P0661819	OUTLETS	7/1/2009	7/1/2009	AP	WP	0604-7072-4253	15.75
V0200458	DELL MARKETING LP	P0660630	DELL COMPUTER*LACROIX	7/1/2009	7/1/2009	AP	WP	0604-7072-4295	1,283.30
V0200700	DENNIS SUPPLY	P0662909	MILLIEVOLT METER	7/1/2009	7/1/2009	AP	WP	0604-7072-4265	45.00
V0237350	EVERGREEN OFFICE	P0662644	HIGHLIGHTERS	7/2/2009	7/2/2009	AP	WP	0604-7072-4261	3.18
V0237350	EVERGREEN OFFICE	P0663351	PAPER CLIPS	7/8/2009	7/8/2009	AP	WP	0604-7072-4261	0.78
V0248950	FASTENAL COMPANY, THE	P0663019	GLOVES.CONICAL	7/7/2009	7/7/2009	AP	WP	0604-7072-4269	38.00
V0248950	FASTENAL COMPANY, THE	P0662569	STAINLESS STEEL CHAIN	7/2/2009	7/2/2009	AP	WP	0604-7072-4253	111.52
V0248950	FASTENAL COMPANY, THE	P0662569	TURNBUCKLES	7/2/2009	7/2/2009	AP	WP	0604-7072-4253	56.03
V0248950	FASTENAL COMPANY, THE	P0662569	FREIGHT	7/2/2009	7/2/2009	AP	WP	0604-7072-4253	11.26
V0248950	FASTENAL COMPANY, THE	P0661572	BOLTS,NUTS,WASHERS	6/30/2009	6/30/2009	AP	WP	0604-7072-4253	340.01
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0604-7072-4131	31.65
V0263800	FOUR SEASONS SPORTS	P0662606	BRAKE PADS*RANGERS	7/2/2009	7/2/2009	AP	WP	0604-7072-4253	146.27
V0272575	FRONTIER WATER SERVICE	P0662645	WATER	7/2/2009	7/2/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0662552	LOAD OF WATER	7/2/2009	7/2/2009	AP	WP	0604-7072-4253	60.00
V0272575	FRONTIER WATER SERVICE	P0662953	WATER	7/7/2009	7/7/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0663329	WATER	7/8/2009	7/8/2009	AP	WP	0604-7072-4284	60.00
V0312550	GRIMM'S PUMP SERVICE	P0662551	SWIVEL, 1"	7/2/2009	7/2/2009	AP	WP	0604-7072-4269	246.00
V0312550	GRIMM'S PUMP SERVICE	P0662551	FREIGHT	7/2/2009	7/2/2009	AP	WP	0604-7072-4269	14.25
V0389160	INDUSTRIAL ELEC &	P0661568	RBLD PUMP	7/2/2009	7/2/2009	AP	WP	0604-7072-4225	2,200.00
V0430130	JWC ENVIRONMENTAL	P0654078	SPIRALS WITH BRUSH*CHANNEL	7/2/2009	7/2/2009	AP	WP	0604-7072-4253	6,662.56
V0460150	KNOLOGY	P0663483	1495796 394-4174 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0604-7072-4281	57.20
V0466300	LINWELD	P0663349	CYLINDER RENT	7/8/2009	7/8/2009	AP	WP	0604-7072-4246	8.70
V0504930	LOWE'S	P0659730	TUBING,FARRELS,INSERTS*AIR	7/1/2009	7/1/2009	AP	WP	0604-7072-4253	37.54
V0520500	M G OIL CO	P0662647	379G UNL	7/2/2009	7/2/2009	AP	WP	0604-7072-4262	940.30
V0520500	M G OIL CO	P0662647	416G D2	7/2/2009	7/2/2009	AP	WP	0604-7072-4262	942.66

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V0520500	M G OIL CO	P0662171	GREASE DURALITH EP 000	6/29/2009	6/29/2009	AP	WP	0604-7072-4262	71.42
V0520190	MCKIE FORD INC	P0662618	REPAIR TO ENGINE	7/2/2009	7/2/2009	AP	WP	0604-7072-4251	630.38
V0541285	MENARDS	P0662625	SUMP PUMP	7/2/2009	7/2/2009	AP	WP	0604-7072-4253	154.99
V0541285	MENARDS	P0662608	PVC CAP,PRIMER,SEWER CAP	7/2/2009	7/2/2009	AP	WP	0604-7072-4269	33.46
V0541285	MENARDS	P0663024	SNOW FENCE,HOSE CLAMPS	7/7/2009	7/7/2009	AP	WP	0604-7072-4269	108.96
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0604-7072-4155	57.48
V0569700	MOV CONTROLS	P0659202	PARTS AB WEIR GATE ACTUATOR	6/29/2009	6/29/2009	AP	WP	0604-7072-4253	851.00
V0569700	MOV CONTROLS	P0659202	CORRECTION-ADDN'L PARTS N	6/29/2009	6/29/2009	AP	WP	0604-7072-4253	75.54
V0569550	MT STATES SECURITY	P0663159	MONTHLY PATROLS	7/7/2009	7/7/2009	AP	WP	0604-7072-4225	999.00
V0612410	NORTHWEST PIPE FITTINGS	P0662841	VALVE,SWIVEL RINGS	7/2/2009	7/2/2009	AP	WP	0604-7072-4253	24.51
V0612410	NORTHWEST PIPE FITTINGS	P0662568	4 X 9 FLANGE	7/2/2009	7/2/2009	AP	WP	0604-7072-4253	28.95
V0612410	NORTHWEST PIPE FITTINGS	P0662568	4 X 1/8 RUBBER GASKETS	7/2/2009	7/2/2009	AP	WP	0604-7072-4253	10.50
V0612410	NORTHWEST PIPE FITTINGS	P0662568	4 X 1/16 NON ASB GASKET	7/2/2009	7/2/2009	AP	WP	0604-7072-4253	18.90
V0612410	NORTHWEST PIPE FITTINGS	P0662568	6 1/16 NON ASB GASKET	7/2/2009	7/2/2009	AP	WP	0604-7072-4253	25.44
V0698327	QWEST	P0663486	E38-0073 DATA LINE CHRGS	7/8/2009	7/8/2009	AP	WP	0604-7072-4281	190.80
V0731405	REPAIR SHOP, THE	P0662535	STARTER	7/2/2009	7/2/2009	AP	WP	0604-7072-4253	109.95
V0740600	ROSCO'S	P0661512	CORRECTION - COST,QTY,LABOR	7/7/2009	7/7/2009	AP	WP	0604-7072-4267	279.00
V0740600	ROSCO'S	P0661512	TIRES	7/7/2009	7/7/2009	AP	WP	0604-7072-4267	9.00
V0745570	RUNNINGS SUPPLY INC	P0662920	BAILING TWINE	7/7/2009	7/7/2009	AP	WP	0604-7072-4269	85.56
V0757235	SAM'S CLUB	P0662532	MITCHELL D-MBRSH	6/26/2009	6/26/2009	AP	WP	0604-7072-4292	15.90
V0757235	SAM'S CLUB	P0662532	JONES C-MBRSH	6/26/2009	6/26/2009	AP	WP	0604-7072-4292	15.90
V0136470	TRUGREEN-CHEMLAWN	P0663121	FERTILIZER,WEED CONTROL	7/7/2009	7/7/2009	AP	WP	0604-7072-4266	568.50
V0874200	TWILIGHT FIRST AID &	P0662922	FIRST AID	7/7/2009	7/7/2009	AP	WP	0604-7072-4269	164.00
V0890180	VERIZON WIRELESS	P0662443	390-6954 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0604-7072-4281	41.35
V0890180	VERIZON WIRELESS	P0662443	390-7229 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0604-7072-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-2069 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0604-7072-4281	13.87
V0890180	VERIZON WIRELESS	P0662443	381-4241 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0604-7072-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	390-0043 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0604-7072-4281	41.09
V0890180	VERIZON WIRELESS	P0662443	390-7532 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0604-7072-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	209-5012 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0604-7072-4281	14.05
V0892285	VESSCO	P0662604	LAMP INSERTS*UV LAMPS	7/2/2009	7/2/2009	AP	WP	0604-7072-4253	488.36
V0906159	WARNE CHEMICAL &	P0661994	SPRAY FIELDS	7/7/2009	7/7/2009	AP	WP	0604-7072-4266	1,020.00
V0906159	WARNE CHEMICAL &	P0661994	SPRAY FIELDS	7/7/2009	7/7/2009	AP	WP	0604-7072-4266	901.08
V0906159	WARNE CHEMICAL &	P0661994	SPRAY FIELDS	7/7/2009	7/7/2009	AP	WP	0604-7072-4266	1,297.00
V0906159	WARNE CHEMICAL &	P0661994	SPRAY FIELDS	7/7/2009	7/7/2009	AP	WP	0604-7072-4266	3,218.08

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V0906159	WARNE CHEMICAL &	P0661994	CORRECTION - 3 INVOICES	7/7/2009	7/7/2009	AP	WP	0604-7072-4266	-3,218.08
V0929235	WEST RIVER WELDING &	P0660974	RPR SPROCKET*CLARIFIER	7/8/2009	7/8/2009	AP	WP	0604-7072-4253	440.00
V0936710	WHISLER BEARING	P0663317	OIL SEAL	7/8/2009	7/8/2009	AP	WP	0604-7072-4253	16.68
V0936710	WHISLER BEARING	P0663317	BEARING	7/8/2009	7/8/2009	AP	WP	0604-7072-4253	219.12
V0936710	WHISLER BEARING	P0663317	O-RING	7/8/2009	7/8/2009	AP	WP	0604-7072-4253	82.80
V0936710	WHISLER BEARING	P0663317	BELT FOR SIDE BAR SICKLE	7/8/2009	7/8/2009	AP	WP	0604-7072-4253	25.27
V0936710	WHISLER BEARING	P0663317	BELT FOR RANSOME	7/8/2009	7/8/2009	AP	WP	0604-7072-4253	61.00
V0945720	WORK WAREHOUSE	P0662791	PANTS*MAGGARD,JERRY	7/2/2009	7/2/2009	AP	WP	0604-7072-4263	109.90
Cost Center: 7072								Total:	<u>61,168.58</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0604-7073-4150	2,502.50
V0232737	ENERGY LABORATORIES	P0663315	NITRATE MAY 2009	7/8/2009	7/8/2009	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0663315	SEPTAGE #3370	7/8/2009	7/8/2009	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0663315	SEPTAGE #3372	7/8/2009	7/8/2009	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0663318	TESTING	7/8/2009	7/8/2009	AP	WP	0604-7073-4225	195.00
V0234750	ENVIRONMENTAL	P0662603	LAB SUPPLIES	7/2/2009	7/2/2009	AP	WP	0604-7073-4264	646.58
V0249445	FEDERAL EXPRESS	P0661903	GLORIA ANDERSON MVTL LABS	6/30/2009	6/30/2009	AP	WP	0604-7073-4261	160.54
V0249445	FEDERAL EXPRESS	P0661903	ELAINE GOLD WAMCO LABS	6/30/2009	6/30/2009	AP	WP	0604-7073-4261	80.65
V0249445	FEDERAL EXPRESS	P0661903	CORRECTION-ELAINE GOLD	6/30/2009	6/30/2009	AP	WP	0604-7073-4261	75.42
V0249445	FEDERAL EXPRESS	P0661903	CORRECTION-CRYSTAL COTTON	6/30/2009	6/30/2009	AP	WP	0604-7073-4261	99.97
V0249445	FEDERAL EXPRESS	P0661903	FRANK SHIELDS SOIL CONTROL	6/30/2009	6/30/2009	AP	WP	0604-7073-4261	100.55
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0604-7073-4131	15.00
V0398500	ICE HOUSE, THE	P0662646	DRY ICE	7/2/2009	7/2/2009	AP	WP	0604-7073-4269	5.00
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0604-7073-4155	18.81
V0757235	SAM'S CLUB	P0662532	DRUCKREY B-MBRSHP	6/26/2009	6/26/2009	AP	WP	0604-7073-4292	15.90
V0787250	SIMPSON'S CREATIVE	P0663316	MINOR IU INSPECTION BOOKS	7/8/2009	7/8/2009	AP	WP	0604-7073-4261	177.00
V0890180	VERIZON WIRELESS	P0662443	390-6594 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0604-7073-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	863-1305 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0604-7073-4281	39.56
V0899785	WAMCO LAB INC	P0659704	EFFLUENT TOX TESTING 2NDQTR	7/8/2009	7/8/2009	AP	WP	0604-7073-4225	1,000.00
V0936710	WHISLER BEARING	P0663317	BELT FOR LAB FAN	7/8/2009	7/8/2009	AP	WP	0604-7073-4253	3.37
V0936710	WHISLER BEARING	P0663317	BEARING FOR LAB FAN	7/8/2009	7/8/2009	AP	WP	0604-7073-4253	10.80
Cost Center: 7073								Total:	<u>5,399.96</u>

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Cost Center: 7074

SEPTIC INSPECTION

Director: VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0604-7074-4261	2.90
V0139602	CITY OF RAPID	P0663925	POSTAGE	7/8/2009	7/8/2009	AP	WP	0604-7074-4261	23.72
								Cost Center: 7074	Total: <u>26.62</u>

The City of Rapid City
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Cost Center: 7101 **SOLID WASTE COLLECTION** **Director:** WRIGHT, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0662369	COPIER MAINTENANCE*6/9/09 - 7/	6/25/2009	6/25/2009	AP	WP	0612-7101-4253	17.34
V0074730	BLACK HILLS CHEMICAL	P0662793	CORRECTION-COST	7/1/2009	7/1/2009	AP	WP	0612-7101-4264	-0.01
V0074730	BLACK HILLS CHEMICAL	P0662793	2-PLY TOILET TISSUE	7/1/2009	7/1/2009	AP	WP	0612-7101-4264	23.00
V0078490	BLACK HILLS POWER &	P0663990	080106346601 3,492	7/8/2009	7/8/2009	AP	WP	0612-7101-4283	251.52
V0081365	BLACK HILLS TRUCK &	P0662880	STEERING GEAR*923 SOLE	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	1,280.16
V0081365	BLACK HILLS TRUCK &	P0662880	EXPANSION TANK*922	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	292.70
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0612-7101-4150	6,638.78
V0194590	DALE'S TIRE &	P0662377	11R22.5/14 DR444 BFG DRIVE TIR	7/1/2009	7/1/2009	AP	WP	0612-7101-4267	270.00
V0194590	DALE'S TIRE &	P0662377	315/80R22.5/18 FS 400 TIRE*920	7/1/2009	7/1/2009	AP	WP	0612-7101-4267	580.44
V0225660	EDDIES TRUCK SALES &	P0662800	WATER PUMP*927	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	167.75
V0225660	EDDIES TRUCK SALES &	P0662800	CORE CREDIT*927 (27.50)	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	0.00
V0225660	EDDIES TRUCK SALES &	P0662800	CREDIT-CORE	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	-27.50
V0225660	EDDIES TRUCK SALES &	P0662827	BULB;PLUG*920	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	6.79
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0612-7101-4131	6.25
V0304090	GODFREY BRAKE SERVICE	P0662802	GOVERNOR*924	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	13.90
V0304090	GODFREY BRAKE SERVICE	P0662802	PURGE VALVE KIT*925	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	46.97
V0304090	GODFREY BRAKE SERVICE	P0662802	TURBO CUTOFF KIT*925	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	45.92
V0304090	GODFREY BRAKE SERVICE	P0662802	GOVERNOR*923 (RETURNED)	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	13.90
V0304090	GODFREY BRAKE SERVICE	P0662802	PUSHLOCK*932	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	4.82
V0304090	GODFREY BRAKE SERVICE	P0662802	GOVERNOR*932	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	39.78
V0304090	GODFREY BRAKE SERVICE	P0662802	RETURNED GOVERNOR*932	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	0.00
V0304090	GODFREY BRAKE SERVICE	P0662802	CREDIT-GOVERNOR RETRND	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	-13.90
V0310225	GREAT WESTERN TIRE INC.	P0662380	11R22.5 TIRE*932	6/26/2009	6/26/2009	AP	WP	0612-7101-4267	1,216.00
V0310225	GREAT WESTERN TIRE INC.	P0662380	TIRE REPAIR*932	6/26/2009	6/26/2009	AP	WP	0612-7101-4267	132.00
V0310225	GREAT WESTERN TIRE INC.	P0662380	22R22.5 TIRE*922	6/26/2009	6/26/2009	AP	WP	0612-7101-4267	1,216.00
V0310225	GREAT WESTERN TIRE INC.	P0662380	TIRE REPAIR*922	6/26/2009	6/26/2009	AP	WP	0612-7101-4267	109.00
V0312550	GRIMM'S PUMP SERVICE	P0662381	STNLS 0-5000 PSI*931	6/26/2009	6/26/2009	AP	WP	0612-7101-4251	26.10
V0421590	JOHNSON MACHINE INC.	P0662383	FILTERS*921	6/26/2009	6/26/2009	AP	WP	0612-7101-4251	118.19
V0421590	JOHNSON MACHINE INC.	P0662383	FILTER*922	6/26/2009	6/26/2009	AP	WP	0612-7101-4251	12.62
V0421590	JOHNSON MACHINE INC.	P0662383	ALARM*923	6/26/2009	6/26/2009	AP	WP	0612-7101-4251	31.11
V0421590	JOHNSON MACHINE INC.	P0662383	FILTERS*928	6/26/2009	6/26/2009	AP	WP	0612-7101-4251	118.19
V0421590	JOHNSON MACHINE INC.	P0662383	FILTERS*927	6/26/2009	6/26/2009	AP	WP	0612-7101-4251	64.49
V0421590	JOHNSON MACHINE INC.	P0662383	FLOOR DRI*STOCK	6/26/2009	6/26/2009	AP	WP	0612-7101-4269	158.75

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V0421590	JOHNSON MACHINE INC.	P0662829	FILTERS;FITTINGS;134A	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	24.92
V0421590	JOHNSON MACHINE INC.	P0662829	10W30 OIL*913	7/1/2009	7/1/2009	AP	WP	0612-7101-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0662829	A/C	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	251.79
V0421590	JOHNSON MACHINE INC.	P0662829	CREDIT FOR CORE DEPOSIT*913 (7/1/2009	7/1/2009	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0662829	CREDIT-CORE DEPOSIT (#3)	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	-15.00
V0421590	JOHNSON MACHINE INC.	P0662837	POWER STEERING	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	26.57
V0421590	JOHNSON MACHINE INC.	P0662803	FUSE*929	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	2.67
V0421590	JOHNSON MACHINE INC.	P0662803	HEATER HOSE;CLAMP*931	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	8.81
V0460150	KNOLOGY	P0663483	1495800 355-3496 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0612-7101-4281	266.82
V0520500	M G OIL CO	P0662385	HYDRAULIC FLUID*921	6/26/2009	6/26/2009	AP	WP	0612-7101-4262	482.90
V0520500	M G OIL CO	P0662385	HYDRAULIC FLUID*928	6/26/2009	6/26/2009	AP	WP	0612-7101-4262	440.55
V0520500	M G OIL CO	P0662385	COOLANT*STOCK	6/26/2009	6/26/2009	AP	WP	0612-7101-4262	128.64
V0520500	M G OIL CO	P0662385	WINDSHIELD WASH	6/26/2009	6/26/2009	AP	WP	0612-7101-4251	13.62
V0520500	M G OIL CO	P0662385	CORRECTION-COST ITEM #3	6/26/2009	6/26/2009	AP	WP	0612-7101-4262	-0.26
V0520500	M G OIL CO	P0662385	CORRECTION-COST ITEM #4	6/26/2009	6/26/2009	AP	WP	0612-7101-4262	0.14
V0520500	M G OIL CO	P0662385	CORRECTION-COST ITEM #5	6/26/2009	6/26/2009	AP	WP	0612-7101-4262	0.10
V0520500	M G OIL CO	P0662385	CORRECTION-COST ITEM #6	6/26/2009	6/26/2009	AP	WP	0612-7101-4251	0.01
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0612-7101-4155	51.33
V0566440	MOTION INDUSTRIES INC.	P0662871	ACTUATOR PNEUMATIC	7/1/2009	7/1/2009	AP	WP	0612-7101-4255	759.66
V0566440	MOTION INDUSTRIES INC.	P0662871	S&H	7/1/2009	7/1/2009	AP	WP	0612-7101-4255	8.01
V0634566	O'REILLY AUTO PARTS	P0662390	POWER STEERING FLUID*921	6/26/2009	6/26/2009	AP	WP	0612-7101-4262	7.98
V0634566	O'REILLY AUTO PARTS	P0662390	POWER STEERING FLUID*921	6/26/2009	6/26/2009	AP	WP	0612-7101-4262	12.99
V0634566	O'REILLY AUTO PARTS	P0662390	POWER STEERING FLUID*921	6/26/2009	6/26/2009	AP	WP	0612-7101-4262	15.96
V0634566	O'REILLY AUTO PARTS	P0662831	POWER STEERING FLUID*921	7/1/2009	7/1/2009	AP	WP	0612-7101-4262	7.98
V0634566	O'REILLY AUTO PARTS	P0662831	POWER STEERING FLUID*921	7/1/2009	7/1/2009	AP	WP	0612-7101-4262	12.99
V0621900	OCCUPATIONAL HEALTH	P0663066	016704	7/2/2009	7/2/2009	AP	WP	0612-7101-4225	73.00
V0643650	PACIFIC STEEL &	P0662395	10 GA STEEL*924	6/26/2009	6/26/2009	AP	WP	0612-7101-4251	95.75
V0714965	RAPID CITY AREA SCHOOL	P0658118	#10 WHITE ENVELOPE	7/1/2009	7/1/2009	AP	WP	0612-7101-4261	3.00
V0714965	RAPID CITY AREA SCHOOL	P0658118	TIME CARD	7/1/2009	7/1/2009	AP	WP	0612-7101-4261	24.00
V0723000	RED WING SHOE STORE	P0662808	SAFETY BOOTS*LEGROS	7/1/2009	7/1/2009	AP	WP	0612-7101-4263	123.21
V0758405	SANITATION PRODUCTS	P0662399	COIL*STOCK	6/26/2009	6/26/2009	AP	WP	0612-7101-4251	361.00
V0758405	SANITATION PRODUCTS	P0662399	GRIP PIVOT WELDMNT*924 SOLE	6/26/2009	6/26/2009	AP	WP	0612-7101-4251	2,096.23
V0758405	SANITATION PRODUCTS	P0662399	CORRECTION-COST ITEM #1	6/26/2009	6/26/2009	AP	WP	0612-7101-4251	-0.02
V0758405	SANITATION PRODUCTS	P0662366	REMOTE GREASE LINE TO PACK	6/26/2009	6/26/2009	AP	WP	0612-7101-4253	154.00
V0758405	SANITATION PRODUCTS	P0662366	REMOTE GREASE LINE TO	6/26/2009	6/26/2009	AP	WP	0612-7101-4253	480.00

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V0758405	SANITATION PRODUCTS	P0662366	REMOTE GREASE LINE TO ARM	6/26/2009	6/26/2009	AP	WP	0612-7101-4253	154.00
V0758405	SANITATION PRODUCTS	P0662872	5 TERMINAL SWITCH*STOCK	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	124.22
V0758405	SANITATION PRODUCTS	P0662872	3-WAY VALVE*STOCK	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	569.71
V0801027	SOUTH DAKOTA DEPT OF	P0662400	INMATE LABOR 4/13/09 TO 5/10/0	6/26/2009	6/26/2009	AP	WP	0612-7101-4225	705.00
V0839750	SWANA	P0662809	ANNUAL RENEWAL*WRIGHT	7/1/2009	7/1/2009	AP	WP	0612-7101-4292	57.00
V0873804	TURKEY GRAPHIX INC	P0662405	PRINTING ON TOTE BAGS	6/26/2009	6/26/2009	AP	WP	0612-7101-4225	31.67
V0890180	VERIZON WIRELESS	P0662443	545-4525 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0612-7101-4281	13.27
V0890180	VERIZON WIRELESS	P0662443	863-0078 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0612-7101-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	863-2521 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0612-7101-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	390-2497 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0612-7101-4281	40.57
V0927960	WEST RIVER	P0662813	CABLE*929	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	65.20
V0934830	WESTERN STATIONERS	P0662401	HP 60 COMBO PACK	6/26/2009	6/26/2009	AP	WP	0612-7101-4261	34.50
V0934830	WESTERN STATIONERS	P0662401	GEL PEN	6/26/2009	6/26/2009	AP	WP	0612-7101-4261	2.02
V0936710	WHISLER BEARING	P0662403	BEARING*921	6/26/2009	6/26/2009	AP	WP	0612-7101-4251	21.94
V0936710	WHISLER BEARING	P0662838	HYDRAULIC HOSE*922	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	135.00
V0936710	WHISLER BEARING	P0662814	HYDRAULIC HOSE*924	7/1/2009	7/1/2009	AP	WP	0612-7101-4251	40.00
Cost Center: 7101								Total:	20,869.77

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0662369	COPIER MAINTENANCE*6/9/09 - 7/	6/25/2009	6/25/2009	AP	WP	0615-7102-4253	17.33
V0002805	A&B BUSINESS EQUIPMENT	P0662369	EXTRA COPIES*5/9/09 - 6/8/09	6/25/2009	6/25/2009	AP	WP	0615-7102-4253	5.06
V0002820	A&B WELDING SUPPLY CO	P0661908	WELDING SUPPLIES*942	7/2/2009	7/2/2009	AP	WP	0615-7102-4253	96.90
V0002820	A&B WELDING SUPPLY CO	P0661908	WELDING WIRE*942	7/2/2009	7/2/2009	AP	WP	0615-7102-4253	551.47
V0001455	A-1 PORTABLES INC	P0662823	2 PORTABLES*APR 2009	6/30/2009	6/30/2009	AP	WP	0615-7102-4225	174.00
V0005641	ACE HARDWARE-EAST	P0662372	SCRUBBER	7/6/2009	7/6/2009	AP	WP	0615-7102-4264	3.71
V0005641	ACE HARDWARE-EAST	P0662824	HARDWARE*942	7/6/2009	7/6/2009	AP	WP	0615-7102-4253	2.10
V0005641	ACE HARDWARE-EAST	P0662615	SOAKER HOSE	7/6/2009	7/6/2009	AP	WP	0615-7102-4269	44.97
V0016290	ALSCO	P0662642	MATS;MOPS;SOAP;AIR FRESHNER	7/2/2009	7/2/2009	AP	WP	0615-7102-4264	19.94
V0078490	BLACK HILLS POWER &	P0663744	090102570701 PRORATED	7/8/2009	7/8/2009	AP	WP	0615-7102-4283	8.71
V0078490	BLACK HILLS POWER &	P0663744	090102588301 PRORATED	7/8/2009	7/8/2009	AP	WP	0615-7102-4283	35.77
V0078490	BLACK HILLS POWER &	P0663744	090102694801 60	7/8/2009	7/8/2009	AP	WP	0615-7102-4283	30.98
V0078490	BLACK HILLS POWER &	P0663744	090102743801 98	7/8/2009	7/8/2009	AP	WP	0615-7102-4283	19.46
V0078490	BLACK HILLS POWER &	P0663744	090102758001 2,516	7/8/2009	7/8/2009	AP	WP	0615-7102-4283	271.97
V0078490	BLACK HILLS POWER &	P0663744	090102783701 578	7/8/2009	7/8/2009	AP	WP	0615-7102-4283	65.84
V0078490	BLACK HILLS POWER &	P0663744	090106374901 2,680	7/8/2009	7/8/2009	AP	WP	0615-7102-4283	515.82
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0615-7102-4150	3,162.60
V0149580	COCA-COLA OF THE BLACK	P0662374	AQUAPURE	6/26/2009	6/26/2009	AP	WP	0615-7102-4269	12.50
V0182145	CRUM ELECTRIC	P0662873	TRANSFORMER*LEACHATE POND	7/1/2009	7/1/2009	AP	WP	0615-7102-4252	1,590.06
V0182145	CRUM ELECTRIC	P0662375	LUG KIT	6/25/2009	6/25/2009	AP	WP	0615-7102-4252	68.73
V0194590	DALE'S TIRE &	P0662377	TIRE REPAIR*948	7/1/2009	7/1/2009	AP	WP	0615-7102-4267	194.50
V0194590	DALE'S TIRE &	P0661213	TIRE REPAIR*948	7/1/2009	7/1/2009	AP	WP	0615-7102-4267	211.00
V0194590	DALE'S TIRE &	P0661213	TIRE REPAIR*943	7/1/2009	7/1/2009	AP	WP	0615-7102-4267	175.00
V0237360	EVERGREEN PARTS &	P0662874	BRUSH ASSEMBLY*933	7/8/2009	7/8/2009	AP	WP	0615-7102-4253	2,770.00
V0237360	EVERGREEN PARTS &	P0662874	FREIGHT*933	7/8/2009	7/8/2009	AP	WP	0615-7102-4253	172.00
V0237360	EVERGREEN PARTS &	P0662874	RESTOCKING FEE	7/8/2009	7/8/2009	AP	WP	0615-7102-4253	60.94
V0237360	EVERGREEN PARTS &	P0662874	CREDIT-RTD MDSE	7/8/2009	7/8/2009	AP	WP	0615-7102-4253	-304.70
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0615-7102-4131	1.25
V0304090	GODFREY BRAKE SERVICE	P0662828	AIR PUMP BELLOWS*POND	7/1/2009	7/1/2009	AP	WP	0615-7102-4253	152.42
V0349550	HEARTLAND PAPER CO,	P0662382	.45 MIL 16 GAL BAGS	6/26/2009	6/26/2009	AP	WP	0615-7102-4264	82.20
V0421590	JOHNSON MACHINE INC.	P0662803	AIR FILTER*942	7/1/2009	7/1/2009	AP	WP	0615-7102-4253	87.15
V0421590	JOHNSON MACHINE INC.	P0662829	LOCTITE*942	7/1/2009	7/1/2009	AP	WP	0615-7102-4253	6.29
V0460150	KNOLOGY	P0662528	1495750 394-4197 JUNE PHONE	6/26/2009	6/26/2009	AP	WP	0615-7102-4281	42.23

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V0493970	LIEN & SONS INC, PETE	P0662876	#2 SUGAR ROCK 6/1/09 TO 6/6/0	7/1/2009	7/1/2009	AP	WP	0615-7102-4259	6,068.89
V0493970	LIEN & SONS INC, PETE	P0662876	#2 SUGAR ROCK 6/7/09 TO 6/13/0	7/1/2009	7/1/2009	AP	WP	0615-7102-4259	9,366.78
V0493970	LIEN & SONS INC, PETE	P0662876	#2 SUGAR ROCK 6/14/09 TO 6/20/	7/1/2009	7/1/2009	AP	WP	0615-7102-4259	1,094.36
V0520500	M G OIL CO	P0662385	#2 DYED DIESEL FUEL	6/26/2009	6/26/2009	AP	WP	0615-7102-4262	1,980.84
V0520500	M G OIL CO	P0662385	ROUNDING ADJUSTMENT	6/26/2009	6/26/2009	AP	WP	0615-7102-4262	9.22
V0520500	M G OIL CO	P0662870	#2 DYED DIESEL FUEL	7/1/2009	7/1/2009	AP	WP	0615-7102-4262	1,856.40
V0520500	M G OIL CO	P0662870	ROUNDING ADJUSTMENT	7/1/2009	7/1/2009	AP	WP	0615-7102-4262	8.65
V0520500	M G OIL CO	P0662877	#2 DYED DIESEL FUEL	7/1/2009	7/1/2009	AP	WP	0615-7102-4262	2,267.65
V0520500	M G OIL CO	P0662877	ROUNDING ADJUSTMENT	7/1/2009	7/1/2009	AP	WP	0615-7102-4262	6.62
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0615-7102-4155	29.87
V0566440	MOTION INDUSTRIES INC.	P0662394	TAKEUP BEARING*933	6/26/2009	6/26/2009	AP	WP	0615-7102-4253	325.05
V0566440	MOTION INDUSTRIES INC.	P0662394	TAKEUP BEARING*944	6/26/2009	6/26/2009	AP	WP	0615-7102-4253	325.05
V0714965	RAPID CITY AREA SCHOOL	P0658118	TIME CARD	7/1/2009	7/1/2009	AP	WP	0615-7102-4261	12.00
V0718650	RAPID TRANSIT	P0662797	JUNE PASSES;MAY EXTRA RIDES	7/2/2009	7/2/2009	AP	WP	0615-7102-4225	106.50
V0780210	SHEEHAN MACK SALES &	P0662878	FUEL FILTERS;DIAGNOSTICS*955	7/2/2009	7/2/2009	AP	WP	0615-7102-4253	820.51
V0801027	SOUTH DAKOTA DEPT OF	P0662400	INMATE LABOR 4/13/09 TO 5/10/0	6/26/2009	6/26/2009	AP	WP	0615-7102-4225	1,410.00
V0839750	SWANA	P0662809	ANNUAL RENEWAL*WRIGHT	7/1/2009	7/1/2009	AP	WP	0615-7102-4292	57.00
V0845839	TERRY ROSSMAN	P0662398	HAUL COMPOST TO VICKY	6/26/2009	6/26/2009	AP	WP	0615-7102-4225	750.00
V0845839	TERRY ROSSMAN	P0662398	HAUL COMPOST TO VICKY	6/26/2009	6/26/2009	AP	WP	0615-7102-4225	600.00
V0845839	TERRY ROSSMAN	P0662398	HAUL COMPOST TO VICKY	6/26/2009	6/26/2009	AP	WP	0615-7102-4225	700.00
V0873804	TURKEY GRAPHIX INC	P0662405	PRINTING ON TOTE BAGS	6/26/2009	6/26/2009	AP	WP	0615-7102-4225	31.66
V0890180	VERIZON WIRELESS	P0662443	390-0434 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0615-7102-4281	40.31
V0890180	VERIZON WIRELESS	P0662443	545-4525 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0615-7102-4281	13.26
V0929195	WEST RIVER SCALE	P0662879	SCALE REPAIR ON 5/26/09 & 5/27	7/1/2009	7/1/2009	AP	WP	0615-7102-4252	672.50
V0929195	WEST RIVER SCALE	P0662879	SCALE REPAIR SOLE	7/1/2009	7/1/2009	AP	WP	0615-7102-4252	1,188.00
V0934830	WESTERN STATIONERS	P0662401	INKJET	6/26/2009	6/26/2009	AP	WP	0615-7102-4261	229.22
Cost Center: 7102								Total:	<u>40,318.54</u>

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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
V0002805	A&B BUSINESS EQUIPMENT	P0662369	EXTRA COPIES*5/9/09 - 6/8/09	6/25/2009	6/25/2009	AP	WP	0616-7103-4253	5.06
V0002805	A&B BUSINESS EQUIPMENT	P0662369	COPIER MAINTENANCE*6/9/09 - 7/	6/25/2009	6/25/2009	AP	WP	0616-7103-4253	17.34
V0002820	A&B WELDING SUPPLY CO	P0661206	BAND SAW BLADE;WELDING	7/2/2009	7/2/2009	AP	WP	0616-7103-4259	33.60
V0005640	ACE HARDWARE	P0662676	DRILL BIT, SAW BLADES	7/2/2009	7/2/2009	AP	WP	0616-7103-4265	21.63
V0005641	ACE HARDWARE-EAST	P0662615	CLEAR CAULK*MRF	7/6/2009	7/6/2009	AP	WP	0616-7103-4269	55.70
V0005641	ACE HARDWARE-EAST	P0662615	FERTILIZER SPIKES	7/6/2009	7/6/2009	AP	WP	0616-7103-4269	1.79
V0005641	ACE HARDWARE-EAST	P0662615	HOSE WASHERS	7/6/2009	7/6/2009	AP	WP	0616-7103-4269	2.79
V0005641	ACE HARDWARE-EAST	P0662615	HAND CLEANER	7/6/2009	7/6/2009	AP	WP	0616-7103-4264	32.98
V0005641	ACE HARDWARE-EAST	P0662615	HINGE;DOOR	7/6/2009	7/6/2009	AP	WP	0616-7103-4253	63.27
V0005641	ACE HARDWARE-EAST	P0662824	BATTERIES;GLUE;PAINT ROLLERS	7/6/2009	7/6/2009	AP	WP	0616-7103-4269	49.49
V0005641	ACE HARDWARE-EAST	P0662824	AIR HOSE;RUBBER	7/6/2009	7/6/2009	AP	WP	0616-7103-4269	50.29
V0005641	ACE HARDWARE-EAST	P0662824	DRILL BITS	7/6/2009	7/6/2009	AP	WP	0616-7103-4265	31.14
V0005641	ACE HARDWARE-EAST	P0662372	NYLON FLAG 4X6	7/6/2009	7/6/2009	AP	WP	0616-7103-4269	73.98
V0005641	ACE HARDWARE-EAST	P0662372	DRILL BIT-PILOT PT 7/16"	7/6/2009	7/6/2009	AP	WP	0616-7103-4265	12.08
V0005641	ACE HARDWARE-EAST	P0662372	DRILL BIT COBALT 7/16"	7/6/2009	7/6/2009	AP	WP	0616-7103-4265	16.27
V0005641	ACE HARDWARE-EAST	P0662372	DRILL BIT COBALT CD 7/16"	7/6/2009	7/6/2009	AP	WP	0616-7103-4265	17.20
V0007285	ACE STEEL & RECYCLING	P0662640	SQUARE TUBE*EARTH	6/30/2009	6/30/2009	AP	WP	0616-7103-4269	31.53
V0007285	ACE STEEL & RECYCLING	P0662640	FLAT STEEL*DOOR JAMB REPAIRS	6/30/2009	6/30/2009	AP	WP	0616-7103-4252	27.66
V0007285	ACE STEEL & RECYCLING	P0662640	FLAT STEEL*DOOR JAMB REPAIRS	6/30/2009	6/30/2009	AP	WP	0616-7103-4252	9.12
V0007285	ACE STEEL & RECYCLING	P0662640	SQUARE TUBE*EARTH	6/30/2009	6/30/2009	AP	WP	0616-7103-4269	12.03
V0007285	ACE STEEL & RECYCLING	P0662640	SQUARE TUBE*EARTH	6/30/2009	6/30/2009	AP	WP	0616-7103-4269	39.53
V0007285	ACE STEEL & RECYCLING	P0662640	SHEET ALUMINUM*916	6/30/2009	6/30/2009	AP	WP	0616-7103-4253	122.54
V0016290	ALSCO	P0662373	MATS	6/26/2009	6/26/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0662373	COVERALL LAUNDERING	6/26/2009	6/26/2009	AP	WP	0616-7103-4263	62.33
V0016290	ALSCO	P0662642	MATS	7/2/2009	7/2/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0662642	COVERALL LAUNDERING	7/2/2009	7/2/2009	AP	WP	0616-7103-4263	109.42
V0016290	ALSCO	P0662642	CREDIT S & H	7/2/2009	7/2/2009	AP	WP	0616-7103-4263	-29.75
V0016290	ALSCO	P0662642	COVERALLS, BLUE*STOCK	7/2/2009	7/2/2009	AP	WP	0616-7103-4263	595.00
V0016290	ALSCO	P0662642	S&H (TO BE CREDITED OFF)	7/2/2009	7/2/2009	AP	WP	0616-7103-4263	29.75
V0016290	ALSCO	P0662642	COVERALLS, BLUE*STOCK	7/2/2009	7/2/2009	AP	WP	0616-7103-4263	980.00
V0016290	ALSCO	P0662642	S&H (TO BE CREDITED OFF)	7/2/2009	7/2/2009	AP	WP	0616-7103-4263	49.00
V0016290	ALSCO	P0662642	CREDIT FOR S&H ON 2 INVOICES (7/2/2009	7/2/2009	AP	WP	0616-7103-4263	0.00
V0016290	ALSCO	P0662642	CREDIT S & H	7/2/2009	7/2/2009	AP	WP	0616-7103-4263	-49.00

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V0016290	ALSCO	P0662825	MATS	7/1/2009	7/1/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0662825	COVERALL LAUNDERING	7/1/2009	7/1/2009	AP	WP	0616-7103-4263	67.87
V0074730	BLACK HILLS CHEMICAL	P0662793	2-PLY TOILET TISSUE	7/1/2009	7/1/2009	AP	WP	0616-7103-4264	23.00
V0078490	BLACK HILLS POWER &	P0663990	080106346601 345,708	7/8/2009	7/8/2009	AP	WP	0616-7103-4283	24,900.52
V0122803	C E LANDSCAPES	P0662794	REPAIR LAWN SPRINKLER	6/30/2009	6/30/2009	AP	WP	0616-7103-4259	453.84
V0131400	CARQUEST AUTO PARTS	P0662795	MINI LAMP*902	7/1/2009	7/1/2009	AP	WP	0616-7103-4251	1.98
V0133305	CENEX LAND OF LAKES	P0662796	96# PROPANE*FORKLIFTS	7/1/2009	7/1/2009	AP	WP	0616-7103-4262	66.60
V0133305	CENEX LAND OF LAKES	P0662796	320# PROPANE*FORKLIFTS	7/1/2009	7/1/2009	AP	WP	0616-7103-4262	222.00
V0139602	CITY OF RAPID	P0663922	POSTAGE	7/8/2009	7/8/2009	AP	WP	0616-7103-4261	1.90
V0139465	CITY-HEALTH INSURANCE	P0663077	JUNE HEALTH	7/2/2009	7/2/2009	AP	WP	0616-7103-4150	10,600.84
V0182145	CRUM ELECTRIC	P0662375	BULBS	6/25/2009	6/25/2009	AP	WP	0616-7103-4257	45.25
V0182145	CRUM ELECTRIC	P0662798	JCT BOX COVERS*MRF	6/30/2009	6/30/2009	AP	WP	0616-7103-4257	28.16
V0182145	CRUM ELECTRIC	P0662798	PLIERS;LEVEL	6/30/2009	6/30/2009	AP	WP	0616-7103-4265	31.08
V0189100	DAKOTA CRAFT INC	P0662376	BUILDING INSULATION*MRF	6/26/2009	6/26/2009	AP	WP	0616-7103-4252	743.80
V0189100	DAKOTA CRAFT INC	P0662376	CORR-PRICING SB 4 @ 46.488	6/26/2009	6/26/2009	AP	WP	0616-7103-4252	-557.85
V0191920	DAKOTA SUPPLY GROUP	P0661230	100 HP VERI DRIVE EXHAUST	7/8/2009	7/8/2009	AP	WP	0616-7103-4257	6,204.81
V0200700	DENNIS SUPPLY	P0662909	MILLIEVOLT METER	7/1/2009	7/1/2009	AP	WP	0616-7103-4265	45.00
V0202805	DIAMOND VOGEL PAINT	P0662826	PAINT;BRUSHES*HANDRAILS	7/7/2009	7/7/2009	AP	WP	0616-7103-4252	83.12
V0202805	DIAMOND VOGEL PAINT	P0662799	SASH GREEN PAINT*MRF	7/7/2009	7/7/2009	AP	WP	0616-7103-4269	32.95
V0225660	EDDIES TRUCK SALES &	P0662800	AIR SEAT SWITCHES*968;930;932	7/1/2009	7/1/2009	AP	WP	0616-7103-4251	120.62
V0248950	FASTENAL COMPANY, THE	P0662378	DRILL BITS*SHOP	6/26/2009	6/26/2009	AP	WP	0616-7103-4265	125.93
V0254565	FIRST ADMINISTRATORS	P0663074	JUNE SECTION 125 FEE	7/2/2009	7/2/2009	AP	WP	0616-7103-4131	24.20
V0272020	FRONT STREET MFG INC	P0662822	PVC TILE ADAPTER WITH	7/7/2009	7/7/2009	AP	WP	0616-7103-4252	324.00
V0282080	G&H DISTRIBUTING INC.	P0662379	HYDRAULIC FITTINGS*DANO	6/26/2009	6/26/2009	AP	WP	0616-7103-4253	18.96
V0282080	G&H DISTRIBUTING INC.	P0662379	HOSE*BOBCAT GRAPPLES	6/26/2009	6/26/2009	AP	WP	0616-7103-4253	34.62
V0282080	G&H DISTRIBUTING INC.	P0662379	HOSE*PRESSURE WASHER	6/26/2009	6/26/2009	AP	WP	0616-7103-4253	15.96
V0282080	G&H DISTRIBUTING INC.	P0662801	HYDRAULIC GAUGES*AGITATORS	7/1/2009	7/1/2009	AP	WP	0616-7103-4253	168.77
V0295959	GENERAL RUBBER -	P0660318	113' 3PLY 3/16X1/16X36" BELT M	6/29/2009	6/29/2009	AP	WP	0616-7103-4253	1,876.93
V0295959	GENERAL RUBBER -	P0660318	111' 3PLY 3/16X1/16X42" BELT M	6/29/2009	6/29/2009	AP	WP	0616-7103-4253	2,151.18
V0295959	GENERAL RUBBER -	P0660318	94' 2PLY 3/16X1/16X42" BELT, C	6/29/2009	6/29/2009	AP	WP	0616-7103-4253	3,313.50
V0295959	GENERAL RUBBER -	P0660318	CORRECTION-FRT	6/29/2009	6/29/2009	AP	WP	0616-7103-4253	277.67
V0304090	GODFREY BRAKE SERVICE	P0662828	AIR PUMP BELLOWS*POND	7/1/2009	7/1/2009	AP	WP	0616-7103-4253	152.42
V0349550	HEARTLAND PAPER CO,	P0662382	MOP HEADS	6/26/2009	6/26/2009	AP	WP	0616-7103-4264	29.35
V0428503	JORGENSEN COMPANY,	P0661641	2" GROUND IH-CP SHAFT*DANO	6/30/2009	6/30/2009	AP	WP	0616-7103-4253	519.68
V0428503	JORGENSEN COMPANY,	P0661641	S&H	6/30/2009	6/30/2009	AP	WP	0616-7103-4253	109.00

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V0428503	JORGENSEN COMPANY,	P0661641	CORRECTION-QTY	6/30/2009	6/30/2009	AP	WP	0616-7103-4253	8.12
V0460150	KNOLOGY	P0663483	1495800 355-3496 JULY PHONE	7/8/2009	7/8/2009	AP	WP	0616-7103-4281	266.82
V0466300	LINWELD	P0662384	OXYGEN REFILL	6/26/2009	6/26/2009	AP	WP	0616-7103-4259	12.90
V0466300	LINWELD	P0662384	WELDING SUPPLIES	6/26/2009	6/26/2009	AP	WP	0616-7103-4265	91.63
V0466300	LINWELD	P0662384	WELDING GLOVES;SMOKE	6/26/2009	6/26/2009	AP	WP	0616-7103-4263	228.21
V0466300	LINWELD	P0662384	CLEAR SAFETY GLASSES	6/26/2009	6/26/2009	AP	WP	0616-7103-4263	9.57
V0466300	LINWELD	P0662384	RETURNED SMOKE SAFETY	6/26/2009	6/26/2009	AP	WP	0616-7103-4263	0.00
V0466300	LINWELD	P0662384	CREDIT- SAFETY GLASSES	6/26/2009	6/26/2009	AP	WP	0616-7103-4263	-16.40
V0466300	LINWELD	P0662804	WELDING HELMET LENS	7/1/2009	7/1/2009	AP	WP	0616-7103-4253	6.85
V0466300	LINWELD	P0662804	ACETYLENE REFILL	7/1/2009	7/1/2009	AP	WP	0616-7103-4269	26.65
V0466300	LINWELD	P0662804	TEMPIL TEMPSTIK	7/1/2009	7/1/2009	AP	WP	0616-7103-4269	13.44
V0466300	LINWELD	P0662804	CUTTING TIPS	7/1/2009	7/1/2009	AP	WP	0616-7103-4265	16.95
V0466300	LINWELD	P0662804	CORRECTION-ITEM #1	7/1/2009	7/1/2009	AP	WP	0616-7103-4253	-0.01
V0520500	M G OIL CO	P0662870	#2 CLEAR DIESEL FUEL	7/1/2009	7/1/2009	AP	WP	0616-7103-4262	120.84
V0520500	M G OIL CO	P0662870	ROUNDING ADJUSTMENT	7/1/2009	7/1/2009	AP	WP	0616-7103-4262	0.40
V0520500	M G OIL CO	P0662870	#2 CLEAR DIESEL FUEL	7/1/2009	7/1/2009	AP	WP	0616-7103-4262	689.30
V0520500	M G OIL CO	P0662870	ROUNDING ADJUSTMENT	7/1/2009	7/1/2009	AP	WP	0616-7103-4262	1.83
V0520500	M G OIL CO	P0662870	#2 CLEAR DIESEL FUEL	7/1/2009	7/1/2009	AP	WP	0616-7103-4262	723.20
V0520500	M G OIL CO	P0662870	ROUNDING ADJUSTMENT	7/1/2009	7/1/2009	AP	WP	0616-7103-4262	1.92
V0520500	M G OIL CO	P0662870	HYDRAULIC FLUID	7/1/2009	7/1/2009	AP	WP	0616-7103-4262	412.50
V0520500	M G OIL CO	P0662870	ROUNDING ADJUSTMENT	7/1/2009	7/1/2009	AP	WP	0616-7103-4262	0.43
V0520500	M G OIL CO	P0662877	#2 CLEAR DIESEL FUEL	7/1/2009	7/1/2009	AP	WP	0616-7103-4262	577.50
V0520500	M G OIL CO	P0662877	ROUNDING ADJUSTMENT	7/1/2009	7/1/2009	AP	WP	0616-7103-4262	0.65
V0520270	MCMaster-CARR SUPPLY	P0662805	SELF-DRILLING SCREWS*CC	7/1/2009	7/1/2009	AP	WP	0616-7103-4252	49.84
V0520270	MCMaster-CARR SUPPLY	P0662805	SHIPPING	7/1/2009	7/1/2009	AP	WP	0616-7103-4252	6.35
V0541285	MENARDS	P0662387	7" PLIERS	6/26/2009	6/26/2009	AP	WP	0616-7103-4265	59.88
V0541285	MENARDS	P0662387	8" PLIERS	6/26/2009	6/26/2009	AP	WP	0616-7103-4265	7.77
V0541285	MENARDS	P0662387	DISH DRAINER;TRAY	6/26/2009	6/26/2009	AP	WP	0616-7103-4269	12.45
V0542994	METROPOLITAN LIFE	P0663071	JULY LIFE	7/2/2009	7/2/2009	AP	WP	0616-7103-4155	79.57
V0543860	MG MACHINING SERVICES	P0662386	MFG TIE RODS*DANO DOOR CYL	6/26/2009	6/26/2009	AP	WP	0616-7103-4253	100.00
V0543860	MG MACHINING SERVICES	P0662386	MFG BRONZE ROD GUIDE*DANO	6/26/2009	6/26/2009	AP	WP	0616-7103-4253	50.00
V0543860	MG MACHINING SERVICES	P0662836	MACHINE SPINDLE;BORE/DRILL	7/1/2009	7/1/2009	AP	WP	0616-7103-4253	100.00
V0543860	MG MACHINING SERVICES	P0662830	TURN 4 PLATES FOR HUB	7/1/2009	7/1/2009	AP	WP	0616-7103-4253	45.00
V0566440	MOTION INDUSTRIES INC.	P0662388	WRENCH SET*SHOP	6/26/2009	6/26/2009	AP	WP	0616-7103-4265	89.29
V0566440	MOTION INDUSTRIES INC.	P0662388	2-PC SPLIT COLLAR FOR	6/26/2009	6/26/2009	AP	WP	0616-7103-4253	71.64

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V0566440	MOTION INDUSTRIES INC.	P0662388	BELT FASTENER*C111	6/26/2009	6/26/2009	AP	WP	0616-7103-4253	213.38
V0566440	MOTION INDUSTRIES INC.	P0662388	CABLE REEL*AGITATOR 1	6/26/2009	6/26/2009	AP	WP	0616-7103-4253	62.12
V0566440	MOTION INDUSTRIES INC.	P0662388	BANDED V-BELTS*EXHAUST FAN	6/26/2009	6/26/2009	AP	WP	0616-7103-4253	251.22
V0566820	MOTIVE PARTS & SUPPLY	P0662806	HYDRAULIC CYLINDER*946	7/1/2009	7/1/2009	AP	WP	0616-7103-4253	142.37
V0566820	MOTIVE PARTS & SUPPLY	P0662806	TARP STRAPS*REFINING	7/1/2009	7/1/2009	AP	WP	0616-7103-4253	26.75
V0612410	NORTHWEST PIPE FITTINGS	P0662389	PLUMBING SUPPLIES	6/26/2009	6/26/2009	AP	WP	0616-7103-4252	124.52
V0643650	PACIFIC STEEL &	P0662395	FLAT STEEL*BOBCAT BUCKET	6/26/2009	6/26/2009	AP	WP	0616-7103-4253	85.00
V0687290	PRESSURE SERVICE INC.	P0662396	5 GAL SOAP*PRESSURE WASHER	6/26/2009	6/26/2009	AP	WP	0616-7103-4264	45.90
V0714965	RAPID CITY AREA SCHOOL	P0658118	TIME CARD	7/1/2009	7/1/2009	AP	WP	0616-7103-4261	24.00
V0714965	RAPID CITY AREA SCHOOL	P0658118	S&H;ADJUSTMENT	7/1/2009	7/1/2009	AP	WP	0616-7103-4264	7.89
V0714965	RAPID CITY AREA SCHOOL	P0657866	VINYL GLOVES	7/1/2009	7/1/2009	AP	WP	0616-7103-4264	19.55
V0714965	RAPID CITY AREA SCHOOL	P0658118	#10 WHITE ENVELOPE	7/1/2009	7/1/2009	AP	WP	0616-7103-4261	3.00
V0714965	RAPID CITY AREA SCHOOL	P0658118	PLASTIC SPRAY BOTTLE	7/1/2009	7/1/2009	AP	WP	0616-7103-4264	1.42
V0714965	RAPID CITY AREA SCHOOL	P0658118	PAPER HAND TOWELS	7/1/2009	7/1/2009	AP	WP	0616-7103-4264	51.45
V0714965	RAPID CITY AREA SCHOOL	P0658118	FLOOR STRIPPER	7/1/2009	7/1/2009	AP	WP	0616-7103-4264	32.40
V0715250	RAPID CITY WINNELSON	P0662807	PLUMBING PASTE*SHOP	7/1/2009	7/1/2009	AP	WP	0616-7103-4252	7.42
V0718650	RAPID TRANSIT	P0662797	JUNE PASSES;MAY EXTRA RIDES	7/2/2009	7/2/2009	AP	WP	0616-7103-4225	106.50
V0722760	RECOVERY SYSTEMS CO	P0657169	REPROGRAM BALER;CHECK WIRE	7/8/2009	7/8/2009	AP	WP	0616-7103-4253	4,105.00
V0722760	RECOVERY SYSTEMS CO	P0657169	CORRECTION - COST	7/8/2009	7/8/2009	AP	WP	0616-7103-4253	-1,750.00
V0739910	ROOFTECH INC	P0662397	MFG TRIM FOR LOUVERS*CC	6/26/2009	6/26/2009	AP	WP	0616-7103-4253	480.00
V0745570	RUNNINGS SUPPLY INC	P0662832	TONGUE JACK FOR PORTABLE	7/1/2009	7/1/2009	AP	WP	0616-7103-4253	79.99
V0790600	SOIL CONTROL LAB	P0657174	COCOMPOST AG CHEM*MAR 2009	6/26/2009	6/26/2009	AP	WP	0616-7103-4225	300.00
V0790600	SOIL CONTROL LAB	P0656464	CC AG CHEM RETEST*NOV 2008	6/26/2009	6/26/2009	AP	WP	0616-7103-4225	300.00
V0801027	SOUTH DAKOTA DEPT OF	P0662400	INMATE LABOR 4/13/09 TO 5/10/0	6/26/2009	6/26/2009	AP	WP	0616-7103-4225	2,120.37
V0839750	SWANA	P0662809	ANNUAL RENEWAL*WRIGHT	7/1/2009	7/1/2009	AP	WP	0616-7103-4292	57.00
V0850805	TIME EQUIP. RENTAL &	P0662810	ENGINE HOIST RENTAL	7/1/2009	7/1/2009	AP	WP	0616-7103-4243	26.40
V0873804	TURKEY GRAPHIX INC	P0662405	PRINTING ON TOTE BAGS	6/26/2009	6/26/2009	AP	WP	0616-7103-4225	31.67
V0874200	TWILIGHT FIRST AID &	P0662811	SAFETY GLOVES	7/1/2009	7/1/2009	AP	WP	0616-7103-4263	107.70
V0890180	VERIZON WIRELESS	P0662443	545-4525 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0616-7103-4281	13.26
V0890180	VERIZON WIRELESS	P0662443	431-9117 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0616-7103-4281	39.56
V0890180	VERIZON WIRELESS	P0662443	209-5012 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0616-7103-4281	14.05
V0890180	VERIZON WIRELESS	P0662443	390-2069 JUNE PHONE	7/1/2009	7/1/2009	AP	WP	0616-7103-4281	13.87
V0934830	WESTERN STATIONERS	P0662401	HP 60 COMBO PACK	6/26/2009	6/26/2009	AP	WP	0616-7103-4261	34.50
V0934830	WESTERN STATIONERS	P0662401	GEL PENS	6/26/2009	6/26/2009	AP	WP	0616-7103-4261	18.90
V0934830	WESTERN STATIONERS	P0662401	BLK PERM MARKER, FINE	6/26/2009	6/26/2009	AP	WP	0616-7103-4261	10.68

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V0936710	WHISLER BEARING	P0662833	HUB ASSBLY;AXLE SPINDLE	7/1/2009	7/1/2009	AP	WP	0616-7103-4259	44.90
V0950120	WRIGHT, JEROME	P0661198	REIMBURSE-8"X12" POLAND FLAG	6/30/2009	6/30/2009	AP	WP	0616-7103-4269	17.71
								Cost Center: 7103	Total: <u>65,946.50</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
V0250245	FERBER ENGINEERING	P0663473	ST08-1701 UNIVERSAL DRIVE	7/8/2009	7/8/2009	AP	WP	0505-8910-4223	1,269.00
V0250245	FERBER ENGINEERING	P0663476	SSW07-1656 SILVER STREET AREA	7/8/2009	7/8/2009	AP	WP	0505-8910-4223	7,512.06
V0250245	FERBER ENGINEERING	P0663475	DR05-1452 DOVER STREET	7/8/2009	7/8/2009	AP	WP	0505-8910-4223	2,987.69
V0242035	FMG INC.	P0663307	DR03-1333 MEADE STREET	7/8/2009	7/8/2009	AP	WP	0505-8910-4223	396.05
V0242035	FMG INC.	P0663472	ST09-1759 ELM AVENUE	7/8/2009	7/8/2009	AP	WP	0505-8910-4223	9,718.57
V0242035	FMG INC.	P0662775	WRF09-1783 GEOTECHNICAL WRF	7/8/2009	7/8/2009	AP	WP	0505-8910-4223	4,200.00
V0438625	KADRMAS LEE & JACKSON	P0662240	ST08-1511 E. BLVD/E. NORTH ST	7/8/2009	7/8/2009	AP	WP	0505-8910-4223	23,797.84
V0698300	QUINN CONSTRUCTION INC	P0662774	SS08-1709 ELM AVE SANITARY	7/8/2009	7/8/2009	AP	WP	0505-8910-4370	11,637.55
V0786783	SIMON CONTRACTORS OF	P0663927	ST08-1746 STREET REHAB	7/8/2009	7/8/2009	AP	WP	0505-8910-4370	145,140.89
								Cost Center: 8910	Total: <u>206,659.65</u>

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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	P0663476	SSW07-1656 SILVER STREET AREA	7/8/2009	7/8/2009	AP	WP	0505-8911-4223	5,037.61
V0250245	FERBER ENGINEERING	P0663475	DR05-1452 DOVER STREET	7/8/2009	7/8/2009	AP	WP	0505-8911-4223	8,938.92
V0250245	FERBER ENGINEERING	P0663477	SS08-1728 WEST BOULEVARD	7/8/2009	7/8/2009	AP	WP	0505-8911-4223	1,102.34
V0242035	FMG INC.	P0663472	ST09-1759 ELM AVENUE	7/8/2009	7/8/2009	AP	WP	0505-8911-4223	3,788.29
V0242035	FMG INC.	P0663307	DR03-1333 MEADE STREET	7/8/2009	7/8/2009	AP	WP	0505-8911-4223	1,806.84
V0438625	KADRMAS LEE & JACKSON	P0662240	ST08-1511 E. BLVD/E. NORTH ST	7/8/2009	7/8/2009	AP	WP	0505-8911-4223	4,105.07
V0786783	SIMON CONTRACTORS OF	P0663927	ST08-1746 STREET REHAB	7/8/2009	7/8/2009	AP	WP	0505-8911-4371	18,052.41
V0789685	SITE WORK SPECIALISTS	P0652657	DR08-1735 RAND RD CHANNEL	4/8/2009	4/8/2009	AP	WP	0505-8911-4371	290.46
V0789685	SITE WORK SPECIALISTS	P0655795	DR08-1735 RAND RD DRAIN	4/8/2009	4/8/2009	AP	WP	0505-8911-4371	3,154.83
V0789685	SITE WORK SPECIALISTS	P0663309	DR08-1735 RAND RD DRAIN	7/8/2009	7/8/2009	AP	WP	0505-8911-4371	16,382.50
V0789685	SITE WORK SPECIALISTS	P0663309	DR08-1735 RAND RD DRAIN-ADJ	7/8/2009	7/8/2009	AP	WP	0505-8911-4371	-20,000.29
V0789685	SITE WORK SPECIALISTS	P0663309	DR08-1735 RAND ROAD DRAINAGE	7/8/2009	7/8/2009	AP	WP	0505-8911-4371	20,000.29
V0830465	STOCKWELL ENGINEERS,	P0663308	DR03-1268 HIGHWAY 16 FIRE DETE	7/8/2009	7/8/2009	AP	WP	0505-8911-4223	246.90
								Cost Center: 8911	Total: <u>62,906.17</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0662140	DUCT-TAPE/TAPE-RULERS/UTILIT	6/25/2009	6/25/2009	AP	WP	0505-8912-4372	154.94
V0005640	ACE HARDWARE	P0662140	VICKIE POWERS PARK	6/25/2009	6/25/2009	AP	WP	0505-8912-4372	0.00
V0072205	BLACK HILLS AMATEUR	P0663324	Sport Grant Project No. SFPF20	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	5,125.17
V0139590	CITY-PETTY	P0663397	V POWERS PLAYGROUND-FOOD-J	7/7/2009	7/7/2009	AP	WP	0505-8912-4372	59.49
V0195950	DARQUEST INDUSTRIES	P0663322	playground equipment	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	1,045.00
V0310225	GREAT WESTERN TIRE INC.	P0662911	DISMOUNT TIRE-V POWERS	7/6/2009	7/6/2009	AP	WP	0505-8912-4372	8.00
V0398500	ICE HOUSE, THE	P0663227	#114001831 - ice	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	20.00
V0398500	ICE HOUSE, THE	P0663227	#114001818 - ice	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	25.00
V0398500	ICE HOUSE, THE	P0663227	#122612 - ice	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	32.50
V0398500	ICE HOUSE, THE	P0663227	#112001958 - ice used during p	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	25.00
V0413525	JERRY'S CAKES SHAKES &	P0663224	Inv. 20 - donuts - 6/18/2009	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	14.45
V0413525	JERRY'S CAKES SHAKES &	P0663224	Inv. 18 - donuts - 6/17/2009	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	14.45
V0413525	JERRY'S CAKES SHAKES &	P0663224	Inv. 16 - donuts - 6/16/2009	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	14.45
V0413525	JERRY'S CAKES SHAKES &	P0663224	INv. 25 - donuts - 6/19/2009	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	14.45
V0413525	JERRY'S CAKES SHAKES &	P0663224	Inv. 30 - donuts - 6/21/2009	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	14.45
V0413525	JERRY'S CAKES SHAKES &	P0663224	Inv. 11 - donuts - 6/27/2009	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	14.45
V0413525	JERRY'S CAKES SHAKES &	P0663224	Inv. 13 - donuts - 6/28/2009	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	14.45
V0459659	KNECHT HOME CENTER	P0662147	4X8 PLYWOOD	6/25/2009	6/25/2009	AP	WP	0505-8912-4372	31.78
V0459659	KNECHT HOME CENTER	P0658050	2X4'S AND PLYWOOD-VICKI	7/1/2009	7/1/2009	AP	WP	0505-8912-4372	299.88
V0504930	LOWE'S	P0660996	DRILL PRESS & FORSTNER BIT	7/1/2009	7/1/2009	AP	WP	0505-8912-4372	411.97
V0504930	LOWE'S	P0663231	CREDIT-SCREWS	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	-25.79
V0504930	LOWE'S	P0663234	CREDIT-BOLTS NUT AND TAX	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	-29.73
V0504930	LOWE'S	P0663231	CORRECTION-SCREWS	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	25.79
V0504930	LOWE'S	P0663231	hex lag screws	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	2.93
V0504930	LOWE'S	P0663231	CORRECTION-TAX	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	-0.17
V0504930	LOWE'S	P0663234	carriage bolts	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	25.35
V0504930	LOWE'S	P0663234	hex nuts	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	2.70
V0504930	LOWE'S	P0663234	CORRECTION-BOLTS NUT AND	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	29.73
V0504930	LOWE'S	P0663236	blackgold drill	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	14.32
V0504930	LOWE'S	P0663236	red lumber crayon pack	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	5.28
V0504930	LOWE'S	P0663236	carriage bolts	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	4.06
V0504930	LOWE'S	P0663237	kobalt 2" bits	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	3.97
V0504930	LOWE'S	P0663236	Kobalt Hexshnk countrsk	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	20.16

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V0504930	LOWE'S	P0663236	Bosch Phillips 2" 5 pk	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	7.96
V0504930	LOWE'S	P0663236	3/16x6" sp blackgold	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	3.68
V0504930	LOWE'S	P0663237	cobalt drill bits	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	22.11
V0504930	LOWE'S	P0663237	Titanium Phillips #2	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	25.88
V0504930	LOWE'S	P0663237	1/8" 2pk drill bits	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	16.80
V0504930	LOWE'S	P0663233	galvanized nails	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	17.97
V0504930	LOWE'S	P0663235	12" saw blade	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	29.97
V0504930	LOWE'S	P0663230	hot galvanized screws	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	11.90
V0504930	LOWE'S	P0663235	10" saw blade	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	139.85
V0504930	LOWE'S	P0663232	V POWERS PLAYGROUND	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	0.00
V0504930	LOWE'S	P0663232	fat max tape	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	50.85
V0504930	LOWE'S	P0663232	Hitachi drill	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	134.91
V0504930	LOWE'S	P0663232	titanium drill bits	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	53.62
V0504930	LOWE'S	P0663232	titanium drill bits	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	17.70
V0504930	LOWE'S	P0663232	Dewalt 3/8" drill	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	59.00
V0504930	LOWE'S	P0663234	VICKIE POWERS PLAYGROUND	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	0.00
V0541285	MENARDS	P0663263	concrete mix-vp playground	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	6.57
V0566820	MOTIVE PARTS & SUPPLY	P0663226	Quick Link	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	39.84
V0566820	MOTIVE PARTS & SUPPLY	P0663226	chain	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	214.20
V0566820	MOTIVE PARTS & SUPPLY	P0663226	1" red heater hose	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	287.50
V0566820	MOTIVE PARTS & SUPPLY	P0663226	CREDIT-DEDUCTION FOR PLAQUE	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	-250.00
V0566820	MOTIVE PARTS & SUPPLY	P0663226	CREDIT-1" HOSE	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	-98.90
V0566820	MOTIVE PARTS & SUPPLY	P0663262	45' chain	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	36.00
V0566820	MOTIVE PARTS & SUPPLY	P0663262	washers	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	3.67
V0566820	MOTIVE PARTS & SUPPLY	P0663262	screws	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	40.46
V0566820	MOTIVE PARTS & SUPPLY	P0663262	screws	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	47.40
V0566820	MOTIVE PARTS & SUPPLY	P0663262	bits	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	18.01
V0566820	MOTIVE PARTS & SUPPLY	P0663225	Lag Bolts-V POWERS	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	78.75
V0566820	MOTIVE PARTS & SUPPLY	P0663287	machine bolts	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	1.08
V0566820	MOTIVE PARTS & SUPPLY	P0663287	eyebolts	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	20.80
V0566820	MOTIVE PARTS & SUPPLY	P0663287	eyebolts	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	30.92
V0566820	MOTIVE PARTS & SUPPLY	P0663287	eyebolts	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	4.96
V0566820	MOTIVE PARTS & SUPPLY	P0663287	bolts	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	1.64
V0566820	MOTIVE PARTS & SUPPLY	P0663226	V POWERS PLAYGROUND	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	0.00
V0566820	MOTIVE PARTS & SUPPLY	P0663262	V POWERS PLAYGROUND	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	0.00

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V0683940	PREMIER LANDSCAPE	P0662141	4X100 ECO SAFETY FENCE	6/25/2009	6/25/2009	AP	WP	0505-8912-4372	430.82	
V0698700	RCS CONSTRUCTION INC.	P0663373	Powers Park Construction Proje	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	251,575.00	
V0757235	SAM'S CLUB	P0663243	food for playground build proj	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	212.70	
V0757235	SAM'S CLUB	P0663229	Food for lunch during playgrou	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	338.35	
V0757235	SAM'S CLUB	P0663229	Plates, forks for playground b	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	83.66	
V0757235	SAM'S CLUB	P0663246	bottled water for playground b	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	93.12	
V0936710	WHISLER BEARING	P0663319	Conveyor Belt for Powers Park	7/8/2009	7/8/2009	AP	WP	0505-8912-4372	1,783.27	
V0958590	WYSS INCORPORATED	P0663372	Consultant services for Vickie	7/8/2009	7/8/2009	AP	WP	0505-8912-4223	6,183.25	
Cost Center:								8912	Total:	<u>269,193.75</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0663471	SSW07-1472 ANAMOSA STREET	7/8/2009	7/8/2009	AP	WP	0505-8913-4223	5,928.08
V0469740	KRM CONCRETE LLC	P0660161	MIP09-1774 MISC IMPRV-RET	5/20/2009	5/20/2009	AP	WP	0505-8913-4370	2,717.96
V0469740	KRM CONCRETE LLC	P0660161	MIP09-1774 MISC IMPRV-OB RET	5/20/2009	5/20/2009	AP	WP	0505-8913-4370	140.82
V0469740	KRM CONCRETE LLC	P0663375	MIP09-1774 MISC IMPROVEMENTS	7/8/2009	7/8/2009	AP	WP	0505-8913-4370	18,523.60
V0469740	KRM CONCRETE LLC	P0663375	MIP09-1774 MISC IMPR-ADJ	7/8/2009	7/8/2009	AP	WP	0505-8913-4370	-18,523.60
V0469740	KRM CONCRETE LLC	P0663375	MIP09-1774 MISC IMPR PRJ 2009	7/8/2009	7/8/2009	AP	WP	0505-8913-4370	7,399.00
								Cost Center: 8913	Total: <u>16,185.86</u>

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Cost Center: 8915 CIP GOVT BUILDINGS **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>
V0047640	BAFFUTO ARCHITECTURE	P0663374	FD09-1767 FIRE STATION #7	7/8/2009	7/8/2009	AP	WP	0505-8915-4223	19,255.50
								Cost Center: 8915	Total: <u>19,255.50</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033540	ARAMSCO	P0662437	CALIBRATION GASES FOR GAS	6/30/2009	6/30/2009	AP	WP	0101-9202-4253	512.78
								Cost Center: 9202	Total: <u>512.78</u>

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Grand Total: 4,403,238.36