

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
V0056380	BAUDVILLE	P0666765	Black certificate folders	8/18/2009	8/18/2009	AP	WP	0101-0101-4261	54.75
V0056380	BAUDVILLE	P0666765	Red Certificate folders	8/18/2009	8/18/2009	AP	WP	0101-0101-4261	54.75
V0056380	BAUDVILLE	P0666765	Box of Certificate paper	8/18/2009	8/18/2009	AP	WP	0101-0101-4261	29.95
V0056380	BAUDVILLE	P0666765	Shipping & Handeling	8/18/2009	8/18/2009	AP	WP	0101-0101-4261	10.50
V0066506	BEST BUSINESS PROD. INC	P0667480	Monthly copier bill	8/19/2009	8/19/2009	AP	WP	0101-0101-4261	269.44
V0137240	CHRIS SUPPLY COMPANY	P0667769	Video card for mayor's compute	8/25/2009	8/25/2009	AP	WP	0101-0101-4295	96.74
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0101-0101-4261	0.42
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-0101-4261	6.38
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0101-0101-4261	6.95
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0101-0101-4587	1.66
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0101-4170	251.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0101-4140	368.00
V0188480	DAKOTA BUSINESS	P0667303	SHARP MX700 BW COPIER AUG09	8/19/2009	8/19/2009	AP	WP	0101-0101-4253	13.63
V0188480	DAKOTA BUSINESS	P0666757	Cardboard filing containers fo	8/17/2009	8/17/2009	AP	WP	0101-0101-4261	78.80
V0258960	FLOWERS BY LEROY	P0667486	Flowers for Hennies funeral.	8/20/2009	8/20/2009	AP	WP	0101-0101-4261	175.00
V0388100	INDOFF INC	P0666761	Telephone Message Book	8/18/2009	8/18/2009	AP	WP	0101-0101-4269	13.34
V0388100	INDOFF INC	P0666761	1000 paper hot cups	8/18/2009	8/18/2009	AP	WP	0101-0101-4269	66.00
V0460150	KNOLOGY	P0666679	1495808 394-4110 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0101-4281	10.57
V0477445	LACROIX, LLOYD	P0666796	RT BOSTON MA	8/18/2009	8/18/2009	AP	WP	0101-0101-4270	399.10
V0479479	LANDIS, DALE	P0666764	5 Cases for bottles water for	8/18/2009	8/18/2009	AP	WP	0101-0101-4587	18.44
V0617200	NPC INTERNATIONAL	P0666759	Pizza for Council Budget Heari	8/18/2009	8/18/2009	AP	WP	0101-0101-4263	65.47
V0624002	OGLALA LAKOTA NATION	P0667768	LAKOTA NATION POWWOW	8/21/2009	8/21/2009	AP	WP	0101-0101-4610	5,000.00
V0678994	PRAIRIE EDGE ART	P0666760	Badlands Buffalo - Gift for At	8/18/2009	8/18/2009	AP	WP	0101-0101-4269	68.00
V0787250	SIMPSON'S CREATIVE	P0666763	500 Business Cards for Davis	8/18/2009	8/18/2009	AP	WP	0101-0101-4588	25.00
V0787250	SIMPSON'S CREATIVE	P0666763	500 Business Cards for jennewe	8/18/2009	8/18/2009	AP	WP	0101-0101-4588	25.00
V0787250	SIMPSON'S CREATIVE	P0666763	500 Business Cards for Prairie	8/18/2009	8/18/2009	AP	WP	0101-0101-4588	25.00
V0787250	SIMPSON'S CREATIVE	P0666763	500 Business Cards for Edwards	8/18/2009	8/18/2009	AP	WP	0101-0101-4588	25.00
V0787250	SIMPSON'S CREATIVE	P0666763	500 Business Cards for Gilbert	8/18/2009	8/18/2009	AP	WP	0101-0101-4588	25.00
V0787250	SIMPSON'S CREATIVE	P0666763	500 Business Cards for Hjort	8/18/2009	8/18/2009	AP	WP	0101-0101-4588	25.00
V0787250	SIMPSON'S CREATIVE	P0666763	500 Business Cards for Timmons	8/18/2009	8/18/2009	AP	WP	0101-0101-4588	25.00
V0836105	SUBWAY SANDWICHES	P0666758	Sandwiches for Council	8/18/2009	8/18/2009	AP	WP	0101-0101-4263	57.00
V0883990	UNITED WAY OF RAPID	P0667518	Mayor Hanks - Day of Caring Lu	8/21/2009	8/21/2009	AP	WP	0101-0101-4263	15.00
V0890180	VERIZON WIRELESS	P0664832	430-1708 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0101-4281	71.75

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V0899601	WALMART COMMUNITY	P0665360	potato chips	8/20/2009	8/20/2009	AP	WP	0101-0101-4263	18.00
V0899601	WALMART COMMUNITY	P0665360	pretzles	8/20/2009	8/20/2009	AP	WP	0101-0101-4263	5.00
V0899601	WALMART COMMUNITY	P0665360	cheetos	8/20/2009	8/20/2009	AP	WP	0101-0101-4263	4.00
V0899601	WALMART COMMUNITY	P0665360	animal crackers	8/20/2009	8/20/2009	AP	WP	0101-0101-4263	1.94
V0899601	WALMART COMMUNITY	P0665360	mints	8/20/2009	8/20/2009	AP	WP	0101-0101-4263	6.68
V0899601	WALMART COMMUNITY	P0665360	peppermint patties	8/20/2009	8/20/2009	AP	WP	0101-0101-4263	6.99
V0899601	WALMART COMMUNITY	P0665360	coffee filter	8/20/2009	8/20/2009	AP	WP	0101-0101-4263	1.32
V0899601	WALMART COMMUNITY	P0665360	tootsie rolls	8/20/2009	8/20/2009	AP	WP	0101-0101-4263	4.68
V0899601	WALMART COMMUNITY	P0665360	coffeemate	8/20/2009	8/20/2009	AP	WP	0101-0101-4263	3.68
V0934830	WESTERN STATIONERS	P0666762	Viewable Lables	8/18/2009	8/18/2009	AP	WP	0101-0101-4261	9.59
V0934830	WESTERN STATIONERS	P0666762	Matte Photo Paper	8/18/2009	8/18/2009	AP	WP	0101-0101-4261	23.10
V0934830	WESTERN STATIONERS	P0666762	Manila File Folders	8/18/2009	8/18/2009	AP	WP	0101-0101-4261	6.99
V0934830	WESTERN STATIONERS	P0666762	while 3 ring binders	8/18/2009	8/18/2009	AP	WP	0101-0101-4261	45.00
								Cost Center: 0101	Total: <u>7,514.61</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	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0101-0103-4261	3.72
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0101-0103-4261	1.24
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-0103-4261	13.79
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0103-4140	66.00
V0460150	KNOLOGY	P0666679	1495808 721-1183 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0103-4281	16.49
Cost Center: 0103								Total:	<u>101.24</u>

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

Cost Center: 0105

GIS MAPPING

Director: THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0105-4170	71.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0105-4140	142.00
V0188480	DAKOTA BUSINESS	P0667303	SHARP MX700 BW COPIER AUG09	8/19/2009	8/19/2009	AP	WP	0101-0105-4253	0.58
V0460150	KNOLOGY	P0666679	1495808 716-3654 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0105-4281	5.73
V0757235	SAM'S CLUB	P0665617	Office supplies	8/26/2009	8/26/2009	AP	WP	0101-0105-4261	42.04
								Cost Center: 0105	Total: <u>261.35</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-0106-4261	6.79
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0101-0106-4261	2.33
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0101-0106-4261	0.41
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0106-4170	212.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0106-4140	439.00
V0188480	DAKOTA BUSINESS	P0667304	SHARP MX2300 COLOR COPIER	8/19/2009	8/19/2009	AP	WP	0101-0106-4253	7.23
V0246282	FAMILY THRIFT CENTER	P0666353	Coffee	8/10/2009	8/10/2009	AP	WP	0101-0106-4261	7.49
V0356809	HEWLETT PACKARD	P0665350	HP 33s Scientific calculator	8/24/2009	8/24/2009	AP	WP	0101-0106-4261	36.00
V0460150	KNOLOGY	P0666679	1495808 394-4140 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0106-4281	8.00
V0722757	RECORD STORAGE	P0666562	monthly file storage fee	8/26/2009	8/26/2009	AP	WP	0101-0106-4261	21.00
V0926150	WEST PAYMENT CENTER	P0666622	monthly west charges	8/12/2009	8/12/2009	AP	WP	0101-0106-4261	904.94
V0926150	WEST PAYMENT CENTER	P0666622	CORRECTION - COST	8/12/2009	8/12/2009	AP	WP	0101-0106-4261	2.00
								Cost Center: 0106	Total: <u>1,647.19</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
V0064390	BENTLEY SYSTEMS INC	P0666823	FLOWMASTER FOR WINDOWS	8/14/2009	8/14/2009	AP	WP	0101-0108-4295	60.00
V0064390	BENTLEY SYSTEMS INC	P0666823	STORMCAD STAND ALONE/5	8/14/2009	8/14/2009	AP	WP	0101-0108-4295	12.50
V0064390	BENTLEY SYSTEMS INC	P0666823	WATERCAD STAND ALONE/100	8/14/2009	8/14/2009	AP	WP	0101-0108-4295	60.00
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0101-0108-4261	42.16
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0101-0108-4261	32.61
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-0108-4261	37.43
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0108-4170	862.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0108-4140	13,101.00
V0188480	DAKOTA BUSINESS	P0667303	SHARP MX700 BW COPIER AUG09	8/19/2009	8/19/2009	AP	WP	0101-0108-4253	128.53
V0188480	DAKOTA BUSINESS	P0667304	SHARP MX2300 COLOR COPIER	8/19/2009	8/19/2009	AP	WP	0101-0108-4253	144.47
V0272520	FRONTIER AUTO GLASS	P0666370	E228 - WINDSHIELD	8/11/2009	8/11/2009	AP	WP	0101-0108-4251	238.82
V0307380	GRAPHICS PLUS	P0666633	OPEN REEL TAPE & CHAIN PIN	8/17/2009	8/17/2009	AP	WP	0101-0108-4269	26.45
V0307380	GRAPHICS PLUS	P0666725	SURVEY STAKES	8/17/2009	8/17/2009	AP	WP	0101-0108-4269	12.75
V0307380	GRAPHICS PLUS	P0668012	34x500 ROLL PAPER	8/26/2009	8/26/2009	AP	WP	0101-0108-4269	148.85
V0307380	GRAPHICS PLUS	P0667073	MANHOLE PICK	8/21/2009	8/21/2009	AP	WP	0101-0108-4269	51.90
V0388100	INDOFF INC	P0665825	UNV-10303 RED LETTER SIZE 6 SE	8/17/2009	8/17/2009	AP	WP	0101-0108-4261	34.99
V0388100	INDOFF INC	P0665825	UNV-10304 YELLOW LETTER SIZE	8/17/2009	8/17/2009	AP	WP	0101-0108-4261	34.99
V0388100	INDOFF INC	P0665791	UNV - 46300 WHITE 5X8 JR LEGAL	8/14/2009	8/14/2009	AP	WP	0101-0108-4261	5.99
V0388100	INDOFF INC	P0665791	UNV 15262 LETTER SIZE	8/14/2009	8/14/2009	AP	WP	0101-0108-4261	79.96
V0388100	INDOFF INC	P0665791	AVE - 5366 LABELS	8/14/2009	8/14/2009	AP	WP	0101-0108-4261	40.99
V0388100	INDOFF INC	P0665791	WLJ - 719-4R EXPANDING	8/14/2009	8/14/2009	AP	WP	0101-0108-4261	36.99
V0388100	INDOFF INC	P0665791	CORRECTION-PRICING (#4)	8/14/2009	8/14/2009	AP	WP	0101-0108-4261	-0.09
V0388100	INDOFF INC	P0665791	CREDIT-ROLODEX PRINTER	8/14/2009	8/14/2009	AP	WP	0101-0108-4261	-57.49
V0460150	KNOLOGY	P0666679	1495808 394-4165 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0108-4281	34.34
V0612410	NORTHWEST PIPE FITTINGS	P0663427	WATERMAIN FLAP GATE	8/19/2009	8/19/2009	AP	WP	0101-0108-4294	3,240.00
V0612410	NORTHWEST PIPE FITTINGS	P0663427	SHIPPING	8/19/2009	8/19/2009	AP	WP	0101-0108-4294	250.00
V0618600	OFFICEMAX	P0666846	MISC OFFICE SUPPLIES	8/18/2009	8/18/2009	AP	WP	0101-0108-4261	12.90
V0618600	OFFICEMAX	P0667246	MISC OFFICE SUPPLIES / LABELS	8/21/2009	8/21/2009	AP	WP	0101-0108-4261	85.64
V0648605	PARKWAY CAR WASH	P0666460	VEHICLE WASHES	8/11/2009	8/11/2009	AP	WP	0101-0108-4251	13.50
V0757235	SAM'S CLUB	P0666847	MISC OFFICE SUPPLIES	8/26/2009	8/26/2009	AP	WP	0101-0108-4261	37.15
V0787250	SIMPSON'S CREATIVE	P0666532	BUSINESS CARDS - SCHELSKE	8/12/2009	8/12/2009	AP	WP	0101-0108-4261	20.00
V0822075	SOUTH DAKOTA WATER &	P0667968	REG-JOHNSON K	8/25/2009	8/25/2009	AP	WP	0101-0108-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0667968	REG-JOHNSON D	8/25/2009	8/25/2009	AP	WP	0101-0108-4270	60.00

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V0822075	SOUTH DAKOTA WATER & P0667968	REG-ARGUELLO L	8/25/2009	8/25/2009	AP	WP	0101-0108-4270	80.00
V0822075	SOUTH DAKOTA WATER & P0667968	REG-TITUS S	8/25/2009	8/25/2009	AP	WP	0101-0108-4270	60.00
V0850500	TIGER DIRECT P0665457	2 CORDLESS OPTICAL TRACKMAN	8/10/2009	8/10/2009	AP	WP	0101-0108-4261	104.99
V0880250	UNITED PARCEL SERVICE P0666697	1410779414,CHARGES	8/13/2009	8/13/2009	AP	WP	0101-0108-4261	39.44
V0880250	UNITED PARCEL SERVICE P0666698	1410779451,CHARGES	8/13/2009	8/13/2009	AP	WP	0101-0108-4261	13.83
V0880250	UNITED PARCEL SERVICE P0666698	1410779451,CORRECTION	8/13/2009	8/13/2009	AP	WP	0101-0108-4261	3.21
V0890180	VERIZON WIRELESS P0664832	390-4821 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	76.94
V0890180	VERIZON WIRELESS P0664832	390-4965 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS P0664832	390-5713 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS P0664832	390-5866 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	40.46
V0890180	VERIZON WIRELESS P0664832	390-6816 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS P0664832	390-7226 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS P0664832	390-7227 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS P0664832	390-7231 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS P0664832	390-7941 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS P0664832	390-9492 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS P0664832	390-9848 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	42.55
V0890180	VERIZON WIRELESS P0664832	390-9851 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS P0664832	391-8201 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	39.95
V0890180	VERIZON WIRELESS P0664832	415-1853 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	75.68
V0890180	VERIZON WIRELESS P0664832	415-3777 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	40.08
V0890180	VERIZON WIRELESS P0664832	415-5773 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	72.49
V0890180	VERIZON WIRELESS P0664832	431-8649 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	39.75
V0890180	VERIZON WIRELESS P0664832	484-0175 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS P0664832	484-0179 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS P0664832	484-3356 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS P0664832	484-5468 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS P0664832	484-5740 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	39.71
V0890180	VERIZON WIRELESS P0664832	593-2221 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	75.68
V0890180	VERIZON WIRELESS P0664832	786-4250 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	45.01
V0890180	VERIZON WIRELESS P0664832	863-0073 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0108-4281	39.69
V0899601	WALMART COMMUNITY P0666369	MISC OFFICE SUPPLIES	8/20/2009	8/20/2009	AP	WP	0101-0108-4261	33.88
V0899601	WALMART COMMUNITY P0666724	MISC OFFICE SUPPLIES	8/20/2009	8/20/2009	AP	WP	0101-0108-4261	27.30
V0934830	WESTERN STATIONERS P0667267	REPORT COVERS	8/21/2009	8/21/2009	AP	WP	0101-0108-4261	158.50

Cost Center: 0108 **Total:** 20,620.44

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	P0668002	MAINT AGREEMENT ON COPIER	8/26/2009	8/26/2009	AP	WP	0101-0111-4253	93.35
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-0111-4261	4.26
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0101-0111-4261	15.70
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0101-0111-4261	8.67
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0111-4170	143.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0111-4140	319.00
V0237350	EVERGREEN OFFICE	P0667038	BANKERS BOXES	8/18/2009	8/18/2009	AP	WP	0101-0111-4261	54.99
V0237350	EVERGREEN OFFICE	P0667038	INDEX TABS	8/18/2009	8/18/2009	AP	WP	0101-0111-4261	16.97
V0237350	EVERGREEN OFFICE	P0667659	EXPANDING FILES	8/25/2009	8/25/2009	AP	WP	0101-0111-4261	42.99
V0237350	EVERGREEN OFFICE	P0666011	COMPUTER STAND	8/7/2009	8/7/2009	AP	WP	0101-0111-4261	49.95
V0460150	KNOLOGY	P0666679	1495808 394-4136 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0111-4281	20.18
V0722757	RECORD STORAGE	P0666606	HR RECORD STORAGE - JULY '09	8/13/2009	8/13/2009	AP	WP	0101-0111-4225	22.58
V0749700	RUSHMORE PLAZA CIVIC	P0666126	CATERING - INTEREST BASED	8/10/2009	8/10/2009	AP	WP	0101-0111-4263	82.60
V0838027	SUNGARD BI-TECH INC	P0667085	JUL09 SVCS-BUILD CDD REPORTS	8/17/2009	8/17/2009	AP	WP	0101-0111-4225	370.00
V0867945	TRAVEL CENTER	P0665323	RT NASHVILLE TN KRUMM T	8/12/2009	8/12/2009	AP	WP	0101-0111-4270	308.90
V0890180	VERIZON WIRELESS	P0664832	431-0195 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0111-4281	76.73
V0890180	VERIZON WIRELESS	P0664832	786-5627 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0111-4281	45.01
Cost Center: 0111								Total:	<u>1,674.88</u>

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

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	P0667885	2002 BOND PYMT	8/24/2009	8/24/2009	AP	WP	0505-0120-4420	194,408.42
								Cost Center: 0120	Total: <u>194,408.42</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0132

Special Projects

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202250	DESIGN WORKS INC.	P0666569	DR09-1801 OMAHA STREET STORM	8/26/2009	8/26/2009	AP	WP	0107-0132-4223	2,555.00
V0263778	FOURFRONT DESIGN INC	P0667301	IDP06-1555 RPCC MULTIPURPOSE	8/26/2009	8/26/2009	AP	WP	0107-0132-4223	35,861.06
V0773016	SCULL CONSTRUCTION	P0666857	IDP04-1367 DAHL ARTS CENTER	8/26/2009	8/26/2009	AP	WP	0107-0132-4320	27,000.00
V0773016	SCULL CONSTRUCTION	P0666857	IDP04-1367 DAHL ARTS-ADJ	8/26/2009	8/26/2009	AP	WP	0107-0132-4320	-27,000.00
V0773016	SCULL CONSTRUCTION	P0666857	IDP04-1367 DAHL-ADJ TO CITY PO	8/26/2009	8/26/2009	AP	WP	0107-0132-4320	-5,835.00
V0773016	SCULL CONSTRUCTION	P0615536	IDP04-1367 DAHL ARTS	1/9/2008	1/9/2008	AP	WP	0107-0132-4320	8,148.19
V0773016	SCULL CONSTRUCTION	P0612731	IDP04-1367 DAHL ARTS CENTER	12/5/2007	12/5/2007	AP	WP	0107-0132-4320	2,597.18
V0773016	SCULL CONSTRUCTION	P0612731	IDP04-1367 DAHL ARTS CENTER	12/5/2007	12/5/2007	AP	WP	0107-0132-4320	2,597.18
V0773016	SCULL CONSTRUCTION	P0626218	RET-IDP04-1367 DAHL ARTS	5/7/2008	5/7/2008	AP	WP	0107-0132-4320	7,878.73
V0773016	SCULL CONSTRUCTION	P0626218	RET OB-IDP04-1367 DAHL ARTS CE	5/7/2008	5/7/2008	AP	WP	0107-0132-4320	-0.07
V0773016	SCULL CONSTRUCTION	P0631789	IDP04-1367 DAHL FINE ARTS CENT	7/9/2008	7/9/2008	AP	WP	0107-0132-4320	8,978.93
V0773016	SCULL CONSTRUCTION	P0639358	IDP04-1367 DAHL ARTS CENTER	9/3/2008	9/3/2008	AP	WP	0107-0132-4320	6,960.93
V0773016	SCULL CONSTRUCTION	P0610485	IDP04-1367 DAHL ARTS CENTER	11/7/2007	11/7/2007	AP	WP	0107-0132-4320	5,310.62
V0773016	SCULL CONSTRUCTION	P0610485	IDP04-1367 DAHL ARTS CENTER	11/7/2007	11/7/2007	AP	WP	0107-0132-4320	5,310.62
V0773016	SCULL CONSTRUCTION	P0602696	IDP04-1367 DAHL FINE ARTS EXPN	10/23/2007	10/23/2007	AP	WP	0107-0132-4320	3,761.75
V0773016	SCULL CONSTRUCTION	P0602696	IDP04-1367 DAHL FINE ARTS EXPN	10/23/2007	10/23/2007	AP	WP	0107-0132-4320	5,744.93
V0773016	SCULL CONSTRUCTION	P0602697	IDP04-1367 DAHL FINE ARTS EXPN	10/23/2007	10/23/2007	AP	WP	0107-0132-4320	3,761.75
V0773016	SCULL CONSTRUCTION	P0602697	IDP04-1367 DAHL FINE ARTS EXPN	10/23/2007	10/23/2007	AP	WP	0107-0132-4320	5,744.93
V0773016	SCULL CONSTRUCTION	P0603677	IDP04-1367 DAHL FINE ARTS EXPN	10/23/2007	10/23/2007	AP	WP	0107-0132-4320	8,856.95
V0773016	SCULL CONSTRUCTION	P0603677	IDP04-1367 DAHL FINE ARTS EXPN	10/23/2007	10/23/2007	AP	WP	0107-0132-4320	8,856.96
V0773016	SCULL CONSTRUCTION	P0606438	IDP04-1367 DAHL ARTS CNTR	10/23/2007	10/23/2007	AP	WP	0107-0132-4320	1,594.10
V0773016	SCULL CONSTRUCTION	P0606438	IDP04-1367 DAHL ARTS CNTR	10/23/2007	10/23/2007	AP	WP	0107-0132-4320	1,594.11
V0773016	SCULL CONSTRUCTION	P0640183	IDP04-1367 DAHL ARTS	10/8/2008	10/8/2008	AP	WP	0107-0132-4320	-41,745.69
V0773016	SCULL CONSTRUCTION	P0623533	IDP04-1367 DAHL ARTS	4/9/2008	4/9/2008	AP	WP	0107-0132-4320	1,184.06
V0773016	SCULL CONSTRUCTION	P0623533	IDP04-1367 DAHL ARTS	4/9/2008	4/9/2008	AP	WP	0107-0132-4320	1,184.06
V0773016	SCULL CONSTRUCTION	P0617754	IDP04-1367 DAHL ARTS CTR-RET	2/6/2008	2/6/2008	AP	WP	0107-0132-4320	5,721.39
V0773016	SCULL CONSTRUCTION	P0634454	IDP04-1367 DAHL ARTS	8/6/2008	8/6/2008	AP	WP	0107-0132-4320	6,721.97
V0773016	SCULL CONSTRUCTION	P0609390	IDP04-1367 DAHL ARTS CNTR	10/24/2007	10/24/2007	AP	WP	0107-0132-4320	6,312.49
V0773016	SCULL CONSTRUCTION	P0609390	IDP04-1367 DAHL ARTS CNTR	10/24/2007	10/24/2007	AP	WP	0107-0132-4320	6,312.49
V0773016	SCULL CONSTRUCTION	P0628797	IDP04-1367 DAHL ARTS	6/4/2008	6/4/2008	AP	WP	0107-0132-4320	5,225.31
V0773016	SCULL CONSTRUCTION	P0621931	IDP04-1367 DAHL ARTS CTR-RET	3/26/2008	3/26/2008	AP	WP	0107-0132-4320	11,086.06
V0773016	SCULL CONSTRUCTION	P0621931	IDP04-1367 DAHL ARTS CTR-RET O	3/26/2008	3/26/2008	AP	WP	0107-0132-4320	0.07
V0773016	SCULL CONSTRUCTION	P0655595	IDP04-1367 DAHL FINE ARTS CENT	4/8/2009	4/8/2009	AP	WP	0107-0132-4320	-8,362.10

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V0773016	SCULL CONSTRUCTION	P0655595	IDP04-1367 DAHL FINE ARTS CENT	4/8/2009	4/8/2009	AP	WP	0107-0132-4320	-54,337.90
						Cost Center:	0132	Total:	<u>59,581.06</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0666882	SHRED 64 POUND	8/18/2009	8/18/2009	AP	WP	0101-0201-4225	9.60
V0000790	A TO Z SHREDDING	P0667461	POUNDS SHRED	8/24/2009	8/24/2009	AP	WP	0101-0201-4225	36.90
V0003900	ABRA AUTO BODY &	P0667869	WINDSHIELD	8/25/2009	8/25/2009	AP	WP	0101-0201-4251	215.00
V0056150	BATTERIES PLUS	P0666908	AA LITHIUM BATT.	8/18/2009	8/18/2009	AP	WP	0101-0201-4261	63.95
V0056150	BATTERIES PLUS	P0666908	3V LITHIUM BATT	8/18/2009	8/18/2009	AP	WP	0101-0201-4261	4.00
V0100510	BROWNELLS INC	P0665606	AR-15 22LR CONVERTION KITS	8/6/2009	8/6/2009	AP	WP	0101-0201-4269	719.80
V0100510	BROWNELLS INC	P0665606	22LR 27 RD MAG-SMOKE	8/6/2009	8/6/2009	AP	WP	0101-0201-4269	90.00
V0100510	BROWNELLS INC	P0665606	SHIPPING	8/6/2009	8/6/2009	AP	WP	0101-0201-4269	20.00
V0100510	BROWNELLS INC	P0665606	CORRECTION-ITEM 1	8/6/2009	8/6/2009	AP	WP	0101-0201-4269	40.16
V0100510	BROWNELLS INC	P0665606	CORR-ITEM #2	8/6/2009	8/6/2009	AP	WP	0101-0201-4269	19.36
V0100510	BROWNELLS INC	P0665606	CORR-ITEM #3	8/6/2009	8/6/2009	AP	WP	0101-0201-4269	-9.50
V0121553	CBCINNOVIS INC	P0666926	COLORADE SURCHARGE	8/18/2009	8/18/2009	AP	WP	0101-0201-4225	1.00
V0121553	CBCINNOVIS INC	P0666926	CREDIT CHECK	8/18/2009	8/18/2009	AP	WP	0101-0201-4225	54.00
V0121553	CBCINNOVIS INC	P0666926	RECOVERY FEE	8/18/2009	8/18/2009	AP	WP	0101-0201-4225	1.50
V0121780	CDW GOVERNMENT INC	P0664319	LEDKO UNIVERSAL TRAY FOR	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	674.19
V0121780	CDW GOVERNMENT INC	P0664319	LEDKO COBERA SWING ARM	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	470.97
V0121780	CDW GOVERNMENT INC	P0664319	LEDKO TILT LAZY SUSAN MOUNT	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	166.23
V0121780	CDW GOVERNMENT INC	P0664319	LEDKO AUTO ADAPTER PLATE	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	70.83
V0121780	CDW GOVERNMENT INC	P0664319	LEDKO 5IN TUBE MOUNT	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	144.09
V0121780	CDW GOVERNMENT INC	P0664319	LEDKO TUBE ADJUSTMENT	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	55.92
V0121780	CDW GOVERNMENT INC	P0664319	SHIPPING	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	60.75
V0121780	CDW GOVERNMENT INC	P0664319	CORR-SHIPPING	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	-30.76
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0101-0201-4261	54.11
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0101-0201-4261	63.39
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-0201-4261	48.22
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0101-0201-4211	10,000.00
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0101-0201-4214	10,000.00
V0139599	CITY-POLICE TRAVEL	P0667854	RENTAL CAR-EISENBRAUN	8/25/2009	8/25/2009	AP	WP	0101-0201-4270	229.17
V0139599	CITY-POLICE TRAVEL	P0667854	MOTEL-EISENBRAUN MISSOURI	8/25/2009	8/25/2009	AP	WP	0101-0201-4270	315.00
V0139599	CITY-POLICE TRAVEL	P0667859	REGISTRATION-MASUR K	8/25/2009	8/25/2009	AP	WP	0101-0201-4270	225.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0201-4170	5,208.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0201-4140	62,896.00
V0149640	CODE BLUE DESIGNS	P0665523	K-9 SOFTWARE KANINE 4.0	8/13/2009	8/13/2009	AP	WP	0101-0201-4298	300.00

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V0149640	CODE BLUE DESIGNS	P0665523	MAINT PACKAGE	8/13/2009	8/13/2009	AP	WP	0101-0201-4298	60.00
V0149640	CODE BLUE DESIGNS	P0665523	SHIPPING	8/13/2009	8/13/2009	AP	WP	0101-0201-4298	15.00
V0149640	CODE BLUE DESIGNS	P0665523	CORR-NO SHIPPING CHRG	8/13/2009	8/13/2009	AP	WP	0101-0201-4298	-15.00
V0149640	CODE BLUE DESIGNS	P0665523	CORR-ITEM #2 PRICING	8/13/2009	8/13/2009	AP	WP	0101-0201-4298	30.00
V0150975	COLOR MYSTIQUE	P0666876	TAHOE DARK BLUE PAINT	8/17/2009	8/17/2009	AP	WP	0101-0201-4251	175.00
V0180375	CROSSROADS AUTO BODY	P0667438	REPAIR LT QUARTER PANEL	8/20/2009	8/20/2009	AP	WP	0101-0201-4251	1,876.04
V0188080	DAKOTA	P0667465	CLUTCH, BEARINGS	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	188.22
V0188080	DAKOTA	P0667465	BATTERY UNIT 005	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	78.38
V0188080	DAKOTA	P0666900	BATTERY UNIT 060	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	78.38
V0188080	DAKOTA	P0666919	BATTERY UNIT 020	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	88.38
V0190920	DAKOTA Q INTERNET	P0666928	WEB SITE DESIGN JULY 2009	8/18/2009	8/18/2009	AP	WP	0101-0201-4225	300.00
V0194590	DALE'S TIRE &	P0663149	NEW TIRES UNIT 090	8/19/2009	8/19/2009	AP	WP	0101-0201-4267	416.00
V0194590	DALE'S TIRE &	P0666903	NEW TIRES UNIT 028	8/18/2009	8/18/2009	AP	WP	0101-0201-4267	416.00
V0200445	DEGROOTE, CHRIS	P0666893	BREAK CLEANER	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	61.51
V0200445	DEGROOTE, CHRIS	P0666893	GRAFFITI REMOVER	8/18/2009	8/18/2009	AP	WP	0101-0201-4269	9.89
V0200900	DENEIRE, DANIEL	P0667855	MEALS-SIOUX FALLS	8/25/2009	8/25/2009	AP	WP	0101-0201-4270	52.00
V0200900	DENEIRE, DANIEL	P0667855	MOTEL-SIOUX FALLS	8/25/2009	8/25/2009	AP	WP	0101-0201-4270	76.65
V0208210	DODGE TOWN INC.	P0667466	NUT UNIT 016	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	4.76
V0208210	DODGE TOWN INC.	P0667466	NUT UNIT 016	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	14.28
V0208210	DODGE TOWN INC.	P0667466	NUT UNIT 016	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	9.52
V0222310	EASTMAN KODAK	P0667462	SERVICE AGREEMENT 10/07/09-10/	8/24/2009	8/24/2009	AP	WP	0101-0201-4225	721.00
V0228730	EISENBRAUN, RUSS	P0667853	MEALS-MISSOURI	8/25/2009	8/25/2009	AP	WP	0101-0201-4270	235.00
V0228730	EISENBRAUN, RUSS	P0667853	GAS-MISSOURI	8/25/2009	8/25/2009	AP	WP	0101-0201-4270	10.00
V0228730	EISENBRAUN, RUSS	P0667853	GAS-MISSOURI	8/25/2009	8/25/2009	AP	WP	0101-0201-4270	7.00
V0228730	EISENBRAUN, RUSS	P0667853	GAS-MISSOURI	8/25/2009	8/25/2009	AP	WP	0101-0201-4270	14.00
V0237350	EVERGREEN OFFICE	P0667460	PEN MARKER REFILL	8/24/2009	8/24/2009	AP	WP	0101-0201-4261	10.68
V0237350	EVERGREEN OFFICE	P0667460	CORRECTION-ITEM #1 2 INVOICES	8/24/2009	8/24/2009	AP	WP	0101-0201-4261	-42.96
V0237350	EVERGREEN OFFICE	P0667460	PEN MARKER	8/24/2009	8/24/2009	AP	WP	0101-0201-4261	42.96
V0237350	EVERGREEN OFFICE	P0667460	PEN MARKERS	8/24/2009	8/24/2009	AP	WP	0101-0201-4261	35.82
V0237350	EVERGREEN OFFICE	P0667460	CORRECTION-COST #2	8/24/2009	8/24/2009	AP	WP	0101-0201-4261	0.01
V0237350	EVERGREEN OFFICE	P0667460	PEN MARKER	8/24/2009	8/24/2009	AP	WP	0101-0201-4261	7.16
V0240175	EXHAUST PROS OF RC INC.	P0666901	TUBING UNIT 074	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	74.28
V0249445	FEDERAL EXPRESS	P0666881	SHIPPING	8/18/2009	8/18/2009	AP	WP	0101-0201-4261	32.50
V0296005	GERHARDT, KIM	P0667856	MEALS-INDIANA	8/25/2009	8/25/2009	AP	WP	0101-0201-4270	316.00
V0296005	GERHARDT, KIM	P0667856	MOTEL-INDIANA,CLEAR LAKE IA	8/25/2009	8/25/2009	AP	WP	0101-0201-4270	60.48

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V0296005	GERHARDT, KIM	P0667856	MOTEL-MERRILLVILLE IN	8/25/2009	8/25/2009	AP	WP	0101-0201-4270	610.40
V0296005	GERHARDT, KIM	P0667856	MOTEL-INDIANA,CEDAR RAPIDS	8/25/2009	8/25/2009	AP	WP	0101-0201-4270	61.82
V0307380	GRAPHICS PLUS	P0666898	REPAIR HP 800 PLOTTER	8/18/2009	8/18/2009	AP	WP	0101-0201-4253	34.00
V0310225	GREAT WESTERN TIRE INC.	P0667467	NEW TIRE UNIT 017	8/24/2009	8/24/2009	AP	WP	0101-0201-4267	88.59
V0346860	HARVEYS LOCK SHOP	P0666885	OPEN CAR LOCK CASE NUMBER	8/20/2009	8/20/2009	AP	WP	0101-0201-4225	49.00
T7817	INTERNATIONAL ASSOC	P0667862	REGISTRATION-ANDERSON	8/25/2009	8/25/2009	AP	WP	0101-0201-4270	350.00
V0400450	INTERSTATE BATTERIES	P0666872	BACKUP BATT FOR SERVER	8/18/2009	8/18/2009	AP	WP	0101-0201-4295	31.90
V0400450	INTERSTATE BATTERIES	P0666872	BACKUP BATT FOR SERVER	8/18/2009	8/18/2009	AP	WP	0101-0201-4295	52.95
V0421590	JOHNSON MACHINE INC.	P0666904	RELAY UNIT 050	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	30.36
V0421590	JOHNSON MACHINE INC.	P0666904	RELAY UNIT 050	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	14.28
V0421590	JOHNSON MACHINE INC.	P0666904	AIR FILTER UNIT 029	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	3.91
V0421590	JOHNSON MACHINE INC.	P0666904	OIL FILTER UNIT 029	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0666904	FUEL CAP UNIT 028	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	12.28
V0421590	JOHNSON MACHINE INC.	P0666904	OIL FILTER UNIT 028	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0666904	HEADLAMP UIT 014	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	6.27
V0421590	JOHNSON MACHINE INC.	P0666904	PLUS FREON UNIT 001	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	54.76
V0421590	JOHNSON MACHINE INC.	P0666904	CORRECTION-COST (#1)	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	0.60
V0421590	JOHNSON MACHINE INC.	P0666904	CREDIT-CORE DEPOSIT	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	-9.00
V0421590	JOHNSON MACHINE INC.	P0666920	TRUCK SHOCK UNIT 048	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	73.99
V0421590	JOHNSON MACHINE INC.	P0666920	ROTOR UNIT 081	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	120.11
V0421590	JOHNSON MACHINE INC.	P0666920	BREAK PADS UNIT 081	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	80.29
V0421590	JOHNSON MACHINE INC.	P0666920	ROTOR UNIT 081	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	171.75
V0421590	JOHNSON MACHINE INC.	P0666920	BULB UNIT 017	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	12.04
V0421590	JOHNSON MACHINE INC.	P0666920	CREDIT-ITEM #2 RET'D	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	-120.11
V0421590	JOHNSON MACHINE INC.	P0666920	CORRECTION-BRAKE PADS	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	54.40
V0421590	JOHNSON MACHINE INC.	P0666920	CREDIT-DISC PAD (#3)	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	-80.29
V0421590	JOHNSON MACHINE INC.	P0665520	FILTERS UNIT 048	8/14/2009	8/14/2009	AP	WP	0101-0201-4251	18.58
V0421590	JOHNSON MACHINE INC.	P0665520	STARTER UNIT 003	8/14/2009	8/14/2009	AP	WP	0101-0201-4251	113.69
V0421590	JOHNSON MACHINE INC.	P0665520	BREAK PADS UNIT 093	8/14/2009	8/14/2009	AP	WP	0101-0201-4251	63.99
V0421590	JOHNSON MACHINE INC.	P0665520	FILTERS UNIT 003	8/14/2009	8/14/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0665520	FILTERS UNIT 001	8/14/2009	8/14/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0665520	CORRECTION-COST	8/14/2009	8/14/2009	AP	WP	0101-0201-4251	20.00
V0421590	JOHNSON MACHINE INC.	P0667472	HEADLAMP	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	48.16
V0421590	JOHNSON MACHINE INC.	P0667472	BREAK PADS UNIT 075	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	75.29
V0421590	JOHNSON MACHINE INC.	P0667472	FILTERS UNIT 005	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	11.89

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V0459659	KNECHT HOME CENTER	P0666921	SPRAYER SHUT OFF	8/18/2009	8/18/2009	AP	WP	0101-0201-4253	7.99
V0460150	KNOLOGY	P0667238	1521655 719-9626 AUG PHONE	8/18/2009	8/18/2009	AP	WP	0101-0201-4281	6.83
V0460150	KNOLOGY	P0666679	1495821 355-3094 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0201-4281	62.30
V0460150	KNOLOGY	P0666679	1495810 394-5299 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0201-4281	39.56
V0460150	KNOLOGY	P0666679	1495828 JULY INTERNET	8/12/2009	8/12/2009	AP	WP	0101-0201-4281	40.00
V0460150	KNOLOGY	P0666679	1495784 394-4133 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0201-4281	524.29
V0460150	KNOLOGY	P0666679	1495808 394-2600 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0201-4281	0.67
V0460150	KNOLOGY	P0667808	1495744 394-4138 AUG PHONE	8/21/2009	8/21/2009	AP	WP	0101-0201-4281	3.51
V0466300	LINWELD	P0666894	HYDROGEN AND HELIUM	8/18/2009	8/18/2009	AP	WP	0101-0201-4246	27.59
V0504493	LOOYENGA, DR ROBERT	P0667007	BAC TESTING-FALL RIVER	8/14/2009	8/14/2009	AP	WP	0101-0201-4225	93.00
V0504493	LOOYENGA, DR ROBERT	P0667867	BAC TESTING-JACKSON COUNTY	8/24/2009	8/24/2009	AP	WP	0101-0201-4225	31.00
V0504493	LOOYENGA, DR ROBERT	P0667868	BAC TESTING-LAWRENCE	8/24/2009	8/24/2009	AP	WP	0101-0201-4225	1,085.00
V0520500	M G OIL CO	P0666917	WINDSHIELD WASH FLUID	8/18/2009	8/18/2009	AP	WP	0101-0201-4262	73.60
V0520500	M G OIL CO	P0666917	OIL ATF MULTI	8/18/2009	8/18/2009	AP	WP	0101-0201-4262	724.90
V0520500	M G OIL CO	P0666917	ATF PLUS 4 OIL	8/18/2009	8/18/2009	AP	WP	0101-0201-4262	922.67
V0520190	MCKIE FORD INC	P0666905	CONDENSER ASY UNIT 001	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	300.50
V0520190	MCKIE FORD INC	P0666905	PLUG OIL DRAIN UNIT 028	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	7.43
V0520190	MCKIE FORD INC	P0667474	MOTOR ASY UNIT 010	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	51.53
V0520190	MCKIE FORD INC	P0667474	CORE UNIT 010	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	582.25
V0520190	MCKIE FORD INC	P0667474	OIL PLUG	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	28.28
V0520190	MCKIE FORD INC	P0667474	CREDIT-CORE RET'D	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	-300.00
V0542803	METRO CAMERA SERVICES	P0662306	CAMERA REPAIR S/N:41A01040	8/24/2009	8/24/2009	AP	WP	0101-0201-4253	195.50
V0542803	METRO CAMERA SERVICES	P0662306	CAMERA REPAIR S/N:41A16748	8/24/2009	8/24/2009	AP	WP	0101-0201-4253	195.50
V0542803	METRO CAMERA SERVICES	P0662306	CAMERA REPAIR S/N:41A6558	8/24/2009	8/24/2009	AP	WP	0101-0201-4253	195.50
V0542803	METRO CAMERA SERVICES	P0662306	CORRECTION-SHIPPING	8/24/2009	8/24/2009	AP	WP	0101-0201-4253	14.50
V0542803	METRO CAMERA SERVICES	P0662306	CAMERA REPAIR S/N:41A16399	8/24/2009	8/24/2009	AP	WP	0101-0201-4253	195.50
V0566820	MOTIVE PARTS & SUPPLY	P0667473	HITCH FOR TRAILER	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	15.76
V0569400	MOUNTAIN VIEW ANIMAL	P0666914	MEDS URIE	8/18/2009	8/18/2009	AP	WP	0101-0201-4298	109.19
V0569400	MOUNTAIN VIEW ANIMAL	P0666877	MEDS URIE	8/18/2009	8/18/2009	AP	WP	0101-0201-4298	94.26
V0601545	NEVE'S UNIFORM	P0664907	FLASHLIGHT BATT.	8/18/2009	8/18/2009	AP	WP	0101-0201-4269	165.00
V0601545	NEVE'S UNIFORM	P0664907	STINGER WITH AC ADAPTER	8/18/2009	8/18/2009	AP	WP	0101-0201-4269	1,200.00
V0601545	NEVE'S UNIFORM	P0664907	STINGER WITHOUT AC ADPATER	8/18/2009	8/18/2009	AP	WP	0101-0201-4269	792.00
V0601545	NEVE'S UNIFORM	P0664907	XT LENS	8/18/2009	8/18/2009	AP	WP	0101-0201-4269	77.00
V0601545	NEVE'S UNIFORM	P0664907	LED DS REAR SWITCH	8/18/2009	8/18/2009	AP	WP	0101-0201-4269	45.00
V0601545	NEVE'S UNIFORM	P0664907	XT LAMP HOLDER ASSY	8/18/2009	8/18/2009	AP	WP	0101-0201-4269	33.00

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V0601545	NEVE'S UNIFORM	P0664907	RUBBER SWITCH	8/18/2009	8/18/2009	AP	WP	0101-0201-4269	10.00
V0601545	NEVE'S UNIFORM	P0666906	LS SHIRTS WIEST	8/18/2009	8/18/2009	AP	WP	0101-0201-4263	496.55
V0601545	NEVE'S UNIFORM	P0666906	PANTS WIEST	8/18/2009	8/18/2009	AP	WP	0101-0201-4263	663.40
V0601545	NEVE'S UNIFORM	P0666875	PROPER CARGO PANTS WIEST	8/18/2009	8/18/2009	AP	WP	0101-0201-4263	54.00
V0601545	NEVE'S UNIFORM	P0666875	PANTS BLOOMENRADER	8/18/2009	8/18/2009	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0666875	S/S SHIRTS BLOOMENRADER	8/18/2009	8/18/2009	AP	WP	0101-0201-4263	44.95
V0601545	NEVE'S UNIFORM	P0666875	BALLISTIC VEST BECKER	8/18/2009	8/18/2009	AP	WP	0101-0201-4263	615.00
V0601545	NEVE'S UNIFORM	P0666873	PANTS FEES.	8/18/2009	8/18/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0666873	SS SHIRT FEES	8/18/2009	8/18/2009	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0666873	SR STRIPES FEES	8/18/2009	8/18/2009	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0666873	BELT RONFELDT	8/18/2009	8/18/2009	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0666873	PANTS RONFELDT	8/18/2009	8/18/2009	AP	WP	0101-0201-4263	34.95
V0601545	NEVE'S UNIFORM	P0666899	GLOCK NIGHT SIGHTS	8/18/2009	8/18/2009	AP	WP	0101-0201-4269	285.00
V0601545	NEVE'S UNIFORM	P0666899	RECOIL SPRINGS	8/18/2009	8/18/2009	AP	WP	0101-0201-4269	50.00
V0601545	NEVE'S UNIFORM	P0666912	BELT CLEMMONS	8/20/2009	8/20/2009	AP	WP	0101-0201-4263	39.95
V0601545	NEVE'S UNIFORM	P0666912	RADIO HOLDER CLEMMON	8/20/2009	8/20/2009	AP	WP	0101-0201-4263	35.95
V0601545	NEVE'S UNIFORM	P0666912	PHONE HOLDER HOFKAMP	8/20/2009	8/20/2009	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0666912	STARS HARRISON	8/20/2009	8/20/2009	AP	WP	0101-0201-4263	8.30
V0634566	O'REILLY AUTO PARTS	P0667469	WATER PUMP UNIT 011	8/24/2009	8/24/2009	AP	WP	0101-0201-4251	58.63
V0621900	OCCUPATIONAL HEALTH	P0666799	102121	8/13/2009	8/13/2009	AP	WP	0101-0201-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0666682	107271	8/12/2009	8/12/2009	AP	WP	0101-0201-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0666682	092982	8/12/2009	8/12/2009	AP	WP	0101-0201-4225	38.00
V0643650	PACIFIC STEEL &	P0666924	14 GA 48X96 H R SHEET	8/17/2009	8/17/2009	AP	WP	0101-0201-4251	11.50
V0644960	PALMER, ROBERT A	P0667851	MEALS-PIERRE	8/25/2009	8/25/2009	AP	WP	0101-0201-4270	90.00
V0651070	PEAVEY COMPANY, LYNN	P0665696	WHALE MOUTH JARS 2 OZ. SIZE 15	8/14/2009	8/14/2009	AP	WP	0101-0201-4261	31.50
V0651070	PEAVEY COMPANY, LYNN	P0665696	SHIPPING	8/14/2009	8/14/2009	AP	WP	0101-0201-4261	7.50
V0651070	PEAVEY COMPANY, LYNN	P0665696	CORRECTION - COST	8/14/2009	8/14/2009	AP	WP	0101-0201-4261	2.25
V0656120	PENNINGTON COUNTY	P0666922	PSB PARKING CLEAN	8/19/2009	8/19/2009	AP	WP	0101-0201-4264	52.03
V0656120	PENNINGTON COUNTY	P0666922	PSB PARKING GEN R&M	8/19/2009	8/19/2009	AP	WP	0101-0201-4252	1,747.23
V0656120	PENNINGTON COUNTY	P0666922	PARKING RAMP JAN/CLEAN	8/19/2009	8/19/2009	AP	WP	0101-0201-4264	16.78
V0656120	PENNINGTON COUNTY	P0666922	PARKING RAMP BHP&L	8/19/2009	8/19/2009	AP	WP	0101-0201-4283	50.42
V0656120	PENNINGTON COUNTY	P0666922	PSB COMMONS JAN/CLEAN	8/19/2009	8/19/2009	AP	WP	0101-0201-4264	3,382.12
V0656120	PENNINGTON COUNTY	P0666922	PSB COMMONS GEN R&M	8/19/2009	8/19/2009	AP	WP	0101-0201-4252	5,454.56
V0656120	PENNINGTON COUNTY	P0666922	PSB COMMONS REMODEL	8/19/2009	8/19/2009	AP	WP	0101-0201-4252	33.75
V0656120	PENNINGTON COUNTY	P0666922	PSB COMMONS SPEC. SERVICE	8/19/2009	8/19/2009	AP	WP	0101-0201-4252	5.43

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V0656120	PENNINGTON COUNTY	P0666922	PSB COMMONS BHP&L	8/19/2009	8/19/2009	AP	WP	0101-0201-4283	1,942.50
V0656120	PENNINGTON COUNTY	P0666922	PSB COMMONS MDU	8/19/2009	8/19/2009	AP	WP	0101-0201-4282	256.60
V0656120	PENNINGTON COUNTY	P0666922	PSB COMMONS WATER	8/19/2009	8/19/2009	AP	WP	0101-0201-4284	121.05
V0656120	PENNINGTON COUNTY	P0666922	PSB COMMONS GARBAGE	8/19/2009	8/19/2009	AP	WP	0101-0201-4225	48.34
V0656120	PENNINGTON COUNTY	P0666922	PD GEN R&M	8/19/2009	8/19/2009	AP	WP	0101-0201-4252	637.51
V0656120	PENNINGTON COUNTY	P0666922	CID JANITOR	8/19/2009	8/19/2009	AP	WP	0101-0201-4264	141.14
V0656120	PENNINGTON COUNTY	P0666922	EVD JAN/CLEAN	8/19/2009	8/19/2009	AP	WP	0101-0201-4264	259.52
V0656120	PENNINGTON COUNTY	P0666922	EVD GEN R&M	8/19/2009	8/19/2009	AP	WP	0101-0201-4252	628.46
V0656120	PENNINGTON COUNTY	P0666922	EVD GRNDS/LANDSCAPE	8/19/2009	8/19/2009	AP	WP	0101-0201-4252	11.44
V0656120	PENNINGTON COUNTY	P0666922	EVD BHP&L	8/19/2009	8/19/2009	AP	WP	0101-0201-4283	808.20
V0656120	PENNINGTON COUNTY	P0666922	EVD MDU	8/19/2009	8/19/2009	AP	WP	0101-0201-4282	77.57
V0656120	PENNINGTON COUNTY	P0666922	EVD WATER	8/19/2009	8/19/2009	AP	WP	0101-0201-4284	61.82
V0656120	PENNINGTON COUNTY	P0666922	EVD GARBAGE	8/19/2009	8/19/2009	AP	WP	0101-0201-4225	29.97
V0656120	PENNINGTON COUNTY	P0666922	CORRECTION - ITEM #2	8/19/2009	8/19/2009	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0666922	CORRECTION - ITEM #19	8/19/2009	8/19/2009	AP	WP	0101-0201-4282	-0.01
V0657530	PENNINGTON COUNTY	P0666916	JULY CAR WASHES	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	58.00
V0660835	PET GIANT	P0666911	DOG FOOD LAHAIE	8/18/2009	8/18/2009	AP	WP	0101-0201-4298	68.97
V0687290	PRESSURE SERVICE INC.	P0667470	GRIFFITI REMOVER	8/24/2009	8/24/2009	AP	WP	0101-0201-4269	281.86
V0695678	PUBLIC AGENCY TRAINING	P0667857	REGISTRATION-BOCK	8/25/2009	8/25/2009	AP	WP	0101-0201-4270	295.00
V0695678	PUBLIC AGENCY TRAINING	P0667857	REGISTRATION-SITTS	8/25/2009	8/25/2009	AP	WP	0101-0201-4270	295.00
V0698327	QWEST	P0666374	E38-8564 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0666374	E38-8575 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0666374	E38-8576 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0666374	E38-8582 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0666374	E38-8596 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0101-0201-4281	153.00
V0698327	QWEST	P0666374	E38-0166 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0101-0201-4281	159.00
V0698327	QWEST	P0666374	E38-5089 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0666374	E38-5173 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0101-0201-4281	82.00
V0701710	RAPID CHEVROLET CO INC	P0666918	HOSE ASY	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	243.98
V0711110	RAPID CITY JOURNAL	P0665786	IN CAR VIDEO GRANT	8/6/2009	8/6/2009	AP	WP	0101-0201-4230	12.76
V0722757	RECORD STORAGE	P0666910	STORAGE	8/17/2009	8/17/2009	AP	WP	0101-0201-4225	143.30
V0699225	RSVP OF RAPID CITY	P0666888	RIDES FOR JULY	8/18/2009	8/18/2009	AP	WP	0101-0201-4225	6.00
V0747310	RUSHMORE EMBROIDERY	P0664237	NAMES AND PATCHES FOR BAGS	8/24/2009	8/24/2009	AP	WP	0101-0201-4263	48.00
V0747310	RUSHMORE EMBROIDERY	P0665698	POLO SHIRTS O'CONNELL	8/24/2009	8/24/2009	AP	WP	0101-0201-4263	153.50
V0747310	RUSHMORE EMBROIDERY	P0665698	CORRECTION - QTY	8/24/2009	8/24/2009	AP	WP	0101-0201-4263	-39.50

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T0012	S&W SUPPLY COMPANY	P0665514	HAVIS-SHEILDS XC-VS-180-ESC-1	8/14/2009	8/14/2009	AP	WP	0101-0201-4251	353.70
T0012	S&W SUPPLY COMPANY	P0665514	SHIPPING	8/14/2009	8/14/2009	AP	WP	0101-0201-4251	36.00
T0012	S&W SUPPLY COMPANY	P0665514	CORRECTION - DUAL CUP	8/14/2009	8/14/2009	AP	WP	0101-0201-4251	29.00
V0763350	SCHEELS ALL SPORTS	P0666909	WIND METER	8/18/2009	8/18/2009	AP	WP	0101-0201-4269	39.99
V0781610	SHERWIN-WILLIAMS	P0667475	GRAFFITI PAINT REMOVER	8/24/2009	8/24/2009	AP	WP	0101-0201-4269	54.26
V0787250	SIMPSON'S CREATIVE	P0666886	CARDS AKERS	8/18/2009	8/18/2009	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0666886	CARDS HARRIS	8/18/2009	8/18/2009	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0666886	CARDS GERHARDT	8/18/2009	8/18/2009	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0666886	NA	8/18/2009	8/18/2009	AP	WP	0101-0201-4261	0.00
V0791427	SONNEL TECHNOLOGIES	P0666927	INSTALL COMPUTER UNIT 28	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	439.00
V0791427	SONNEL TECHNOLOGIES	P0666927	INSTALLATION COMPUTER UNIT	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	439.00
V0791427	SONNEL TECHNOLOGIES	P0666927	INSTALL COMPUTER UNIT 30	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	199.00
V0791427	SONNEL TECHNOLOGIES	P0666927	INSTALL L-3 CAMERA REPAIR	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	1,159.00
V0809840	SOUTH DAKOTA	P0666375	JUNE PHONE	8/10/2009	8/10/2009	AP	WP	0101-0201-4281	21.03
V0818740	SOUTH DAKOTA SCHOOL	P0667806	JULY PHONE	8/21/2009	8/21/2009	AP	WP	0101-0201-4281	18.77
V0824240	SPSS INC	P0666121	PASW CUSTOM TABLE	8/18/2009	8/18/2009	AP	WP	0101-0201-4293	248.85
V0824240	SPSS INC	P0666121	PASW STATISTICS BASE	8/18/2009	8/18/2009	AP	WP	0101-0201-4293	446.25
V0838010	SUMMIT SIGNS & SUPPLY	P0666884	WHITE VINYL DOOR WRAP	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	340.00
V0838010	SUMMIT SIGNS & SUPPLY	P0666884	POLICE GRAPHIC STICKERS FOR	8/18/2009	8/18/2009	AP	WP	0101-0201-4251	375.00
V0847950	THOMAS AUTO SERVICE	P0666895	UNLOCK BLAZER	8/18/2009	8/18/2009	AP	WP	0101-0201-4225	35.00
V0856396	TOLLMAN, TREVOR	P0667852	MEALS-PIERRE	8/25/2009	8/25/2009	AP	WP	0101-0201-4270	90.00
V0856470	TOW PRO	P0664902	TOW 99 DODGE VAN	8/6/2009	8/6/2009	AP	WP	0101-0201-4225	70.00
V0863470	TRAFFIC SERVICES	P0667016	CORR PO#P0655194-SHOULD BE PD	8/14/2009	8/14/2009	AP	WP	0101-0201-4225	-889.00
V0863470	TRAFFIC SERVICES	P0667016	SIGNAGE-HAINES AVE HOUSE	8/14/2009	8/14/2009	AP	WP	0101-0201-4225	875.50
V0867945	TRAVEL CENTER	P0664356	AIRLINE TICKET-EISENBRAUN	8/18/2009	8/18/2009	AP	WP	0101-0201-4270	280.40
V0883997	UNITROL/STINGER SPIKE	P0667439	LABOR CHARGE	8/26/2009	8/26/2009	AP	WP	0101-0201-4253	309.00
V0886420	VANWAY TROPHY &	P0666879	PD CIVIL AWARD	8/19/2009	8/19/2009	AP	WP	0101-0201-4269	7.50
V0886420	VANWAY TROPHY &	P0666879	RETIRE PLAQUE	8/19/2009	8/19/2009	AP	WP	0101-0201-4269	78.75
V0886420	VANWAY TROPHY &	P0667458	NAME TAG HENNIES	8/24/2009	8/24/2009	AP	WP	0101-0201-4263	7.00
V0890180	VERIZON WIRELESS	P0664832	390-0474 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	94.50
V0890180	VERIZON WIRELESS	P0664832	390-1965 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.95
V0890180	VERIZON WIRELESS	P0664832	390-1966 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-2122 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.67
V0890180	VERIZON WIRELESS	P0664832	390-2804 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-3007 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.90

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V0890180	VERIZON WIRELESS	P0664832	390-3362 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.67
V0890180	VERIZON WIRELESS	P0664832	390-3838 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.67
V0890180	VERIZON WIRELESS	P0664832	390-3953 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.67
V0890180	VERIZON WIRELESS	P0664832	390-3956 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	84.29
V0890180	VERIZON WIRELESS	P0664832	390-4404 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.96
V0890180	VERIZON WIRELESS	P0664832	390-4681 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.46
V0890180	VERIZON WIRELESS	P0664832	390-4682 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-4724 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.67
V0890180	VERIZON WIRELESS	P0664832	390-4911 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.67
V0890180	VERIZON WIRELESS	P0664832	390-4330 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-6009 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	41.67
V0890180	VERIZON WIRELESS	P0664832	390-6233 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-6361 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	44.33
V0890180	VERIZON WIRELESS	P0664832	390-7131 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-7478 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	41.71
V0890180	VERIZON WIRELESS	P0664832	390-7511 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.67
V0890180	VERIZON WIRELESS	P0664832	390-7616 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-7617 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.67
V0890180	VERIZON WIRELESS	P0664832	390-7859 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.48
V0890180	VERIZON WIRELESS	P0664832	393-5785 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	415-1698 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	415-1993 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.96
V0890180	VERIZON WIRELESS	P0664832	415-5601 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.51
V0890180	VERIZON WIRELESS	P0664832	415-560 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	41.38
V0890180	VERIZON WIRELESS	P0664832	484-5116 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7400 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	80.90
V0890180	VERIZON WIRELESS	P0664832	484-7401 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	44.92
V0890180	VERIZON WIRELESS	P0664832	484-7403 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.90
V0890180	VERIZON WIRELESS	P0664832	484-7404 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	80.91
V0890180	VERIZON WIRELESS	P0664832	484-7405 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	44.92
V0890180	VERIZON WIRELESS	P0664832	484-7406 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.79
V0890180	VERIZON WIRELESS	P0664832	484-7407 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.68
V0890180	VERIZON WIRELESS	P0664832	484-7408 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.21
V0890180	VERIZON WIRELESS	P0664832	484-7409 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	50.12
V0890180	VERIZON WIRELESS	P0664832	484-7410 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	44.92

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V0890180	VERIZON WIRELESS	P0664832	484-7411 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	50.12
V0890180	VERIZON WIRELESS	P0664832	484-7412 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.86
V0890180	VERIZON WIRELESS	P0664832	484-7413 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.05
V0890180	VERIZON WIRELESS	P0664832	484-7414 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.03
V0890180	VERIZON WIRELESS	P0664832	484-7415 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7416 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7417 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7418 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.73
V0890180	VERIZON WIRELESS	P0664832	484-7419 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.82
V0890180	VERIZON WIRELESS	P0664832	484-7420 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7421 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	44.09
V0890180	VERIZON WIRELESS	P0664832	484-7422 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	41.32
V0890180	VERIZON WIRELESS	P0664832	484-7423 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7424 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.96
V0890180	VERIZON WIRELESS	P0664832	484-7425 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.92
V0890180	VERIZON WIRELESS	P0664832	484-7426 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.10
V0890180	VERIZON WIRELESS	P0664832	484-7427 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.79
V0890180	VERIZON WIRELESS	P0664832	484-7428 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7429 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7430 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7431 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7432 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7433 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.99
V0890180	VERIZON WIRELESS	P0664832	484-7434 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7435 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.73
V0890180	VERIZON WIRELESS	P0664832	484-7436 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7437 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.00
V0890180	VERIZON WIRELESS	P0664832	484-7438 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7439 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7440 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7441 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7442 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7443 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.71
V0890180	VERIZON WIRELESS	P0664832	484-7444 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7888 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	40.33

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V0890180	VERIZON WIRELESS	P0664832	593-2812 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	593-2813 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	81.00
V0890180	VERIZON WIRELESS	P0664832	593-2814 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-2340 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-2414 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-2695 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-2923 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-3011 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-3548 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-3637 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-3760 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-3795 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-3825 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-3929 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-4059 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-4766 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-5009 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-5183 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-5451 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.05
V0890180	VERIZON WIRELESS	P0664832	786-5769 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-5962 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.14
V0890180	VERIZON WIRELESS	P0664832	786-6075 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-6776 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-6793 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-6920 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-7558 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-7563 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-7608 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.07
V0890180	VERIZON WIRELESS	P0664832	786-7812 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-7823 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0664832	863-0060 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	863-1182 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	863-1406 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	863-1407 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0667935	NEW PHONE DIAZ	8/25/2009	8/25/2009	AP	WP	0101-0201-4269	94.98

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V0890180	VERIZON WIRELESS	P0667464	NEW PHONE RAGNONE	8/25/2009	8/25/2009	AP	WP	0101-0201-4269	64.98
V0890180	VERIZON WIRELESS	P0663141	PHONE WELLMAN	8/25/2009	8/25/2009	AP	WP	0101-0201-4269	64.98
V0892415	VIDEO SERVICES OF	P0664225	COLOR PRINTER CART F. BRAVO	8/18/2009	8/18/2009	AP	WP	0101-0201-4261	39.00
V0892415	VIDEO SERVICES OF	P0664225	BLACK PRINTER CART F. BRAVO	8/18/2009	8/18/2009	AP	WP	0101-0201-4261	39.00
V0892415	VIDEO SERVICES OF	P0664225	KINGSTON FLASH DRIVE	8/18/2009	8/18/2009	AP	WP	0101-0201-4261	46.00
V0892415	VIDEO SERVICES OF	P0664225	SANDISK 1GB COMPACT FLASH	8/18/2009	8/18/2009	AP	WP	0101-0201-4261	75.00
V0892415	VIDEO SERVICES OF	P0664225	SHIPPING	8/18/2009	8/18/2009	AP	WP	0101-0201-4261	15.00
V0899601	WALMART COMMUNITY	P0664900	THUMB DRIVES	8/20/2009	8/20/2009	AP	WP	0101-0201-4261	59.64
V0899601	WALMART COMMUNITY	P0664900	COOLERS	8/20/2009	8/20/2009	AP	WP	0101-0201-4261	38.64
V0899601	WALMART COMMUNITY	P0664900	COOLER	8/20/2009	8/20/2009	AP	WP	0101-0201-4261	12.88
V0899601	WALMART COMMUNITY	P0664900	CORRECTION - SCREWDRIVER	8/20/2009	8/20/2009	AP	WP	0101-0201-4261	39.88
V0899601	WALMART COMMUNITY	P0664900	CORRECTION - COOLER	8/20/2009	8/20/2009	AP	WP	0101-0201-4261	11.88
V0899601	WALMART COMMUNITY	P0664900	CREDIT - SCREWDRIVER	8/20/2009	8/20/2009	AP	WP	0101-0201-4261	-39.88
V0899601	WALMART COMMUNITY	P0664900	CREDIT - COOLER	8/20/2009	8/20/2009	AP	WP	0101-0201-4261	-11.88
V0899601	WALMART COMMUNITY	P0665705	BLEACH	8/20/2009	8/20/2009	AP	WP	0101-0201-4261	7.60
V0899601	WALMART COMMUNITY	P0665705	PAPER PRODUCTS FOR CRIME	8/20/2009	8/20/2009	AP	WP	0101-0201-4261	28.82
V0899601	WALMART COMMUNITY	P0666878	GRABAGE CANS	8/20/2009	8/20/2009	AP	WP	0101-0201-4261	21.44
V0899601	WALMART COMMUNITY	P0666896	COOLERS	8/20/2009	8/20/2009	AP	WP	0101-0201-4261	206.08
V0899601	WALMART COMMUNITY	P0666896	CAR CHARGER	8/20/2009	8/20/2009	AP	WP	0101-0201-4261	14.56
V0899601	WALMART COMMUNITY	P0666915	COOLERS	8/20/2009	8/20/2009	AP	WP	0101-0201-4261	90.16
V0899601	WALMART COMMUNITY	P0666915	CALCULATORS	8/20/2009	8/20/2009	AP	WP	0101-0201-4261	115.04
V0926150	WEST PAYMENT CENTER	P0666880	ANNUAL CHARGE	8/19/2009	8/19/2009	AP	WP	0101-0201-4293	168.00
V0934830	WESTERN STATIONERS	P0666887	PAPER AND FILE FOLDERS	8/18/2009	8/18/2009	AP	WP	0101-0201-4261	587.40
V0934830	WESTERN STATIONERS	P0666887	CHAIR DIAZ	8/18/2009	8/18/2009	AP	WP	0101-0201-4296	332.00
V0934830	WESTERN STATIONERS	P0666925	POCKET FILES	8/19/2009	8/19/2009	AP	WP	0101-0201-4261	81.00
Cost Center: 0201								Total:	<u>140,755.80</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
V0005640	ACE HARDWARE	P0666594	WATER NOZZLE FOR STATION 5	8/13/2009	8/13/2009	AP	WP	0101-0202-4266	5.49
V0005640	ACE HARDWARE	P0666594	WEED AND GRASS KILLER FOR	8/13/2009	8/13/2009	AP	WP	0101-0202-4266	17.99
V0005640	ACE HARDWARE	P0666815	2-GRILL BRUSHES/STN.3	8/14/2009	8/14/2009	AP	WP	0101-0202-4269	17.98
V0005640	ACE HARDWARE	P0666815	STAPLE 3/8" 1000PK/Q3 banner s	8/14/2009	8/14/2009	AP	WP	0101-0202-4269	8.36
V0005640	ACE HARDWARE	P0666812	SPRINKLER HEADS/STN.3	8/14/2009	8/14/2009	AP	WP	0101-0202-4269	7.47
V0005640	ACE HARDWARE	P0666812	NUTS/SCREWS/BOLTS	8/14/2009	8/14/2009	AP	WP	0101-0202-4269	4.38
V0005640	ACE HARDWARE	P0666812	40W BULB & SNAP HOOK/STN3	8/14/2009	8/14/2009	AP	WP	0101-0202-4269	15.78
V0005640	ACE HARDWARE	P0666069	COVER PLATES FOR CHIEF'S	8/10/2009	8/10/2009	AP	WP	0101-0202-4252	5.56
V0005640	ACE HARDWARE	P0667146	PHOTOCELL/STN.5 SECURITY	8/18/2009	8/18/2009	AP	WP	0101-0202-4269	8.36
V0005641	ACE HARDWARE-EAST	P0666070	SPRINKLER REPAIR PARTS FOR	8/10/2009	8/10/2009	AP	WP	0101-0202-4252	15.11
V0005641	ACE HARDWARE-EAST	P0666070	METAL RING AND HARDWARE	8/10/2009	8/10/2009	AP	WP	0101-0202-4251	3.71
V0066506	BEST BUSINESS PROD. INC	P0667148	OVERAGE CHARGE/COPIER/MAIN	8/18/2009	8/18/2009	AP	WP	0101-0202-4253	3.73
V0075730	BLACK HILLS FIBERGLASS	P0666083	WILDLAND GLOVES, GRANT-	8/10/2009	8/10/2009	AP	WP	0101-0202-4263	308.52
V0075730	BLACK HILLS FIBERGLASS	P0666083	WILDLAND GLOVES, GRANT- XL	8/10/2009	8/10/2009	AP	WP	0101-0202-4263	411.36
V0075730	BLACK HILLS FIBERGLASS	P0666083	WILDLAND GLOVES, GRANT- XXL	8/10/2009	8/10/2009	AP	WP	0101-0202-4263	19.14
V0075730	BLACK HILLS FIBERGLASS	P0666083	WILDLAND GLOVES, GRANT-	8/10/2009	8/10/2009	AP	WP	0101-0202-4263	19.14
V0075730	BLACK HILLS FIBERGLASS	P0666083	WILDLAND GLOVES, GRANT- MED	8/10/2009	8/10/2009	AP	WP	0101-0202-4263	308.52
V0081310	BLACK HILLS TENT &	P0665556	RECOVER WEIGHT BENCH/STN. 1	8/7/2009	8/7/2009	AP	WP	0101-0202-4253	27.50
V0131400	CARQUEST AUTO PARTS	P0666600	OIL & AIR FILTERS	8/13/2009	8/13/2009	AP	WP	0101-0202-4251	9.09
V0131400	CARQUEST AUTO PARTS	P0666600	10/30 MOTOR OIL/STOCK	8/13/2009	8/13/2009	AP	WP	0101-0202-4262	40.53
V0131400	CARQUEST AUTO PARTS	P0667482	OIL & AIR FILTERS/CAR11	8/21/2009	8/21/2009	AP	WP	0101-0202-4251	17.75
V0131400	CARQUEST AUTO PARTS	P0667482	AIR FILTER/Q-3	8/21/2009	8/21/2009	AP	WP	0101-0202-4251	76.89
V0131400	CARQUEST AUTO PARTS	P0667482	OIL, AIR, FUEL, & COOLAND FILT	8/21/2009	8/21/2009	AP	WP	0101-0202-4251	97.78
V0131400	CARQUEST AUTO PARTS	P0667482	CREDIT-RTN AIR FILTER	8/21/2009	8/21/2009	AP	WP	0101-0202-4251	-76.89
V0131400	CARQUEST AUTO PARTS	P0667482	CREDIT-FREIGHT RTN	8/21/2009	8/21/2009	AP	WP	0101-0202-4251	-4.00
V0131400	CARQUEST AUTO PARTS	P0667489	OIL, AIR,FUEL & COOLANT FILTER	8/21/2009	8/21/2009	AP	WP	0101-0202-4251	66.28
V0131400	CARQUEST AUTO PARTS	P0667489	FAN BELTS/E1	8/21/2009	8/21/2009	AP	WP	0101-0202-4251	23.42
V0131400	CARQUEST AUTO PARTS	P0666814	SEALED BEAM HEADLIGHT/E7	8/14/2009	8/14/2009	AP	WP	0101-0202-4251	7.69
V0131400	CARQUEST AUTO PARTS	P0666073	OIL, AIR AND FUEL FILTERS FOR	8/10/2009	8/10/2009	AP	WP	0101-0202-4251	60.63
V0131400	CARQUEST AUTO PARTS	P0666073	OIL AND AIR FILTERS FOR CAR 14	8/10/2009	8/10/2009	AP	WP	0101-0202-4251	9.09
V0136041	CHAPMAN, HARRY	P0667151	PRESCRIPTION GLASSES	8/19/2009	8/19/2009	AP	WP	0101-0202-4269	50.00
V0137240	CHRIS SUPPLY COMPANY	P0667503	STN 5 ALERT SYSTEM REPAIRS	8/25/2009	8/25/2009	AP	WP	0101-0202-4252	14.03
V0137240	CHRIS SUPPLY COMPANY	P0667503	STN 5 ALERT SYSTEM REPAIRS	8/25/2009	8/25/2009	AP	WP	0101-0202-4252	12.60

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V0137240	CHRIS SUPPLY COMPANY	P0667503	CREDIT-RTN ADPTR	8/25/2009	8/25/2009	AP	WP	0101-0202-4261	-32.24
V0137240	CHRIS SUPPLY COMPANY	P0666819	PATCH CABLES/STN.3 & STN4/SPLI	8/14/2009	8/14/2009	AP	WP	0101-0202-4295	104.42
V0137240	CHRIS SUPPLY COMPANY	P0667045	COMPUTER ADAPTER/FIRE PREV	8/18/2009	8/18/2009	AP	WP	0101-0202-4261	32.24
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-0202-4261	0.41
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0101-0202-4261	0.83
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0101-0202-4261	1.66
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0101-0202-4211	44,750.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0202-4170	3,520.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0202-4140	135,502.00
V0142850	CLAREY'S SAFETY	P0667701	CHROME HANDLE	8/25/2009	8/25/2009	AP	WP	0101-0202-4251	193.49
V0142850	CLAREY'S SAFETY	P0667701	PIN SPRINGS/E7	8/25/2009	8/25/2009	AP	WP	0101-0202-4251	591.08
V0189500	DAKOTA FIRE SUPPLY	P0666084	HYDRANT WRENCHES-	8/10/2009	8/10/2009	AP	WP	0101-0202-4265	50.00
V0189500	DAKOTA FIRE SUPPLY	P0666084	NIMROD IA WILDLAND PACKS,	8/10/2009	8/10/2009	AP	WP	0101-0202-4265	7,513.80
V0189500	DAKOTA FIRE SUPPLY	P0666084	NIMROD LINE WILDALND PACKS,	8/10/2009	8/10/2009	AP	WP	0101-0202-4265	9,240.00
V0189500	DAKOTA FIRE SUPPLY	P0666084	NIMROD BASIC WILDLAND	8/10/2009	8/10/2009	AP	WP	0101-0202-4265	988.90
V0193600	DAKOTALAND AUTOGLASS	P0667481	LEFT SIDE WINDSHIELD RPR/E-1	8/21/2009	8/21/2009	AP	WP	0101-0202-4251	286.25
V0195250	DANKO EMERGENCY EQUIP	P0666524	10-PAULSON GOGGLES (GRANT)	8/11/2009	8/11/2009	AP	WP	0101-0202-4263	350.00
V0195250	DANKO EMERGENCY EQUIP	P0666524	EQUIPMENT MOUNTS	8/11/2009	8/11/2009	AP	WP	0101-0202-4251	146.10
V0208210	DODGE TOWN INC.	P0666499	PROGRAM KEY FOB/CH1	8/11/2009	8/11/2009	AP	WP	0101-0202-4251	30.82
V0209560	DOOR SECURITY	P0665564	LBR ON INTEGRA DOOR	8/7/2009	8/7/2009	AP	WP	0101-0202-4225	66.33
V0234300	ENVIROMASTER CENTRAL	P0667043	AIR FRESHENER/STN.1	8/18/2009	8/18/2009	AP	WP	0101-0202-4264	16.00
V0234700	ENVIRONMENTAL	P0667041	20x20x2 AIR FILTERS/STN.1	8/18/2009	8/18/2009	AP	WP	0101-0202-4252	80.16
V0234700	ENVIRONMENTAL	P0667041	20X24X1 AIR FILTERS/STN.1	8/18/2009	8/18/2009	AP	WP	0101-0202-4252	31.04
V0234700	ENVIRONMENTAL	P0667041	16X20X1 AIR FILTERS/STN.1	8/18/2009	8/18/2009	AP	WP	0101-0202-4252	40.04
V0234700	ENVIRONMENTAL	P0667041	12X12X1 AIR FILTERS/STN.1	8/18/2009	8/18/2009	AP	WP	0101-0202-4252	14.30
V0295993	GEORGES VACUUM SALES	P0666068	LUX VACUUM BELT FOR STATION	8/10/2009	8/10/2009	AP	WP	0101-0202-4253	8.99
V0304090	GODFREY BRAKE SERVICE	P0667700	AIR DRYER CARTRIDGE,EXHAUST	8/25/2009	8/25/2009	AP	WP	0101-0202-4251	60.33
V0304090	GODFREY BRAKE SERVICE	P0667700	GASKET,SEAL,BRAKE	8/25/2009	8/25/2009	AP	WP	0101-0202-4251	620.94
V0304090	GODFREY BRAKE SERVICE	P0666500	4-LEAF SPRING PACKS/E7	8/13/2009	8/13/2009	AP	WP	0101-0202-4251	2,608.98
V0304090	GODFREY BRAKE SERVICE	P0666074	AIR DRYER CARTRIDGE FOR	8/10/2009	8/10/2009	AP	WP	0101-0202-4251	25.00
V0304090	GODFREY BRAKE SERVICE	P0667490	AIR DRYER CARTRIDGE/E1	8/21/2009	8/21/2009	AP	WP	0101-0202-4251	26.32
V0305780	GOLDEN WEST	P0666491	PROGRAM PHONE	8/11/2009	8/11/2009	AP	WP	0101-0202-4225	162.50
V0305780	GOLDEN WEST	P0666492	REPLACE HP PROCURVE SWITCH	8/19/2009	8/19/2009	AP	WP	0101-0202-4295	620.00
V0305780	GOLDEN WEST	P0665559	LABOR TO REPAIR PHONE	8/7/2009	8/7/2009	AP	WP	0101-0202-4225	60.00
V0318465	GUEST SERVICES	P0655884	MEAL TKT REINHERT J 09/21-10/2	8/17/2009	8/17/2009	AP	WP	0101-0202-4270	232.20

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V0318465	GUEST SERVICES	P0667234	MEAL TKT HARTMANN D	8/19/2009	8/19/2009	AP	WP	0101-0202-4270	232.20
V0340280	HARDWARE HANK	P0667017	SPRINKLER HEADS/STN.3	8/18/2009	8/18/2009	AP	WP	0101-0202-4269	17.23
V0404625	JJ'S ENGRAVING & SALES	P0666604	NAME BADGES/CULBERSON	8/13/2009	8/13/2009	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0666604	NAME BADGES/ENRIGHT	8/13/2009	8/13/2009	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0666604	NAME BADGES/MERTES	8/13/2009	8/13/2009	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0666604	NAME BADGES/TJADEN	8/13/2009	8/13/2009	AP	WP	0101-0202-4263	8.00
V0459659	KNECHT HOME CENTER	P0666516	NEW SCREEN MATERIALS,LIGHT	8/11/2009	8/11/2009	AP	WP	0101-0202-4252	20.98
V0459659	KNECHT HOME CENTER	P0666489	WASHER & O-RING	8/11/2009	8/11/2009	AP	WP	0101-0202-4269	1.75
V0459659	KNECHT HOME CENTER	P0666489	HITCH PIN,EXT CORD/E6,HAZ 6	8/11/2009	8/11/2009	AP	WP	0101-0202-4251	17.68
V0459659	KNECHT HOME CENTER	P0667934	SCREWS FOR STN 5 LIGHTS	8/25/2009	8/25/2009	AP	WP	0101-0202-4252	7.80
V0459659	KNECHT HOME CENTER	P0666071	CHAIN, SCREWS, HITCH PIN AND	8/10/2009	8/10/2009	AP	WP	0101-0202-4269	33.61
V0459659	KNECHT HOME CENTER	P0665557	BROOM HANDLE/E1	8/7/2009	8/7/2009	AP	WP	0101-0202-4265	6.99
V0460150	KNOLOGY	P0666679	1495791 394-4186 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0202-4281	17.77
V0460150	KNOLOGY	P0666679	1495814 394-5220 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0202-4281	41.43
V0460150	KNOLOGY	P0666679	1495825 394-4188 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0202-4281	130.10
V0460150	KNOLOGY	P0666679	1495813 394-4187 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0666679	1495793 394-4177 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0202-4281	12.77
V0460150	KNOLOGY	P0666679	1495808 394-4180 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0202-4281	0.04
V0504930	LOWE'S	P0667143	WALL CABINET FOR PREVENTION	8/18/2009	8/18/2009	AP	WP	0101-0202-4252	310.00
V0504930	LOWE'S	P0667143	HEAVY DUTY ENTRANCE RUGS	8/18/2009	8/18/2009	AP	WP	0101-0202-4261	49.96
V0544350	MICK'S SCUBA CENTER	P0666482	PARTS AND SERVICE ON DIVE	8/11/2009	8/11/2009	AP	WP	0101-0202-4597	82.90
V0544350	MICK'S SCUBA CENTER	P0666482	RETRACTORS FOR DIVE	8/11/2009	8/11/2009	AP	WP	0101-0202-4597	36.00
V0544350	MICK'S SCUBA CENTER	P0666482	AIR FILL AND INSPECTION OF	8/11/2009	8/11/2009	AP	WP	0101-0202-4597	54.00
V0545255	MIDCONTINENT	P0666484	COMPUTER LINE CHARGES/SPLIT	8/11/2009	8/11/2009	AP	WP	0101-0202-4281	152.50
V0545255	MIDCONTINENT	P0666484	COMPUTER LINE CHARGES/SPLIT	8/11/2009	8/11/2009	AP	WP	0101-0202-4281	152.50
V0545255	MIDCONTINENT	P0666484	CORRECTION-LATE FEE	8/11/2009	8/11/2009	AP	WP	0101-0202-4281	-2.50
V0545255	MIDCONTINENT	P0666484	CORRECTION-LATE FEE	8/11/2009	8/11/2009	AP	WP	0101-0202-4281	-2.50
V0545255	MIDCONTINENT	P0668054	COMPUTER LINE	8/26/2009	8/26/2009	AP	WP	0101-0202-4281	170.00
V0545255	MIDCONTINENT	P0668054	COMPUTER LINE	8/26/2009	8/26/2009	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0668054	COMPUTER LINE CHARGES/STN.	8/26/2009	8/26/2009	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0668054	COMPUTER LINE	8/26/2009	8/26/2009	AP	WP	0101-0202-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0668505	03562121 3.2	8/26/2009	8/26/2009	AP	WP	0101-0202-4282	40.60
V0571825	MUELLENBERG ELECTRIC	P0666816	INSTALL NEW LIGHT/BACK STN.1	8/14/2009	8/14/2009	AP	WP	0101-0202-4252	499.22
V0571825	MUELLENBERG ELECTRIC	P0666078	REPLACE LIGHT BALLASTS- STN 1	8/10/2009	8/10/2009	AP	WP	0101-0202-4252	978.44
V0571825	MUELLENBERG ELECTRIC	P0666159	LIGHTING REPAIRS- s-STATION 1	8/10/2009	8/10/2009	AP	WP	0101-0202-4252	467.57

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V0601545	NEVE'S UNIFORM	P0666630	LS POLO SHIRT- ALDRIDGE	8/13/2009	8/13/2009	AP	WP	0101-0202-4263	30.50
V0601545	NEVE'S UNIFORM	P0666630	LS POLO SHIRT- SCHROEDER	8/13/2009	8/13/2009	AP	WP	0101-0202-4263	30.50
V0601545	NEVE'S UNIFORM	P0665443	UNIFORM SHIRT- REITZ	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	44.95
V0601545	NEVE'S UNIFORM	P0665999	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	229.00
V0601545	NEVE'S UNIFORM	P0665999	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	229.00
V0601545	NEVE'S UNIFORM	P0665999	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	229.00
V0601545	NEVE'S UNIFORM	P0665999	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	229.00
V0601545	NEVE'S UNIFORM	P0665999	WILDLAND BOOTS, GRANT- CHAU	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	229.00
V0601545	NEVE'S UNIFORM	P0665999	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	229.00
V0601545	NEVE'S UNIFORM	P0665999	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	229.00
V0601545	NEVE'S UNIFORM	P0665999	WILDLAND BOOTS, GRANT- ERIC	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	229.00
V0601545	NEVE'S UNIFORM	P0665999	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	229.00
V0601545	NEVE'S UNIFORM	P0665999	WILDALND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	229.00
V0601545	NEVE'S UNIFORM	P0665999	WILDALND BOOTS, GRANT- MIKE	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	229.00
V0601545	NEVE'S UNIFORM	P0665999	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	229.00
V0601545	NEVE'S UNIFORM	P0665999	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	229.00
V0601545	NEVE'S UNIFORM	P0665999	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	229.00
V0601545	NEVE'S UNIFORM	P0665999	WILDLAND BOOTS, GRANT- ERIC	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	229.00
V0612410	NORTHWEST PIPE FITTINGS	P0666595	PVC TUBE & FITTINGS/DIVE TEAM	8/13/2009	8/13/2009	AP	WP	0101-0202-4597	145.22
V0616300	NOVUS WINDSHIELD	P0666605	WINDSHIELD REPAIR/E5	8/13/2009	8/13/2009	AP	WP	0101-0202-4251	50.00
V0621900	OCCUPATIONAL HEALTH	P0666682	100347	8/12/2009	8/12/2009	AP	WP	0101-0202-4225	30.00
V0618600	OFFICEMAX	P0666601	ALUM BOTTOM LIFT,Z-GRIP	8/13/2009	8/13/2009	AP	WP	0101-0202-4261	213.74
V0618600	OFFICEMAX	P0665555	LABEL TAPE/STN.6	8/7/2009	8/7/2009	AP	WP	0101-0202-4261	20.61
V0634700	ORNELAS, MAT	P0665560	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	274.00
V0639670	OVERHEAD DOOR CO. OF	P0667493	DOOR REPAIR #2/STN.1	8/21/2009	8/21/2009	AP	WP	0101-0202-4252	414.34
V0643868	PAGE, MARC	P0665511	MOTEL EXPENSES	8/7/2009	8/7/2009	AP	WP	0101-0202-4530	57.69
V0643868	PAGE, MARC	P0665511	BREAKFAST- WILDLAND PER	8/7/2009	8/7/2009	AP	WP	0101-0202-4530	16.00
V0643868	PAGE, MARC	P0665511	LUNCH- WILDLAND PER DIEM	8/7/2009	8/7/2009	AP	WP	0101-0202-4530	33.00
V0643868	PAGE, MARC	P0665511	DINNER- WILDLAND PER DIEM	8/7/2009	8/7/2009	AP	WP	0101-0202-4530	34.00
V0678895	POWELL, ROBERT	P0665510	SUPPER- WILDLAND PER DIEM	8/7/2009	8/7/2009	AP	WP	0101-0202-4530	34.00
V0678895	POWELL, ROBERT	P0665510	LUNCH- WILDLAND PER DIEM	8/7/2009	8/7/2009	AP	WP	0101-0202-4530	33.00
V0678895	POWELL, ROBERT	P0665510	BREAKFAST- WILDLAND PER	8/7/2009	8/7/2009	AP	WP	0101-0202-4530	16.00
V0678895	POWELL, ROBERT	P0665510	MOTEL EXPENSES	8/7/2009	8/7/2009	AP	WP	0101-0202-4530	151.74
V0698327	QWEST	P0666374	E38-0061 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0101-0202-4281	159.00
V0757235	SAM'S CLUB	P0664886	TASK CHAIR,WATER	8/26/2009	8/26/2009	AP	WP	0101-0202-4269	71.32

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V0757235	SAM'S CLUB	P0666079	WORK BENCH- STN 3	8/26/2009	8/26/2009	AP	WP	0101-0202-4269	198.64
V0757235	SAM'S CLUB	P0666079	CABINET- STN 3	8/26/2009	8/26/2009	AP	WP	0101-0202-4269	188.43
V0757235	SAM'S CLUB	P0666079	CASES DRINKING WATER	8/26/2009	8/26/2009	AP	WP	0101-0202-4263	38.70
V0757235	SAM'S CLUB	P0666079	CHAIR MATS	8/26/2009	8/26/2009	AP	WP	0101-0202-4269	38.72
V0781610	SHERWIN-WILLIAMS	P0666603	2 GAL PAINT & 1 GAL THINNER/ST	8/17/2009	8/17/2009	AP	WP	0101-0202-4252	70.51
V0790679	SOFTWARE HOUSE	P0665971	ONENOTE SOFTWARE CD MEDIA	8/21/2009	8/21/2009	AP	WP	0101-0202-4295	20.00
V0790679	SOFTWARE HOUSE	P0665971	ONENOTE 2007 LICENSEFOR RICH	8/21/2009	8/21/2009	AP	WP	0101-0202-4295	141.42
V0845900	TESSCO	P0666820	ANTENNA/Q3	8/14/2009	8/14/2009	AP	WP	0101-0202-4251	175.31
V0856423	TOPHAT TINTING	P0666602	WINDOW TINTING/CHIEF	8/13/2009	8/13/2009	AP	WP	0101-0202-4252	1,141.68
V0136470	TRUGREEN-CHEMLAWN	P0667042	LATE SUMMER FERTILIZER &	8/18/2009	8/18/2009	AP	WP	0101-0202-4266	81.75
V0136470	TRUGREEN-CHEMLAWN	P0667484	LATE SUMMER LAWN APP/STN.	8/21/2009	8/21/2009	AP	WP	0101-0202-4266	161.75
V0880250	UNITED PARCEL SERVICE	P0668100	1410779484,CHARGES	8/26/2009	8/26/2009	AP	WP	0101-0202-4261	21.50
V0880250	UNITED PARCEL SERVICE	P0667651	1410779462,CHARGES	8/20/2009	8/20/2009	AP	WP	0101-0202-4261	8.84
V0890180	VERIZON WIRELESS	P0664832	390-4114 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	76.49
V0890180	VERIZON WIRELESS	P0664832	390-4510 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-4511 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	76.17
V0890180	VERIZON WIRELESS	P0664832	390-4512 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	40.61
V0890180	VERIZON WIRELESS	P0664832	390-6275 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	72.44
V0890180	VERIZON WIRELESS	P0664832	390-6276 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	72.44
V0890180	VERIZON WIRELESS	P0664832	390-6720 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-7220 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	72.46
V0890180	VERIZON WIRELESS	P0664832	390-9282 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	76.76
V0890180	VERIZON WIRELESS	P0664832	390-9989 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	786-2233 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-2606 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-2840 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-2853 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-3288 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	45.09
V0890180	VERIZON WIRELESS	P0664832	786-3431 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	786-3983 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	863-0050 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	863-0051 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	863-0052 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	39.71
V0890180	VERIZON WIRELESS	P0664832	863-0053 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	863-0054 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	39.69

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V0890180	VERIZON WIRELESS	P0664832	863-0055 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	863-0056 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	863-0059 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	39.69
V0890180	VERIZON WIRELESS	P0663161	USB CABLES CHARGERS/AC	8/25/2009	8/25/2009	AP	WP	0101-0202-4281	44.98
V0906159	WARNE CHEMICAL &	P0667044	LAWN PRO ROUND 4/STN.7/8-10-09	8/18/2009	8/18/2009	AP	WP	0101-0202-4266	76.00
V0906575	WARREN, CASEY	P0667959	LUNCH- GRAMMER FIRE	8/25/2009	8/25/2009	AP	WP	0101-0202-4530	33.00
V0906575	WARREN, CASEY	P0667959	DINNER- GRAMMER FIRE	8/25/2009	8/25/2009	AP	WP	0101-0202-4530	34.00
V0906575	WARREN, CASEY	P0667959	BREAKFAST-GRAMMER FIRE	8/25/2009	8/25/2009	AP	WP	0101-0202-4530	16.00
V0927960	WEST RIVER	P0667483	FUEL PRIMER PUMP,OIL LINE	8/21/2009	8/21/2009	AP	WP	0101-0202-4251	112.49
V0934830	WESTERN STATIONERS	P0666811	correction tape,copy paper/spl	8/14/2009	8/14/2009	AP	WP	0101-0202-4261	142.70
V0942263	WOLFE COMMUNICATIONS	P0665384	45 PAGERS, CASES/SPLIT 0890 &	8/26/2009	8/26/2009	AP	WP	0101-0202-4265	4,206.72
V0945720	WORK WAREHOUSE	P0666599	WILDLAND BOOTS, GRANT-	8/13/2009	8/13/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0666627	WILDLAND BOOTS,	8/13/2009	8/13/2009	AP	WP	0101-0202-4263	209.88
V0945720	WORK WAREHOUSE	P0666627	WILDLAND BOOTS, GRANT-	8/13/2009	8/13/2009	AP	WP	0101-0202-4263	222.47
V0945720	WORK WAREHOUSE	P0666822	WILDLAND BOOTS,	8/26/2009	8/26/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0667170	WILDLAND BOOTS, GRANT- ROSE	8/18/2009	8/18/2009	AP	WP	0101-0202-4263	270.00
V0945720	WORK WAREHOUSE	P0665565	WILDLAND BOOTS, GRANT-	8/14/2009	8/14/2009	AP	WP	0101-0202-4263	189.88
V0945720	WORK WAREHOUSE	P0666844	WILDLAND BOOTS, GRANT-	8/14/2009	8/14/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0665659	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0665659	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0666006	WILDLAND BOOTS, GRANT- EDDY	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0665676	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0665676	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	209.88
V0945720	WORK WAREHOUSE	P0665676	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0665676	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0665676	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0666006	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0666006	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	209.88
V0945720	WORK WAREHOUSE	P0666006	WILDLAND BOOTS, GRANT- DUDA	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	249.88
V0945720	WORK WAREHOUSE	P0666006	WILDLAND BOOTS, GRANT- RENZ	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0666006	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0666006	WILDLAND BOOTS, GRANT-	8/7/2009	8/7/2009	AP	WP	0101-0202-4263	274.00

Cost Center: 0202 **Total:** 232,205.51

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY	JAIIP0667457	JAIL BILL 07/01/09-07/31/09	8/24/2009	8/24/2009	AP	WP	0101-0203-4225	3,913.90
								Cost Center: 0203	Total: <u>3,913.90</u>

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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
V0022600	AMERICAN SOCIETY OF	P0666826	ANNUAL MEMBERSHIP - TED	8/17/2009	8/17/2009	AP	WP	0101-0204-4292	153.75
V0137240	CHRIS SUPPLY COMPANY	P0666824	PLUG TO PLUG CABLE	8/17/2009	8/17/2009	AP	WP	0101-0204-4261	3.79
V0137240	CHRIS SUPPLY COMPANY	P0666824	BATTERY	8/17/2009	8/17/2009	AP	WP	0101-0204-4261	16.76
V0137240	CHRIS SUPPLY COMPANY	P0666824	BATTERY	8/17/2009	8/17/2009	AP	WP	0101-0204-4261	32.46
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0101-0204-4261	64.67
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0101-0204-4261	44.24
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-0204-4261	152.76
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0204-4170	843.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0204-4140	10,699.00
V0188480	DAKOTA BUSINESS	P0667303	SHARP MX700 BW COPIER AUG09	8/19/2009	8/19/2009	AP	WP	0101-0204-4253	310.19
V0188480	DAKOTA BUSINESS	P0667304	SHARP MX2300 COLOR COPIER	8/19/2009	8/19/2009	AP	WP	0101-0204-4253	141.34
V0421590	JOHNSON MACHINE INC.	P0667275	DAYTIME RUNNING LAMP	8/21/2009	8/21/2009	AP	WP	0101-0204-4251	10.23
V0460150	KNOLOGY	P0666679	1495782 394-4157 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0204-4281	0.10
V0460150	KNOLOGY	P0666679	1495808 394-4120 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0204-4281	20.17
V0648605	PARKWAY CAR WASH	P0666139	CARWASH G015	8/13/2009	8/13/2009	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0666139	CARWASH G009	8/13/2009	8/13/2009	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0666139	CARWASH G011	8/13/2009	8/13/2009	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0666139	CARWASH G013	8/13/2009	8/13/2009	AP	WP	0101-0204-4251	9.00
V0648605	PARKWAY CAR WASH	P0666139	CARWASH G012	8/13/2009	8/13/2009	AP	WP	0101-0204-4251	8.00
V0666565	PIONEER BANK & TRUST	P0666797	CREDIT CARD FEES-INSPECTION	8/14/2009	8/14/2009	AP	WP	0101-0204-4530	231.24
V0701710	RAPID CHEVROLET CO INC	P0666841	VALVE G007	8/17/2009	8/17/2009	AP	WP	0101-0204-4251	25.66
V0711110	RAPID CITY JOURNAL	P0666840	ZBOA 7/21/09	8/17/2009	8/17/2009	AP	WP	0101-0204-4230	47.08
V0711110	RAPID CITY JOURNAL	P0666840	pc 7/23/09 09pd029	8/17/2009	8/17/2009	AP	WP	0101-0204-4230	55.00
V0711110	RAPID CITY JOURNAL	P0666840	PC 7/23/09 09OA005	8/17/2009	8/17/2009	AP	WP	0101-0204-4230	139.04
V0711110	RAPID CITY JOURNAL	P0666840	PC 8/6/09 09RZ032	8/17/2009	8/17/2009	AP	WP	0101-0204-4230	48.40
V0711110	RAPID CITY JOURNAL	P0666840	PC 8/6/09 09PD030	8/17/2009	8/17/2009	AP	WP	0101-0204-4230	52.80
V0711110	RAPID CITY JOURNAL	P0666840	PC 7/23/09 09CA011	8/17/2009	8/17/2009	AP	WP	0101-0204-4230	72.60
V0711110	RAPID CITY JOURNAL	P0666840	PC 7/9/09 09PD020	8/17/2009	8/17/2009	AP	WP	0101-0204-4230	51.92
V0711110	RAPID CITY JOURNAL	P0666837	PC 7/9/09 09RZ027	8/17/2009	8/17/2009	AP	WP	0101-0204-4230	36.96
V0711110	RAPID CITY JOURNAL	P0667276	PC 09CA016 8/6/09	8/26/2009	8/26/2009	AP	WP	0101-0204-4230	16.28
V0722757	RECORD STORAGE	P0666825	CONTAINER	8/14/2009	8/14/2009	AP	WP	0101-0204-4242	3.78
V0722757	RECORD STORAGE	P0666825	ACCESS WORK ORDER	8/14/2009	8/14/2009	AP	WP	0101-0204-4242	3.31
V0722757	RECORD STORAGE	P0666825	REFILE CONTAINER	8/14/2009	8/14/2009	AP	WP	0101-0204-4242	3.05

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V0722757	RECORD STORAGE	P0666825	ACCESS CONTAINER	8/14/2009	8/14/2009	AP	WP	0101-0204-4242	3.05
V0722757	RECORD STORAGE	P0666825	STORAGE	8/14/2009	8/14/2009	AP	WP	0101-0204-4242	0.24
V0722757	RECORD STORAGE	P0666825	FILE BOX STORAGE	8/14/2009	8/14/2009	AP	WP	0101-0204-4242	0.66
V0722757	RECORD STORAGE	P0666825	CONTAINER STORAGE	8/14/2009	8/14/2009	AP	WP	0101-0204-4242	20.10
V0723000	RED WING SHOE STORE	P0667502	SAFETY BOOK - BRODRICK	8/21/2009	8/21/2009	AP	WP	0101-0204-4263	130.00
V0787250	SIMPSON'S CREATIVE	P0665668	100 BLUE SIGN PERMIT FORMS	8/19/2009	8/19/2009	AP	WP	0101-0204-4261	23.00
V0787250	SIMPSON'S CREATIVE	P0665668	100 GRAY SIGN PERMIT FORMS	8/19/2009	8/19/2009	AP	WP	0101-0204-4261	23.00
V0787250	SIMPSON'S CREATIVE	P0665668	1000 GREEN BUILDING PERMIT	8/19/2009	8/19/2009	AP	WP	0101-0204-4261	117.00
V0787250	SIMPSON'S CREATIVE	P0665668	1000 ROBINS EGG BLUE BUILDING	8/19/2009	8/19/2009	AP	WP	0101-0204-4261	117.00
V0787250	SIMPSON'S CREATIVE	P0665668	500 WHITE RECEIPT FORM	8/19/2009	8/19/2009	AP	WP	0101-0204-4261	71.00
V0787250	SIMPSON'S CREATIVE	P0665668	100 TAN SIGN PERMIT RECEIPT FO	8/19/2009	8/19/2009	AP	WP	0101-0204-4261	19.00
V0787250	SIMPSON'S CREATIVE	P0665668	100 TAN CARD SIGN PERMIT	8/19/2009	8/19/2009	AP	WP	0101-0204-4261	27.00
V0787250	SIMPSON'S CREATIVE	P0665668	500 YELLOW CARD BUILDING	8/19/2009	8/19/2009	AP	WP	0101-0204-4261	97.00
V0794700	SOUTH DAKOTA BRD OF	P0666827	2 YR LICENSE RENEWAL-MARY	8/17/2009	8/17/2009	AP	WP	0101-0204-4292	80.00
V0808500	SOUTH DAKOTA ELEC	P0665749	JULY 09 AFFIDAVIT FEE	8/6/2009	8/6/2009	AP	WP	0101-0204-4520	360.00
V0822075	SOUTH DAKOTA WATER &	P0667968	REG-HALSTED K	8/25/2009	8/25/2009	AP	WP	0101-0204-4270	35.00
V0822075	SOUTH DAKOTA WATER &	P0667968	REG-JOHNSON T	8/25/2009	8/25/2009	AP	WP	0101-0204-4270	35.00
V0890180	VERIZON WIRELESS	P0664832	390-1320 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0204-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-2759 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0204-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-2894 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0204-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-7149 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0204-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-7150 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0204-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-7228 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0204-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-9767 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0204-4281	44.61
V0890180	VERIZON WIRELESS	P0664832	390-9878 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0204-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	393-5084 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0204-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-5730 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0204-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7901 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0204-4281	39.71
V0890180	VERIZON WIRELESS	P0664832	545-4040 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0204-4281	39.82
V0890180	VERIZON WIRELESS	P0664832	593-2417 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0204-4281	39.69
Cost Center: 0204								Total:	<u>15,000.42</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0666636	CYLINDER RENTAL	8/13/2009	8/13/2009	AP	WP	0101-0205-4269	4.05
V0005640	ACE HARDWARE	P0667121	1"X35' RULE TAPE	8/19/2009	8/19/2009	AP	WP	0101-0205-4265	34.98
V0005641	ACE HARDWARE-EAST	P0667523	4 ARM STRETCH CORD	8/20/2009	8/20/2009	AP	WP	0101-0205-4269	17.16
V0005641	ACE HARDWARE-EAST	P0667523	BUNGEE CORD	8/20/2009	8/20/2009	AP	WP	0101-0205-4269	17.99
V0005641	ACE HARDWARE-EAST	P0667523	TIEDOWN RATCHET	8/20/2009	8/20/2009	AP	WP	0101-0205-4269	27.99
V0087400	BORDER STATES ELECTRIC	P0666007	TV18-6F-XV INS FORK TERMINAL	8/10/2009	8/10/2009	AP	WP	0101-0205-4269	9.60
V0087400	BORDER STATES ELECTRIC	P0666007	PLSTC KEYLESS LAMPHOLDER	8/10/2009	8/10/2009	AP	WP	0101-0205-4269	4.77
V0087400	BORDER STATES ELECTRIC	P0666007	ROUND OFF	8/10/2009	8/10/2009	AP	WP	0101-0205-4269	0.25
V0087400	BORDER STATES ELECTRIC	P0667120	6500 FT PULLLINE	8/21/2009	8/21/2009	AP	WP	0101-0205-4269	31.54
V0087400	BORDER STATES ELECTRIC	P0667120	CONDUIT PISTON	8/21/2009	8/21/2009	AP	WP	0101-0205-4269	5.86
V0087400	BORDER STATES ELECTRIC	P0667522	19STR 12 WHT WIRE	8/21/2009	8/21/2009	AP	WP	0101-0205-4269	50.00
V0087400	BORDER STATES ELECTRIC	P0667522	ROUND OFF	8/21/2009	8/21/2009	AP	WP	0101-0205-4269	1.81
V0087400	BORDER STATES ELECTRIC	P0666531	1-1/2 STEEL CONBDY CVR	8/21/2009	8/21/2009	AP	WP	0101-0205-4269	5.11
V0087400	BORDER STATES ELECTRIC	P0666531	1-1/2 GASKET	8/21/2009	8/21/2009	AP	WP	0101-0205-4269	4.83
V0087400	BORDER STATES ELECTRIC	P0666531	1-1/2 COND BODY	8/21/2009	8/21/2009	AP	WP	0101-0205-4269	32.76
V0087400	BORDER STATES ELECTRIC	P0666727	5-IN DIAG CUT PLIERS	8/21/2009	8/21/2009	AP	WP	0101-0205-4265	29.99
V0087400	BORDER STATES ELECTRIC	P0666727	HI-VIS VEST FOR ON-TRUCK USE	8/21/2009	8/21/2009	AP	WP	0101-0205-4263	16.95
V0087400	BORDER STATES ELECTRIC	P0666635	GEL TAP SPLICE CONNECTOR	8/12/2009	8/12/2009	AP	WP	0101-0205-4269	120.24
V0087400	BORDER STATES ELECTRIC	P0665242	SLIDE NUT CONNECTORS	8/12/2009	8/12/2009	AP	WP	0101-0205-4269	19.69
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0101-0205-4211	4,400.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0205-4170	318.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0205-4140	1,193.00
V0179540	CRESCENT ELECTRIC	P0666533	SCH40 90DEG	8/17/2009	8/17/2009	AP	WP	0101-0205-4269	4.52
V0179540	CRESCENT ELECTRIC	P0666533	1-1/2 GALV ELBOW	8/17/2009	8/17/2009	AP	WP	0101-0205-4269	11.55
V0179540	CRESCENT ELECTRIC	P0666533	1-1/2 COUPLING	8/17/2009	8/17/2009	AP	WP	0101-0205-4269	0.66
V0179540	CRESCENT ELECTRIC	P0666533	1-1/2 FEMALE ADAPTOR	8/17/2009	8/17/2009	AP	WP	0101-0205-4269	0.82
V0179540	CRESCENT ELECTRIC	P0666533	1-1/2 EXPANSION	8/17/2009	8/17/2009	AP	WP	0101-0205-4269	25.80
V0179540	CRESCENT ELECTRIC	P0666533	1-1/2 GALV COUPLING	8/17/2009	8/17/2009	AP	WP	0101-0205-4269	2.98
V0179540	CRESCENT ELECTRIC	P0666533	1-1/2 PIPE HANGER	8/17/2009	8/17/2009	AP	WP	0101-0205-4269	2.97
V0179540	CRESCENT ELECTRIC	P0666533	ROUND OFF	8/17/2009	8/17/2009	AP	WP	0101-0205-4269	0.02
V0179540	CRESCENT ELECTRIC	P0665374	GALV 90DEG ELBOW	8/12/2009	8/12/2009	AP	WP	0101-0205-4269	33.34
V0179540	CRESCENT ELECTRIC	P0665374	2IN RIGID CONDUIT	8/12/2009	8/12/2009	AP	WP	0101-0205-4269	44.30
V0179540	CRESCENT ELECTRIC	P0665374	FEMALE ADAPTOR	8/12/2009	8/12/2009	AP	WP	0101-0205-4269	1.26

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V0179540	CRESCENT ELECTRIC	P0665374	1/2IN CONDUIT	8/12/2009	8/12/2009	AP	WP	0101-0205-4269	20.00
V0179540	CRESCENT ELECTRIC	P0665374	CEMENT	8/12/2009	8/12/2009	AP	WP	0101-0205-4269	6.60
V0179540	CRESCENT ELECTRIC	P0665374	ROUND OFF	8/12/2009	8/12/2009	AP	WP	0101-0205-4269	0.99
V0182145	CRUM ELECTRIC	P0665680	CORR-ITEM NOT PURCHASED	8/21/2009	8/21/2009	AP	WP	0101-0205-4269	-33.90
V0182145	CRUM ELECTRIC	P0665680	2X3/8 ELECT HBLT FCVR	8/21/2009	8/21/2009	AP	WP	0101-0205-4269	205.38
V0182145	CRUM ELECTRIC	P0665680	2X LGPNTA	8/21/2009	8/21/2009	AP	WP	0101-0205-4269	33.90
V0188080	DAKOTA	P0666367	BATTERY FOR T703	8/12/2009	8/12/2009	AP	WP	0101-0205-4251	74.31
V0188080	DAKOTA	P0666367	BATTERY	8/12/2009	8/12/2009	AP	WP	0101-0205-4251	74.30
V0191400	DAKOTA SPRAY	P0667122	SILVER UNION ADAPTOR	8/19/2009	8/19/2009	AP	WP	0101-0205-4269	4.89
V0248950	FASTENAL COMPANY, THE	P0666637	1/4-20X1 SCREW	8/13/2009	8/13/2009	AP	WP	0101-0205-4269	15.00
V0248950	FASTENAL COMPANY, THE	P0666637	1/4X5/8 FENDER WASHER	8/13/2009	8/13/2009	AP	WP	0101-0205-4269	4.00
V0248950	FASTENAL COMPANY, THE	P0666637	ROUND OFF	8/13/2009	8/13/2009	AP	WP	0101-0205-4269	0.19
V0421590	JOHNSON MACHINE INC.	P0667169	TRANS FILTER KIT FOR T703 AS I	8/19/2009	8/19/2009	AP	WP	0101-0205-4251	15.42
V0421590	JOHNSON MACHINE INC.	P0667169	TRANS FILTER KIT	8/19/2009	8/19/2009	AP	WP	0101-0205-4251	14.44
V0421590	JOHNSON MACHINE INC.	P0667169	TRANS FILTER KIT	8/19/2009	8/19/2009	AP	WP	0101-0205-4251	15.34
V0421590	JOHNSON MACHINE INC.	P0667169	FUEL FILTER	8/19/2009	8/19/2009	AP	WP	0101-0205-4251	6.19
V0421590	JOHNSON MACHINE INC.	P0667169	BATT CONNECTOR CABLE	8/19/2009	8/19/2009	AP	WP	0101-0205-4251	13.90
V0421590	JOHNSON MACHINE INC.	P0667169	OIL FILTER	8/19/2009	8/19/2009	AP	WP	0101-0205-4251	2.64
V0421590	JOHNSON MACHINE INC.	P0667169	AIR FILTER	8/19/2009	8/19/2009	AP	WP	0101-0205-4251	2.86
V0421590	JOHNSON MACHINE INC.	P0667169	CORRECTION-MOTOR OIL	8/19/2009	8/19/2009	AP	WP	0101-0205-4251	11.94
V0421590	JOHNSON MACHINE INC.	P0667169	CORRECTION-TRANS FLUID	8/19/2009	8/19/2009	AP	WP	0101-0205-4251	14.45
V0421590	JOHNSON MACHINE INC.	P0667169	CREDIT-FILTERS	8/19/2009	8/19/2009	AP	WP	0101-0205-4251	-30.76
V0460150	KNOLOGY	P0667238	1521655 719-9626 AUG PHONE	8/18/2009	8/18/2009	AP	WP	0101-0205-4281	6.83
V0460150	KNOLOGY	P0666679	1495787 394-4118 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	11.04
V0460150	KNOLOGY	P0666679	1495811 394-2536 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0666679	1495819 355-3524 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0666679	1495795 719-5154 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0666679	1495803 355-3096 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0666679	1495807 394-6813 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0666679	1495790 394-6799 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0666679	1495806 394-1891 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	9.68
V0460150	KNOLOGY	P0666679	1495818 355-3079 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0666679	1495817 394-6904 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0666679	1495829 721-9786 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	35.12
V0460150	KNOLOGY	P0666679	1495805 355-3526 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	4.18

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V0460150	KNOLOGY	P0666679	1495809 355-3488 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0666679	1495789 716-2632 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0666679	1495801 355-3486 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0666679	1495804 355-3525 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0666679	1495812 355-3487 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0666679	1495816 394-6037 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	39.51
V0460150	KNOLOGY	P0666679	1495820 355-3086 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0666679	1495824 718-5485 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0666679	1495792 355-3012 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0666679	1495828 JULY INTERNET	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	40.00
V0460150	KNOLOGY	P0666679	1495808 394-4118 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	0.12
V0466300	LINWELD	P0665910	WALTER WHEEL	8/11/2009	8/11/2009	AP	WP	0101-0205-4269	20.22
V0618600	OFFICEMAX	P0666535	0.7MM LEAD REFILL	8/13/2009	8/13/2009	AP	WP	0101-0205-4261	4.99
V0618600	OFFICEMAX	P0666535	MEGALEAD PENCIL	8/13/2009	8/13/2009	AP	WP	0101-0205-4261	3.41
V0618600	OFFICEMAX	P0666535	MEGALEAD PENCIL	8/13/2009	8/13/2009	AP	WP	0101-0205-4261	3.41
V0618600	OFFICEMAX	P0666535	0.5MM LEAD REFILL	8/13/2009	8/13/2009	AP	WP	0101-0205-4261	4.99
V0618600	OFFICEMAX	P0666535	ULTRAFINE MARKER	8/13/2009	8/13/2009	AP	WP	0101-0205-4261	4.29
V0634525	ONE CALL SYSTEMS INC	P0667519	227 LOCATES	8/19/2009	8/19/2009	AP	WP	0101-0205-4225	236.93
V0781610	SHERWIN-WILLIAMS	P0666089	HOSE STRAP	8/17/2009	8/17/2009	AP	WP	0101-0205-4269	9.90
V0781610	SHERWIN-WILLIAMS	P0666534	BRICK WSHDWHKNIT MED	8/17/2009	8/17/2009	AP	WP	0101-0205-4269	9.97
V0781610	SHERWIN-WILLIAMS	P0666534	TRAFFIC WHITE	8/17/2009	8/17/2009	AP	WP	0101-0205-4269	234.00
V0781610	SHERWIN-WILLIAMS	P0667118	TRAFFIC WHITE PAINT	8/21/2009	8/21/2009	AP	WP	0101-0205-4269	234.00
V0781610	SHERWIN-WILLIAMS	P0666828	TRAFFIC WHITE	8/21/2009	8/21/2009	AP	WP	0101-0205-4269	468.00
V0781610	SHERWIN-WILLIAMS	P0665912	XYLENE	8/6/2009	8/6/2009	AP	WP	0101-0205-4269	49.95
V0781610	SHERWIN-WILLIAMS	P0665975	ROLLER COVER GOLDEN EAGLE	8/10/2009	8/10/2009	AP	WP	0101-0205-4269	21.95
V0790679	SOFTWARE HOUSE	P0659706	ADOBE Acrobat Professional v9	8/21/2009	8/21/2009	AP	WP	0101-0205-4295	216.86
V0863450	TRAFFIC CONTROL CORP	P0665653	4-CHANNEL NEMA DETECTOR,	8/10/2009	8/10/2009	AP	WP	0101-0205-4269	834.50
V0863450	TRAFFIC CONTROL CORP	P0665653	CORRECTION - SHIPPING	8/10/2009	8/10/2009	AP	WP	0101-0205-4269	10.85
V0863470	TRAFFIC SERVICES	P0668076	PM09-1780 2009 ROADWAY	8/26/2009	8/26/2009	AP	WP	0101-0205-4254	75,885.69
V0880250	UNITED PARCEL SERVICE	P0668100	1410779484,CHARGES	8/26/2009	8/26/2009	AP	WP	0101-0205-4261	10.47
V0880265	UNITED RENTALS	P0666728	HI-VIS VEST FOR GENERAL USE	8/14/2009	8/14/2009	AP	WP	0101-0205-4263	11.29
V0890180	VERIZON WIRELESS	P0664832	390-3756 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0205-4281	40.50
V0899601	WALMART COMMUNITY	P0666088	SHARPIES	8/20/2009	8/20/2009	AP	WP	0101-0205-4261	3.50
V0899601	WALMART COMMUNITY	P0666088	VELCRO STRAPS	8/20/2009	8/20/2009	AP	WP	0101-0205-4269	2.87
V0899601	WALMART COMMUNITY	P0666088	MAP BOOK	8/20/2009	8/20/2009	AP	WP	0101-0205-4269	5.97

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V0899601	WALMART COMMUNITY	P0666088	8 PK PAPER TOWEL	8/20/2009	8/20/2009	AP	WP	0101-0205-4264	45.12
V0931805	WESTERN	P0666368	MONTHLY PAGER FEE	8/12/2009	8/12/2009	AP	WP	0101-0205-4281	12.00
								Cost Center: 0205	Total: <u>85,638.76</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
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0101-0207-4211	250.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0207-4170	177.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0207-4140	1,860.00
V0188480	DAKOTA BUSINESS	P0667303	SHARP MX700 BW COPIER AUG09	8/19/2009	8/19/2009	AP	WP	0101-0207-4253	2.65
V0188480	DAKOTA BUSINESS	P0667304	SHARP MX2300 COLOR COPIER	8/19/2009	8/19/2009	AP	WP	0101-0207-4253	0.54
V0231830	ELKINS, MARCIA	P0666856	LUNCH 1918 WEST BLVD VISIT	8/25/2009	8/25/2009	AP	WP	0101-0207-4270	41.50
V0460150	KNOLOGY	P0666679	1495808 355-3080 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0207-4281	5.97
V0890180	VERIZON WIRELESS	P0664832	390-0618 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0207-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-1799 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0207-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-8174 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0207-4281	74.58
V0890180	VERIZON WIRELESS	P0664832	390-8245 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0207-4281	40.44
Cost Center: 0207								Total:	<u>2,533.56</u>

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Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005640	ACE HARDWARE	P0666613	SAWZALL BLADE	8/13/2009	8/13/2009	AP	WP	0101-0301-4265	17.66	
V0005640	ACE HARDWARE	P0667264	BOLT COVER-WEED EATER	8/20/2009	8/20/2009	AP	WP	0101-0301-4253	8.35	
V0005640	ACE HARDWARE	P0667112	SIX PK OIL, SPARK PLUGS	8/18/2009	8/18/2009	AP	WP	0101-0301-4269	17.07	
V0005641	ACE HARDWARE-EAST	P0666612	BUNGEE CORD, TARP STRAPS	8/13/2009	8/13/2009	AP	WP	0101-0301-4269	24.45	
V0025265	AMERIGAS PROPANE LP	P0667111	25GAL PROPANE-POTHOLE	8/18/2009	8/18/2009	AP	WP	0101-0301-4254	73.75	
V0042705	ATWATER CHEMICAL	P0666783	LAWN CARE 3	8/14/2009	8/14/2009	AP	WP	0101-0301-4225	48.00	
V0042705	ATWATER CHEMICAL	P0666611	SPRAY TREES	8/12/2009	8/12/2009	AP	WP	0101-0301-4225	70.00	
V0100100	BROWN'S REPAIR	P0666848	REWIND SPR WG S060	8/14/2009	8/14/2009	AP	WP	0101-0301-4253	23.33	
V0129095	CAREER LEARNING	P0667006	CLERICAL ASSESSMENTS	8/14/2009	8/14/2009	AP	WP	0101-0301-4225	210.00	
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0101-0301-4211	25,000.00	
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0301-4170	581.00	
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0301-4140	16,912.00	
V0158390	CONTRACTOR'S SUPPLY	P0665247	PINK PAINT-MARKING	8/6/2009	8/6/2009	AP	WP	0101-0301-4254	45.00	
V0188080	DAKOTA	P0666709	BATTERY, BOLTS S038	8/14/2009	8/14/2009	AP	WP	0101-0301-4253	285.54	
V0312550	GRIMM'S PUMP SERVICE	P0667907	CRIMP MALE SWIVEL, FITTINGS	8/26/2009	8/26/2009	AP	WP	0101-0301-4251	37.86	
V0344120	HARRY'S UPHOLSTERY	P0665991	COVER TWO BUCKET SEATS S075	8/12/2009	8/12/2009	AP	WP	0101-0301-4251	445.00	
V0344120	HARRY'S UPHOLSTERY	P0666845	COVER BUCKET SEAT S002	8/14/2009	8/14/2009	AP	WP	0101-0301-4251	200.00	
V0363311	HILLS MATERIALS CO	P0666787	10.54TN TYPE I ASPHALT	8/14/2009	8/14/2009	AP	WP	0101-0301-4254	795.78	
V0363311	HILLS MATERIALS CO	P0667548	20.23TN TYPE I ASPHALT	8/21/2009	8/21/2009	AP	WP	0101-0301-4254	1,547.61	
V0421590	JOHNSON MACHINE INC.	P0666766	5W30 OIL S002	8/14/2009	8/14/2009	AP	WP	0101-0301-4262	11.94	
V0421590	JOHNSON MACHINE INC.	P0666766	OIL FILTER S002	8/14/2009	8/14/2009	AP	WP	0101-0301-4251	2.98	
V0421590	JOHNSON MACHINE INC.	P0666766	DIELECTRIC GREASE S041	8/14/2009	8/14/2009	AP	WP	0101-0301-4251	3.09	
V0421590	JOHNSON MACHINE INC.	P0667142	OIL FILTER S038	8/18/2009	8/18/2009	AP	WP	0101-0301-4253	7.46	
V0421590	JOHNSON MACHINE INC.	P0666614	AIR FILTER, OIL FILTER S009	8/13/2009	8/13/2009	AP	WP	0101-0301-4251	10.15	
V0421590	JOHNSON MACHINE INC.	P0666614	5W30 OIL S009	8/13/2009	8/13/2009	AP	WP	0101-0301-4262	11.94	
V0460150	KNOLOGY	P0666679	1495787 394-4150 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0301-4281	3.94	
V0493970	LIEN & SONS INC, PETE	P0664528	120.04TN IIN BASE	8/11/2009	8/11/2009	AP	WP	0101-0301-4259	852.30	
V0493970	LIEN & SONS INC, PETE	P0664528	1CY M-6 CONCRETE-DAKOTA DR	8/11/2009	8/11/2009	AP	WP	0101-0301-4254	107.75	
V0520500	M G OIL CO	P0666615	DELO LE 15/40 OIL	8/13/2009	8/13/2009	AP	WP	0101-0301-4262	268.50	
V0520500	M G OIL CO	P0666616	URSA OIL	8/13/2009	8/13/2009	AP	WP	0101-0301-4262	280.35	
V0520500	M G OIL CO	P0666781	URSA OIL	8/14/2009	8/14/2009	AP	WP	0101-0301-4262	240.30	
V0772475	NORTHERN TRUCK	P0666850	RELAY S091	8/14/2009	8/14/2009	AP	WP	0101-0301-4251	107.25	
V0621900	OCCUPATIONAL HEALTH	P0666799	058335	8/13/2009	8/13/2009	AP	WP	0101-0301-4225	38.00	

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V0621900	OCCUPATIONAL HEALTH	P0666799	102952	8/13/2009	8/13/2009	AP	WP	0101-0301-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0666682	103435	8/12/2009	8/12/2009	AP	WP	0101-0301-4225	38.00
V0634525	ONE CALL SYSTEMS INC	P0667519	227 LOCATES	8/19/2009	8/19/2009	AP	WP	0101-0301-4225	236.93
V0723000	RED WING SHOE STORE	P0667271	09 SAFETY FOOTWEAR-C GIBBS	8/20/2009	8/20/2009	AP	WP	0101-0301-4263	130.00
V0780210	SHEEHAN MACK SALES &	P0666771	EMERG SWITCH S041	8/17/2009	8/17/2009	AP	WP	0101-0301-4251	83.90
V0786783	SIMON CONTRACTORS OF	P0666789	35.21TN G-2 ASPHALT	8/17/2009	8/17/2009	AP	WP	0101-0301-4254	2,385.48
V0786783	SIMON CONTRACTORS OF	P0666789	3.81TN G-1R ASPHALT	8/17/2009	8/17/2009	AP	WP	0101-0301-4254	218.12
V0786783	SIMON CONTRACTORS OF	P0666789	16.70TN G-1MR ASPHALT	8/17/2009	8/17/2009	AP	WP	0101-0301-4254	1,039.58
V0786783	SIMON CONTRACTORS OF	P0666433	17.19TN G1MR ASPHALT	8/12/2009	8/12/2009	AP	WP	0101-0301-4254	1,070.08
V0786783	SIMON CONTRACTORS OF	P0666433	21.21TN G1R ASPHALT	8/12/2009	8/12/2009	AP	WP	0101-0301-4254	1,214.29
V0786783	SIMON CONTRACTORS OF	P0666433	21.10TN G2 ASPHALT	8/12/2009	8/12/2009	AP	WP	0101-0301-4254	1,429.53
V0786783	SIMON CONTRACTORS OF	P0665138	29.54TN G1MR ASPHALT	8/11/2009	8/11/2009	AP	WP	0101-0301-4254	1,838.87
V0786783	SIMON CONTRACTORS OF	P0665138	7.61TN G1 ASHPALT	8/11/2009	8/11/2009	AP	WP	0101-0301-4254	435.68
V0786783	SIMON CONTRACTORS OF	P0665138	12.25TN G2 ASPHALT	8/11/2009	8/11/2009	AP	WP	0101-0301-4254	829.94
V0890180	VERIZON WIRELESS	P0664832	390-1945 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0301-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	863-2060 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0301-4281	42.86
V0934830	WESTERN STATIONERS	P0666772	INKCART 56, 57	8/17/2009	8/17/2009	AP	WP	0101-0301-4261	63.98
V0962090	ZIEGLER BUILDING	P0666710	REBAR-WEDGEWOOD, BALDWIN	8/14/2009	8/14/2009	AP	WP	0101-0301-4254	69.90
Cost Center: 0301								Total:	<u>59,493.93</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
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0101-0302-4211	5,000.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0302-4170	264.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0302-4140	3,491.00
V0194590	DALE'S TIRE &	P0665818	MURPHYS 25 LB TIRE S033	8/24/2009	8/24/2009	AP	WP	0101-0302-4267	32.00
V0248950	FASTENAL COMPANY, THE	P0666706	NUTS, BOLTS S134	8/14/2009	8/14/2009	AP	WP	0101-0302-4251	30.83
V0248950	FASTENAL COMPANY, THE	P0666706	NUTS, BOLTS S134	8/14/2009	8/14/2009	AP	WP	0101-0302-4251	15.47
V0248950	FASTENAL COMPANY, THE	P0666706	NUTS, BOLTS S134	8/14/2009	8/14/2009	AP	WP	0101-0302-4251	85.57
V0282080	G&H DISTRIBUTING INC.	P0667115	COUPLER, PLUG S134	8/24/2009	8/24/2009	AP	WP	0101-0302-4251	34.17
V0304090	GODFREY BRAKE SERVICE	P0666768	PUSH PULL VALVE, NYLON AIR	8/14/2009	8/14/2009	AP	WP	0101-0302-4251	32.89
V0304090	GODFREY BRAKE SERVICE	P0667116	QUICK RELEASE VALVE, SLEEVE	8/18/2009	8/18/2009	AP	WP	0101-0302-4251	12.44
V0304090	GODFREY BRAKE SERVICE	P0667116	LIGHT, CARGO WE S134	8/18/2009	8/18/2009	AP	WP	0101-0302-4251	56.95
V0304090	GODFREY BRAKE SERVICE	P0666807	700FT 9 OT TWISTED SQUARE TIRE	8/21/2009	8/21/2009	AP	WP	0101-0302-4269	3,675.00
V0312550	GRIMM'S PUMP SERVICE	P0666708	SUCT HOSE, CLAMP S134	8/14/2009	8/14/2009	AP	WP	0101-0302-4251	104.78
V0421590	JOHNSON MACHINE INC.	P0666702	SPRAY PAINT BLACK, GRAY S134	8/14/2009	8/14/2009	AP	WP	0101-0302-4251	10.78
V0421590	JOHNSON MACHINE INC.	P0666766	CONTROL, W STOP S134	8/14/2009	8/14/2009	AP	WP	0101-0302-4251	29.98
V0421590	JOHNSON MACHINE INC.	P0666702	OIL FILTER, HYD FILTER, AIR FI	8/14/2009	8/14/2009	AP	WP	0101-0302-4251	69.31
V0643650	PACIFIC STEEL &	P0668043	FLAT STEEL S134	8/26/2009	8/26/2009	AP	WP	0101-0302-4251	15.47
V0643650	PACIFIC STEEL &	P0666707	STRIP STEEL S134	8/13/2009	8/13/2009	AP	WP	0101-0302-4251	5.74
V0662490	PHEASANT COUNTRY	P0667168	52.65TN SALT-STATE CONTRACT	8/18/2009	8/18/2009	AP	WP	0101-0302-4264	3,808.70
V0758405	SANITATION PRODUCTS	P0666624	SWITCH-STOCK	8/13/2009	8/13/2009	AP	WP	0101-0302-4251	17.37
V0789235	SIOUX PLATING CO. INC.	P0666704	COLORS, HARDENER, REFINISHER	8/14/2009	8/14/2009	AP	WP	0101-0302-4251	241.17
V0890180	VERIZON WIRELESS	P0664832	390-4074 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0302-4281	40.44
V0936710	WHISLER BEARING	P0667114	BUILD AS PER SAMPLE, ADAPTER	8/18/2009	8/18/2009	AP	WP	0101-0302-4251	148.62
Cost Center: 0302								Total:	<u>17,222.68</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
V0087400	BORDER STATES ELECTRIC	P0666852	2IN SCH40 PVC	8/21/2009	8/21/2009	AP	WP	0101-0304-4269	3.90
V0087400	BORDER STATES ELECTRIC	P0666852	2IN SCH80 PVC	8/21/2009	8/21/2009	AP	WP	0101-0304-4269	6.30
V0087400	BORDER STATES ELECTRIC	P0666852	2IN EXPANDABLE COUPLING	8/21/2009	8/21/2009	AP	WP	0101-0304-4269	35.86
V0087400	BORDER STATES ELECTRIC	P0666852	2IN TERM	8/21/2009	8/21/2009	AP	WP	0101-0304-4269	1.10
V0087400	BORDER STATES ELECTRIC	P0666852	2IN STEEL LOCKNUT	8/21/2009	8/21/2009	AP	WP	0101-0304-4269	1.08
V0087400	BORDER STATES ELECTRIC	P0666852	2IN PVC BUSHING	8/21/2009	8/21/2009	AP	WP	0101-0304-4269	1.08
V0087400	BORDER STATES ELECTRIC	P0666852	SCH40 90DEG PVC	8/21/2009	8/21/2009	AP	WP	0101-0304-4269	3.28
V0087400	BORDER STATES ELECTRIC	P0666852	2IN PVC COUPLING	8/21/2009	8/21/2009	AP	WP	0101-0304-4269	1.56
V0087400	BORDER STATES ELECTRIC	P0666852	5/8X8FT GROUND ROD	8/21/2009	8/21/2009	AP	WP	0101-0304-4269	11.12
V0087400	BORDER STATES ELECTRIC	P0666852	GROUND ROD CLAMP	8/21/2009	8/21/2009	AP	WP	0101-0304-4269	2.38
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0101-0304-4211	7,500.00
V0179540	CRESCENT ELECTRIC	P0666956	CARLON CLEAR PVC CEMENT	8/21/2009	8/21/2009	AP	WP	0101-0304-4269	6.60
V0182145	CRUM ELECTRIC	P0666955	60A NEUTRAL KIT	8/21/2009	8/21/2009	AP	WP	0101-0304-4269	19.99
V0182145	CRUM ELECTRIC	P0668060	90DEG ELBOW	8/26/2009	8/26/2009	AP	WP	0101-0304-4269	0.38
V0182145	CRUM ELECTRIC	P0668060	3/4 EXP COUPLING	8/26/2009	8/26/2009	AP	WP	0101-0304-4269	17.84
V0459659	KNECHT HOME CENTER	P0666853	REDDI MIX CONCRETE 60#	8/17/2009	8/17/2009	AP	WP	0101-0304-4269	18.95
V0927780	WEST RIVER ELECTRIC	P0668704	167019 25449	8/26/2009	8/26/2009	AP	WP	0101-0304-4283	5,445.01
V0927780	WEST RIVER ELECTRIC	P0668704	167021 0	8/26/2009	8/26/2009	AP	WP	0101-0304-4283	22.00
V0927780	WEST RIVER ELECTRIC	P0668704	167013 741	8/26/2009	8/26/2009	AP	WP	0101-0304-4283	88.10
V0927780	WEST RIVER ELECTRIC	P0668704	167016 6734	8/26/2009	8/26/2009	AP	WP	0101-0304-4283	704.82
V0927780	WEST RIVER ELECTRIC	P0668704	167018 13213	8/26/2009	8/26/2009	AP	WP	0101-0304-4283	1,371.30
V0927780	WEST RIVER ELECTRIC	P0668704	167005 2469	8/26/2009	8/26/2009	AP	WP	0101-0304-4283	244.36
V0927780	WEST RIVER ELECTRIC	P0668704	167011 359	8/26/2009	8/26/2009	AP	WP	0101-0304-4283	49.41
V0927780	WEST RIVER ELECTRIC	P0668704	167012 641	8/26/2009	8/26/2009	AP	WP	0101-0304-4283	79.59
V0927780	WEST RIVER ELECTRIC	P0668704	167007 751	8/26/2009	8/26/2009	AP	WP	0101-0304-4283	88.93
								Cost Center: 0304	Total: <u>15,724.94</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
V0005640	ACE HARDWARE	P0666613	FURN FILTERS-PAINT BOOTH	8/13/2009	8/13/2009	AP	WP	0101-0305-4252	19.20
V0042705	ATWATER CHEMICAL	P0666783	LAWN CARE 3	8/14/2009	8/14/2009	AP	WP	0101-0305-4225	48.00
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0101-0305-4211	3,000.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0305-4170	389.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0305-4140	4,674.00
V0185555	D&M DISTRIBUTING	P0666705	RADIAL PATCHES, AIR CHUCKS,	8/14/2009	8/14/2009	AP	WP	0101-0305-4267	130.47
V0282080	G&H DISTRIBUTING INC.	P0666620	CLEAR, AMBER SAFETY GLASSES	8/17/2009	8/17/2009	AP	WP	0101-0305-4269	65.66
V0312550	GRIMM'S PUMP SERVICE	P0667117	REGULATOR, BALL VALVE, HOSE	8/18/2009	8/18/2009	AP	WP	0101-0305-4265	102.38
V0312550	GRIMM'S PUMP SERVICE	P0666708	POWER LUBER	8/14/2009	8/14/2009	AP	WP	0101-0305-4265	239.50
V0421590	JOHNSON MACHINE INC.	P0666702	ADAPTER	8/14/2009	8/14/2009	AP	WP	0101-0305-4265	4.98
V0421590	JOHNSON MACHINE INC.	P0666614	BATTERIES	8/13/2009	8/13/2009	AP	WP	0101-0305-4269	36.45
V0460150	KNOLOGY	P0666679	1495787 394-4150 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0305-4281	1.85
V0621900	OCCUPATIONAL HEALTH	P0666682	104472	8/12/2009	8/12/2009	AP	WP	0101-0305-4225	38.00
V0723000	RED WING SHOE STORE	P0667191	09 SAFETY FOOTWEAR-W	8/19/2009	8/19/2009	AP	WP	0101-0305-4263	130.00
V0723000	RED WING SHOE STORE	P0667191	CORRECTION - BOOT BUMPER	8/19/2009	8/19/2009	AP	WP	0101-0305-4263	7.61
V0723000	RED WING SHOE STORE	P0667191	CREDIT - BOOT BUMPER	8/19/2009	8/19/2009	AP	WP	0101-0305-4263	-7.61
V0789235	SIOUX PLATING CO. INC.	P0666617	KLEEN STRIP PREP	8/13/2009	8/13/2009	AP	WP	0101-0305-4269	11.63
V0890180	VERIZON WIRELESS	P0664832	415-0665 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0305-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	390-3719 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0305-4281	41.11
V0934830	WESTERN STATIONERS	P0666772	COPY PAPER	8/17/2009	8/17/2009	AP	WP	0101-0305-4261	33.00
V0945720	WORK WAREHOUSE	P0667270	09 WORK PANTS, 2 WORK	8/20/2009	8/20/2009	AP	WP	0101-0305-4263	79.94
V0945720	WORK WAREHOUSE	P0667270	CORRECTION - 3WD3DAI UTILITY	8/20/2009	8/20/2009	AP	WP	0101-0305-4263	29.98
V0945720	WORK WAREHOUSE	P0667270	CREDIT - 3WD3DAI UTILITY	8/20/2009	8/20/2009	AP	WP	0101-0305-4263	-29.98
Cost Center: 0305								Total:	<u>9,084.86</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
V0042705	ATWATER CHEMICAL	P0666783	LAWN CARE 3	8/14/2009	8/14/2009	AP	WP	0101-0401-4225	47.99
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0101-0401-4211	6,500.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0401-4170	316.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0401-4140	8,174.00
V0202854	DIESEL MACHINERY INC	P0668052	WATER FILTER HOUSING S044	8/26/2009	8/26/2009	AP	WP	0101-0401-4253	153.22
V0421590	JOHNSON MACHINE INC.	P0666614	WHITE PAINT	8/13/2009	8/13/2009	AP	WP	0101-0401-4253	10.78
V0421590	JOHNSON MACHINE INC.	P0666702	LAMP S049	8/14/2009	8/14/2009	AP	WP	0101-0401-4253	9.31
V0421590	JOHNSON MACHINE INC.	P0666766	FAN S042	8/14/2009	8/14/2009	AP	WP	0101-0401-4253	86.52
V0621900	OCCUPATIONAL HEALTH	P0666799	102028	8/13/2009	8/13/2009	AP	WP	0101-0401-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0666799	102976	8/13/2009	8/13/2009	AP	WP	0101-0401-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0666799	102028	8/13/2009	8/13/2009	AP	WP	0101-0401-4225	35.00
V0621900	OCCUPATIONAL HEALTH	P0666682	102976	8/12/2009	8/12/2009	AP	WP	0101-0401-4225	38.00
V0698810	RDO EQUIPMENT CO	P0666770	SEAL S042	8/14/2009	8/14/2009	AP	WP	0101-0401-4253	58.08
V0780210	SHEEHAN MACK SALES &	P0666625	MUD WING S048	8/14/2009	8/14/2009	AP	WP	0101-0401-4253	36.89
V0780210	SHEEHAN MACK SALES &	P0666771	BEARING S042	8/17/2009	8/17/2009	AP	WP	0101-0401-4253	408.40
V0780210	SHEEHAN MACK SALES &	P0666626	OIL SEAL, SPACER, O-RINGS S042	8/13/2009	8/13/2009	AP	WP	0101-0401-4253	1,162.53
V0780210	SHEEHAN MACK SALES &	P0668038	BOSS SPRING PINS-STOCK	8/26/2009	8/26/2009	AP	WP	0101-0401-4253	114.62
V0780210	SHEEHAN MACK SALES &	P0668039	O-RING, FILTER-STOCK	8/26/2009	8/26/2009	AP	WP	0101-0401-4253	546.48
V0780210	SHEEHAN MACK SALES &	P0667113	THM S048	8/24/2009	8/24/2009	AP	WP	0101-0401-4253	34.00
V0789235	SIOUX PLATING CO. INC.	P0666704	COLORS, REDUCER, HARDENER	8/14/2009	8/14/2009	AP	WP	0101-0401-4251	186.80
V0890180	VERIZON WIRELESS	P0664832	863-2212 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0401-4281	39.69
V0936710	WHISLER BEARING	P0666767	BEARING S042	8/14/2009	8/14/2009	AP	WP	0101-0401-4253	12.04
V0936710	WHISLER BEARING	P0666767	CI MOPU S046	8/14/2009	8/14/2009	AP	WP	0101-0401-4253	25.43
V0936710	WHISLER BEARING	P0666623	BEARINGS S042	8/13/2009	8/13/2009	AP	WP	0101-0401-4253	173.16
Cost Center: 0401								Total:	<u>18,236.94</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0668433	2009 SUBSIDY	8/26/2009	8/26/2009	AP	WP	0101-0503-4624	20,168.17
								Cost Center: 0503	Total: <u>20,168.17</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
V0005640	ACE HARDWARE	P0667763	ALUMINUM ROD	8/25/2009	8/25/2009	AP	WP	0101-0601-4269	8.36
V0005641	ACE HARDWARE-EAST	P0666504	RYL OIL GLS FLR SLGRY GL	8/12/2009	8/12/2009	AP	WP	0101-0601-4259	25.99
V0005641	ACE HARDWARE-EAST	P0666504	ROLLER	8/12/2009	8/12/2009	AP	WP	0101-0601-4259	6.12
V0005641	ACE HARDWARE-EAST	P0666504	ROLLER FRAME	8/12/2009	8/12/2009	AP	WP	0101-0601-4259	8.90
V0057395	BEAUTIFUL RUSHMORE	P0667939	ADMISSION FOR PROGRAM	8/26/2009	8/26/2009	AP	WP	0101-0601-4225	12.00
V0057395	BEAUTIFUL RUSHMORE	P0667939	ADMISSION CHILD FOR PROGRAM	8/26/2009	8/26/2009	AP	WP	0101-0601-4225	24.50
V0065627	BERNARD, JULIE	P0667552	REFUND FOR ELLIE BERNARD - JR	8/21/2009	8/21/2009	AP	WP	0101-0601-4530	37.00
V0074730	BLACK HILLS CHEMICAL	P0667587	TOILET TISSUE	8/21/2009	8/21/2009	AP	WP	0101-0601-4264	45.99
V0074730	BLACK HILLS CHEMICAL	P0667587	BATHROOM CLEANER	8/21/2009	8/21/2009	AP	WP	0101-0601-4264	35.40
V0082250	BLACK HILLS WORKSHOP	P0666125	AUGUST CUST./SIOUX PARK	8/7/2009	8/7/2009	AP	WP	0101-0601-4225	870.00
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0101-0601-4261	3.70
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0101-0601-4261	8.70
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0101-0601-4211	7,000.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0601-4170	346.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0601-4140	2,477.00
V0145947	CLARK, JEANNIE	P0667554	REFUND FOR KOLTER CLARD FOR	8/21/2009	8/21/2009	AP	WP	0101-0601-4530	35.00
V0145947	CLARK, JEANNIE	P0667554	REFUND FOR KOLTER CLARK FOR	8/21/2009	8/21/2009	AP	WP	0101-0601-4530	45.00
V0231850	ELK CREEK RESORT &	P0665366	ADMISSION CHILD FOR PROGRAM	8/11/2009	8/11/2009	AP	WP	0101-0601-4225	12.60
V0231850	ELK CREEK RESORT &	P0665366	ADMISSION ADULT	8/11/2009	8/11/2009	AP	WP	0101-0601-4225	5.25
V0235700	EVANS PLUNGE INC	P0667950	ADMISSIONS FOR PROGRAM	8/26/2009	8/26/2009	AP	WP	0101-0601-4225	63.00
V0384600	IKON OFFICE SOLUTIONS	P0667550	MAINTENANCE AGREEMENT	8/21/2009	8/21/2009	AP	WP	0101-0601-4253	30.00
V0448000	KIMBALL'S GOLF SHOP,	P0667988	GIFT CERTIFICATE	8/26/2009	8/26/2009	AP	WP	0101-0601-4225	100.00
V0460150	KNOLOGY	P0666679	1495815 394-4167 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0601-4281	19.53
V0460150	KNOLOGY	P0666679	1495799 394-6921 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0601-4281	5.56
V0460150	KNOLOGY	P0666679	1495788 394-6921 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0601-4281	0.01
V0460150	KNOLOGY	P0666679	1495786 355-3064 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0601-4281	14.25
V0523200	MAMMOTH SITE OF HOT	P0667568	ADMISSIONS	8/24/2009	8/24/2009	AP	WP	0101-0601-4225	33.00
V0618600	OFFICEMAX	P0666143	highlighters	8/11/2009	8/11/2009	AP	WP	0101-0601-4261	1.62
V0697174	PUTZ N GLO	P0667576	ADMISSIONS	8/21/2009	8/21/2009	AP	WP	0101-0601-4225	348.80
V0697174	PUTZ N GLO	P0665882	ADMISSIONS FOR PROGRAM	8/10/2009	8/10/2009	AP	WP	0101-0601-4225	109.00
V0705410	RAPID CITY CENTRAL	P0667759	CAMP ATTENDANTS	8/25/2009	8/25/2009	AP	WP	0101-0601-4225	620.00
V0785565	SIGN & TROPHY WESTEX	P0667589	PLATES FOR TENNIS	8/21/2009	8/21/2009	AP	WP	0101-0601-4269	20.00
V0785565	SIGN & TROPHY WESTEX	P0665885	PLATES TENNIS	8/10/2009	8/10/2009	AP	WP	0101-0601-4269	180.00

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V0785565	SIGN & TROPHY WESTEX	P0665885	BASE	8/10/2009	8/10/2009	AP	WP	0101-0601-4269	36.00
V0785565	SIGN & TROPHY WESTEX	P0665885	BASE	8/10/2009	8/10/2009	AP	WP	0101-0601-4269	36.00
V0785565	SIGN & TROPHY WESTEX	P0665885	FOAM BALL BASE AND FIG	8/10/2009	8/10/2009	AP	WP	0101-0601-4269	112.50
V0785565	SIGN & TROPHY WESTEX	P0665885	FLAG FOAM BALL	8/10/2009	8/10/2009	AP	WP	0101-0601-4269	168.00
V0756854	ST THOMAS MORE CAMPS	P0667761	CAMP ATTENDEES	8/25/2009	8/25/2009	AP	WP	0101-0601-4225	640.00
V0880250	UNITED PARCEL SERVICE	P0668100	1410779495,CHARGES	8/26/2009	8/26/2009	AP	WP	0101-0601-4261	9.74
V0890180	VERIZON WIRELESS	P0664832	390-2449 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0601-4281	40.97
V0890180	VERIZON WIRELESS	P0664832	863-0069 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0601-4281	62.78
V0890180	VERIZON WIRELESS	P0664832	863-0070 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0601-4281	40.21
V0890180	VERIZON WIRELESS	P0664832	390-3058 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0601-4281	48.20
V0895285	WALKER MOWER SALES,	P0666483	DUST CAP	8/13/2009	8/13/2009	AP	WP	0101-0601-4253	3.80
V0895285	WALKER MOWER SALES,	P0667764	DUMP BAG FOR MOWER	8/25/2009	8/25/2009	AP	WP	0101-0601-4253	102.60
V0940616	WILSON SPORTING GOODS	P0667582	SHOES TRANCE ALL COURT	8/21/2009	8/21/2009	AP	WP	0101-0601-4520	130.00
V0940616	WILSON SPORTING GOODS	P0667582	FREIGHT	8/21/2009	8/21/2009	AP	WP	0101-0601-4520	9.53
V0940616	WILSON SPORTING GOODS	P0666523	TRANCE COURT SHOES	8/12/2009	8/12/2009	AP	WP	0101-0601-4520	130.00
V0940616	WILSON SPORTING GOODS	P0666523	NANO CARBON	8/12/2009	8/12/2009	AP	WP	0101-0601-4520	60.00
V0940616	WILSON SPORTING GOODS	P0666523	FEDERER	8/12/2009	8/12/2009	AP	WP	0101-0601-4520	120.00
V0940616	WILSON SPORTING GOODS	P0666523	FEDERER	8/12/2009	8/12/2009	AP	WP	0101-0601-4520	66.00
V0940616	WILSON SPORTING GOODS	P0666523	TRANCE SHOES	8/12/2009	8/12/2009	AP	WP	0101-0601-4520	130.00
V0940616	WILSON SPORTING GOODS	P0666523	TRANCE ALL COURT JR	8/12/2009	8/12/2009	AP	WP	0101-0601-4520	20.00
V0940616	WILSON SPORTING GOODS	P0666523	TOUR II JR WHITE NAVY	8/12/2009	8/12/2009	AP	WP	0101-0601-4520	22.00
V0940616	WILSON SPORTING GOODS	P0666523	FREIGHT	8/12/2009	8/12/2009	AP	WP	0101-0601-4520	28.79
V0940616	WILSON SPORTING GOODS	P0666525	TRANCE SHOES	8/12/2009	8/12/2009	AP	WP	0101-0601-4520	260.00
V0940616	WILSON SPORTING GOODS	P0666525	PROSTAFF FUSION MENS	8/12/2009	8/12/2009	AP	WP	0101-0601-4520	30.00
V0940616	WILSON SPORTING GOODS	P0666525	FREIGHT	8/12/2009	8/12/2009	AP	WP	0101-0601-4520	14.64
V0940616	WILSON SPORTING GOODS	P0667946	TOUR SIX RED/BLACK	8/25/2009	8/25/2009	AP	WP	0101-0601-4520	120.00
V0940616	WILSON SPORTING GOODS	P0667946	PROSTAFF VALOR	8/25/2009	8/25/2009	AP	WP	0101-0601-4520	39.73
V0940616	WILSON SPORTING GOODS	P0667946	FREIGHT	8/25/2009	8/25/2009	AP	WP	0101-0601-4520	12.67
V0940616	WILSON SPORTING GOODS	P0667947	TOUR TRIPLE	8/25/2009	8/25/2009	AP	WP	0101-0601-4520	44.00
V0940616	WILSON SPORTING GOODS	P0667947	TOUR SIX	8/25/2009	8/25/2009	AP	WP	0101-0601-4520	90.00
V0940616	WILSON SPORTING GOODS	P0667947	TRANCE	8/25/2009	8/25/2009	AP	WP	0101-0601-4520	65.00
V0940616	WILSON SPORTING GOODS	P0667947	PROSTAFF	8/25/2009	8/25/2009	AP	WP	0101-0601-4520	30.00
V0940616	WILSON SPORTING GOODS	P0667947	FREIGHT	8/25/2009	8/25/2009	AP	WP	0101-0601-4520	12.67
V0940616	WILSON SPORTING GOODS	P0667948	KFURY	8/25/2009	8/25/2009	AP	WP	0101-0601-4520	90.00
V0940616	WILSON SPORTING GOODS	P0667948	PRO SOFT	8/25/2009	8/25/2009	AP	WP	0101-0601-4520	24.00

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V0940616	WILSON SPORTING GOODS P0667948	VIBRA FUN	8/25/2009	8/25/2009	AP	WP	0101-0601-4520	7.50	
V0940616	WILSON SPORTING GOODS P0667948	SUPER SPIN STRING	8/25/2009	8/25/2009	AP	WP	0101-0601-4520	15.00	
V0940616	WILSON SPORTING GOODS P0667948	SKIRT	8/25/2009	8/25/2009	AP	WP	0101-0601-4520	26.00	
V0940616	WILSON SPORTING GOODS P0667948	SKIRT	8/25/2009	8/25/2009	AP	WP	0101-0601-4520	48.00	
V0940616	WILSON SPORTING GOODS P0667948	FREIGHT	8/25/2009	8/25/2009	AP	WP	0101-0601-4520	8.90	
V0940616	WILSON SPORTING GOODS P0667760	TENNIS BALLS	8/25/2009	8/25/2009	AP	WP	0101-0601-4520	564.00	
V0940616	WILSON SPORTING GOODS P0666549	TRANCE ALL COURTFREIGHT	8/20/2009	8/20/2009	AP	WP	0101-0601-4520	65.00	
V0940616	WILSON SPORTING GOODS P0666549	TRANCE ALL SPORT	8/20/2009	8/20/2009	AP	WP	0101-0601-4520	32.50	
V0940616	WILSON SPORTING GOODS P0666549	FREIGHT	8/20/2009	8/20/2009	AP	WP	0101-0601-4520	8.87	
V0944150	WONDERLAND CAVE P0667581	ADULT ADMISSION	8/21/2009	8/21/2009	AP	WP	0101-0601-4225	10.00	
V0944150	WONDERLAND CAVE P0667581	YOUTH ADMISSIONS	8/21/2009	8/21/2009	AP	WP	0101-0601-4225	21.00	
							Cost Center: 0601	Total:	<u>16,208.88</u>

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Cost Center: 0603

ICE ARENA

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0666654	BLADE RENTAL	8/12/2009	8/12/2009	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0666654	FREIGHT	8/12/2009	8/12/2009	AP	WP	0101-0603-4246	43.50
V0005640	ACE HARDWARE	P0667945	PAINTBRUSHES	8/26/2009	8/26/2009	AP	WP	0101-0603-4265	6.97
V0005640	ACE HARDWARE	P0667945	SPRAYPAINT	8/26/2009	8/26/2009	AP	WP	0101-0603-4265	8.49
V0005640	ACE HARDWARE	P0667945	DROP CLOTH	8/26/2009	8/26/2009	AP	WP	0101-0603-4269	7.43
V0005640	ACE HARDWARE	P0667945	BRUSH	8/26/2009	8/26/2009	AP	WP	0101-0603-4265	13.94
V0005640	ACE HARDWARE	P0667945	CAULK	8/26/2009	8/26/2009	AP	WP	0101-0603-4252	3.71
V0005641	ACE HARDWARE-EAST	P0666504	STEEL WOOL	8/12/2009	8/12/2009	AP	WP	0101-0603-4259	3.71
V0005641	ACE HARDWARE-EAST	P0666504	DRILL SCREW	8/12/2009	8/12/2009	AP	WP	0101-0603-4259	11.62
V0005641	ACE HARDWARE-EAST	P0666504	PILLIP FH	8/12/2009	8/12/2009	AP	WP	0101-0603-4259	3.43
V0005641	ACE HARDWARE-EAST	P0666504	METAL POLISH	8/12/2009	8/12/2009	AP	WP	0101-0603-4259	6.49
V0016290	ALSCO	P0667586	DUSTMOPS UNTREATED 4	8/25/2009	8/25/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0667586	DUSTMOP UNTREATED	8/25/2009	8/25/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0667586	LAUNDRY BAG	8/25/2009	8/25/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0667586	MOP FRAMES	8/25/2009	8/25/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0667586	MOP HANDLE	8/25/2009	8/25/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0667586	MOP FRAME	8/25/2009	8/25/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0667586	INVENTORY MAINTENANCE	8/25/2009	8/25/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0667586	BAR TOWELS	8/25/2009	8/25/2009	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0666522	BAR TOWELS	8/12/2009	8/12/2009	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0666522	INVENTORY MAINTENANCE	8/12/2009	8/12/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0666522	MATS BURGUNDY	8/12/2009	8/12/2009	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0666522	DUST MOPS 4	8/12/2009	8/12/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0666522	DUST MOP	8/12/2009	8/12/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0666522	LAUNDRY BAG	8/12/2009	8/12/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0666522	MOP FRAME	8/12/2009	8/12/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0666522	MOP HANDLE	8/12/2009	8/12/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0666522	MOP FRAME	8/12/2009	8/12/2009	AP	WP	0101-0603-4264	0.25
V0041870	ATHLETICA/SPORT	P0666494	HINGE HEAVY DUTY	8/11/2009	8/11/2009	AP	WP	0101-0603-4259	244.00
V0041870	ATHLETICA/SPORT	P0666494	SHIPPING AND HANDLING	8/11/2009	8/11/2009	AP	WP	0101-0603-4259	20.65
V0131400	CARQUEST AUTO PARTS	P0667563	RADIATOR HOSE	8/21/2009	8/21/2009	AP	WP	0101-0603-4251	15.35
V0133305	CENEX LAND OF LAKES	P0667766	PROPANE	8/25/2009	8/25/2009	AP	WP	0101-0603-4262	38.40
V0133305	CENEX LAND OF LAKES	P0667766	DELIVERY CHARGE	8/25/2009	8/25/2009	AP	WP	0101-0603-4262	6.00

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V0133305	CENEX LAND OF LAKES	P0667584	PROPANE	8/21/2009	8/21/2009	AP	WP	0101-0603-4262	38.40
V0133305	CENEX LAND OF LAKES	P0667584	DELIVERY CHARGE	8/21/2009	8/21/2009	AP	WP	0101-0603-4262	6.00
V0133305	CENEX LAND OF LAKES	P0666521	PROPANE	8/18/2009	8/18/2009	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0666521	DELIVERY CHARGE	8/18/2009	8/18/2009	AP	WP	0101-0603-4262	9.00
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-0603-4261	0.41
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0101-0603-4211	7,500.00
V0139590	CITY-PETTY	P0667526	SUPPLIES-FOAM VISORS, GLITTER,	8/19/2009	8/19/2009	AP	WP	0101-0603-4269	46.34
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0603-4170	602.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0603-4140	3,446.00
V0149580	COCA-COLA OF THE BLACK	P0665879	POWERADE	8/7/2009	8/7/2009	AP	WP	0101-0603-4520	90.00
V0149580	COCA-COLA OF THE BLACK	P0665879	AQUAPURE	8/7/2009	8/7/2009	AP	WP	0101-0603-4520	40.50
V0149580	COCA-COLA OF THE BLACK	P0665879	APPLE JUICE	8/7/2009	8/7/2009	AP	WP	0101-0603-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0665879	CHERRY COKE	8/7/2009	8/7/2009	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0665879	MELLO YELLO	8/7/2009	8/7/2009	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0665879	DR PEPPER	8/7/2009	8/7/2009	AP	WP	0101-0603-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0665879	FUEL SURCHARGE	8/7/2009	8/7/2009	AP	WP	0101-0603-4520	1.00
V0188480	DAKOTA BUSINESS	P0666655	COPIER CONTRACT AUGUST-OCT	8/12/2009	8/12/2009	AP	WP	0101-0603-4253	105.00
V0188480	DAKOTA BUSINESS	P0666655	OVERAGE OF COPIES	8/12/2009	8/12/2009	AP	WP	0101-0603-4253	69.92
V0190950	DAKOTA RADIATOR	P0667565	CLEAN AND RUN HEADERS	8/21/2009	8/21/2009	AP	WP	0101-0603-4251	160.00
V0420650	JOHNSON CONTROLS INC	P0666501	LABOR	8/12/2009	8/12/2009	AP	WP	0101-0603-4253	360.00
V0420650	JOHNSON CONTROLS INC	P0666501	DISPOSAL	8/12/2009	8/12/2009	AP	WP	0101-0603-4253	40.00
V0420650	JOHNSON CONTROLS INC	P0666501	HENRY CAP	8/12/2009	8/12/2009	AP	WP	0101-0603-4253	20.10
V0420650	JOHNSON CONTROLS INC	P0666501	HENRY CAP	8/12/2009	8/12/2009	AP	WP	0101-0603-4253	40.20
V0420650	JOHNSON CONTROLS INC	P0666501	HENRY SYEM SEAL	8/12/2009	8/12/2009	AP	WP	0101-0603-4253	25.82
V0420650	JOHNSON CONTROLS INC	P0666501	MILEAGE	8/12/2009	8/12/2009	AP	WP	0101-0603-4253	90.00
V0420650	JOHNSON CONTROLS INC	P0666495	LABOR MECHANICAL RESOURCE	8/12/2009	8/12/2009	AP	WP	0101-0603-4253	90.00
V0420650	JOHNSON CONTROLS INC	P0666495	MILEAGE	8/12/2009	8/12/2009	AP	WP	0101-0603-4253	30.00
V0420650	JOHNSON CONTROLS INC	P0666699	LABOR TECHNICAL RESOURCE	8/20/2009	8/20/2009	AP	WP	0101-0603-4253	360.00
V0420650	JOHNSON CONTROLS INC	P0666699	MILEAGE	8/20/2009	8/20/2009	AP	WP	0101-0603-4253	30.00
V0420650	JOHNSON CONTROLS INC	P0666496	LABOR MECHANICAL RESOURCE	8/17/2009	8/17/2009	AP	WP	0101-0603-4253	225.00
V0420650	JOHNSON CONTROLS INC	P0666496	CALGON BLUE	8/17/2009	8/17/2009	AP	WP	0101-0603-4253	10.43
V0420650	JOHNSON CONTROLS INC	P0666496	MILEAGE	8/17/2009	8/17/2009	AP	WP	0101-0603-4253	30.00
V0421590	JOHNSON MACHINE INC.	P0667567	EXTENDERS 2	8/24/2009	8/24/2009	AP	WP	0101-0603-4251	10.91
V0421590	JOHNSON MACHINE INC.	P0667567	AIR FILTER	8/24/2009	8/24/2009	AP	WP	0101-0603-4251	3.29
V0460150	KNOLOGY	P0666679	1495786 394-6161 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0603-4281	85.77

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V0466300	LINWELD	P0666503	HELIUM TANK RENTAL	8/12/2009	8/12/2009	AP	WP	0101-0603-4246	8.99
V0466300	LINWELD	P0666503	HAZARDOUS MATERIALS	8/12/2009	8/12/2009	AP	WP	0101-0603-4246	5.00
V0666565	PIONEER BANK & TRUST	P0666797	CREDIT CARD FEES-ICE ARENA	8/14/2009	8/14/2009	AP	WP	0101-0603-4530	38.02
V0698327	QWEST	P0666374	399-9031 SVC CHRGS	8/10/2009	8/10/2009	AP	WP	0101-0603-4281	27.29
V0698778	R & R SPECIALITIES INC	P0666607	SPREADER	8/12/2009	8/12/2009	AP	WP	0101-0603-4251	36.80
V0698778	R & R SPECIALITIES INC	P0666607	BOARD BRUSH	8/12/2009	8/12/2009	AP	WP	0101-0603-4251	78.50
V0698778	R & R SPECIALITIES INC	P0666607	BALL BEARING	8/12/2009	8/12/2009	AP	WP	0101-0603-4251	202.40
V0698778	R & R SPECIALITIES INC	P0666607	BALL BEARING	8/12/2009	8/12/2009	AP	WP	0101-0603-4251	143.60
V0698778	R & R SPECIALITIES INC	P0666607	CHAIN	8/12/2009	8/12/2009	AP	WP	0101-0603-4251	43.15
V0698778	R & R SPECIALITIES INC	P0666607	BELT SINGLE	8/12/2009	8/12/2009	AP	WP	0101-0603-4251	17.10
V0698778	R & R SPECIALITIES INC	P0666607	BRACKET FOR GUIDE RUNNER	8/12/2009	8/12/2009	AP	WP	0101-0603-4251	45.00
V0698778	R & R SPECIALITIES INC	P0666607	FREIGHT	8/12/2009	8/12/2009	AP	WP	0101-0603-4251	14.25
V0698778	R & R SPECIALITIES INC	P0667949	HOSE	8/25/2009	8/25/2009	AP	WP	0101-0603-4251	28.60
V0698778	R & R SPECIALITIES INC	P0667949	FREIGHT	8/25/2009	8/25/2009	AP	WP	0101-0603-4251	10.25
V0890180	VERIZON WIRELESS	P0665282	PHONE HOLDER	8/25/2009	8/25/2009	AP	WP	0101-0603-4269	14.99
V0890180	VERIZON WIRELESS	P0664832	863-0071 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0603-4281	40.21
V0890180	VERIZON WIRELESS	P0664832	863-0072 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0603-4281	40.77
V0890180	VERIZON WIRELESS	P0664832	545-4177 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0603-4281	40.83
Cost Center: 0603								Total:	<u>15,261.66</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0667153	PAD	8/19/2009	8/19/2009	AP	WP	0613-0604-4269	7.77
V0005640	ACE HARDWARE	P0667153	PAINT	8/19/2009	8/19/2009	AP	WP	0613-0604-4269	13.00
V0005640	ACE HARDWARE	P0667153	ROLLER	8/19/2009	8/19/2009	AP	WP	0613-0604-4269	24.48
V0005640	ACE HARDWARE	P0667153	BRUSH	8/19/2009	8/19/2009	AP	WP	0613-0604-4269	4.26
V0005640	ACE HARDWARE	P0667153	ROLLER	8/19/2009	8/19/2009	AP	WP	0613-0604-4269	8.00
V0005640	ACE HARDWARE	P0667153	BRUSH	8/19/2009	8/19/2009	AP	WP	0613-0604-4269	4.26
V0005640	ACE HARDWARE	P0667153	WRENCH	8/19/2009	8/19/2009	AP	WP	0613-0604-4269	16.49
V0005640	ACE HARDWARE	P0667153	TEFON TAPE	8/19/2009	8/19/2009	AP	WP	0613-0604-4269	4.64
V0005640	ACE HARDWARE	P0667153	PLIERS	8/19/2009	8/19/2009	AP	WP	0613-0604-4269	5.38
V0005640	ACE HARDWARE	P0667153	CALCULATOR	8/19/2009	8/19/2009	AP	WP	0613-0604-4269	4.79
V0009235	ADT SECURITY SERVICES	P0665857	AUG 2009 SERVICE	8/14/2009	8/14/2009	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0665857	AUG 2009 SERVICE	8/14/2009	8/14/2009	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0665857	AUG 2009 SERVICE	8/14/2009	8/14/2009	AP	WP	0613-0604-4225	56.78
V0139120	CITY OF RAPID CITY	P0666480	WASTEWATER SERVICE	8/14/2009	8/14/2009	AP	WP	0613-0604-4225	150.00
V0139400	CITY OF RAPID CITY-GOLF	P0666690	CREDIT CARD FEES-MERCURY	8/12/2009	8/12/2009	AP	WP	0613-0604-4530	2,928.00
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0613-0604-4211	12,000.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0613-0604-4170	645.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0613-0604-4140	167.00
V0158390	CONTRACTOR'S SUPPLY	P0665873	POLY ROPE	8/6/2009	8/6/2009	AP	WP	0613-0604-4269	48.00
V0197405	DAVIS SUN TURF	P0667166	BALLJOIN	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	36.80
V0197405	DAVIS SUN TURF	P0667166	SHIPPING	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	7.95
V0346860	HARVEYS LOCK SHOP	P0667155	KEYS	8/19/2009	8/19/2009	AP	WP	0613-0604-4269	4.80
V0346860	HARVEYS LOCK SHOP	P0667155	KEYS	8/19/2009	8/19/2009	AP	WP	0613-0604-4269	7.80
V0400450	INTERSTATE BATTERIES	P0667156	REBUILD BAT	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	39.00
V0400450	INTERSTATE BATTERIES	P0667156	BAT	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	32.00
V0400450	INTERSTATE BATTERIES	P0667156	BAT	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	52.95
V0400450	INTERSTATE BATTERIES	P0667156	SHIPPING	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	4.26
V0400450	INTERSTATE BATTERIES	P0667156	CORRECTION-LINE 4 TAX EXEMPT	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	-4.26
V0439000	KCLO TV	P0666935	TV COMMERCIAL	8/18/2009	8/18/2009	AP	WP	0613-0604-4225	100.00
V0448000	KIMBALL'S GOLF SHOP,	P0667019	AUG 1-5,2009 PAYMENT MB	8/17/2009	8/17/2009	AP	WP	0613-0604-4225	3,794.13
V0448000	KIMBALL'S GOLF SHOP,	P0667020	AUG 6-10,2009 PAYMENT MB	8/17/2009	8/17/2009	AP	WP	0613-0604-4225	8,579.51
V0448000	KIMBALL'S GOLF SHOP,	P0667145	AUG 11-15,2009 PAYMENT MB	8/19/2009	8/19/2009	AP	WP	0613-0604-4225	3,424.54
V0460150	KNOLOGY	P0666679	1495788 394-4191 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0613-0604-4281	133.80

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V0460150	KNOLOGY	P0666679	1495798 394-6143 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0613-0604-4281	64.69
V0460150	KNOLOGY	P0666679	1495826 394-6143 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0613-0604-4281	11.36
V0520500	M G OIL CO	P0667245	268.5 GAL DIESEL	8/19/2009	8/19/2009	AP	WP	0613-0604-4262	577.73
V0520500	M G OIL CO	P0667245	408.75 GAL UNLEADED	8/19/2009	8/19/2009	AP	WP	0613-0604-4262	948.95
V0545255	MIDCONTINENT	P0666936	AUG 2009 INTERNET SERVICE	8/17/2009	8/17/2009	AP	WP	0613-0604-4225	300.00
V0551955	MIDWEST TURF	P0667158	ROLLER	8/18/2009	8/18/2009	AP	WP	0613-0604-4253	124.53
V0551955	MIDWEST TURF	P0667158	SHIPPING	8/18/2009	8/18/2009	AP	WP	0613-0604-4253	10.94
V0551955	MIDWEST TURF	P0667158	CREDIT-FREIGHT	8/18/2009	8/18/2009	AP	WP	0613-0604-4253	-6.01
V0563060	MONTANA DAKOTA UTIL	P0668505	03562322 28.7	8/26/2009	8/26/2009	AP	WP	0613-0604-4282	202.33
V0563060	MONTANA DAKOTA UTIL	P0668505	03562425 0.4	8/26/2009	8/26/2009	AP	WP	0613-0604-4282	12.69
V0563060	MONTANA DAKOTA UTIL	P0668505	03619022 1.2	8/26/2009	8/26/2009	AP	WP	0613-0604-4282	17.77
V0563060	MONTANA DAKOTA UTIL	P0668505	03619121 1.8	8/26/2009	8/26/2009	AP	WP	0613-0604-4282	21.57
V0571855	MUELLER, DAVE	P0667023	PUBLIC ADDRESS SPEAKER	8/17/2009	8/17/2009	AP	WP	0613-0604-4269	650.00
V0612410	NORTHWEST PIPE FITTINGS	P0667160	BUBBLER	8/19/2009	8/19/2009	AP	WP	0613-0604-4255	157.62
V0612410	NORTHWEST PIPE FITTINGS	P0667160	SPRINKLER	8/19/2009	8/19/2009	AP	WP	0613-0604-4255	112.78
V0612410	NORTHWEST PIPE FITTINGS	P0667160	SHIPPING	8/19/2009	8/19/2009	AP	WP	0613-0604-4255	7.64
V0678973	POWER HOUSE HONDA	P0667162	CLAMP	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	10.44
V0678973	POWER HOUSE HONDA	P0667162	SPRING	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	2.58
V0678973	POWER HOUSE HONDA	P0667162	OIL	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	66.72
V0757235	SAM'S CLUB	P0666937	SHARPIES	8/26/2009	8/26/2009	AP	WP	0613-0604-4261	11.84
V0757235	SAM'S CLUB	P0666937	NOTE PADS	8/26/2009	8/26/2009	AP	WP	0613-0604-4261	16.17
V0757235	SAM'S CLUB	P0666937	GARBAGE BAGS	8/26/2009	8/26/2009	AP	WP	0613-0604-4261	11.97
V0757235	SAM'S CLUB	P0666937	AIR FRESHNER	8/26/2009	8/26/2009	AP	WP	0613-0604-4261	15.88
V0758296	SANDTRAP BAR & GRILL	P0667021	MEALS FOR MEADOWBROOK	8/17/2009	8/17/2009	AP	WP	0613-0604-4263	1,284.00
V0758296	SANDTRAP BAR & GRILL	P0667021	MEALS FOR COUPLES	8/17/2009	8/17/2009	AP	WP	0613-0604-4263	696.00
V0781610	SHERWIN-WILLIAMS	P0667164	STAIN	8/21/2009	8/21/2009	AP	WP	0613-0604-4269	139.70
V0835829	STURDEVANT'S AUTO	P0667165	OIL FILTER	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	6.45
V0835829	STURDEVANT'S AUTO	P0667165	OIL FILTER	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	5.19
V0835829	STURDEVANT'S AUTO	P0667165	OIL FILTER	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	7.10
V0835829	STURDEVANT'S AUTO	P0667165	ELEC TAPE	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	2.97
V0835829	STURDEVANT'S AUTO	P0667165	TOWELS	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	7.16
V0835829	STURDEVANT'S AUTO	P0667165	BRAKLEEN	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	4.58
V0835829	STURDEVANT'S AUTO	P0667165	OIL FILTER	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	4.98
V0835829	STURDEVANT'S AUTO	P0667165	SEAL	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	4.59
V0835829	STURDEVANT'S AUTO	P0667165	BEARING	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	25.46

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V0835829	STURDEVANT'S AUTO	P0667165	BATTERY	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	8.50
V0835829	STURDEVANT'S AUTO	P0667165	SPK PLUG	8/19/2009	8/19/2009	AP	WP	0613-0604-4253	14.80
V0864890	TEXTRON BUSINESS	P0667022	LEASE FOR 63 CARTS	8/17/2009	8/17/2009	AP	WP	0613-0604-4225	6,042.96
V0864890	TEXTRON BUSINESS	P0667022	LEASE FOR EZ GO CART	8/17/2009	8/17/2009	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0667022	LEASE FOR EZ GO EAGLE	8/17/2009	8/17/2009	AP	WP	0613-0604-4225	182.11
V0890180	VERIZON WIRELESS	P0664832	484-2142 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0613-0604-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-4676 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0613-0604-4281	19.84
V0890180	VERIZON WIRELESS	P0664832	390-1673 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0613-0604-4281	41.02
V0890180	VERIZON WIRELESS	P0664832	390-5484 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0613-0604-4281	21.27
V0906159	WARNE CHEMICAL &	P0667167	WASP SPRAY	8/19/2009	8/19/2009	AP	WP	0613-0604-4269	47.70
Cost Center: 0604								Total:	<u>44,444.63</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0665857	AUG 2009 SERVICE	8/14/2009	8/14/2009	AP	WP	0614-0605-4225	21.82
V0139400	CITY OF RAPID CITY-GOLF	P0667139	CREDIT CARD FEES-MERCURY	8/17/2009	8/17/2009	AP	WP	0614-0605-4530	579.76
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0614-0605-4211	2,000.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0614-0605-4170	216.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0614-0605-4140	32.00
V0448000	KIMBALL'S GOLF SHOP,	P0667020	AUG 6-10,2009 PAYMENT EXEC	8/17/2009	8/17/2009	AP	WP	0614-0605-4225	92.76
V0448000	KIMBALL'S GOLF SHOP,	P0667019	AUG 1-5,2009 PAYMENT EXEC	8/17/2009	8/17/2009	AP	WP	0614-0605-4225	99.15
V0448000	KIMBALL'S GOLF SHOP,	P0667145	AUG 11-15,2009 PAYMENT EXEC	8/19/2009	8/19/2009	AP	WP	0614-0605-4225	70.07
V0520500	M G OIL CO	P0667245	89.5 GAL DIESEL	8/19/2009	8/19/2009	AP	WP	0614-0605-4262	192.58
V0520500	M G OIL CO	P0667245	136.75 GAL UNLEADED	8/19/2009	8/19/2009	AP	WP	0614-0605-4262	316.32
V0757235	SAM'S CLUB	P0666937	AIR FRESHNER	8/26/2009	8/26/2009	AP	WP	0614-0605-4261	15.88
V0890180	VERIZON WIRELESS	P0664832	390-5484 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0614-0605-4281	21.28
V0890180	VERIZON WIRELESS	P0664832	484-2140 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0614-0605-4281	41.03
V0890180	VERIZON WIRELESS	P0664832	484-4676 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0614-0605-4281	19.85

Cost Center: 0605 **Total:** 3,718.50

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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
V0002820	A&B WELDING SUPPLY CO	P0666719	CYLINDER RENTAL	8/14/2009	8/14/2009	AP	WP	0101-0607-4246	24.30
V0005640	ACE HARDWARE	P0667816	NUTS&BOLTS	8/25/2009	8/25/2009	AP	WP	0101-0607-4259	1.30
V0005640	ACE HARDWARE	P0667763	DRAIN CLNR,SPRAYER	8/25/2009	8/25/2009	AP	WP	0101-0607-4264	40.13
V0005640	ACE HARDWARE	P0667763	BRITE-DRIVER,HAND SPREADER	8/25/2009	8/25/2009	AP	WP	0101-0607-4266	17.48
V0005640	ACE HARDWARE	P0667763	WASP & HORNET KILLER	8/25/2009	8/25/2009	AP	WP	0101-0607-4264	10.48
V0005640	ACE HARDWARE	P0667816	TIEDOWN & HINGE STRAPS	8/25/2009	8/25/2009	AP	WP	0101-0607-4259	45.91
V0005640	ACE HARDWARE	P0666644	GREATSTUFF FOAM/SMART	8/13/2009	8/13/2009	AP	WP	0101-0607-4259	9.98
V0005640	ACE HARDWARE	P0666644	SIMPLE GREEN CLNR/HAND CLNR	8/13/2009	8/13/2009	AP	WP	0101-0607-4264	17.98
V0005640	ACE HARDWARE	P0666649	ESYWIPES	8/13/2009	8/13/2009	AP	WP	0101-0607-4264	4.98
V0005640	ACE HARDWARE	P0666649	SERRATED GRASS WHIP	8/13/2009	8/13/2009	AP	WP	0101-0607-4265	47.98
V0005640	ACE HARDWARE	P0666649	PLIERS	8/13/2009	8/13/2009	AP	WP	0101-0607-4265	30.68
V0005640	ACE HARDWARE	P0666129	STIHL FILE	8/11/2009	8/11/2009	AP	WP	0101-0607-4253	3.29
V0005640	ACE HARDWARE	P0666129	MAGNETIC KEY RING	8/11/2009	8/11/2009	AP	WP	0101-0607-4269	6.04
V0005640	ACE HARDWARE	P0665962	4 TON HYDR JACK BOTTLE	8/7/2009	8/7/2009	AP	WP	0101-0607-4269	25.99
V0005640	ACE HARDWARE	P0665976	LAG EYE BOLT	8/7/2009	8/7/2009	AP	WP	0101-0607-4259	4.00
V0005640	ACE HARDWARE	P0665976	POWER INSERT & LOCKING PLIER	8/7/2009	8/7/2009	AP	WP	0101-0607-4265	41.27
V0005640	ACE HARDWARE	P0665976	CORRECTION-ITEM #1	8/7/2009	8/7/2009	AP	WP	0101-0607-4259	0.44
V0005640	ACE HARDWARE	P0665965	PLANT STAKES	8/7/2009	8/7/2009	AP	WP	0101-0607-4266	7.47
V0005640	ACE HARDWARE	P0665965	LAG EYE BOLT	8/7/2009	8/7/2009	AP	WP	0101-0607-4259	5.92
V0005640	ACE HARDWARE	P0665965	SLIP CAPS	8/7/2009	8/7/2009	AP	WP	0101-0607-4255	4.22
V0005640	ACE HARDWARE	P0665965	PLIERS	8/7/2009	8/7/2009	AP	WP	0101-0607-4265	12.08
V0005640	ACE HARDWARE	P0665965	CHAINSAW PARTS	8/7/2009	8/7/2009	AP	WP	0101-0607-4253	2.25
V0005640	ACE HARDWARE	P0666712	PLIERS & CRILL BITS	8/14/2009	8/14/2009	AP	WP	0101-0607-4265	27.32
V0005640	ACE HARDWARE	P0666712	PAINT PAIL	8/14/2009	8/14/2009	AP	WP	0101-0607-4259	6.50
V0005640	ACE HARDWARE	P0666712	HACK SAW BLADES	8/14/2009	8/14/2009	AP	WP	0101-0607-4265	3.32
V0005640	ACE HARDWARE	P0666712	GLOVES	8/14/2009	8/14/2009	AP	WP	0101-0607-4263	4.99
V0005640	ACE HARDWARE	P0666712	SPRAYER,BRUSH,TERRY TOWELS	8/14/2009	8/14/2009	AP	WP	0101-0607-4264	9.00
V0005640	ACE HARDWARE	P0667714	LUBE SPRAY	8/24/2009	8/24/2009	AP	WP	0101-0607-4253	2.29
V0005640	ACE HARDWARE	P0667714	DRILL BITS	8/24/2009	8/24/2009	AP	WP	0101-0607-4265	25.64
V0005640	ACE HARDWARE	P0667440	COMP SPRING	8/21/2009	8/21/2009	AP	WP	0101-0607-4253	4.64
V0005640	ACE HARDWARE	P0667440	SAFETY GLASSES	8/21/2009	8/21/2009	AP	WP	0101-0607-4263	9.99
V0005640	ACE HARDWARE	P0667440	REDI-MIX 'CRETE	8/21/2009	8/21/2009	AP	WP	0101-0607-4269	15.16
V0009235	ADT SECURITY SERVICES	P0664205	AUGUST SECURITY	8/14/2009	8/14/2009	AP	WP	0101-0607-4225	52.18

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V0016290	ALSCO	P0665961	7 3X5 MATS	8/7/2009	8/7/2009	AP	WP	0101-0607-4225	21.04
V0016290	ALSCO	P0666711	7 MATS	8/14/2009	8/14/2009	AP	WP	0101-0607-4225	21.04
V0016290	ALSCO	P0667703	7 MATS	8/24/2009	8/24/2009	AP	WP	0101-0607-4225	21.04
V0074730	BLACK HILLS CHEMICAL	P0667817	URINAL SCREEN AND HAND	8/25/2009	8/25/2009	AP	WP	0101-0607-4264	20.49
V0082250	BLACK HILLS WORKSHOP	P0666125	AUGUST CUST./PARKS	8/7/2009	8/7/2009	AP	WP	0101-0607-4225	10,525.43
V0087400	BORDER STATES ELECTRIC	P0667441	120V ELTN	8/25/2009	8/25/2009	AP	WP	0101-0607-4257	15.15
V0087400	BORDER STATES ELECTRIC	P0666720	FREIGHT ON po665405	8/13/2009	8/13/2009	AP	WP	0101-0607-4257	36.33
V0087400	BORDER STATES ELECTRIC	P0666720	TWISTER AL-CU	8/13/2009	8/13/2009	AP	WP	0101-0607-4257	21.88
V0087400	BORDER STATES ELECTRIC	P0666720	CREDIT-RTN TWISTER AL-CU	8/13/2009	8/13/2009	AP	WP	0101-0607-4257	-21.88
V0087400	BORDER STATES ELECTRIC	P0665405	120V BALLAST/OFFICE	8/21/2009	8/21/2009	AP	WP	0101-0607-4257	15.15
V0087400	BORDER STATES ELECTRIC	P0665405	ballast/lens/lamp/reflector/CA	8/21/2009	8/21/2009	AP	WP	0101-0607-4257	386.00
V0139120	CITY OF RAPID CITY	P0665980	WATER RECLAMATION/WATER	8/7/2009	8/7/2009	AP	WP	0101-0607-4225	150.00
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0101-0607-4261	4.98
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0101-0607-4261	2.90
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-0607-4261	7.04
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0101-0607-4211	25,000.00
V0139590	CITY-PETTY	P0667526	TITLE,REG,PLATES S/N 020133	8/19/2009	8/19/2009	AP	WP	0101-0607-4225	14.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0607-4170	1,531.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0607-4140	15,197.00
V0158390	CONTRACTOR'S SUPPLY	P0665756	GLOVES	8/6/2009	8/6/2009	AP	WP	0101-0607-4263	14.00
V0158390	CONTRACTOR'S SUPPLY	P0665718	SAFE SEAL, WIRE BRUSHES, DUCT	8/6/2009	8/6/2009	AP	WP	0101-0607-4254	36.20
V0158390	CONTRACTOR'S SUPPLY	P0665756	GLOVES	8/6/2009	8/6/2009	AP	WP	0101-0607-4263	72.00
V0158390	CONTRACTOR'S SUPPLY	P0666148	REDDY MIX 'CRETE	8/12/2009	8/12/2009	AP	WP	0101-0607-4254	4.30
V0191760	DAKOTA STEEL & SUPPLY	P0666713	1/8X10-8' FOR BIKE RACK/REC	8/13/2009	8/13/2009	AP	WP	0101-0607-4259	27.20
V0194590	DALE'S TIRE &	P0665966	GRADER,TUBE,SERVICE CALL	8/6/2009	8/6/2009	AP	WP	0101-0607-4267	124.39
V0197405	DAVIS SUN TURF	P0666128	SHIMS,STEERING	8/11/2009	8/11/2009	AP	WP	0101-0607-4253	905.45
V0197405	DAVIS SUN TURF	P0666723	4 JAC BEARINGS	8/13/2009	8/13/2009	AP	WP	0101-0607-4253	88.81
V0197405	DAVIS SUN TURF	P0666723	PUSH ARM & HEIGHT SPACER	8/13/2009	8/13/2009	AP	WP	0101-0607-4253	337.54
V0310225	GREAT WESTERN TIRE INC.	P0667765	TIRES,WHEELS,VALVE STEMS	8/25/2009	8/25/2009	AP	WP	0101-0607-4267	641.95
V0310225	GREAT WESTERN TIRE INC.	P0666127	FLAT	8/11/2009	8/11/2009	AP	WP	0101-0607-4267	368.25
V0310225	GREAT WESTERN TIRE INC.	P0666127	FLAT REPAIR,TUBE,TIRE,VALVE	8/11/2009	8/11/2009	AP	WP	0101-0607-4267	166.85
V0340280	HARDWARE HANK	P0666132	LOPPERS	8/11/2009	8/11/2009	AP	WP	0101-0607-4266	58.94
V0340280	HARDWARE HANK	P0668029	FLASHLIGHT & BATTERIES	8/26/2009	8/26/2009	AP	WP	0101-0607-4269	27.16
V0340280	HARDWARE HANK	P0668029	SCREWDRIVERS	8/26/2009	8/26/2009	AP	WP	0101-0607-4265	10.78
V0340280	HARDWARE HANK	P0665977	LAWN EDGING	8/7/2009	8/7/2009	AP	WP	0101-0607-4266	32.39

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V0340280	HARDWARE HANK	P0667449	GROUND FAULT INTERRUPTORS	8/21/2009	8/21/2009	AP	WP	0101-0607-4257	28.78
V0346860	HARVEYS LOCK SHOP	P0666640	PADLOCKS	8/13/2009	8/13/2009	AP	WP	0101-0607-4269	374.04
V0355655	HERITAGE NURSERY INC	P0665969	2 ACCOLADE ELMS	8/7/2009	8/7/2009	AP	WP	0101-0607-4266	125.99
V0367655	HILLYARD INC.	P0667447	SOAP,BLEACH,CHUX WIPES	8/21/2009	8/21/2009	AP	WP	0101-0607-4264	213.06
V0393980	INDUSTRIAL SUPPLY CO.	P0667704	LOCTITE FIXMASTER	8/24/2009	8/24/2009	AP	WP	0101-0607-4269	12.32
V0393980	INDUSTRIAL SUPPLY CO.	P0666134	TIMKEN BEARING	8/11/2009	8/11/2009	AP	WP	0101-0607-4253	25.53
V0393980	INDUSTRIAL SUPPLY CO.	P0666134	AIR CHIEF COUPLER	8/11/2009	8/11/2009	AP	WP	0101-0607-4253	11.90
V0400450	INTERSTATE BATTERIES	P0666130	BATTERY	8/11/2009	8/11/2009	AP	WP	0101-0607-4269	13.95
V0421355	JOHNSON DISTRIBUTOR,	P0665963	WHEELS,BUSHINGS,WASHERS,SV	8/7/2009	8/7/2009	AP	WP	0101-0607-4255	150.20
V0421355	JOHNSON DISTRIBUTOR,	P0665963	PAWLS,PWR SPRING	8/7/2009	8/7/2009	AP	WP	0101-0607-4255	129.02
V0421355	JOHNSON DISTRIBUTOR,	P0665963	HOUR WHEEL & MOTOR	8/7/2009	8/7/2009	AP	WP	0101-0607-4255	101.65
V0421355	JOHNSON DISTRIBUTOR,	P0665963	HOUR WHEEL	8/7/2009	8/7/2009	AP	WP	0101-0607-4255	11.00
V0421355	JOHNSON DISTRIBUTOR,	P0665989	BUSHINGS	8/7/2009	8/7/2009	AP	WP	0101-0607-4255	12.12
V0421355	JOHNSON DISTRIBUTOR,	P0665989	CONV.ASSM	8/7/2009	8/7/2009	AP	WP	0101-0607-4255	225.33
V0421355	JOHNSON DISTRIBUTOR,	P0665989	ADAPTER KIT	8/7/2009	8/7/2009	AP	WP	0101-0607-4255	84.32
V0421590	JOHNSON MACHINE INC.	P0667705	15W50 OIL	8/24/2009	8/24/2009	AP	WP	0101-0607-4262	55.02
V0421590	JOHNSON MACHINE INC.	P0667718	EXH CAP/WIPER BLADES/PAINT	8/24/2009	8/24/2009	AP	WP	0101-0607-4251	62.87
V0421590	JOHNSON MACHINE INC.	P0666722	GREASE GUN	8/14/2009	8/14/2009	AP	WP	0101-0607-4265	15.69
V0421590	JOHNSON MACHINE INC.	P0666722	AIR FILTER	8/14/2009	8/14/2009	AP	WP	0101-0607-4253	2.60
V0421590	JOHNSON MACHINE INC.	P0665967	3 GAL 15W40 OIL	8/7/2009	8/7/2009	AP	WP	0101-0607-4262	44.68
V0421590	JOHNSON MACHINE INC.	P0665978	AIR FILTER	8/7/2009	8/7/2009	AP	WP	0101-0607-4253	16.42
V0421590	JOHNSON MACHINE INC.	P0667450	5W30 OIL	8/21/2009	8/21/2009	AP	WP	0101-0607-4262	23.99
V0421590	JOHNSON MACHINE INC.	P0667450	5W30 OIL	8/21/2009	8/21/2009	AP	WP	0101-0607-4262	42.60
V0459659	KNECHT HOME CENTER	P0667819	DUSTPAN & BROOM	8/25/2009	8/25/2009	AP	WP	0101-0607-4264	23.72
V0460150	KNOLOGY	P0666679	1495815 394-4175 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0607-4281	1.34
V0460150	KNOLOGY	P0666679	1495794 394-4175 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0607-4281	46.19
V0493970	LIEN & SONS INC, PETE	P0664671	LIMESTONE	8/11/2009	8/11/2009	AP	WP	0101-0607-4254	10.86
V0493970	LIEN & SONS INC, PETE	P0664671	BLOCK	8/11/2009	8/11/2009	AP	WP	0101-0607-4254	25.65
V0466300	LINWELD	P0667451	UVEX TOMCAT METAL/FRM	8/21/2009	8/21/2009	AP	WP	0101-0607-4263	6.00
V0520500	M G OIL CO	P0667758	237 GAL #2 FURN OIL	8/25/2009	8/25/2009	AP	WP	0101-0607-4262	530.83
V0520500	M G OIL CO	P0667758	CHEVRON ULTRADUTY GREASE	8/25/2009	8/25/2009	AP	WP	0101-0607-4262	240.61
V0520500	M G OIL CO	P0666736	438 GAL DIESEL FUEL	8/17/2009	8/17/2009	AP	WP	0101-0607-4262	942.44
V0520500	M G OIL CO	P0667442	55 gal 5W30 OIL	8/21/2009	8/21/2009	AP	WP	0101-0607-4262	354.31
V0520190	MCKIE FORD INC	P0666651	WIRING ASSEMBLY	8/13/2009	8/13/2009	AP	WP	0101-0607-4251	22.97
V0541285	MENARDS	P0666643	SQUEEGEES/CLEANERS	8/13/2009	8/13/2009	AP	WP	0101-0607-4264	37.45

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V0541285	MENARDS	P0665968	STEERING WHEEL	8/7/2009	8/7/2009	AP	WP	0101-0607-4259	15.98
V0551955	MIDWEST TURF	P0667706	PULLEY-IDLER & FLAT	8/24/2009	8/24/2009	AP	WP	0101-0607-4253	89.03
V0551955	MIDWEST TURF	P0665990	OIL GASKET & PLUG	8/7/2009	8/7/2009	AP	WP	0101-0607-4253	16.39
V0551955	MIDWEST TURF	P0665990	FLAT IDLER PULLEY	8/7/2009	8/7/2009	AP	WP	0101-0607-4253	48.80
V0563500	MONTAGE ENTERPRISES	P0666541	KNIVES	8/13/2009	8/13/2009	AP	WP	0101-0607-4253	332.70
V0563500	MONTAGE ENTERPRISES	P0666541	RINGS	8/13/2009	8/13/2009	AP	WP	0101-0607-4253	474.88
V0563500	MONTAGE ENTERPRISES	P0666541	HARDEN PINS	8/13/2009	8/13/2009	AP	WP	0101-0607-4253	109.00
V0563500	MONTAGE ENTERPRISES	P0666541	COTTER PINS	8/13/2009	8/13/2009	AP	WP	0101-0607-4253	17.95
V0612410	NORTHWEST PIPE FITTINGS	P0666652	TEES,BUSHINGS	8/13/2009	8/13/2009	AP	WP	0101-0607-4255	24.16
V0612410	NORTHWEST PIPE FITTINGS	P0666652	COMP COUPLING	8/13/2009	8/13/2009	AP	WP	0101-0607-4255	1.84
V0612410	NORTHWEST PIPE FITTINGS	P0666652	POP-UP ROTOR	8/13/2009	8/13/2009	AP	WP	0101-0607-4255	315.78
V0612410	NORTHWEST PIPE FITTINGS	P0666641	DIFFUSER CAP	8/13/2009	8/13/2009	AP	WP	0101-0607-4255	5.00
V0612410	NORTHWEST PIPE FITTINGS	P0666641	FULL CIRCLE ROTOR/THRD	8/13/2009	8/13/2009	AP	WP	0101-0607-4255	67.28
V0612410	NORTHWEST PIPE FITTINGS	P0667719	TEE,JOINT RISER,INLET VALVE	8/24/2009	8/24/2009	AP	WP	0101-0607-4255	115.98
V0612410	NORTHWEST PIPE FITTINGS	P0667719	CPLNGS,TEES,BSHNGS	8/24/2009	8/24/2009	AP	WP	0101-0607-4255	24.48
V0612410	NORTHWEST PIPE FITTINGS	P0666150	GOOF PLUG/XERI BUG	8/11/2009	8/11/2009	AP	WP	0101-0607-4255	40.60
V0612410	NORTHWEST PIPE FITTINGS	P0667820	TUBING	8/25/2009	8/25/2009	AP	WP	0101-0607-4255	12.00
V0612410	NORTHWEST PIPE FITTINGS	P0667820	BOES/TEES/ELLS/ADAPTORS/VAL	8/25/2009	8/25/2009	AP	WP	0101-0607-4255	260.19
V0612410	NORTHWEST PIPE FITTINGS	P0666716	COMP CPLNG & XERIMAN TOOL	8/14/2009	8/14/2009	AP	WP	0101-0607-4255	9.33
V0612410	NORTHWEST PIPE FITTINGS	P0665970	NOZZLES/RISERS/HIPOP	8/7/2009	8/7/2009	AP	WP	0101-0607-4255	94.92
V0612410	NORTHWEST PIPE FITTINGS	P0665970	ADAPT/BUSHINGS/ELLS/BOES	8/7/2009	8/7/2009	AP	WP	0101-0607-4255	35.37
V0612410	NORTHWEST PIPE FITTINGS	P0665979	NIPPLE & VALVE REDUCER	8/7/2009	8/7/2009	AP	WP	0101-0607-4255	7.61
V0612410	NORTHWEST PIPE FITTINGS	P0667443	GOOF PLUG TUBING	8/21/2009	8/21/2009	AP	WP	0101-0607-4255	14.40
V0612410	NORTHWEST PIPE FITTINGS	P0667443	XERI-BUG EMITTER	8/21/2009	8/21/2009	AP	WP	0101-0607-4255	8.00
V0612410	NORTHWEST PIPE FITTINGS	P0667443	NIPPLES/CPLNGS/BUSHINGS/ROTO	8/21/2009	8/21/2009	AP	WP	0101-0607-4255	72.05
V0621900	OCCUPATIONAL HEALTH	P0666682	046656	8/12/2009	8/12/2009	AP	WP	0101-0607-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0666682	016110	8/12/2009	8/12/2009	AP	WP	0101-0607-4225	38.00
V0618600	OFFICEMAX	P0666645	DIGITAL	8/13/2009	8/13/2009	AP	WP	0101-0607-4269	204.97
V0618600	OFFICEMAX	P0666645	ATOMIC CLOCK	8/13/2009	8/13/2009	AP	WP	0101-0607-4269	24.99
V0618600	OFFICEMAX	P0667452	MANUAL PROJECTOR SCREEN	8/21/2009	8/21/2009	AP	WP	0101-0607-4261	119.99
V0634525	ONE CALL SYSTEMS INC	P0667519	226 LOCATES	8/19/2009	8/19/2009	AP	WP	0101-0607-4225	236.92
V0678973	POWER HOUSE HONDA	P0666133	NYLON LINE	8/11/2009	8/11/2009	AP	WP	0101-0607-4253	29.00
V0678973	POWER HOUSE HONDA	P0667708	STIHL OIL	8/24/2009	8/24/2009	AP	WP	0101-0607-4262	38.40
V0678973	POWER HOUSE HONDA	P0667708	REWIND SPRING	8/24/2009	8/24/2009	AP	WP	0101-0607-4253	10.35
V0698810	RDO EQUIPMENT CO	P0667445	KNIFE GUARDS/BELT	8/21/2009	8/21/2009	AP	WP	0101-0607-4253	423.41

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V0698810	RDO EQUIPMENT CO	P0667445	H FRM	8/21/2009	8/21/2009	AP	WP	0101-0607-4253	88.68
V0698810	RDO EQUIPMENT CO	P0667445	CLV PIN	8/21/2009	8/21/2009	AP	WP	0101-0607-4253	30.73
V0698810	RDO EQUIPMENT CO	P0667720	BUSHINGS	8/24/2009	8/24/2009	AP	WP	0101-0607-4253	35.69
V0698810	RDO EQUIPMENT CO	P0667709	SEALS,PINS,BEARINGS,BUSHINGS	8/24/2009	8/24/2009	AP	WP	0101-0607-4253	162.55
V0698810	RDO EQUIPMENT CO	P0667822	BUSHINGS,PINS,SUPPORT	8/25/2009	8/25/2009	AP	WP	0101-0607-4253	590.35
V0757235	SAM'S CLUB	P0665141	PAPER TOWELS & BAGS	8/26/2009	8/26/2009	AP	WP	0101-0607-4264	55.86
V0757235	SAM'S CLUB	P0665141	MOP,PROFORCE,TRASHBAGS,DISI	8/26/2009	8/26/2009	AP	WP	0101-0607-4264	67.08
V0757235	SAM'S CLUB	P0665408	COFFEE	8/26/2009	8/26/2009	AP	WP	0101-0607-4263	21.76
V0757235	SAM'S CLUB	P0665408	TRASH BAGS & TISSUE	8/26/2009	8/26/2009	AP	WP	0101-0607-4264	227.08
V0757235	SAM'S CLUB	P0667453	COFFEE,CREAMER,SUGAR	8/26/2009	8/26/2009	AP	WP	0101-0607-4263	40.47
V0757235	SAM'S CLUB	P0667453	FOAM CUPS	8/26/2009	8/26/2009	AP	WP	0101-0607-4269	16.88
V0782950	SHOENER MACHINE &	P0667723	ADJ ROUND DIE	8/24/2009	8/24/2009	AP	WP	0101-0607-4265	24.00
V0782950	SHOENER MACHINE &	P0667723	2" DIE	8/24/2009	8/24/2009	AP	WP	0101-0607-4265	12.00
V0790462	SNAP ON TOOLS	P0666131	FLEXOCKET,WRENCH,JUMPER	8/13/2009	8/13/2009	AP	WP	0101-0607-4265	80.65
V0790462	SNAP ON TOOLS	P0667722	FLEXOCKET,CUTTER,DRILL	8/24/2009	8/24/2009	AP	WP	0101-0607-4265	114.65
V0827580	STATE CHEMICAL MFG CO	P0665964	INSECT FOGGER	8/7/2009	8/7/2009	AP	WP	0101-0607-4264	308.35
V0835829	STURDEVANT'S AUTO	P0666650	HAND CLEANER	8/13/2009	8/13/2009	AP	WP	0101-0607-4264	2.80
V0835829	STURDEVANT'S AUTO	P0666717	WINDSHIELD WASH &	8/14/2009	8/14/2009	AP	WP	0101-0607-4251	106.29
V0835829	STURDEVANT'S AUTO	P0666717	CLEAR PAINTERS PARR	8/14/2009	8/14/2009	AP	WP	0101-0607-4253	29.67
V0835829	STURDEVANT'S AUTO	P0665981	OIL&AIR FILTERS,FUEL	8/7/2009	8/7/2009	AP	WP	0101-0607-4251	146.14
V0835829	STURDEVANT'S AUTO	P0667823	WC CUP/BRAKE HONE	8/25/2009	8/25/2009	AP	WP	0101-0607-4253	19.15
V0835829	STURDEVANT'S AUTO	P0667712	FILTERS,FLOOR DRY,NOX ICE	8/24/2009	8/24/2009	AP	WP	0101-0607-4253	147.82
V0835829	STURDEVANT'S AUTO	P0667712	BERRYMAN CHEM.	8/24/2009	8/24/2009	AP	WP	0101-0607-4264	98.15
V0838010	SUMMIT SIGNS & SUPPLY	P0666371	L SWANSON MEMORIAL	8/11/2009	8/11/2009	AP	WP	0101-0607-4269	63.00
V0838010	SUMMIT SIGNS & SUPPLY	P0667711	LETTERING/TEMP HRS/HOTEL	8/24/2009	8/24/2009	AP	WP	0101-0607-4269	192.00
V0838010	SUMMIT SIGNS & SUPPLY	P0667711	GRAPHICS	8/24/2009	8/24/2009	AP	WP	0101-0607-4269	22.50
V0885636	VAN DIEST SUPPLY	P0665784	5 GAL. ANVIL MOSQUITO	8/14/2009	8/14/2009	AP	WP	0101-0607-4626	3,197.50
V0890180	VERIZON WIRELESS	P0664832	484-0540 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0607-4281	52.28
V0890180	VERIZON WIRELESS	P0664832	484-2765 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0607-4281	39.71
V0890180	VERIZON WIRELESS	P0664832	484-2766 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0607-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-5951 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0607-4281	42.61
V0890180	VERIZON WIRELESS	P0664832	593-3915 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0607-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	863-0079 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0607-4281	43.62
V0890180	VERIZON WIRELESS	P0664832	390-0132 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0607-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-1335 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0607-4281	40.69

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V0890180	VERIZON WIRELESS	P0664832	390-2459 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0607-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-6535 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0607-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	430-7904 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0607-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	431-4244 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0607-4281	39.69
V0895285	WALKER MOWER SALES,	P0666483	GASKET,GEAR BOXES,SEAL	8/13/2009	8/13/2009	AP	WP	0101-0607-4253	637.08
V0906159	WARNE CHEMICAL &	P0667444	GRASS SEED	8/21/2009	8/21/2009	AP	WP	0101-0607-4266	173.50
V0906159	WARNE CHEMICAL &	P0667444	GLYPHOMATE & SNAPSHOT	8/21/2009	8/21/2009	AP	WP	0101-0607-4266	276.70
V0906159	WARNE CHEMICAL &	P0667710	TORDON HERBICIDE	8/24/2009	8/24/2009	AP	WP	0101-0607-4266	190.92
V0908400	WATERTREE INC	P0666135	AUGUST/WATER SFTNR MAINT.	8/11/2009	8/11/2009	AP	WP	0101-0607-4225	20.00
V0936710	WHISLER BEARING	P0667725	OIL SEAL & BEARINGS	8/24/2009	8/24/2009	AP	WP	0101-0607-4253	157.60
V0936710	WHISLER BEARING	P0667725	OIL SEAL	8/24/2009	8/24/2009	AP	WP	0101-0607-4253	17.68
								Cost Center: 0607	Total: <u>71,687.47</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
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0101-0609-4211	9,000.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0609-4170	1,552.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0609-4140	2,108.00
V0621900	OCCUPATIONAL HEALTH	P0666799	107199	8/13/2009	8/13/2009	AP	WP	0101-0609-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0666682	106728	8/12/2009	8/12/2009	AP	WP	0101-0609-4225	38.00
V0698327	QWEST	P0666374	E38-0164 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0101-0609-4281	159.00
V0698327	QWEST	P0666374	E38-2022 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0101-0609-4281	80.00
V0890180	VERIZON WIRELESS	P0664832	390-6682 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0609-4281	74.30
V0890180	VERIZON WIRELESS	P0664832	415-3435 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0609-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	863-0430 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0609-4281	40.46
Cost Center: 0609								Total:	<u>13,134.77</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	P0666459	sprinkler	8/11/2009	8/11/2009	AP	WP	0101-0612-4269	16.99
V0005640	ACE HARDWARE	P0666447	grease multi purpose	8/11/2009	8/11/2009	AP	WP	0101-0612-4269	4.49
V0005640	ACE HARDWARE	P0666447	nuts/screws/bolts	8/11/2009	8/11/2009	AP	WP	0101-0612-4269	2.28
V0005640	ACE HARDWARE	P0666447	teflon wiper blade	8/11/2009	8/11/2009	AP	WP	0101-0612-4269	19.98
V0005640	ACE HARDWARE	P0666450	bungee cord	8/11/2009	8/11/2009	AP	WP	0101-0612-4269	6.58
V0005640	ACE HARDWARE	P0666450	kwik clip	8/11/2009	8/11/2009	AP	WP	0101-0612-4269	4.45
V0005640	ACE HARDWARE	P0667546	CARWAX	8/21/2009	8/21/2009	AP	WP	0101-0612-4269	22.47
V0005640	ACE HARDWARE	P0667546	WIRE BRUSH	8/21/2009	8/21/2009	AP	WP	0101-0612-4269	3.71
V0005640	ACE HARDWARE	P0667546	MOP	8/21/2009	8/21/2009	AP	WP	0101-0612-4269	19.98
V0005640	ACE HARDWARE	P0667546	WIRE BRUSH	8/21/2009	8/21/2009	AP	WP	0101-0612-4269	3.71
V0005640	ACE HARDWARE	P0666834	CHAIN HITEST	8/18/2009	8/18/2009	AP	WP	0101-0612-4269	24.95
V0005640	ACE HARDWARE	P0666833	NUTS/SCREWS/BOLTS	8/18/2009	8/18/2009	AP	WP	0101-0612-4269	4.80
V0005641	ACE HARDWARE-EAST	P0666446	nuts/screws/bolts	8/11/2009	8/11/2009	AP	WP	0101-0612-4269	2.24
V0005641	ACE HARDWARE-EAST	P0666446	nuts/screws/bolts	8/11/2009	8/11/2009	AP	WP	0101-0612-4269	2.52
V0005641	ACE HARDWARE-EAST	P0666446	nuts/screws/bolts	8/11/2009	8/11/2009	AP	WP	0101-0612-4269	7.70
V0005641	ACE HARDWARE-EAST	P0666446	fuse elect equip	8/11/2009	8/11/2009	AP	WP	0101-0612-4269	16.14
V0005641	ACE HARDWARE-EAST	P0667562	PN PH MS 100 PK	8/21/2009	8/21/2009	AP	WP	0101-0612-4269	33.47
V0005641	ACE HARDWARE-EAST	P0667562	DRILL BITS	8/21/2009	8/21/2009	AP	WP	0101-0612-4269	13.00
V0005641	ACE HARDWARE-EAST	P0667562	DRILL BITS	8/21/2009	8/21/2009	AP	WP	0101-0612-4269	6.78
V0005641	ACE HARDWARE-EAST	P0667562	DRILL BITS	8/21/2009	8/21/2009	AP	WP	0101-0612-4269	6.50
V0005641	ACE HARDWARE-EAST	P0667562	DRILL BITS	8/21/2009	8/21/2009	AP	WP	0101-0612-4269	20.34
V0005641	ACE HARDWARE-EAST	P0667562	PATCH CONCRETE	8/21/2009	8/21/2009	AP	WP	0101-0612-4269	18.59
V0016290	ALSCO	P0666442	Bar towels, dust mops, laundry	8/11/2009	8/11/2009	AP	WP	0101-0612-4264	37.65
V0016290	ALSCO	P0666832	64 BAR TOWEL	8/18/2009	8/18/2009	AP	WP	0101-0612-4264	10.88
V0016290	ALSCO	P0666832	3 BAR TOWEL -INVTY MAINT	8/18/2009	8/18/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0666832	2 DUST MOPS	8/18/2009	8/18/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0666832	3 WET MOPS	8/18/2009	8/18/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0666832	3 RED MATS	8/18/2009	8/18/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0666832	LAUNDRY BAG	8/18/2009	8/18/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0666832	2 MOP FRAMES	8/18/2009	8/18/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0666832	2 MOP HANDLES	8/18/2009	8/18/2009	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0667547	BABYSITTER'S TRAINING	8/21/2009	8/21/2009	AP	WP	0101-0612-4225	225.00
V0026320	AMICK SOUND INC	P0666835	SYNCHRONIZED STROBE -RED	8/18/2009	8/18/2009	AP	WP	0101-0612-4257	60.65

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V0074730	BLACK HILLS CHEMICAL	P0666443	moriatic acid	8/11/2009	8/11/2009	AP	WP	0101-0612-4269	215.76
V0074730	BLACK HILLS CHEMICAL	P0666445	toilet tissue	8/11/2009	8/11/2009	AP	WP	0101-0612-4264	45.99
V0074730	BLACK HILLS CHEMICAL	P0666445	bathroom cleaner	8/11/2009	8/11/2009	AP	WP	0101-0612-4264	35.40
V0074730	BLACK HILLS CHEMICAL	P0666933	TOILET TISSUE	8/18/2009	8/18/2009	AP	WP	0101-0612-4264	275.96
V0074730	BLACK HILLS CHEMICAL	P0666933	HAND CLEANER	8/18/2009	8/18/2009	AP	WP	0101-0612-4264	114.00
V0074730	BLACK HILLS CHEMICAL	P0666933	RINSE FREE SANITIZER	8/18/2009	8/18/2009	AP	WP	0101-0612-4264	148.00
V0074730	BLACK HILLS CHEMICAL	P0667564	TOILET TISSUE	8/21/2009	8/21/2009	AP	WP	0101-0612-4264	45.99
V0139594	CITY OF RAPID CITY -	P0666798	CREDIT CARD FEES	8/17/2009	8/17/2009	AP	WP	0101-0612-4530	708.02
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-0612-4261	16.97
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0101-0612-4261	10.77
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0101-0612-4261	54.90
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0101-0612-4211	24,000.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0612-4170	2,458.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0612-4140	8,352.00
V0149580	COCA-COLA OF THE BLACK	P0666436	Nestea Rasp	8/17/2009	8/17/2009	AP	WP	0101-0612-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0666436	CORRECTION-PRICING	8/17/2009	8/17/2009	AP	WP	0101-0612-4520	-22.90
V0149580	COCA-COLA OF THE BLACK	P0666437	POW Fruit	8/11/2009	8/11/2009	AP	WP	0101-0612-4520	36.00
V0149580	COCA-COLA OF THE BLACK	P0666437	POW Mt. Bry Blast	8/11/2009	8/11/2009	AP	WP	0101-0612-4520	36.00
V0149580	COCA-COLA OF THE BLACK	P0666437	POW Strw lmnade	8/11/2009	8/11/2009	AP	WP	0101-0612-4520	18.00
V0149580	COCA-COLA OF THE BLACK	P0666437	Mello Yello	8/11/2009	8/11/2009	AP	WP	0101-0612-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0666437	Coke	8/11/2009	8/11/2009	AP	WP	0101-0612-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0666437	Dr. Pepper	8/11/2009	8/11/2009	AP	WP	0101-0612-4520	87.40
V0149580	COCA-COLA OF THE BLACK	P0666437	fuel surcharge	8/11/2009	8/11/2009	AP	WP	0101-0612-4520	1.00
V0182145	CRUM ELECTRIC	P0666838	DECO DUPLEX 15	8/19/2009	8/19/2009	AP	WP	0101-0612-4269	13.67
V0182360	CULLIGAN WATER COND	P0667656	SALT	8/21/2009	8/21/2009	AP	WP	0101-0612-4264	59.50
V0182360	CULLIGAN WATER COND	P0659388	LABOR TO REPLACE 2 MVP	8/10/2009	8/10/2009	AP	WP	0101-0612-4255	1,495.00
V0185568	D&M AG SUPPLY INC	P0666457	Bi-carB	8/11/2009	8/11/2009	AP	WP	0101-0612-4269	162.00
V0185650	D&R SERVICE INC	P0666438	air cond repairs	8/11/2009	8/11/2009	AP	WP	0101-0612-4253	98.98
V0185650	D&R SERVICE INC	P0666438	Parkview Pool reach-in freezer	8/11/2009	8/11/2009	AP	WP	0101-0612-4253	65.00
V0199970	DEAN FOODS NC INC	P0665899	chocolate milk	8/6/2009	8/6/2009	AP	WP	0101-0612-4520	7.50
V0199970	DEAN FOODS NC INC	P0667259	NEST IC DRMSTK VAN	8/20/2009	8/20/2009	AP	WP	0101-0612-4520	38.44
V0199970	DEAN FOODS NC INC	P0667259	TLHSE SAND C CHIP	8/20/2009	8/20/2009	AP	WP	0101-0612-4520	51.81
V0199970	DEAN FOODS NC INC	P0667259	SUPR DRUMSTK	8/20/2009	8/20/2009	AP	WP	0101-0612-4520	34.54
V0199970	DEAN FOODS NC INC	P0667259	FRT BAR	8/20/2009	8/20/2009	AP	WP	0101-0612-4520	15.98
V0199970	DEAN FOODS NC INC	P0667259	FLNTPUSHUP ORANGE	8/20/2009	8/20/2009	AP	WP	0101-0612-4520	21.44

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V0199970	DEAN FOODS NC INC	P0667259	NEST BTRFINGER LOAD	8/20/2009	8/20/2009	AP	WP	0101-0612-4520	42.46
V0199970	DEAN FOODS NC INC	P0667259	NEST TLHS	8/20/2009	8/20/2009	AP	WP	0101-0612-4520	23.54
V0199970	DEAN FOODS NC INC	P0667259	BR CRNCH	8/20/2009	8/20/2009	AP	WP	0101-0612-4520	42.46
V0199970	DEAN FOODS NC INC	P0667259	BAR KING VAN	8/20/2009	8/20/2009	AP	WP	0101-0612-4520	15.43
V0199970	DEAN FOODS NC INC	P0667259	ICE BAR CNC	8/20/2009	8/20/2009	AP	WP	0101-0612-4520	16.32
V0199970	DEAN FOODS NC INC	P0667259	SNICKER KING BAR	8/20/2009	8/20/2009	AP	WP	0101-0612-4520	43.24
V0237860	ENGEL, AMY	P0666435	overcharge	8/12/2009	8/12/2009	AP	WP	0101-0612-4530	13.00
V0326670	HAGGERTY'S MUSIC	P0665896	Emergency sound system repairs	8/6/2009	8/6/2009	AP	WP	0101-0612-4253	429.00
V0349315	HAWKINS CHEMICAL	P0666440	Hydrochloric Acid-Swim Center	8/11/2009	8/11/2009	AP	WP	0101-0612-4264	672.48
V0349315	HAWKINS CHEMICAL	P0667756	HORACE MANN POOL -AZONE 15	8/24/2009	8/24/2009	AP	WP	0101-0612-4264	777.20
V0349315	HAWKINS CHEMICAL	P0667756	HORACE MANN POOL	8/24/2009	8/24/2009	AP	WP	0101-0612-4264	704.72
V0349315	HAWKINS CHEMICAL	P0667755	PARKVIEW - AZONE 15	8/24/2009	8/24/2009	AP	WP	0101-0612-4264	1,682.00
V0349315	HAWKINS CHEMICAL	P0667755	PARKVIEW -HYDROCHLORIC	8/24/2009	8/24/2009	AP	WP	0101-0612-4264	267.15
V0349315	HAWKINS CHEMICAL	P0666440	Azone - Swim Center	8/11/2009	8/11/2009	AP	WP	0101-0612-4264	319.00
V0349315	HAWKINS CHEMICAL	P0666441	Azone - Horace Mann Pool	8/11/2009	8/11/2009	AP	WP	0101-0612-4264	1,583.40
V0349315	HAWKINS CHEMICAL	P0666931	SIOUX PARK-AZONE 15	8/18/2009	8/18/2009	AP	WP	0101-0612-4264	1,276.00
V0349315	HAWKINS CHEMICAL	P0666931	SIOUX PARK -HYDROCHLORIC	8/18/2009	8/18/2009	AP	WP	0101-0612-4264	672.48
V0349315	HAWKINS CHEMICAL	P0666930	HORACE MANN POOL -	8/18/2009	8/18/2009	AP	WP	0101-0612-4264	152.00
V0349315	HAWKINS CHEMICAL	P0666930	HORACE MANN POOL -AZONE 15	8/18/2009	8/18/2009	AP	WP	0101-0612-4264	1,348.50
V0349315	HAWKINS CHEMICAL	P0666830	SWIM CENTER -100 GA AZONE 15	8/18/2009	8/18/2009	AP	WP	0101-0612-4264	290.00
V0349315	HAWKINS CHEMICAL	P0666929	PARKVIEW -510 GA AZONE 15	8/18/2009	8/18/2009	AP	WP	0101-0612-4264	1,479.00
V0349315	HAWKINS CHEMICAL	P0666929	PARKVIEW- PROCHLOR	8/18/2009	8/18/2009	AP	WP	0101-0612-4264	165.00
V0367655	HILLYARD INC.	P0664644	KNOBS	8/13/2009	8/13/2009	AP	WP	0101-0612-4253	11.00
V0367655	HILLYARD INC.	P0664644	SUPPORT BRASH	8/13/2009	8/13/2009	AP	WP	0101-0612-4253	200.00
V0367655	HILLYARD INC.	P0664644	BEARING	8/13/2009	8/13/2009	AP	WP	0101-0612-4253	51.60
V0367655	HILLYARD INC.	P0664644	METRIC KEY	8/13/2009	8/13/2009	AP	WP	0101-0612-4253	20.00
V0367655	HILLYARD INC.	P0664644	BRASH PIN PULLEY	8/13/2009	8/13/2009	AP	WP	0101-0612-4253	67.00
V0367655	HILLYARD INC.	P0664644	BRASH PULLY SPT	8/13/2009	8/13/2009	AP	WP	0101-0612-4253	103.00
V0367655	HILLYARD INC.	P0664644	FLAME, CYL	8/13/2009	8/13/2009	AP	WP	0101-0612-4253	505.00
V0367655	HILLYARD INC.	P0664644	SPACER	8/13/2009	8/13/2009	AP	WP	0101-0612-4253	11.00
V0367655	HILLYARD INC.	P0664644	PULLEY	8/13/2009	8/13/2009	AP	WP	0101-0612-4253	75.00
V0367655	HILLYARD INC.	P0664644	CORRECTION-COST #7	8/13/2009	8/13/2009	AP	WP	0101-0612-4253	45.91
V0367655	HILLYARD INC.	P0664644	CORRECTION-COST #8	8/13/2009	8/13/2009	AP	WP	0101-0612-4253	0.42
V0367655	HILLYARD INC.	P0664644	CORRECTION-COST (#9)	8/13/2009	8/13/2009	AP	WP	0101-0612-4253	6.82
V0384600	IKON OFFICE SOLUTIONS	P0667550	MAINTENANCE AGREEMENT	8/21/2009	8/21/2009	AP	WP	0101-0612-4253	30.00

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V0400450	INTERSTATE BATTERIES	P0665898	battery	8/6/2009	8/6/2009	AP	WP	0101-0612-4269	132.95
V0401074	INTERSTATE PRODUCTS	P0663601	8X22 SECONDARY CONTAINMENT	8/13/2009	8/13/2009	AP	WP	0101-0612-4269	530.00
V0401074	INTERSTATE PRODUCTS	P0663601	SHIPPING	8/13/2009	8/13/2009	AP	WP	0101-0612-4269	160.00
V0401074	INTERSTATE PRODUCTS	P0663601	CORRECTION-SHIPPING	8/13/2009	8/13/2009	AP	WP	0101-0612-4269	-70.12
V0459659	KNECHT HOME CENTER	P0666448	cable ties	8/11/2009	8/11/2009	AP	WP	0101-0612-4269	12.55
V0459659	KNECHT HOME CENTER	P0666449	grease wht	8/11/2009	8/11/2009	AP	WP	0101-0612-4269	9.98
V0459659	KNECHT HOME CENTER	P0666449	grease farm &ind	8/11/2009	8/11/2009	AP	WP	0101-0612-4269	10.98
V0459659	KNECHT HOME CENTER	P0666449	drain cleaner	8/11/2009	8/11/2009	AP	WP	0101-0612-4269	14.87
V0459659	KNECHT HOME CENTER	P0666448	hook tool flipup	8/11/2009	8/11/2009	AP	WP	0101-0612-4269	23.70
V0459659	KNECHT HOME CENTER	P0666839	SPRYPAINT ROYALBLUE	8/18/2009	8/18/2009	AP	WP	0101-0612-4269	8.98
V0459659	KNECHT HOME CENTER	P0666839	COATING TRUCK BED	8/18/2009	8/18/2009	AP	WP	0101-0612-4269	10.49
V0459659	KNECHT HOME CENTER	P0666839	SPRAYPRIMR GALVANIZE	8/18/2009	8/18/2009	AP	WP	0101-0612-4269	6.99
V0459659	KNECHT HOME CENTER	P0666839	DIE METRIC	8/18/2009	8/18/2009	AP	WP	0101-0612-4269	6.41
V0459659	KNECHT HOME CENTER	P0666839	COATING TRUCK BED	8/18/2009	8/18/2009	AP	WP	0101-0612-4269	10.49
V0459659	KNECHT HOME CENTER	P0667657	GLUE	8/21/2009	8/21/2009	AP	WP	0101-0612-4269	5.58
V0459659	KNECHT HOME CENTER	P0667657	MOP	8/21/2009	8/21/2009	AP	WP	0101-0612-4269	29.97
V0460150	KNOLOGY	P0666679	1495799 394-1894 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0612-4281	0.67
V0460150	KNOLOGY	P0666679	1495815 394-5223 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0612-4281	2.68
V0460150	KNOLOGY	P0666679	1495802 3558-3463 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0612-4281	16.72
V0520818	M & S VENTURES	P0666831	FLAVORS	8/18/2009	8/18/2009	AP	WP	0101-0612-4520	131.25
V0520818	M & S VENTURES	P0666932	FLAVORS	8/18/2009	8/18/2009	AP	WP	0101-0612-4520	568.75
V0520818	M & S VENTURES	P0666455	Sioux Park Pool concessions su	8/11/2009	8/11/2009	AP	WP	0101-0612-4520	393.75
V0545370	MIDCONTINENT TESTING	P0667569	WATER TESTING FOR JULY 2009	8/21/2009	8/21/2009	AP	WP	0101-0612-4225	465.00
V0563060	MONTANA DAKOTA UTIL	P0668505	02785821 494.7	8/26/2009	8/26/2009	AP	WP	0101-0612-4282	3,155.72
V0610060	NORTH CENTRAL SUPPLY	P0667258	LOCK	8/20/2009	8/20/2009	AP	WP	0101-0612-4269	195.00
V0618600	OFFICEMAX	P0666143	battery backup	8/11/2009	8/11/2009	AP	WP	0101-0612-4269	54.99
V0630650	OLNEY, DUNCAN	P0665908	Speed & Power video	8/6/2009	8/6/2009	AP	WP	0101-0612-4227	30.00
V0630650	OLNEY, DUNCAN	P0665908	Hawaii Servies Box Set video	8/6/2009	8/6/2009	AP	WP	0101-0612-4227	75.00
V0678750	POOL&SPA CENTER	P0663942	BOOSTER PUMP AT S.P. POOL	8/13/2009	8/13/2009	AP	WP	0101-0612-4253	764.20
V0698327	QWEST	P0666374	341-9754 SVC CHRGS	8/10/2009	8/10/2009	AP	WP	0101-0612-4281	27.19
V0735971	RISTAU, DAWN	P0667561	REFUND FOR ERIKA RISTAU FOR	8/21/2009	8/21/2009	AP	WP	0101-0612-4530	42.00
V0757235	SAM'S CLUB	P0666454	Sioux Park Pool concessions su	8/26/2009	8/26/2009	AP	WP	0101-0612-4520	486.08
V0757235	SAM'S CLUB	P0666452	Parkview/Sioux Park Concession	8/26/2009	8/26/2009	AP	WP	0101-0612-4520	808.06
V0757235	SAM'S CLUB	P0666829	CONCESSION FOODS	8/26/2009	8/26/2009	AP	WP	0101-0612-4520	278.24
V0757235	SAM'S CLUB	P0667256	CONCESSION FOODS	8/26/2009	8/26/2009	AP	WP	0101-0612-4520	309.63

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V0757235	SAM'S CLUB	P0665895	Concession supplies	8/26/2009	8/26/2009	AP	WP	0101-0612-4263	112.28
V0757235	SAM'S CLUB	P0667255	CONCESSION FOODS	8/26/2009	8/26/2009	AP	WP	0101-0612-4520	452.53
V0757235	SAM'S CLUB	P0664996	CONCESSION FOODS AT	8/26/2009	8/26/2009	AP	WP	0101-0612-4520	852.19
V0757235	SAM'S CLUB	P0664741	CONCESSION FOODS FOR SIOUX	8/26/2009	8/26/2009	AP	WP	0101-0612-4520	487.64
V0757235	SAM'S CLUB	P0665458	concession supplies - Parkview	8/26/2009	8/26/2009	AP	WP	0101-0612-4520	397.97
V0757235	SAM'S CLUB	P0665458	concession supplies - Sioux Pa	8/26/2009	8/26/2009	AP	WP	0101-0612-4520	397.96
V0757235	SAM'S CLUB	P0665459	concession supplies - Parkview	8/26/2009	8/26/2009	AP	WP	0101-0612-4520	581.77
V0875574	TWL	P0666456	white multi-fold towels	8/20/2009	8/20/2009	AP	WP	0101-0612-4264	73.44
V0875574	TWL	P0666456	nitrile gloves, large	8/20/2009	8/20/2009	AP	WP	0101-0612-4264	81.00
V0881190	US FOOD SERVICE	P0666458	pretzels, soft	8/11/2009	8/11/2009	AP	WP	0101-0612-4520	107.00
V0881190	US FOOD SERVICE	P0666458	nacho cheese sauce	8/11/2009	8/11/2009	AP	WP	0101-0612-4520	140.37
V0881190	US FOOD SERVICE	P0666458	tortilla chips	8/11/2009	8/11/2009	AP	WP	0101-0612-4520	198.94
V0881190	US FOOD SERVICE	P0666458	distribution fee	8/11/2009	8/11/2009	AP	WP	0101-0612-4520	2.00
V0881190	US FOOD SERVICE	P0666451	soft pretzels	8/11/2009	8/11/2009	AP	WP	0101-0612-4520	214.00
V0881190	US FOOD SERVICE	P0666451	nacho cheese sauce	8/11/2009	8/11/2009	AP	WP	0101-0612-4520	280.74
V0881190	US FOOD SERVICE	P0666451	CORRECTION - DISTRIBUTION FEE	8/11/2009	8/11/2009	AP	WP	0101-0612-4520	2.00
V0890180	VERIZON WIRELESS	P0664832	863-1020 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0612-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	390-2559 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0612-4281	40.46
V0890180	VERIZON WIRELESS	P0664832	431-6489 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0612-4281	51.92
V0890180	VERIZON WIRELESS	P0664832	484-0204 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0612-4281	40.11
V0890180	VERIZON WIRELESS	P0664832	545-4039 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0612-4281	44.92
V0890180	VERIZON WIRELESS	P0665525	Barb Limbo - phone charger 431	8/25/2009	8/25/2009	AP	WP	0101-0612-4269	22.49
V0890180	VERIZON WIRELESS	P0665525	Gabe Ellerton - phone charger	8/25/2009	8/25/2009	AP	WP	0101-0612-4269	22.49
V0890180	VERIZON WIRELESS	P0665525	Erin Smith - phone charger 545	8/25/2009	8/25/2009	AP	WP	0101-0612-4269	22.49

Cost Center: 0612 **Total:** 65,950.38

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	P0667532	JULY 11-AUG 10,2009 SERVICE	8/25/2009	8/25/2009	AP	WP	0101-0618-4281	269.62
V0054985	BASLER PRINTING	P0667534	REPRINT OF 1000 RR MAPS	8/25/2009	8/25/2009	AP	WP	0101-0618-4225	499.00
V0068590	BIG D OIL COMPANY	P0667537	UNL 557.79 GAL	8/25/2009	8/25/2009	AP	WP	0101-0618-4262	1,347.19
V0068590	BIG D OIL COMPANY	P0667537	PREM 445.54 GAL	8/25/2009	8/25/2009	AP	WP	0101-0618-4262	1,172.68
V0068590	BIG D OIL COMPANY	P0667537	UNL + 210.95 GAL	8/25/2009	8/25/2009	AP	WP	0101-0618-4262	535.19
V0068590	BIG D OIL COMPANY	P0667537	DSL 4230.93 GAL	8/25/2009	8/25/2009	AP	WP	0101-0618-4262	10,842.74
V0068590	BIG D OIL COMPANY	P0667537	ETH 96.89 GAL	8/25/2009	8/25/2009	AP	WP	0101-0618-4262	227.62
V0068590	BIG D OIL COMPANY	P0667537	MANUAL TICKETS	8/25/2009	8/25/2009	AP	WP	0101-0618-4262	161.39
V0068590	BIG D OIL COMPANY	P0667537	CREDIT-JULY DISCOUNT	8/25/2009	8/25/2009	AP	WP	0101-0618-4262	-1,104.90
V0072050	BLACK HAWK VANS	P0667533	R/R BIKE RACK BUS 106	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	130.00
V0072050	BLACK HAWK VANS	P0667533	R/R WC LIFT DOOR BUS 606	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	70.00
V0077100	BLACK HILLS LANDSCAPES	P0667540	SOD FOR SHELTER ON LACROSSE	8/25/2009	8/25/2009	AP	WP	0101-0618-4269	12.15
V0139120	CITY OF RAPID CITY	P0667541	AUG 2009 RENT	8/25/2009	8/25/2009	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0101-0618-4261	9.43
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0101-0618-4261	1.36
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-0618-4261	2.60
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0101-0618-4211	9,000.00
V0139590	CITY-PETTY	P0667526	TITLE,REG,PLATES S/N 406343	8/19/2009	8/19/2009	AP	WP	0101-0618-4225	14.00
V0139590	CITY-PETTY	P0667526	TITLE,REG,PLATES S/N 407193	8/19/2009	8/19/2009	AP	WP	0101-0618-4225	14.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0618-4170	1,110.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0618-4140	10,205.00
V0164030	COPY COUNTRY INC.	P0667542	SHELTER MAPS	8/25/2009	8/25/2009	AP	WP	0101-0618-4225	17.50
V0188090	DAKOTA BARRICADE LLC	P0667543	INSTALL POSTS FOR NEW BUS	8/25/2009	8/25/2009	AP	WP	0101-0618-4225	7,595.80
V0192055	DAKOTA TRANSIT ASSN	P0667544	2009 MEMBERSHIP DUES	8/25/2009	8/25/2009	AP	WP	0101-0618-4292	300.00
V0240175	EXHAUST PROS OF RC INC.	P0667872	EXHAUST HANGER BUS 107	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	59.87
V0248950	FASTENAL COMPANY, THE	P0665347	NUTS,BOLTS,WASHERS	8/18/2009	8/18/2009	AP	WP	0101-0618-4264	76.77
V0248950	FASTENAL COMPANY, THE	P0665347	NUTS,BOLTS	8/18/2009	8/18/2009	AP	WP	0101-0618-4264	6.59
V0248950	FASTENAL COMPANY, THE	P0665347	CORRECTION-COST	8/18/2009	8/18/2009	AP	WP	0101-0618-4264	-0.41
V0310225	GREAT WESTERN TIRE INC.	P0667551	FRONT TIRES BUS 061	8/25/2009	8/25/2009	AP	WP	0101-0618-4267	209.90
V0310225	GREAT WESTERN TIRE INC.	P0667551	MNT TIRES BUS 061	8/25/2009	8/25/2009	AP	WP	0101-0618-4267	51.00
V0310225	GREAT WESTERN TIRE INC.	P0667551	FLAT REPAIR BUS 406	8/25/2009	8/25/2009	AP	WP	0101-0618-4267	24.00
V0310225	GREAT WESTERN TIRE INC.	P0667551	CREDIT-FLAT REPAIR	8/25/2009	8/25/2009	AP	WP	0101-0618-4267	-24.00
V0460150	KNOLOGY	P0667238	1521655 719-9626 AUG PHONE	8/18/2009	8/18/2009	AP	WP	0101-0618-4281	13.66

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V0460150	KNOLOGY	P0666679	1495782 394-6631 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0618-4281	15.44
V0460150	KNOLOGY	P0666679	1495828 JULY INTERNET	8/12/2009	8/12/2009	AP	WP	0101-0618-4281	40.00
V0479715	LAUNDRY WORLD	P0667871	WASH TOWELS	8/25/2009	8/25/2009	AP	WP	0101-0618-4264	7.00
V0601545	NEVE'S UNIFORM	P0667577	26 JACKETS - STOCK FOR	8/25/2009	8/25/2009	AP	WP	0101-0618-4263	780.00
V0601545	NEVE'S UNIFORM	P0667577	1 PR PANTS-R BRANDT	8/25/2009	8/25/2009	AP	WP	0101-0618-4263	16.95
V0601545	NEVE'S UNIFORM	P0667577	5 SHIRTS,3 PANTS D BROWN	8/25/2009	8/25/2009	AP	WP	0101-0618-4263	136.25
V0601545	NEVE'S UNIFORM	P0667577	2 PANTS D DOTSON	8/25/2009	8/25/2009	AP	WP	0101-0618-4263	33.90
V0601545	NEVE'S UNIFORM	P0667577	5 SHIRTS,3 PANTS R PFEFFER	8/25/2009	8/25/2009	AP	WP	0101-0618-4263	153.20
V0601545	NEVE'S UNIFORM	P0667577	2 SHIRTS,2 PANTS T RAGELS	8/25/2009	8/25/2009	AP	WP	0101-0618-4263	66.80
V0601545	NEVE'S UNIFORM	P0667577	1 SHIRT S YELLOW BIRD	8/25/2009	8/25/2009	AP	WP	0101-0618-4263	17.50
V0601545	NEVE'S UNIFORM	P0667577	4 SHIRTS K FOSTER	8/25/2009	8/25/2009	AP	WP	0101-0618-4263	67.90
V0601545	NEVE'S UNIFORM	P0667577	1 PANTS B MARION	8/25/2009	8/25/2009	AP	WP	0101-0618-4263	16.95
V0601545	NEVE'S UNIFORM	P0667577	5 SHIRTS 3 PANTS L STRAND	8/25/2009	8/25/2009	AP	WP	0101-0618-4263	135.20
V0601545	NEVE'S UNIFORM	P0667577	3 PANTS P LANGUHHN	8/25/2009	8/25/2009	AP	WP	0101-0618-4263	50.85
V0601545	NEVE'S UNIFORM	P0667577	5 SHIRTS D WASHENBERGER	8/25/2009	8/25/2009	AP	WP	0101-0618-4263	84.75
V0601545	NEVE'S UNIFORM	P0667577	2 PANTS D STONE	8/25/2009	8/25/2009	AP	WP	0101-0618-4263	33.90
V0621900	OCCUPATIONAL HEALTH	P0666682	107210	8/12/2009	8/12/2009	AP	WP	0101-0618-4225	38.00
T7649	OLSON AUTO	P0667578	R/R BUS 701	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	133.32
V0631852	OLSON TOWING	P0667560	TOW BUS 702	8/26/2009	8/26/2009	AP	WP	0101-0618-4251	100.00
V0631852	OLSON TOWING	P0667560	TOW BUS 071	8/26/2009	8/26/2009	AP	WP	0101-0618-4251	100.00
V0631852	OLSON TOWING	P0667560	TOW CV2	8/26/2009	8/26/2009	AP	WP	0101-0618-4251	100.00
V0631852	OLSON TOWING	P0667560	TOW BUS 601	8/26/2009	8/26/2009	AP	WP	0101-0618-4251	100.00
V0631852	OLSON TOWING	P0667560	CORRECTION-MILAGE	8/26/2009	8/26/2009	AP	WP	0101-0618-4251	12.00
V0701710	RAPID CHEVROLET CO INC	P0667873	TURN SIG ASSY BUS 606	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	103.01
V0701710	RAPID CHEVROLET CO INC	P0667579	FUEL FLTR,BUS 406	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	133.18
V0701710	RAPID CHEVROLET CO INC	P0667579	EXHAUST SMEEL-REPLACED	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	133.18
V0701710	RAPID CHEVROLET CO INC	P0667873	LOF,CV3	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	81.99
V0701710	RAPID CHEVROLET CO INC	P0667579	LOF,LIGHTS BUS 606	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	178.02
V0701710	RAPID CHEVROLET CO INC	P0667579	LOF,BUS 83	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	136.09
V0701710	RAPID CHEVROLET CO INC	P0667579	LOF,FUEL FLTR CV1	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	146.06
V0701710	RAPID CHEVROLET CO INC	P0667579	SERP BELT,COOLANT CV2	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	618.76
V0701710	RAPID CHEVROLET CO INC	P0667579	LOF,LIGHT BUS 81	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	168.12
V0701710	RAPID CHEVROLET CO INC	P0667579	FUEL FLTR BUS 83	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	133.18
V0701710	RAPID CHEVROLET CO INC	P0667579	REAR HEATER HOSE LEAKING	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	110.38
V0701710	RAPID CHEVROLET CO INC	P0667579	FUEL FLTR BUS 106	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	133.18

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V0701710	RAPID CHEVROLET CO INCP0667579	AC COVER	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	914.11
V0701710	RAPID CHEVROLET CO INCP0667579	R/R DRIVERS SEAT,R/R AC CV3	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	297.99
V0701710	RAPID CHEVROLET CO INCP0667579	LOF,FUEL FLTR,SERVICE	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	984.58
V0701710	RAPID CHEVROLET CO INCP0667579	FUEL FLTR BUS 107	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	133.18
V0701710	RAPID CHEVROLET CO INCP0667579	LOF,FUEL FLTR,CV2	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	143.70
V0701710	RAPID CHEVROLET CO INCP0667579	REPLACED BELT BUS 606	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	100.80
V0714965	RAPID CITY AREA SCHOOLP0667574	64000 RR TRANSFERS	8/24/2009	8/24/2009	AP	WP	0101-0618-4225	50.00
V0714965	RAPID CITY AREA SCHOOLP0667574	16000 DR Z1 COUPONS	8/24/2009	8/24/2009	AP	WP	0101-0618-4225	100.00
V0714965	RAPID CITY AREA SCHOOLP0667574	8000 EACH RR	8/24/2009	8/24/2009	AP	WP	0101-0618-4225	150.00
V0711110	RAPID CITY JOURNAL P0667570	FTA 2010 DBE goal	8/25/2009	8/25/2009	AP	WP	0101-0618-4230	23.32
V0744010	ROYAL WHEEL P0667588	EAR BRAKES BUS 061	8/25/2009	8/25/2009	AP	WP	0101-0618-4251	625.57
V0775500	SERVALL UNIFORM/LINEN P0667571	MOPS @ DEPOT	8/25/2009	8/25/2009	AP	WP	0101-0618-4264	12.01
V0775500	SERVALL UNIFORM/LINEN P0667571	MOPS AT BUS BARN	8/25/2009	8/25/2009	AP	WP	0101-0618-4264	12.01
V0775500	SERVALL UNIFORM/LINEN P0667571	MOPS @ BUS BARN	8/25/2009	8/25/2009	AP	WP	0101-0618-4264	12.01
V0775500	SERVALL UNIFORM/LINEN P0667571	MOPS @ BUS DEPOT	8/25/2009	8/25/2009	AP	WP	0101-0618-4264	12.01
V0785400	SIGN EXPRESS P0667572	BUS SIGN P LEWIS	8/25/2009	8/25/2009	AP	WP	0101-0618-4225	70.20
V0808300	SOUTH DAKOTA DIV OF P0667647	BACKGROUND CHECK-DIGMAN S	8/20/2009	8/20/2009	AP	WP	0101-0618-4225	20.00
V0890180	VERIZON WIRELESS P0664832	209-2438 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0618-4281	44.42
V0890180	VERIZON WIRELESS P0664832	484-4792 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0618-4281	41.25
V0890180	VERIZON WIRELESS P0664832	484-7305 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0618-4281	41.68
V0890180	VERIZON WIRELESS P0664832	545-4472 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0618-4281	39.69
V0962090	ZIEGLER BUILDING P0667573	REBAR FOR SHELTER ON	8/25/2009	8/25/2009	AP	WP	0101-0618-4269	35.13
							Cost Center: 0618	Total: <u>52,228.47</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	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0101-0620-4261	2.49
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0101-0620-4261	4.92
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-0620-4261	7.13
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0620-4170	71.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0620-4140	1,115.00
V0384600	IKON OFFICE SOLUTIONS	P0667550	MAINTENANCE AGREEMENT	8/21/2009	8/21/2009	AP	WP	0101-0620-4253	20.50
V0460150	KNOLOGY	P0666679	1495815 394-5223 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0620-4281	1.13
V0618600	OFFICEMAX	P0666143	multi-purpose cleaning wipes	8/11/2009	8/11/2009	AP	WP	0101-0620-4261	4.30
V0890180	VERIZON WIRELESS	P0664832	431-4383 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0620-4281	92.97
								Cost Center: 0620	Total: <u>1,319.44</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	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-0706-4261	5.36
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0101-0706-4261	108.25
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0706-4170	106.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0706-4140	609.00
V0188480	DAKOTA BUSINESS	P0667303	SHARP MX700 BW COPIER AUG09	8/19/2009	8/19/2009	AP	WP	0101-0706-4253	137.51
V0188480	DAKOTA BUSINESS	P0667304	SHARP MX2300 COLOR COPIER	8/19/2009	8/19/2009	AP	WP	0101-0706-4253	108.54
V0249775	FELSBURG HOLT &	P0666065	PROFESSIONAL SERVICES	8/26/2009	8/26/2009	AP	WP	0101-0706-4223	17,106.43
V0388100	INDOFF INC	P0666082	REAM OF RED CARD STOCK -	8/17/2009	8/17/2009	AP	WP	0101-0706-4261	18.84
V0460150	KNOLOGY	P0666679	1495808 394-4120 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0706-4281	13.35
V0711110	RAPID CITY JOURNAL	P0666836	CHAPEL VALLEY STUDY	8/17/2009	8/17/2009	AP	WP	0101-0706-4230	208.80
V0711110	RAPID CITY JOURNAL	P0666837	EPC NOTICE 7/9/09	8/17/2009	8/17/2009	AP	WP	0101-0706-4230	28.16
V0809840	SOUTH DAKOTA	P0666375	JUNE PHONE-CONFERENCE CALL	8/10/2009	8/10/2009	AP	WP	0101-0706-4281	10.00
								Cost Center: 0706	Total: <u>18,460.24</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	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0101-0707-4261	18.08
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-0707-4261	22.00
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0101-0707-4261	2.39
V0188480	DAKOTA BUSINESS	P0667303	SHARP MX700 BW COPIER AUG09	8/19/2009	8/19/2009	AP	WP	0101-0707-4253	35.87
V0188480	DAKOTA BUSINESS	P0667304	SHARP MX2300 COLOR COPIER	8/19/2009	8/19/2009	AP	WP	0101-0707-4253	0.76
								Cost Center: 0707	Total: <u>79.10</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	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-0708-4261	7.45
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0708-4170	35.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0708-4140	44.00
V0188480	DAKOTA BUSINESS	P0667303	SHARP MX700 BW COPIER AUG09	8/19/2009	8/19/2009	AP	WP	0101-0708-4253	4.04
V0388100	INDOFF INC	P0665823	5 DRAWER LETTER GRAY FILE	8/18/2009	8/18/2009	AP	WP	0101-0708-4261	419.00
V0890180	VERIZON WIRELESS	P0664832	390-7235 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0708-4281	40.44
								Cost Center: 0708	Total: <u>549.93</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0666136	July Janitorial Service chrg 1	8/7/2009	8/7/2009	AP	WP	0101-0711-4225	89.87
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0101-0711-4261	26.22
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-0711-4261	29.38
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0101-0711-4261	25.12
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0711-4170	89.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0711-4140	663.00
V0188480	DAKOTA BUSINESS	P0666137	Copier Bizhub350 quarterly mai	8/7/2009	8/7/2009	AP	WP	0101-0711-4253	47.72
V0188480	DAKOTA BUSINESS	P0666138	Copier Bizhub350 overage from	8/7/2009	8/7/2009	AP	WP	0101-0711-4253	10.72
V0188480	DAKOTA BUSINESS	P0667304	SHARP MX2300 COLOR COPIER	8/19/2009	8/19/2009	AP	WP	0101-0711-4253	2.27
V0460150	KNOLOGY	P0666679	1495782 355-3465 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0711-4281	1.34
V0775500	SERVALL UNIFORM/LINEN	P0668027	Change out floor mats dated 08	8/26/2009	8/26/2009	AP	WP	0101-0711-4264	15.02
V0775500	SERVALL UNIFORM/LINEN	P0667192	Change out floor mats dated 08	8/19/2009	8/19/2009	AP	WP	0101-0711-4264	15.02
V0787250	SIMPSON'S CREATIVE	P0666598	Order of 200 blank postcards f	8/17/2009	8/17/2009	AP	WP	0101-0711-4261	8.48
V0890180	VERIZON WIRELESS	P0664832	390-5812 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0711-4281	20.22
V0890180	VERIZON WIRELESS	P0664832	390-9384 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0711-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	484-4130 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0711-4281	39.69
Cost Center: 0711								Total:	<u>1,123.51</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
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0713-4170	18.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0713-4140	144.00
V0890180	VERIZON WIRELESS	P0664832	390-5812 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-0713-4281	20.22
								Cost Center: 0713	Total: <u>182.22</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
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-0714-4170	42.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-0714-4140	121.00
V0460150	KNOLOGY	P0666679	1495782 394-6030 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-0714-4281	0.67
								Cost Center: 0714	Total: <u>163.67</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
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0253-0761-4170	17.00
								Cost Center: 0761	Total: <u>17.00</u>

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

Cost Center: 0778 TID 55 MALLRIDGE LIFT STN **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0667889	TID 55 MALLRIDGE LFT STN	8/24/2009	8/24/2009	AP	WP	0470-0778-4530	1,612.81
								Cost Center: 0778	Total: <u>1,612.81</u>

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

Cost Center: 0782 TID 54 RAINBOW RIDGE **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0667888	TID 54 RAINBOW RIDGE	8/24/2009	8/24/2009	AP	WP	0473-0782-4530	3,925.02
								Cost Center: 0782	Total: <u>3,925.02</u>

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

Cost Center: 0795 TID 51 - KATELAND **Director:** SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0812300	SOUTH DAKOTA HOUSING	P0667887	TID 51 KATELAND	8/24/2009	8/24/2009	AP	WP	0486-0795-4530	266.43
								Cost Center: 0795	Total: <u>266.43</u>

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

Cost Center: 0803 TID 41 FIFTH STREET **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255365	FIRST WESTERN BANK	P0667886	TID 41 STONERIDGE LLC	8/24/2009	8/24/2009	AP	WP	0494-0803-4530	1,217.89
								Cost Center: 0803	Total: <u>1,217.89</u>

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

Cost Center: 0833 WWATER

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0667237	WRF09-1783 WRF DIGESTER	8/26/2009	8/26/2009	AP	WP	0604-0833-4223	5,675.25
V0359280	HIGHMARK INC	P0667300	ST08-1708 MEADOWBROOK DRIVE	8/26/2009	8/26/2009	AP	WP	0604-0833-4380	352.00
V0359280	HIGHMARK INC	P0667300	ST08-1708 MEADOWBROOK DR	8/26/2009	8/26/2009	AP	WP	0604-0833-4380	-352.00
V0359280	HIGHMARK INC	P0667300	ST08-1708 MEADOWBROOK DR	8/26/2009	8/26/2009	AP	WP	0604-0833-4380	0.01
V0359280	HIGHMARK INC	P0668250	ST08-1708 MEADOWBROOK DR	8/26/2009	8/26/2009	AP	WP	0604-0833-4380	-0.01
V0359280	HIGHMARK INC	P0641859	ST08-1708 MEADOWBROOK DR	10/22/2008	10/22/2008	AP	WP	0604-0833-4380	869.07
V0359280	HIGHMARK INC	P0639356	ST08-1708 MEADOWBROOK DR	9/3/2008	9/3/2008	AP	WP	0604-0833-4380	5,301.90
V0359280	HIGHMARK INC	P0643305	ST08-1708 MEADOWBROOK DR	11/19/2008	11/19/2008	AP	WP	0604-0833-4380	153.51
V0359280	HIGHMARK INC	P0643305	ST08-1708 MEADOWBROOK DR	11/19/2008	11/19/2008	AP	WP	0604-0833-4380	726.18
V0359280	HIGHMARK INC	P0655796	ST08-1708 MEADOWBROOK DR	4/8/2009	4/8/2009	AP	WP	0604-0833-4380	-6,936.42
V0359280	HIGHMARK INC	P0639366	ST08-1708 MEADOWBROOK DR	9/24/2008	9/24/2008	AP	WP	0604-0833-4380	237.76
V0438625	KADRMAS LEE & JACKSON	P0668040	ST08-1511 E.BLVD/E.NORTH ST RE	8/26/2009	8/26/2009	AP	WP	0604-0833-4223	1,947.01
V0522045	MAINLINE CONTRACTING	P0667742	SS08-1711 BLAINE, HALLEY, HOLC	8/26/2009	8/26/2009	AP	WP	0604-0833-4380	54,924.66
V0698700	RCS CONSTRUCTION INC.	P0667644	ST05-1435 44TH STREET	8/26/2009	8/26/2009	AP	WP	0604-0833-4380	15,259.48
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE	8/26/2009	8/26/2009	AP	WP	0604-0833-4223	7,424.40
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE RECON	8/26/2009	8/26/2009	AP	WP	0604-0833-4223	1,301.26
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROSSBINSDALE ADJ	8/26/2009	8/26/2009	AP	WP	0604-0833-4223	-7,424.40
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE RECON	8/26/2009	8/26/2009	AP	WP	0604-0833-4223	3,311.00
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE RECON	8/26/2009	8/26/2009	AP	WP	0604-0833-4223	1,842.09
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE RECON	8/26/2009	8/26/2009	AP	WP	0604-0833-4223	970.05
								Cost Center: 0833	Total: <u>85,582.80</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
V0899794	WARAX EXCAVATING	P0667252	SS09-1814 E. QUINCY STREET SAN	8/26/2009	8/26/2009	AP	WP	0604-0834-4380	22,304.13
								Cost Center: 0834	Total: <u>22,304.13</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	P0667885	2005 BOND PYMT	8/24/2009	8/24/2009	AP	WP	0605-0835-4420	96,290.56
								Cost Center: 0835	Total: <u>96,290.56</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	P0667557	UNPLUG STOOL	8/25/2009	8/25/2009	AP	WP	0608-0840-4225	61.22
V0042705	ATWATER CHEMICAL	P0667535	LC3	8/25/2009	8/25/2009	AP	WP	0608-0840-4225	66.14
V0047123	BH SERVICES INC	P0667539	JANITORIAL SERVICES FOR JULY	8/25/2009	8/25/2009	AP	WP	0608-0840-4225	1,357.13
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0608-0840-4211	10,500.00
V0141335	CITY-WATER DEPARTMENT	P0666465	00275020 24	8/11/2009	8/11/2009	AP	WP	0608-0840-4284	226.02
V0141335	CITY-WATER DEPARTMENT	P0666465	00275022 56	8/11/2009	8/11/2009	AP	WP	0608-0840-4284	182.08
V0349550	HEARTLAND PAPER CO,	P0667553	3 CASES GARBAGE BAGS	8/25/2009	8/25/2009	AP	WP	0608-0840-4264	114.94
V0372635	HOLSWORTH & SON INC.,	P0667555	MOW,TRIM,TRIM BUSHES,CUT	8/25/2009	8/25/2009	AP	WP	0608-0840-4225	736.50
V0432530	KIEFFER SANITATION INC	P0667891	CORR PO#P0617455	8/24/2009	8/24/2009	AP	WP	0608-0840-4225	3.59
V0432530	KIEFFER SANITATION INC	P0667891	CORR PO#P0614854	8/24/2009	8/24/2009	AP	WP	0608-0840-4225	21.59
V0775500	SERVALL UNIFORM/LINEN	P0667571	BATHROOM DEO,MATS @ MBTC	8/25/2009	8/25/2009	AP	WP	0608-0840-4264	39.21
V0775500	SERVALL UNIFORM/LINEN	P0667571	BATHROOM DEODERIZERS,MATS	8/25/2009	8/25/2009	AP	WP	0608-0840-4264	39.21
								Cost Center: 0840	Total: <u>13,347.63</u>

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

Cost Center: 0860 CEMETERY

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0666129	BITS,WIRE,BIRDFEEDER	8/11/2009	8/11/2009	AP	WP	0607-0860-4269	38.46
V0005640	ACE HARDWARE	P0666712	MULTIMETER	8/14/2009	8/14/2009	AP	WP	0607-0860-4265	27.99
V0005640	ACE HARDWARE	P0666712	BIRD FEEDER & HOOK	8/14/2009	8/14/2009	AP	WP	0607-0860-4269	28.98
V0009235	ADT SECURITY SERVICES	P0664266	AUGUST SECURITY/CEMETERY	8/14/2009	8/14/2009	AP	WP	0607-0860-4225	26.09
V0016290	ALSCO	P0666711	2 MATS	8/14/2009	8/14/2009	AP	WP	0607-0860-4225	6.01
V0100100	BROWN'S REPAIR	P0667448	PULLEY	8/21/2009	8/21/2009	AP	WP	0607-0860-4253	17.65
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0607-0860-4261	1.65
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0607-0860-4261	0.83
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0607-0860-4261	3.31
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0607-0860-4211	4,500.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0607-0860-4170	220.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0607-0860-4140	1,654.00
V0197405	DAVIS SUN TURF	P0666721	11" DIAM WHEEL	8/14/2009	8/14/2009	AP	WP	0607-0860-4253	302.56
V0197405	DAVIS SUN TURF	P0667713	11" WHEEL	8/24/2009	8/24/2009	AP	WP	0607-0860-4253	302.56
V0237350	EVERGREEN OFFICE	P0666149	FLIP CHART	8/11/2009	8/11/2009	AP	WP	0607-0860-4261	6.98
V0282080	G&H DISTRIBUTING INC.	P0666714	FIRST AID SUPPLIES	8/17/2009	8/17/2009	AP	WP	0607-0860-4269	90.86
V0384600	IKON OFFICE SOLUTIONS	P0666715	COPIER MAINTENANCE	8/14/2009	8/14/2009	AP	WP	0607-0860-4253	75.21
V0460150	KNOLOGY	P0667238	1513857 394-4189 AUG PHONE	8/18/2009	8/18/2009	AP	WP	0607-0860-4281	29.50
V0563060	MONTANA DAKOTA UTIL	P0668505	03713621 0.7	8/26/2009	8/26/2009	AP	WP	0607-0860-4282	14.58
V0612410	NORTHWEST PIPE FITTINGS	P0666150	UNION SLIP/SWING JOINT/TEE	8/11/2009	8/11/2009	AP	WP	0607-0860-4255	275.92
V0678973	POWER HOUSE HONDA	P0666151	ANTI-SCALP ROLLER	8/11/2009	8/11/2009	AP	WP	0607-0860-4259	77.84
V0678973	POWER HOUSE HONDA	P0667708	FUEL FILTER	8/24/2009	8/24/2009	AP	WP	0607-0860-4253	60.22
V0698327	QWEST	P0667089	341-0640 08/01 INTERNET CHRGS	8/17/2009	8/17/2009	AP	WP	0607-0860-4281	44.40
V0750950	RUSHMORE SAFETY	P0666718	ANTISEPTIC/ALCOHOL	8/14/2009	8/14/2009	AP	WP	0607-0860-4269	16.35
V0757235	SAM'S CLUB	P0667453	SOAP	8/26/2009	8/26/2009	AP	WP	0607-0860-4264	15.52
V0890180	VERIZON WIRELESS	P0664832	484-2212 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0607-0860-4281	39.71
V0906159	WARNE CHEMICAL &	P0667724	FERTILIZER	8/24/2009	8/24/2009	AP	WP	0607-0860-4266	157.50

Cost Center: 0860 **Total:** 8,034.68

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0667885	2008 PARKING BOND PYMT	8/24/2009	8/24/2009	AP	WP	0610-0870-4420	16,319.07
V0002805	A&B BUSINESS EQUIPMENT	P0666692	RFD PRKNG TCKT OVRPYMT-PD	8/12/2009	8/12/2009	AP	WP	0610-0870-4530	10.00
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0610-0870-4261	76.60
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0610-0870-4261	69.55
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0610-0870-4261	104.33
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0610-0870-4211	16,000.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0610-0870-4170	142.00
V0141335	CITY-WATER DEPARTMENT	P0666465	09005375 48	8/11/2009	8/11/2009	AP	WP	0610-0870-4284	140.25
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0610-0870-4140	1,313.00
V0209876	DOUD, PEGGY	P0666862	RFD PRKNG TCKT PYMT-TKCT	8/14/2009	8/14/2009	AP	WP	0610-0870-4530	35.00
V0323395	HEADLINES ACADEMY	P0666122	REFUND LEASED PARKING TAG	8/14/2009	8/14/2009	AP	WP	0610-0870-4530	63.60
V0460150	KNOLOGY	P0666679	1495808 355-3490 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0610-0870-4281	0.45
V0566440	MOTION INDUSTRIES INC.	P0667437	ORANGE PAINT STICKS	8/24/2009	8/24/2009	AP	WP	0610-0870-4269	382.48
V0566440	MOTION INDUSTRIES INC.	P0667437	SHIPPING	8/24/2009	8/24/2009	AP	WP	0610-0870-4269	35.98
V0566440	MOTION INDUSTRIES INC.	P0667437	GREEN PAINT STICKS	8/24/2009	8/24/2009	AP	WP	0610-0870-4269	382.48
V0601545	NEVE'S UNIFORM	P0666913	S/S SHIRTS WELLMAN	8/18/2009	8/18/2009	AP	WP	0610-0870-4263	134.85
V0621900	OCCUPATIONAL HEALTH	P0666799	107194	8/13/2009	8/13/2009	AP	WP	0610-0870-4225	38.00
V0666565	PIONEER BANK & TRUST	P0666797	CREDIT CARD FEES-PARKING	8/14/2009	8/14/2009	AP	WP	0610-0870-4530	36.29
V0678731	POND, H.S.	P0668096	RFD PRKNG TCKT	8/26/2009	8/26/2009	AP	WP	0610-0870-4530	10.00
V0720692	RATERMAN, LARRY L	P0668095	RFD PRKNG TCKT	8/26/2009	8/26/2009	AP	WP	0610-0870-4530	10.00
V0745450	RUNNER'S SHOP, THE	P0666883	SHOES BOTTOMLEY	8/18/2009	8/18/2009	AP	WP	0610-0870-4263	97.99
V0745450	RUNNER'S SHOP, THE	P0666883	SHOES KISTLER	8/18/2009	8/18/2009	AP	WP	0610-0870-4263	97.99
V0818740	SOUTH DAKOTA SCHOOL	P0667806	JULY PHONE	8/21/2009	8/21/2009	AP	WP	0610-0870-4281	37.54
V0885609	VALLEY SWEEPING	P0666889	RAMP SWEEPING	8/26/2009	8/26/2009	AP	WP	0610-0870-4225	180.00
V0885727	VAN NUYS, JENNA	P0666861	RFD OVRPYMT PRKNG	8/14/2009	8/14/2009	AP	WP	0610-0870-4530	10.00
V0890180	VERIZON WIRELESS	P0664832	390-7612 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0610-0870-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-7613 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0610-0870-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-9854 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0610-0870-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	484-7402 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0610-0870-4281	39.69
Cost Center: 0870								Total:	<u>35,887.71</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
V0005640	ACE HARDWARE	P0665554	PVC,PAINT,TRAYS	8/7/2009	8/7/2009	AP	WP	0618-0890-4269	24.28
V0036665	ARMSTRONG MEDICAL	P0667492	ACTAR CPR MANAKIN LUNGS/CPR	8/25/2009	8/25/2009	AP	WP	0618-0890-4261	106.90
T9011	BCBS/NM	P0665418	REFUND ON PATIENT ACCT - DUP	8/12/2009	8/12/2009	AP	WP	0618-0890-4530	916.45
T9011	BCBS/NM	P0665418	REFUND ON PT ACCT - DUP PYMT	8/12/2009	8/12/2009	AP	WP	0618-0890-4530	557.19
V0065620	BERKLEY RISK	P0665421	OVER PAYMENT ON AMB CALL	8/12/2009	8/12/2009	AP	WP	0618-0890-4530	103.08
V0082784	BLUE CROSS BLUE SHIELD	P0665424	REFUND ON AMB ACCT #07-06570	8/12/2009	8/12/2009	AP	WP	0618-0890-4530	61.86
V0131400	CARQUEST AUTO PARTS	P0666600	OIL & AIR FILTERS/M11	8/13/2009	8/13/2009	AP	WP	0618-0890-4251	20.48
V0131400	CARQUEST AUTO PARTS	P0667489	AIR FILTER/M4	8/21/2009	8/21/2009	AP	WP	0618-0890-4251	5.65
V0131400	CARQUEST AUTO PARTS	P0667489	OIL & AIR FILTERS/M4	8/21/2009	8/21/2009	AP	WP	0618-0890-4251	14.83
V0131400	CARQUEST AUTO PARTS	P0667489	BRAKE PADS/M4	8/21/2009	8/21/2009	AP	WP	0618-0890-4251	56.67
V0131400	CARQUEST AUTO PARTS	P0667489	OIL & AIR FILTERS/M14	8/21/2009	8/21/2009	AP	WP	0618-0890-4251	14.83
V0131400	CARQUEST AUTO PARTS	P0667489	AIR FILTER/M14	8/21/2009	8/21/2009	AP	WP	0618-0890-4251	5.65
V0137240	CHRIS SUPPLY COMPANY	P0666819	PATCH CABLES/STN3 &	8/14/2009	8/14/2009	AP	WP	0618-0890-4295	104.42
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0618-0890-4261	224.54
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0618-0890-4261	226.83
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0618-0890-4261	257.49
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0618-0890-4211	33,000.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0618-0890-4170	928.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0618-0890-4140	25,355.00
V0178720	CREDIT COLLECTION	P0666817	PMT OF COLLECTED ACCTS/JUNE	8/14/2009	8/14/2009	AP	WP	0618-0890-4225	329.58
V0180080	CRILLY, DEBBIE	P0665423	REFUND OF OVERPYMT ON AMB	8/12/2009	8/12/2009	AP	WP	0618-0890-4530	2.00
V0189940	DAKOTA LEASING	P0667048	PMT ON INSERION	8/17/2009	8/17/2009	AP	WP	0618-0890-4253	295.03
V0232330	EMERGENCY MEDICAL	P0667039	EMS DISPOSABLES	8/18/2009	8/18/2009	AP	WP	0618-0890-4297	48.89
V0232330	EMERGENCY MEDICAL	P0667039	EMS DISPOSABLE	8/18/2009	8/18/2009	AP	WP	0618-0890-4297	57.95
V0232330	EMERGENCY MEDICAL	P0666077	EMS DISPOSABLE SUPPLIES	8/10/2009	8/10/2009	AP	WP	0618-0890-4297	57.95
V0232330	EMERGENCY MEDICAL	P0666077	EMS DISPOSABLE SUPPLIES	8/10/2009	8/10/2009	AP	WP	0618-0890-4297	636.58
V0232330	EMERGENCY MEDICAL	P0666077	EMS DISPOSABLE SUPPLIES	8/10/2009	8/10/2009	AP	WP	0618-0890-4297	212.42
V0232330	EMERGENCY MEDICAL	P0665662	EMS DISPOSABLES	8/7/2009	8/7/2009	AP	WP	0618-0890-4297	1,016.15
V0297178	GIBBONS, JEREMY	P0666468	MEAL REIMBURSEMENT FROM	8/12/2009	8/12/2009	AP	WP	0618-0890-4270	21.00
V0305780	GOLDEN WEST	P0666487	PAGING AIRTIME/JULY 09	8/11/2009	8/11/2009	AP	WP	0618-0890-4269	12.95
V0355050	HENRY SCHEIN INC	P0667100	EMS DISPOSABLES	8/18/2009	8/18/2009	AP	WP	0618-0890-4297	604.00
V0355050	HENRY SCHEIN INC	P0665561	EMS DISPOSABLES	8/7/2009	8/7/2009	AP	WP	0618-0890-4297	237.00
V0355050	HENRY SCHEIN INC	P0666076	EMS DISPOSABLE SUPPLIES	8/10/2009	8/10/2009	AP	WP	0618-0890-4297	994.34

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V0355050	HENRY SCHEIN INC	P0666076	EMS OXYGEN REGULATORS	8/10/2009	8/10/2009	AP	WP	0618-0890-4269	477.00
V0421590	JOHNSON MACHINE INC.	P0666517	OIL & AIR FILTER//M1	8/11/2009	8/11/2009	AP	WP	0618-0890-4251	25.53
V0421590	JOHNSON MACHINE INC.	P0667491	BRAKE CALIPER & CORE	8/21/2009	8/21/2009	AP	WP	0618-0890-4251	147.99
V0421590	JOHNSON MACHINE INC.	P0667491	CREDIT-CORE CHG	8/21/2009	8/21/2009	AP	WP	0618-0890-4251	-66.00
V0460150	KNOLOGY	P0666679	1495793 394-5145 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0618-0890-4281	9.81
V0469300	KREISER SURGICAL INC	P0667101	EMS DISPOSABLES	8/18/2009	8/18/2009	AP	WP	0618-0890-4297	72.80
V0469300	KREISER SURGICAL INC	P0667101	EMS DISPOSABLES	8/18/2009	8/18/2009	AP	WP	0618-0890-4297	2,344.15
V0469300	KREISER SURGICAL INC	P0667101	EMS DISPOSABLES	8/18/2009	8/18/2009	AP	WP	0618-0890-4297	120.80
V0469300	KREISER SURGICAL INC	P0667147	EMS DISPOSABLES	8/18/2009	8/18/2009	AP	WP	0618-0890-4297	1,098.41
V0469300	KREISER SURGICAL INC	P0667147	EMS DISPOSABLES	8/18/2009	8/18/2009	AP	WP	0618-0890-4297	189.43
V0469300	KREISER SURGICAL INC	P0667147	EMS DISPOSABLES	8/18/2009	8/18/2009	AP	WP	0618-0890-4297	43.10
V0469300	KREISER SURGICAL INC	P0666075	EMS DISPOSABLE GLOVES	8/10/2009	8/10/2009	AP	WP	0618-0890-4297	145.60
V0469300	KREISER SURGICAL INC	P0666075	CORRECTION-2 INVOICES	8/10/2009	8/10/2009	AP	WP	0618-0890-4297	-145.60
V0469300	KREISER SURGICAL INC	P0666075	EMS DISPOSABLE GLOVES	8/10/2009	8/10/2009	AP	WP	0618-0890-4297	72.80
V0469300	KREISER SURGICAL INC	P0666075	EMS DISPOSABLE GLOVES	8/10/2009	8/10/2009	AP	WP	0618-0890-4297	72.80
V0469300	KREISER SURGICAL INC	P0665663	EMS DISPOSABLES	8/7/2009	8/7/2009	AP	WP	0618-0890-4297	118.74
V0469300	KREISER SURGICAL INC	P0665663	EMS DISPOSABLES	8/7/2009	8/7/2009	AP	WP	0618-0890-4297	1,912.85
V0478940	LAMPE, RAY	P0665422	REFUND OF OVERPYMT ON AMB	8/12/2009	8/12/2009	AP	WP	0618-0890-4530	83.14
V0466300	LINWELD	P0666515	OXYGEN/AMBULANCES	8/17/2009	8/17/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0666515	CORRECTION-QTY 7 DEL	8/17/2009	8/17/2009	AP	WP	0618-0890-4297	42.20
V0466300	LINWELD	P0667046	OXYGEN/AMB	8/18/2009	8/18/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0667046	CORRECTION-QTY & FRT	8/18/2009	8/18/2009	AP	WP	0618-0890-4297	10.60
V0466300	LINWELD	P0666485	OXYGEN/AMBULANCES	8/11/2009	8/11/2009	AP	WP	0618-0890-4297	20.60
V0466300	LINWELD	P0666485	OXYGEN/AMBULANCES	8/11/2009	8/11/2009	AP	WP	0618-0890-4297	47.20
V0466300	LINWELD	P0666485	OXYGEN CYLINDER	8/11/2009	8/11/2009	AP	WP	0618-0890-4246	255.12
V0466300	LINWELD	P0666490	OXYGEN/AMBULANCES	8/13/2009	8/13/2009	AP	WP	0618-0890-4297	20.60
V0466300	LINWELD	P0666490	OXYGEN/AMBULANCES	8/13/2009	8/13/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0666490	CORRECTION-#1 PAID PO666485	8/13/2009	8/13/2009	AP	WP	0618-0890-4297	-20.60
V0466300	LINWELD	P0666490	CORRECTION-QTY & DEL (#2)	8/13/2009	8/13/2009	AP	WP	0618-0890-4297	100.00
V0466300	LINWELD	P0665563	OXYGEN/AMB	8/7/2009	8/7/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0665563	CORRECTION-COST & QTY	8/7/2009	8/7/2009	AP	WP	0618-0890-4297	7.80
V0466300	LINWELD	P0667485	OXYGEN/AMBULANCE	8/21/2009	8/21/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0667485	CORRECTION-QTY & DEL CHR	8/21/2009	8/21/2009	AP	WP	0618-0890-4297	45.40
V0540122	MEDICAL WASTE	P0666810	MEDICAL WASTE DISPOSAL/JULY	8/14/2009	8/14/2009	AP	WP	0618-0890-4264	490.97
T8653	MEDICARE PART B -	P0665419	REFUND ON CALL #09-00231	8/12/2009	8/12/2009	AP	WP	0618-0890-4530	237.06

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V0538550	MEDICINE SHOPPE #0461,	P0665661	EMS DISPOSABLES/ONE TOUCH	8/7/2009	8/7/2009	AP	WP	0618-0890-4297	601.68
V0541285	MENARDS	P0666519	FOAM	8/20/2009	8/20/2009	AP	WP	0618-0890-4269	107.38
V0545255	MIDCONTINENT	P0666484	CORRECTION-LATE FEE	8/11/2009	8/11/2009	AP	WP	0618-0890-4281	-2.50
V0545255	MIDCONTINENT	P0666484	CORRECTION-LATE FEE	8/11/2009	8/11/2009	AP	WP	0618-0890-4281	-2.50
V0545255	MIDCONTINENT	P0666484	COMPUTER LINE CHARGES/SPLIT	8/11/2009	8/11/2009	AP	WP	0618-0890-4281	152.50
V0545255	MIDCONTINENT	P0666484	COMPUTER LINE CHARGES/SPLIT	8/11/2009	8/11/2009	AP	WP	0618-0890-4281	152.50
V0545255	MIDCONTINENT	P0668054	COMPUTER LINE	8/26/2009	8/26/2009	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0668054	COMPUTER LINE	8/26/2009	8/26/2009	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0668054	COMPUTER LINE	8/26/2009	8/26/2009	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0668054	COMPUTER LINE	8/26/2009	8/26/2009	AP	WP	0618-0890-4281	170.00
V0601545	NEVE'S UNIFORM	P0666630	SS POLO SHIRT- SIEMONSMA	8/13/2009	8/13/2009	AP	WP	0618-0890-4263	27.95
V0601545	NEVE'S UNIFORM	P0666630	SS POLO SHIRT- CULBERTSON	8/13/2009	8/13/2009	AP	WP	0618-0890-4263	27.95
V0601545	NEVE'S UNIFORM	P0666630	SS POLO SHIRT- ROSSUM	8/13/2009	8/13/2009	AP	WP	0618-0890-4263	27.95
V0601545	NEVE'S UNIFORM	P0666630	SS POLO SHIRT- DEMPSEY	8/13/2009	8/13/2009	AP	WP	0618-0890-4263	27.95
V0601409	NEWHOUSE ENTERPRISES	P0664314	2-DESK PANELS FOR BACK OF	8/13/2009	8/13/2009	AP	WP	0618-0890-4295	222.00
V0601409	NEWHOUSE ENTERPRISES	P0665385	2 desks & hutches/ems office	8/13/2009	8/13/2009	AP	WP	0618-0890-4296	2,635.00
V0601409	NEWHOUSE ENTERPRISES	P0666486	6-3'X4' MODULAR WALL	8/14/2009	8/14/2009	AP	WP	0618-0890-4296	934.00
V0601409	NEWHOUSE ENTERPRISES	P0666488	2-4X8' PANELS/EMS OFFICE	8/14/2009	8/14/2009	AP	WP	0618-0890-4296	346.00
V0618600	OFFICEMAX	P0667149	HP COLORINK DESKJET	8/18/2009	8/18/2009	AP	WP	0618-0890-4295	69.00
V0618600	OFFICEMAX	P0666601	SHREDDER OIL	8/13/2009	8/13/2009	AP	WP	0618-0890-4261	7.99
V0618600	OFFICEMAX	P0666601	PRINT SERVER FOR RIP AND	8/13/2009	8/13/2009	AP	WP	0618-0890-4296	99.99
V0618600	OFFICEMAX	P0666597	TAPE	8/13/2009	8/13/2009	AP	WP	0618-0890-4261	31.29
V0656925	PENNINGTON COUNTY	P0666662	AMB LIENS-HILL,DENKE	8/12/2009	8/12/2009	AP	WP	0618-0890-4225	2.00
V0666565	PIONEER BANK & TRUST	P0666797	CREDIT CARD FEES-AMBULANCE	8/14/2009	8/14/2009	AP	WP	0618-0890-4530	114.63
V0698327	QWEST	P0666372	07/28-8/27 911 LISTINGS	8/10/2009	8/10/2009	AP	WP	0618-0890-4281	12.00
V0722757	RECORD STORAGE	P0666818	STORAGE SPACE FOR AMB	8/14/2009	8/14/2009	AP	WP	0618-0890-4225	21.00
V0775500	SERVALL UNIFORM/LINEN	P0666596	TOWEL & LINEN	8/17/2009	8/17/2009	AP	WP	0618-0890-4264	23.27
V0775500	SERVALL UNIFORM/LINEN	P0667040	TOWEL & LINEN SERVICE/AMB	8/18/2009	8/18/2009	AP	WP	0618-0890-4264	29.00
V0775500	SERVALL UNIFORM/LINEN	P0667047	TOWEL & LINEN SERVICE/AMB	8/18/2009	8/18/2009	AP	WP	0618-0890-4264	30.36
V0775500	SERVALL UNIFORM/LINEN	P0665558	TOWEL & LINEN SERVICE/AMB	8/7/2009	8/7/2009	AP	WP	0618-0890-4264	36.21
V0890180	VERIZON WIRELESS	P0664832	863-1058 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0618-0890-4281	99.68
V0890180	VERIZON WIRELESS	P0664832	863-0063 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0618-0890-4281	99.68
V0890180	VERIZON WIRELESS	P0664832	863-0064 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0618-0890-4281	99.68
V0890180	VERIZON WIRELESS	P0664832	863-0065 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0618-0890-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	863-0066 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0618-0890-4281	39.69

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V0890180	VERIZON WIRELESS	P0664832	863-0067 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0618-0890-4281	99.94	
V0890180	VERIZON WIRELESS	P0664832	863-0068 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0618-0890-4281	39.69	
V0890180	VERIZON WIRELESS	P0664832	863-0062 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0618-0890-4281	99.68	
V0890180	VERIZON WIRELESS	P0664832	786-5045 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0618-0890-4281	45.01	
V0890180	VERIZON WIRELESS	P0664832	863-0061 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0618-0890-4281	39.69	
V0890180	VERIZON WIRELESS	P0664832	786-2819 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0618-0890-4281	45.01	
V0890180	VERIZON WIRELESS	P0664832	786-2915 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0618-0890-4281	45.01	
V0890180	VERIZON WIRELESS	P0664832	786-2731 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0618-0890-4281	45.01	
V0890180	VERIZON WIRELESS	P0664832	431-3641 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0618-0890-4281	105.87	
V0934830	WESTERN STATIONERS	P0666811	correction tape,copy paper/spl	8/14/2009	8/14/2009	AP	WP	0618-0890-4261	142.70	
V0942263	WOLFE COMMUNICATIONS	P0665384	45 PAGERS, CASES/SPLIT 0890 &	8/26/2009	8/26/2009	AP	WP	0618-0890-4265	4,206.72	
V0950180	WRIGHT, TYLER	P0666574	MEALS AMB TRANSF SIOUX	8/12/2009	8/12/2009	AP	WP	0618-0890-4270	21.00	
Cost Center:								0890	Total:	<u>86,222.64</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000605	28TH CES NCO COUNCIL	P0666577	CONC COMMISSIONS/TAYLOR	8/12/2009	8/12/2009	AP	WP	0775-0911-4225	156.50
V0137240	CHRIS SUPPLY COMPANY	P0666044	COUPLER/SPLITTER/CABLE LINES	8/12/2009	8/12/2009	AP	WP	0775-0911-4253	6.27
V0137240	CHRIS SUPPLY COMPANY	P0666044	NETWORK INTERFACE CARD/TKT	8/12/2009	8/12/2009	AP	WP	0775-0911-4295	45.00
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0775-0911-4211	20,000.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0775-0911-4170	1,759.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0775-0911-4140	4,936.00
V0149580	COCA-COLA OF THE BLACK	P0665309	BEVERAGE RESALE	8/12/2009	8/12/2009	AP	WP	0775-0911-4520	2,520.40
V0366400	HILLS SEPTIC SERVICE	P0666420	SERVICE/PUMP 2 GREASE TRAPS	8/12/2009	8/12/2009	AP	WP	0775-0911-4225	250.00
V0459659	KNECHT HOME CENTER	P0666055	CORNER BRACE,BOLTS/SWITCH	8/12/2009	8/12/2009	AP	WP	0775-0911-4257	3.85
V0459659	KNECHT HOME CENTER	P0666578	PADLOCK/PLUG	8/12/2009	8/12/2009	AP	WP	0775-0911-4269	97.41
V0541285	MENARDS	P0666056	ANGLE DRILL & BITS	8/12/2009	8/12/2009	AP	WP	0775-0911-4265	43.76
V0541285	MENARDS	P0666056	OUTLETS/POWER STRIPS	8/12/2009	8/12/2009	AP	WP	0775-0911-4269	89.94
V0618600	OFFICEMAX	P0666426	3IN1 BRD & SCROLL LETTERHEAD	8/12/2009	8/12/2009	AP	WP	0775-0911-4261	61.23
T8246	RAPID CITY SHRINE CLUB	P0666581	CONC	8/12/2009	8/12/2009	AP	WP	0775-0911-4225	1,034.50
T8246	RAPID CITY SHRINE CLUB	P0666581	CONC COMMISSIONS/HARLEY	8/12/2009	8/12/2009	AP	WP	0775-0911-4225	35.00
T8246	RAPID CITY SHRINE CLUB	P0666427	COMMISSIONS/HARLEY RALLY	8/12/2009	8/12/2009	AP	WP	0775-0911-4225	59.50
V0880267	UNITED RENTALS	P0666061	EAR PLUGS	8/12/2009	8/12/2009	AP	WP	0775-0911-4520	62.00
V0908400	WATERTREE INC	P0666062	MONTHLY SERV/7-31 TO 8-31	8/12/2009	8/12/2009	AP	WP	0775-0911-4225	25.00
								Cost Center: 0911	Total: <u>31,185.36</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
V0074730	BLACK HILLS CHEMICAL	P0667197	TRASH CAN LINERS	8/18/2009	8/18/2009	AP	WP	0777-0914-4264	114.93
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0777-0914-4211	7,500.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0777-0914-4170	225.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0777-0914-4140	3,161.00
V0274375	FRYE'S PAINT & SUPPLY,	P0665915	EPOXY HARDENER,EPOXY	8/6/2009	8/6/2009	AP	WP	0777-0914-4252	104.25
V0460150	KNOLOGY	P0666679	1495797 394-2660 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0777-0914-4281	25.24
V0698327	QWEST	P0667090	E38-8614 08/01 SVC CHRGS	8/17/2009	8/17/2009	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0667090	E38-5576 08/01 SVC CHRGS	8/17/2009	8/17/2009	AP	WP	0777-0914-4281	33.80
V0698327	QWEST	P0667090	E38-5576 08/01 SVC CHRGS	8/17/2009	8/17/2009	AP	WP	0777-0914-4281	101.40
V0890180	VERIZON WIRELESS	P0664832	431-2285 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0777-0914-4281	39.69
V0908400	WATERTREE INC	P0666632	MONTHLY SERV/7-31 TO 8-31	8/13/2009	8/13/2009	AP	WP	0777-0914-4264	24.25
								Cost Center: 0914	Total: <u>11,488.56</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0041870	ATHLETICA/SPORT	P0666040	MARSH PEGS/ARENA ICE FLOOR	8/12/2009	8/12/2009	AP	WP	0775-0915-4252	620.02
V0061285	BECKER ARENA PRODUCTS	P0665683	CREDIT ORIGINAL INV00074401	8/12/2009	8/12/2009	AP	WP	0775-0915-4265	-1,295.00
V0242035	FMG INC.	P0666052	PHASE 2/PRKG LOT	8/12/2009	8/12/2009	AP	WP	0775-0915-4225	480.00
V0242035	FMG INC.	P0666052	PHASE 2/LOTS F & G	8/12/2009	8/12/2009	AP	WP	0775-0915-4225	7,646.25
V0699221	RETAIL CONSTRUCTION	P0666428	SERVICES/THEATRE ADA	8/12/2009	8/12/2009	AP	WP	0775-0915-4320	442,745.40
								Cost Center: 0915	Total: <u>450,196.67</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0666043	MONTHLY SERVICE	8/12/2009	8/12/2009	AP	WP	0775-0917-4225	25.00
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0775-0917-4211	4,000.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0775-0917-4170	248.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0775-0917-4140	492.00
V0146000	CLARK PRINTING	P0666046	PERSONAL ID CARDS/TICKET	8/12/2009	8/12/2009	AP	WP	0775-0917-4261	733.75
V0429997	JUST ARRIVE	P0666422	JULY MONTHLY KIOSK RENTAL	8/12/2009	8/12/2009	AP	WP	0775-0917-4246	1,000.00
								Cost Center: 0917	Total: <u>6,498.75</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0668097	25% GROSS RECEIPTS TAX	8/26/2009	8/26/2009	AP	WP	0775-0919-4225	24,332.70
V0705945	RAPID CITY CONVENTION	P0668098	1/12 SUBSIDY	8/26/2009	8/26/2009	AP	WP	0775-0919-4225	4,687.50
								Cost Center: 0919	Total: <u>29,020.20</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0666610	903 E OHIO ST/MOW LAWN	8/17/2009	8/17/2009	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0666610	310 E TALLENT ST/MOW LAWN	8/17/2009	8/17/2009	AP	WP	0260-0927-4225	95.00
V0180010	CRICKET LAWN SERVICE	P0667182	Abatement at 925 Fillmore Stre	8/21/2009	8/21/2009	AP	WP	0260-0927-4225	150.00
V0180010	CRICKET LAWN SERVICE	P0667037	1118 MT RUSHMORE RD/MOW	8/21/2009	8/21/2009	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0667269	Abatement at 109 Grand Blvd fo	8/21/2009	8/21/2009	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0666013	603 QUINCY ST/LAWN MOWING	8/10/2009	8/10/2009	AP	WP	0260-0927-4225	100.00
V0180010	CRICKET LAWN SERVICE	P0666013	320 ST ANDREW ST/LAWN	8/10/2009	8/10/2009	AP	WP	0260-0927-4225	90.00
V0757540	SANDERS, BOB	P0666010	abatment at 2419 Minnewasta R	8/20/2009	8/20/2009	AP	WP	0260-0927-4225	680.00
								Cost Center: 0927	Total: <u>1,465.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0666112	July Janitorial Service chrg 1	8/26/2009	8/26/2009	AP	WP	0510-0930-4225	89.86
V0139602	CITY OF RAPID	P0666539	POSTAGE	8/26/2009	8/26/2009	AP	WP	0510-0930-4261	24.67
V0139470	CITY-LIABILITY	P0667014	2009 LIABILITY	8/26/2009	8/26/2009	AP	WP	0510-0930-4211	768.00
V0141000	CITY-UNEMPLOYMENT	P0667011	2009 UNEMPLOYMENT	8/26/2009	8/26/2009	AP	WP	0510-0930-4170	71.00
V0188480	DAKOTA BUSINESS	P0666113	Copier Bizhub350 quarterly mai	8/26/2009	8/26/2009	AP	WP	0510-0930-4253	47.73
V0188480	DAKOTA BUSINESS	P0666114	Copier Bizhub350 overage from	8/26/2009	8/26/2009	AP	WP	0510-0930-4253	10.73
V0249445	FEDERAL EXPRESS	P0667436	864511853856,CHARGES	8/26/2009	8/26/2009	AP	WP	0510-0930-4261	16.83
V0249445	FEDERAL EXPRESS	P0666696	864511853867,CHARGES	8/26/2009	8/26/2009	AP	WP	0510-0930-4261	20.25
V0349360	HAYMAN & ASSOCIATES	P0668082	NRP Inspection of property (fl	8/26/2009	8/26/2009	AP	WP	0510-0930-6311	50.00
V0388100	INDOFF INC	P0665750	Gold standard line message pad	8/26/2009	8/26/2009	AP	WP	0510-0930-4261	27.81
V0388100	INDOFF INC	P0665750	blue fine retractable ballpoint	8/26/2009	8/26/2009	AP	WP	0510-0930-4261	9.60
V0388100	INDOFF INC	P0665750	redi seal catalog envelopes 6	8/26/2009	8/26/2009	AP	WP	0510-0930-4261	17.81
V0460150	KNOLOGY	P0666676	1495782 394-4181 JULY PHONE	8/26/2009	8/26/2009	AP	WP	0510-0930-4281	4.63
V0460150	KNOLOGY	P0666676	1495808 394-4181 JULY PHONE	8/26/2009	8/26/2009	AP	WP	0510-0930-4281	1.34
V0711110	RAPID CITY JOURNAL	P0668084	Ad for CDBG FY2010 application	8/26/2009	8/26/2009	AP	WP	0510-0930-4230	156.60
V0711110	RAPID CITY JOURNAL	P0665770	Ad for FY2009 CDBG CAPER for p	8/26/2009	8/26/2009	AP	WP	0510-0930-4230	55.68
V0728076	REHAB ESCROW ACCOUNT	P0667294	NRP escrow set up for Rhoda Cu	8/26/2009	8/26/2009	AP	WP	0510-0930-6312	948.88
V0775500	SERVALL UNIFORM/LINEN	P0668083	Change out floor mats dated 08	8/26/2009	8/26/2009	AP	WP	0510-0930-4264	15.02
V0775500	SERVALL UNIFORM/LINEN	P0667260	Change out floor mats dated 08	8/26/2009	8/26/2009	AP	WP	0510-0930-4264	15.02
								Cost Center: 0930	Total: <u>2,351.46</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0667865	W07-1689 MEMBRANE	8/26/2009	8/26/2009	AP	WP	0602-0933-4223	71,985.21
V0135100	CETEC ENGINEERING SVC	P0667995	W08-1702 KEPPS WATERMAIN	8/26/2009	8/26/2009	AP	WP	0602-0933-4223	10,431.90
V0139590	CITY-PETTY	P0667526	POSTAGE	8/19/2009	8/19/2009	AP	WP	0602-0933-4223	0.44
V0359280	HIGHMARK INC	P0643305	ST08-1708 MEADOWBROOK DR	11/19/2008	11/19/2008	AP	WP	0602-0933-4381	309.59
V0359280	HIGHMARK INC	P0643305	ST08-1708 MEADOWBROOK DR	11/19/2008	11/19/2008	AP	WP	0602-0933-4381	1,000.02
V0359280	HIGHMARK INC	P0639356	ST08-1708 MEADOWBROOK DR	9/3/2008	9/3/2008	AP	WP	0602-0933-4381	1,484.49
V0359280	HIGHMARK INC	P0641859	ST08-1708 MEADOWBROOK DR	10/22/2008	10/22/2008	AP	WP	0602-0933-4381	3,630.55
V0359280	HIGHMARK INC	P0667300	ST08-1708 MEADOWBROOK DRIVE	8/26/2009	8/26/2009	AP	WP	0602-0933-4381	534.28
V0359280	HIGHMARK INC	P0667300	ST08-1708 MEADOWBROOK DR	8/26/2009	8/26/2009	AP	WP	0602-0933-4381	-534.28
V0359280	HIGHMARK INC	P0639366	ST08-1708 MEADOWBROOK DR	9/24/2008	9/24/2008	AP	WP	0602-0933-4381	1,561.10
V0359280	HIGHMARK INC	P0655796	ST08-1708 MEADOWBROOK DR	4/8/2009	4/8/2009	AP	WP	0602-0933-4381	-7,451.45
V0438625	KADRMAS LEE & JACKSON	P0668040	ST08-1511 E.BLVD/E.NORTH ST RE	8/26/2009	8/26/2009	AP	WP	0602-0933-4223	9,735.03
V0522045	MAINLINE CONTRACTING	P0667742	SS08-1711 BLAINE, HALLEY, HOLC	8/26/2009	8/26/2009	AP	WP	0602-0933-4381	1,618.58
V0698700	RCS CONSTRUCTION INC.	P0667644	ST05-1435 44TH STREET	8/26/2009	8/26/2009	AP	WP	0602-0933-4381	67,303.01
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE	8/26/2009	8/26/2009	AP	WP	0602-0933-4223	12,992.68
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE RECON	8/26/2009	8/26/2009	AP	WP	0602-0933-4223	1,697.58
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE RECON	8/26/2009	8/26/2009	AP	WP	0602-0933-4223	3,223.66
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE RECON	8/26/2009	8/26/2009	AP	WP	0602-0933-4223	5,794.25
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE ADJ	8/26/2009	8/26/2009	AP	WP	0602-0933-4223	-12,992.68
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE RECON	8/26/2009	8/26/2009	AP	WP	0602-0933-4223	2,277.19
V0827250	STANLEY CONSULTANTS	P0668077	W07-1684 RAPID CITY SOURCE	8/26/2009	8/26/2009	AP	WP	0602-0933-4223	5,266.18
V0925550	WEST FORTY REALTY	P0667958	W07-1689 WATER TREATMENT	8/26/2009	8/26/2009	AP	WP	0602-0933-4225	350.00
Cost Center: 0933								Total:	<u>180,217.33</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0667236	W07-1638 ELK VALE LOW LEVEL	8/26/2009	8/26/2009	AP	WP	0602-0934-4223	<u>9,157.52</u>
								Cost Center: 0934	Total: <u>9,157.52</u>

The City of Rapid City
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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
V0438625	KADRMAS LEE & JACKSON	P0664934	PFC 6 ELEC VAULT/COMM	8/14/2009	8/14/2009	AP	WP	0782-0939-4223	418.98
V0438625	KADRMAS LEE & JACKSON	P0664936	PFC 6 ELEC VAULT/COMM	8/14/2009	8/14/2009	AP	WP	0782-0939-4223	46.51
V0698700	RCS CONSTRUCTION INC.	P0666033	PFC 6 ELECTRICAL VAULT EST 1	8/14/2009	8/14/2009	AP	WP	0782-0939-4320	839.77
								Cost Center: 0939	Total: <u>1,305.26</u>

The City of Rapid City
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Cost Center: 0963 GROUP INSURANCE **Director:** SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0666668	3 CERTIFICATES OF COVERAGE	8/12/2009	8/12/2009	AP	WP	0789-0963-4225	30.00
								Cost Center: 0963	Total: <u>30.00</u>

The City of Rapid City
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Cost Center: 0968 **LIABILITY INSURANCE** **Director:** SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0666679	1495808 394-6620 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0793-0968-4281	1.34
V0756845	ST PAUL TRAVELERS	P0667696	GP06301538 INTEREST	8/20/2009	8/20/2009	AP	WP	0793-0968-4211	-4.23
V0756845	ST PAUL TRAVELERS	P0667696	GP06301538 YELLOW ROBE, G 201	8/20/2009	8/20/2009	AP	WP	0793-0968-4211	12,904.97
V0756845	ST PAUL TRAVELERS	P0667696	GP06301538 WHITE THUNDER, D 2	8/20/2009	8/20/2009	AP	WP	0793-0968-4211	20,000.00
V0756845	ST PAUL TRAVELERS	P0667696	GP06301538 BIRD, L 618	8/20/2009	8/20/2009	AP	WP	0793-0968-4211	12,000.00
V0756845	ST PAUL TRAVELERS	P0667696	GP06301538 RINGGAARD, R 612	8/20/2009	8/20/2009	AP	WP	0793-0968-4211	21,242.11
V0756845	ST PAUL TRAVELERS	P0667696	GP06301538 COOTS, R 7012	8/20/2009	8/20/2009	AP	WP	0793-0968-4211	2,866.90
V0756845	ST PAUL TRAVELERS	P0667696	GP06301538 HAWLEY, J 205	8/20/2009	8/20/2009	AP	WP	0793-0968-4211	1,353.97
V0756845	ST PAUL TRAVELERS	P0667696	GP06301538 EWING, E 7014	8/20/2009	8/20/2009	AP	WP	0793-0968-4211	1,449.58
V0756845	ST PAUL TRAVELERS	P0667696	GP06301538 BRAVE, P 201	8/20/2009	8/20/2009	AP	WP	0793-0968-4211	153.70
V0756845	ST PAUL TRAVELERS	P0667696	GP06301538 BEAR, B 201	8/20/2009	8/20/2009	AP	WP	0793-0968-4211	5,276.00
								Cost Center: 0968	Total: <u>77,244.34</u>

The City of Rapid City
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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
V0081001	BLACK HILLS STATE	P0667058	KATIE LECLAIR - FALL '09	8/25/2009	8/25/2009	AP	WP	0718-1002-4228	3,000.00
V0133525	CASPER COMMUNITY	P0667057	TIM DALY - FALL '09	8/25/2009	8/25/2009	AP	WP	0718-1002-4228	333.00
T7563	PIKES PEAK COMMUNITY	P0666152	DAMON HARTMANN - FALL '09	8/10/2009	8/10/2009	AP	WP	0718-1002-4228	740.85
V0822041	UNIVERSITY OF SOUTH	P0666729	ERIC MARTENS - FALL '09	8/14/2009	8/14/2009	AP	WP	0718-1002-4228	1,523.70
								Cost Center: 1002	Total: <u>5,597.55</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
V0137240	CHRIS SUPPLY COMPANY	P0665494	HARD DRIVE PERCEPTRAK	8/14/2009	8/14/2009	AP	WP	0606-2071-4295	67.18
V0137240	CHRIS SUPPLY COMPANY	P0665494	CASE CANNED AIR	8/14/2009	8/14/2009	AP	WP	0606-2071-4261	6.95
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0606-2071-4261	5.88
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0606-2071-4261	18.79
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0606-2071-4261	9.40
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0606-2071-4211	58,500.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0606-2071-4170	195.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0606-2071-4140	3,117.00
V0149580	COCA-COLA OF THE BLACK	P0666037	ADM-WATER	8/14/2009	8/14/2009	AP	WP	0606-2071-4284	12.00
V0188480	DAKOTA BUSINESS	P0665921	JULY'09 KONICA BIZHUB CHGS	8/14/2009	8/14/2009	AP	WP	0606-2071-4253	238.88
V0249445	FEDERAL EXPRESS	P0666674	869782333574,CHARGES	8/14/2009	8/14/2009	AP	WP	0606-2071-4261	64.96
V0305780	GOLDEN WEST	P0666032	AUG 2009 i-WITNESS OFFSITE ARC	8/14/2009	8/14/2009	AP	WP	0606-2071-4295	230.00
V0305780	GOLDEN WEST	P0666032	AUG 2009 ETHERNET INTERNET	8/14/2009	8/14/2009	AP	WP	0606-2071-4295	750.00
V0305780	GOLDEN WEST	P0666032	AUG 2009 i-WITNESS FIREWALL	8/14/2009	8/14/2009	AP	WP	0606-2071-4295	70.00
V0305780	GOLDEN WEST	P0666032	AUG 2009 i-WITNESS SERVER	8/14/2009	8/14/2009	AP	WP	0606-2071-4295	75.00
V0388100	INDOFF INC	P0666572	Certificate Frames	8/14/2009	8/14/2009	AP	WP	0606-2071-4261	10.70
V0388100	INDOFF INC	P0666572	Binder Tabs	8/14/2009	8/14/2009	AP	WP	0606-2071-4261	8.05
V0388100	INDOFF INC	P0665502	LATERAL FILE FOR SECURITY	8/14/2009	8/14/2009	AP	WP	0606-2071-4296	315.00
V0460150	KNOLOGY	P0666679	1495822 394-4195 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0606-2071-4281	64.02
V0618600	OFFICEMAX	P0664541	500GB HARD DRIVE MAINT.PC	8/14/2009	8/14/2009	AP	WP	0606-2071-4295	99.99
V0666565	PIONEER BANK & TRUST	P0666797	CREDIT CARD FEES-AIRPORT	8/14/2009	8/14/2009	AP	WP	0606-2071-4530	3.08
V0698327	QWEST	P0667645	393-0699 SVC CHRGS	8/20/2009	8/20/2009	AP	WP	0606-2071-4281	103.90
V0698327	QWEST	P0667645	393-9924 SVC CHRGS	8/20/2009	8/20/2009	AP	WP	0606-2071-4281	123.05
V0698327	QWEST	P0667645	393-8113 SVC CHRGS	8/20/2009	8/20/2009	AP	WP	0606-2071-4281	47.05
V0698327	QWEST	P0666374	E38-0017 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0666374	E38-5663 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0666374	E38-2103 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0666374	E38-0141 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0666374	E38-0030 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0606-2071-4281	1.90
V0698327	QWEST	P0666374	E38-0037 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0666374	E38-0336 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0606-2071-4281	83.00
V0731405	REPAIR SHOP, THE	P0665918	CTM MODULE ARPT	8/14/2009	8/14/2009	AP	WP	0606-2071-4251	94.95
V0890180	VERIZON WIRELESS	P0664832	787-3136 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0606-2071-4281	45.01

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V0890180	VERIZON WIRELESS	P0664832	390-6528 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0606-2071-4281	52.81	
V0890180	VERIZON WIRELESS	P0664832	390-6661 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0606-2071-4281	72.44	
V0890180	VERIZON WIRELESS	P0664832	390-7212 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0606-2071-4281	40.48	
V0890180	VERIZON WIRELESS	P0664832	415-2377 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0606-2071-4281	73.27	
V0890180	VERIZON WIRELESS	P0664832	415-3135 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0606-2071-4281	60.00	
V0890180	VERIZON WIRELESS	P0664832	415-5600 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0606-2071-4281	78.98	
V0890180	VERIZON WIRELESS	P0664832	430-9297 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0606-2071-4281	39.69	
V0890180	VERIZON WIRELESS	P0664832	593-1755 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0606-2071-4281	73.91	
V0890180	VERIZON WIRELESS	P0664832	593-3419 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0606-2071-4281	54.97	
V0945720	WORK WAREHOUSE	P0665917	WRK JEANS - N.EVANS	8/14/2009	8/14/2009	AP	WP	0606-2071-4263	69.96	
V0945720	WORK WAREHOUSE	P0665917	S/S WRK SHIRT - N.EVANS	8/14/2009	8/14/2009	AP	WP	0606-2071-4263	19.98	
V0945720	WORK WAREHOUSE	P0665917	S/S WRK SHIRT - J.HITTLE	8/14/2009	8/14/2009	AP	WP	0606-2071-4263	19.98	
V0945720	WORK WAREHOUSE	P0665917	WRK JEANS - J. HITTLE	8/14/2009	8/14/2009	AP	WP	0606-2071-4263	24.98	
Cost Center:								2071	Total:	<u>65,283.19</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
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0606-2072-4170	106.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0606-2072-4140	1,062.00
V0182145	CRUM ELECTRIC	P0665923	LWR CNCRS ELECTRICAL	8/14/2009	8/14/2009	AP	WP	0606-2072-4257	12.25
V0182145	CRUM ELECTRIC	P0665923	LWR CNCRS ELECTRICAL	8/14/2009	8/14/2009	AP	WP	0606-2072-4257	2.45
V0460150	KNOLOGY	P0666679	1495822 394-4195 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0606-2072-4281	64.01
V0621900	OCCUPATIONAL HEALTH	P0666682	048581	8/12/2009	8/12/2009	AP	WP	0606-2072-4225	38.00
								Cost Center: 2072	Total: <u>1,284.71</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
V0016290	ALSCO	P0665919	MAINT TWLS (400)	8/14/2009	8/14/2009	AP	WP	0606-2073-4264	104.80
V0016290	ALSCO	P0665919	CREDIT OVER CHARGE	8/14/2009	8/14/2009	AP	WP	0606-2073-4264	-38.16
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0606-2073-4170	222.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0606-2073-4140	2,007.00
V0202805	DIAMOND VOGEL PAINT	P0665922	6 ROLLS ASST. MASKING TAPE	8/14/2009	8/14/2009	AP	WP	0606-2073-4269	11.04
V0371475	HOBBY LOBBY	P0666855	6 Frames and Mattes for Concou	8/14/2009	8/14/2009	AP	WP	0606-2073-4269	491.94
V0371475	HOBBY LOBBY	P0666855	Misc Frames and Mattes	8/14/2009	8/14/2009	AP	WP	0606-2073-4269	12.97
V0460150	KNOLOGY	P0666679	1495822 394-4195 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0606-2073-4281	64.01
V0520500	M G OIL CO	P0665501	619G NO 2 FURNACE FUEL GEN 1	8/14/2009	8/14/2009	AP	WP	0606-2073-4285	1,157.59
V0698327	QWEST	P0667645	393-2850 SVC CHRGS	8/20/2009	8/20/2009	AP	WP	0606-2073-4281	66.00
V0774490	SECOND NATURE	P0666034	EST 4 LANDSCAPING MAIN TERM	8/14/2009	8/14/2009	AP	WP	0606-2073-4390	3,396.90
								Cost Center: 2073	Total: <u>7,496.09</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
V0731405	REPAIR SHOP, THE	P0665918	CTM MODULE ARPT	8/14/2009	8/14/2009	AP	WP	0606-2074-4251	94.94
								Cost Center: 2074	Total: <u>94.94</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
V0149580	COCA-COLA OF THE BLACK	P0666037	MNT-WATER	8/14/2009	8/14/2009	AP	WP	0606-2075-4284	12.00
V0421590	JOHNSON MACHINE INC.	P0665924	ARPT MAINT SHOP SOCKET SET	8/14/2009	8/14/2009	AP	WP	0606-2075-4265	51.96
V0421590	JOHNSON MACHINE INC.	P0665924	2 VEHICLE SCREWS	8/14/2009	8/14/2009	AP	WP	0606-2075-4251	1.28
V0421590	JOHNSON MACHINE INC.	P0665924	BRAKE CLEANER	8/14/2009	8/14/2009	AP	WP	0606-2075-4264	109.92
V0460150	KNOLOGY	P0666679	1495822 394-3386 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0606-2075-4281	33.12
V0520500	M G OIL CO	P0665501	25G NO 2 FURNACE FUEL GEN 3	8/14/2009	8/14/2009	AP	WP	0606-2075-4285	46.75
								Cost Center: 2075	Total: <u>255.03</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
V0008995	ADAMS MACHINING INC.	P0665920	INSPCT PUMP RPR CLNG ARPT	8/14/2009	8/14/2009	AP	WP	0606-2076-4251	266.77
V0016920	AMERICAN ASSOC OF	P0666854	ANTN Digicast Subscriber Fee	8/14/2009	8/14/2009	AP	WP	0606-2076-4293	1,350.00
V0137240	CHRIS SUPPLY COMPANY	P0665494	ADAPTER/CABLE EXT BOMONK	8/14/2009	8/14/2009	AP	WP	0606-2076-4295	33.50
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0606-2076-4170	124.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0606-2076-4140	2,644.00
V0202805	DIAMOND VOGEL PAINT	P0665922	ORANGE PAINT RNWY	8/14/2009	8/14/2009	AP	WP	0606-2076-4264	157.10
V0202805	DIAMOND VOGEL PAINT	P0665922	3PK PAINT PADS - RNWY	8/14/2009	8/14/2009	AP	WP	0606-2076-4269	12.34
V0209560	DOOR SECURITY	P0665496	ARFLD GATE 1/FUEL FARM	8/14/2009	8/14/2009	AP	WP	0606-2076-4253	66.33
V0249850	FENCE COMPANY, THE	P0665497	PERIMETER FENCE RPR CHAIN	8/14/2009	8/14/2009	AP	WP	0606-2076-4225	6,002.70
V0249850	FENCE COMPANY, THE	P0665497	ADDITIONAL RPR/HRDWR TO	8/14/2009	8/14/2009	AP	WP	0606-2076-4225	468.18
V0520500	M G OIL CO	P0665501	475G NO 2 FURNACE FUEL GEN 2 A	8/14/2009	8/14/2009	AP	WP	0606-2076-4285	888.30
V0621900	OCCUPATIONAL HEALTH	P0666682	007308	8/12/2009	8/12/2009	AP	WP	0606-2076-4225	38.00
V0731405	REPAIR SHOP, THE	P0665918	REBLD STARTER/ALTERNATOR	8/14/2009	8/14/2009	AP	WP	0606-2076-4251	175.78
								Cost Center: 2076	Total: <u>12,227.00</u>

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
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0606-2077-4140	421.00
								Cost Center: 2077	Total: <u>421.00</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
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0606-2078-4170	101.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0606-2078-4140	2,331.00
V0731405	REPAIR SHOP, THE	P0665918	CTM MODULE ARPT	8/14/2009	8/14/2009	AP	WP	0606-2078-4251	189.90
V0774490	SECOND NATURE	P0666034	EST 4 LANDSCAPING RDWY &	8/14/2009	8/14/2009	AP	WP	0606-2078-4390	10,190.69
								Cost Center: 2078	Total: <u>12,812.59</u>

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
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0606-2079-4170	209.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0606-2079-4140	9,471.00
V0371475	HOBBY LOBBY	P0666855	Frame and Matte for ARFF Stati	8/14/2009	8/14/2009	AP	WP	0606-2079-4269	421.81
V0460150	KNOLOGY	P0666679	1495823 394-4185 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0606-2079-4281	99.36
V0601545	NEVE'S UNIFORM	P0665925	BUNKER BOOTS - D.BELISLE	8/14/2009	8/14/2009	AP	WP	0606-2079-4263	230.00
V0698327	QWEST	P0666374	E38-2158 SVC CHRGS	8/10/2009	8/10/2009	AP	WP	0606-2079-4281	82.00
V0698327	QWEST	P0666374	E38-5665 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0606-2079-4281	3.80
V0890180	VERIZON WIRELESS	P0664832	390-2022 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0606-2079-4281	42.43
V0890180	VERIZON WIRELESS	P0664832	863-1059 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0606-2079-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	863-1500 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0606-2079-4281	39.71
V0890180	VERIZON WIRELESS	P0665023	CELL PHONE HOLSTERS - ARFF	8/25/2009	8/25/2009	AP	WP	0606-2079-4259	29.98
Cost Center: 2079								Total:	<u>10,668.78</u>

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
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0606-2080-4140	376.00
V0566440	MOTION INDUSTRIES INC.	P0665499	ECOLOTROL WALL	8/14/2009	8/14/2009	AP	WP	0606-2080-4255	255.66
V0566440	MOTION INDUSTRIES INC.	P0665499	FRT CHGS	8/14/2009	8/14/2009	AP	WP	0606-2080-4255	6.88
								Cost Center: 2080	Total: <u>638.54</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
V0438625	KADRMAS LEE & JACKSON	P0664936	AIP 37 ELEC VAULT/COMM	8/14/2009	8/14/2009	AP	WP	0501-2085-4223	1,503.82
V0438625	KADRMAS LEE & JACKSON	P0664934	AIP 37 ELEC VAULT/COMM	8/14/2009	8/14/2009	AP	WP	0501-2085-4223	13,547.32
V0698700	RCS CONSTRUCTION INC.	P0666033	AIP 37 ELECTRICAL VAULT EST 1	8/14/2009	8/14/2009	AP	WP	0501-2085-4320	27,152.66
								Cost Center: 2085	Total: <u>42,203.80</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
V0255377	1ST NATIONAL BANK IN	P0667885	GROSS RC 2008 BOND PYMT	8/24/2009	8/24/2009	AP	WP	0775-4132-4420	34,765.63
V0066506	BEST BUSINESS PROD. INC	P0666041	mONTHLY CONTRACT	8/12/2009	8/12/2009	AP	WP	0775-4132-4225	1,216.72
V0138810	CIT TECHNOLOGY	P0666418	MONTHLY PHONE	8/12/2009	8/12/2009	AP	WP	0775-4132-4281	2,209.18
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0775-4132-4211	121,000.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0775-4132-4170	324.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0775-4132-4140	1,116.00
V0237350	EVERGREEN OFFICE	P0666051	OFFICE/NOTEPADS,POSTITS,MARK	8/12/2009	8/12/2009	AP	WP	0775-4132-4261	25.89
V0711110	RAPID CITY JOURNAL	P0666416	JULY 16TH BRD AGENDA	8/12/2009	8/12/2009	AP	WP	0775-4132-4230	14.96
V0711110	RAPID CITY JOURNAL	P0666416	AUG 6TH BRD AGENDA	8/12/2009	8/12/2009	AP	WP	0775-4132-4230	23.32
V0711110	RAPID CITY JOURNAL	P0666416	PRKG LOT IMPROVEMENT BIDS	8/12/2009	8/12/2009	AP	WP	0775-4132-4230	39.60
V0880250	UNITED PARCEL SERVICE	P0666060	LETTER SHIPMENT/MUSIC TODAY	8/12/2009	8/12/2009	AP	WP	0775-4132-4261	28.14
V0934830	WESTERN STATIONERS	P0666063	SUPPLIES/DRYLINE	8/12/2009	8/12/2009	AP	WP	0775-4132-4261	43.32
V0934830	WESTERN STATIONERS	P0666582	OFFICE/HANG	8/12/2009	8/12/2009	AP	WP	0775-4132-4261	52.79
V0934830	WESTERN STATIONERS	P0666582	SUPPLIES/LAMINATE	8/12/2009	8/12/2009	AP	WP	0775-4132-4261	187.00
V0934830	WESTERN STATIONERS	P0666582	OFFICE/BADGE INSERTS,PENCILS	8/12/2009	8/12/2009	AP	WP	0775-4132-4261	50.87
Cost Center: 4132									Total: <u>161,097.42</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0053000	BARBIZON LIGHT OF N E	P0666414	FREIGHT	8/12/2009	8/12/2009	AP	WP	0775-4133-4253	175.00
V0053000	BARBIZON LIGHT OF N E	P0666414	SUREGRIP SPOOL ROPE/THEATRE	8/12/2009	8/12/2009	AP	WP	0775-4133-4253	1,332.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0775-4133-4170	71.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0775-4133-4140	355.00
V0222350	EASTMAN SOUND & MUSIC	P0666048	MONTHLY SERVICE/MUSIC	8/12/2009	8/12/2009	AP	WP	0775-4133-4225	55.00
V0724600	REED RIGGING INC	P0666415	DUAL COIL/CHAIN MOTOR RELAY	8/12/2009	8/12/2009	AP	WP	0775-4133-4253	228.35
V0724600	REED RIGGING INC	P0666415	CONTACTOR RELAY/CHAIN	8/12/2009	8/12/2009	AP	WP	0775-4133-4253	277.69
V0724600	REED RIGGING INC	P0666415	SHIPPING	8/12/2009	8/12/2009	AP	WP	0775-4133-4253	11.70
								Cost Center: 4133	Total: <u>2,505.74</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0666583	EXT CORDS(HARLEY)	8/12/2009	8/12/2009	AP	WP	0775-4134-4269	219.98
V0061285	BECKER ARENA PRODUCTS	P0666583	PAINT SYSTEM	8/12/2009	8/12/2009	AP	WP	0775-4134-4269	4,672.50
V0074730	BLACK HILLS CHEMICAL	P0666039	TISSUE,LATEX GLOVES,TOWELS	8/12/2009	8/12/2009	AP	WP	0775-4134-4264	979.30
V0074730	BLACK HILLS CHEMICAL	P0666039	JANITORIAL/TOILET TISSUE	8/12/2009	8/12/2009	AP	WP	0775-4134-4264	259.50
V0077380	BLACK HILLS NURSERY	P0666584	DAY LILIES/NY & 5TH CURBS	8/12/2009	8/12/2009	AP	WP	0775-4134-4266	136.43
V0100100	BROWN'S REPAIR	P0666585	PULLEY/CRAFTSMAN RIDER	8/12/2009	8/12/2009	AP	WP	0775-4134-4253	33.96
V0131400	CARQUEST AUTO PARTS	P0666042	WD 40 & OIL/MOWERS	8/12/2009	8/12/2009	AP	WP	0775-4134-4253	43.72
V0139120	CITY OF RAPID CITY	P0666638	INDUSTRIAL WASTE FEE/2009	8/12/2009	8/12/2009	AP	WP	0775-4134-4292	150.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0775-4134-4170	425.00
V0141335	CITY-WATER DEPARTMENT	P0666045	LANDFILL CHARGES	8/12/2009	8/12/2009	AP	WP	0775-4134-4225	159.80
V0141335	CITY-WATER DEPARTMENT	P0666419	WATER BILLING/BLDG 6/23-7/21	8/12/2009	8/12/2009	AP	WP	0775-4134-4284	1,243.47
V0141335	CITY-WATER DEPARTMENT	P0666045	WATER BILLING	8/12/2009	8/12/2009	AP	WP	0775-4134-4284	252.86
V0141335	CITY-WATER DEPARTMENT	P0666045	WATER BILL/SPRINKLER SHUT	8/12/2009	8/12/2009	AP	WP	0775-4134-4284	34.28
V0141335	CITY-WATER DEPARTMENT	P0666045	WATER BILL/S IRRIGATION LINE	8/12/2009	8/12/2009	AP	WP	0775-4134-4284	50.44
V0141335	CITY-WATER DEPARTMENT	P0666045	WATER BILL/5TH ST ISLANDS	8/12/2009	8/12/2009	AP	WP	0775-4134-4284	106.66
V0141335	CITY-WATER DEPARTMENT	P0666045	WATER BILL/S ARENA LINES	8/12/2009	8/12/2009	AP	WP	0775-4134-4284	756.47
V0141335	CITY-WATER DEPARTMENT	P0666045	WATER BILL/E SHUT OFF LINES	8/12/2009	8/12/2009	AP	WP	0775-4134-4284	1,091.09
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0775-4134-4140	4,434.00
V0188080	DAKOTA	P0666047	BATTERY/RIDING MOWER	8/12/2009	8/12/2009	AP	WP	0775-4134-4253	36.92
V0223840	ECOLAB PEST	P0666049	ONE SHOT SERVICE	8/12/2009	8/12/2009	AP	WP	0775-4134-4225	300.00
V0248950	FASTENAL COMPANY, THE	P0666634	BOLTS,WASHERS,TAPPERS/S	8/12/2009	8/12/2009	AP	WP	0775-4134-4253	37.54
V0248950	FASTENAL COMPANY, THE	P0666634	SCREWS,LOCKS,DRIVERS/S	8/12/2009	8/12/2009	AP	WP	0775-4134-4253	48.00
V0248950	FASTENAL COMPANY, THE	P0666634	LOCKS,DRIVERS/ S ARENA	8/12/2009	8/12/2009	AP	WP	0775-4134-4253	19.26
V0248950	FASTENAL COMPANY, THE	P0666634	CORR ITEM #4 ALRDY PD 148135	8/12/2009	8/12/2009	AP	WP	0775-4134-4253	-19.26
V0305680	GOLDEN WEST INTERNET	P0666053	MONTHLY CHGS/OFFSITE	8/12/2009	8/12/2009	AP	WP	0775-4134-4281	118.25
V0305680	GOLDEN WEST INTERNET	P0666053	MONTHLY PHONE CHGS/ON SITE	8/12/2009	8/12/2009	AP	WP	0775-4134-4281	160.00
V0367540	HILLS TIRE & SUPPLY INC.	P0666586	TIRE REPAIR	8/12/2009	8/12/2009	AP	WP	0775-4134-4251	15.00
V0367655	HILLYARD INC.	P0666417	TRASH LINERS	8/12/2009	8/12/2009	AP	WP	0775-4134-4264	1,205.75
V0421590	JOHNSON MACHINE INC.	P0666587	NISSON FORKLIFT REPAIR	8/12/2009	8/12/2009	AP	WP	0775-4134-4253	8.26
V0432530	KIEFFER SANITATION INC	P0666423	TRASH DISPOSAL	8/12/2009	8/12/2009	AP	WP	0775-4134-4225	803.69
V0459659	KNECHT HOME CENTER	P0666588	HOSE CLAMPS & ENDS/REPAIRS	8/12/2009	8/12/2009	AP	WP	0775-4134-4253	59.22
V0459659	KNECHT HOME CENTER	P0666588	REPAIR ITEMS/S ARENA	8/12/2009	8/12/2009	AP	WP	0775-4134-4253	56.10
V0459659	KNECHT HOME CENTER	P0666055	WATER FILTERS/MAINT DEPT	8/12/2009	8/12/2009	AP	WP	0775-4134-4264	11.15

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V0459659	KNECHT HOME CENTER	P0666055	WATERWAND/GARDEN SHOP	8/12/2009	8/12/2009	AP	WP	0775-4134-4269	24.99	
V0459659	KNECHT HOME CENTER	P0666055	SHOWERHEAD/ARENA REPAIR	8/12/2009	8/12/2009	AP	WP	0775-4134-4253	18.58	
V0459659	KNECHT HOME CENTER	P0666055	HOSE COUPLERS/GARDEN SHOP	8/12/2009	8/12/2009	AP	WP	0775-4134-4253	18.56	
V0465760	KONE INC	P0666424	INSTALL ELECTRONIC SAFETY	8/12/2009	8/12/2009	AP	WP	0775-4134-4253	1,530.00	
V0520500	M G OIL CO	P0666579	FUEL CHARGES	8/12/2009	8/12/2009	AP	WP	0775-4134-4262	959.64	
V0612410	NORTHWEST PIPE FITTINGS	P0666591	PVC & COUPLINGS/SIDEWALK	8/12/2009	8/12/2009	AP	WP	0775-4134-4254	135.72	
V0618600	OFFICEMAX	P0666426	TIMECLOCK INKROLL & HOLE	8/12/2009	8/12/2009	AP	WP	0775-4134-4261	19.27	
V0694200	PROMOTION	P0666580	PRE WORK SCREEN/MAINT WRKR	8/12/2009	8/12/2009	AP	WP	0775-4134-4225	50.00	
Cost Center:								4134	Total:	<u>20,666.10</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075670	BLACK HILLS	P0666413	GLACIER BLANKETS/SUITES	8/12/2009	8/12/2009	AP	WP	0775-4135-4227	299.40
V0140415	CITY-C CENTER TRAVEL	P0666576	IAAM CONF	8/12/2009	8/12/2009	AP	WP	0775-4135-4270	216.10
V0140415	CITY-C CENTER TRAVEL	P0666576	ADJ	8/12/2009	8/12/2009	AP	WP	0775-4135-4270	-216.10
V0140415	CITY-C CENTER TRAVEL	P0666576	MEALS MALISKE B BOSTON MA	8/12/2009	8/12/2009	AP	WP	0775-4135-4270	144.00
V0140415	CITY-C CENTER TRAVEL	P0666576	CAB MALISKE B BOSTON MA	8/12/2009	8/12/2009	AP	WP	0775-4135-4270	22.10
V0140415	CITY-C CENTER TRAVEL	P0666576	BAGGAGE FEE MALISKE BOSTON	8/12/2009	8/12/2009	AP	WP	0775-4135-4270	50.00
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0775-4135-4211	2,000.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0775-4135-4170	35.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0775-4135-4140	826.00
V0234230	ENTERTAINMENT WEEKLY	P0666050	ANNUAL SUBSCRIPTION	8/12/2009	8/12/2009	AP	WP	0775-4135-4293	10.00
V0371475	HOBBY LOBBY	P0666054	FRAMED PBR POSTER	8/12/2009	8/12/2009	AP	WP	0775-4135-4269	63.00
V0550604	MIDWEST MARKETING	P0666057	MONTHLY CONSULTING	8/12/2009	8/12/2009	AP	WP	0775-4135-4225	1,500.00
V0550604	MIDWEST MARKETING	P0666057	EVENT PROMO/AIRPORT	8/12/2009	8/12/2009	AP	WP	0775-4135-4227	947.50
V0550604	MIDWEST MARKETING	P0666057	SUPPLIES/PODIUM	8/12/2009	8/12/2009	AP	WP	0775-4135-4269	705.50
V0678465	POLLSTAR	P0666059	TWO YR SUBSCRIPTION	8/12/2009	8/12/2009	AP	WP	0775-4135-4293	739.00
V0706499	RAPID CITY DOWNTOWN	P0666038	RENEWAL MEMBERSHIP	8/12/2009	8/12/2009	AP	WP	0775-4135-4292	125.00
V0711110	RAPID CITY JOURNAL	P0666416	EVENTS CALENDAR	8/12/2009	8/12/2009	AP	WP	0775-4135-4230	509.00
V0711110	RAPID CITY JOURNAL	P0666416	EVENTS CALENDAR/7-24	8/12/2009	8/12/2009	AP	WP	0775-4135-4230	509.00
V0794465	SOUTH DAKOTA BRD OF	P0666429	LATE FEE PENALTY/PERMIT	8/12/2009	8/12/2009	AP	WP	0775-4135-4292	50.00
V0794465	SOUTH DAKOTA BRD OF	P0666429	LATE FEE PENALTY/LICENSE TO	8/12/2009	8/12/2009	AP	WP	0775-4135-4292	50.00
V0892675	VISITOR MAGAZINE	P0666469	MONTHLY MAGAZINE AD/SEPT 09	8/12/2009	8/12/2009	AP	WP	0775-4135-4229	220.00
V0960658	YELLOW BOOK - WEST	P0666430	MONTHLY AD/JULY	8/12/2009	8/12/2009	AP	WP	0775-4135-4229	49.00
V0960658	YELLOW BOOK - WEST	P0666430	MONTHLY AD/AUGUST	8/12/2009	8/12/2009	AP	WP	0775-4135-4229	49.00
Cost Center: 4135								Total:	8,902.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0775-4136-4170	1,954.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0775-4136-4140	6,749.00
V0324570	HUDGENS, SUSAN	P0666064	REFUND DEPOSIT/ROOM RENTAL	8/12/2009	8/12/2009	AP	WP	0775-4136-4530	1,200.00
								Cost Center: 4136	Total: <u>9,903.00</u>

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

Cost Center: 4137

CC TRADES

Director: MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0666583	PLIERS	8/12/2009	8/12/2009	AP	WP	0775-4137-4265	26.94
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0775-4137-4170	332.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0775-4137-4140	1,356.00
V0248950	FASTENAL COMPANY, THE	P0666634	WRENCHES,DRILL BITS	8/12/2009	8/12/2009	AP	WP	0775-4137-4265	70.63
V0466300	LINWELD	P0666425	MONTHLY WELDING SUPPLIES	8/12/2009	8/12/2009	AP	WP	0775-4137-4264	79.79
V0612410	NORTHWEST PIPE FITTINGS	P0666591	MISC REPAIR ITEMS/SPRINKLERS	8/12/2009	8/12/2009	AP	WP	0775-4137-4255	126.94
V0612410	NORTHWEST PIPE FITTINGS	P0666058	RAIN VALVE BATTERY	8/12/2009	8/12/2009	AP	WP	0775-4137-4255	1,637.88
V0612410	NORTHWEST PIPE FITTINGS	P0666591	SAWZALL BLADES/SHOP	8/12/2009	8/12/2009	AP	WP	0775-4137-4265	52.77
								Cost Center: 4137	Total: <u>3,682.95</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0667243	NOTARY BOND-SITTS A	8/18/2009	8/18/2009	AP	WP	0101-6021-4225	65.00
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0101-6021-4261	1.24
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-6021-4261	40.86
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0101-6021-4261	24.43
V0139590	CITY-PETTY	P0667526	NOTARY-SITTS, AMBER	8/19/2009	8/19/2009	AP	WP	0101-6021-4225	30.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-6021-4170	113.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-6021-4140	335.00
V0199280	DAY TIMERS INC	P0666670	CALENDAR REFILL-PAULINE	8/12/2009	8/12/2009	AP	WP	0101-6021-4261	46.93
V0237350	EVERGREEN OFFICE	P0666851	3 BOXES RUBBERBANDS	8/17/2009	8/17/2009	AP	WP	0101-6021-4261	11.97
V0237350	EVERGREEN OFFICE	P0666851	BOX OF PENS	8/17/2009	8/17/2009	AP	WP	0101-6021-4261	14.99
V0237350	EVERGREEN OFFICE	P0666851	CORRECTION-2 INVOICES	8/17/2009	8/17/2009	AP	WP	0101-6021-4261	-11.97
V0237350	EVERGREEN OFFICE	P0666851	1 BX RUBBER BANDS	8/17/2009	8/17/2009	AP	WP	0101-6021-4261	3.99
V0237350	EVERGREEN OFFICE	P0666851	2 BX RUBBER BANDS	8/17/2009	8/17/2009	AP	WP	0101-6021-4261	7.98
V0237350	EVERGREEN OFFICE	P0666842	BINDER COVERS	8/21/2009	8/21/2009	AP	WP	0101-6021-4261	59.00
V0237350	EVERGREEN OFFICE	P0666842	LEGAL SIZE FILE POCKETS	8/21/2009	8/21/2009	AP	WP	0101-6021-4261	36.79
V0246282	FAMILY THRIFT CENTER	P0667138	COFFEE,COFFEEMATE	8/17/2009	8/17/2009	AP	WP	0101-6021-4263	33.59
V0307016	GOVERNMENT FINANCE	P0666568	MEMBERSHIP - PRESTON, J	8/14/2009	8/14/2009	AP	WP	0101-6021-4293	198.34
V0307016	GOVERNMENT FINANCE	P0666568	MEMBERSHIP - SUMPTION, P	8/14/2009	8/14/2009	AP	WP	0101-6021-4293	198.33
T8850	HOLIDAY INN EXPRESS	P0666661	LODG-SUMPTION P	8/12/2009	8/12/2009	AP	WP	0101-6021-4270	186.00
V0388100	INDOFF INC	P0664921	BOX OF BLACK PENS	8/12/2009	8/12/2009	AP	WP	0101-6021-4261	15.49
V0460150	KNOLOGY	P0666679	1495808 394-4145 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-6021-4281	18.27
V0618600	OFFICEMAX	P0666800	CDR'S	8/18/2009	8/18/2009	AP	WP	0101-6021-4261	12.99
V0656925	PENNINGTON COUNTY	P0666662	JUL09 STMT	8/12/2009	8/12/2009	AP	WP	0101-6021-4225	364.00
V0678942	POWDER RIVER OFFICE	P0666870	TAPE	8/14/2009	8/14/2009	AP	WP	0101-6021-4261	7.29
V0678942	POWDER RIVER OFFICE	P0666870	AIR CLEANER	8/14/2009	8/14/2009	AP	WP	0101-6021-4261	9.99
V0711110	RAPID CITY JOURNAL	P0667727	P09PD021 APPEAL	8/21/2009	8/21/2009	AP	WP	0101-6021-4230	19.36
V0711110	RAPID CITY JOURNAL	P0667091	6/15 SUMMARY 090625	8/17/2009	8/17/2009	AP	WP	0101-6021-4230	58.08
V0711110	RAPID CITY JOURNAL	P0667091	P090709 COMPCC	8/17/2009	8/17/2009	AP	WP	0101-6021-4230	18.92
V0711110	RAPID CITY JOURNAL	P0667091	P090723 COMPCC	8/17/2009	8/17/2009	AP	WP	0101-6021-4230	72.16
V0711110	RAPID CITY JOURNAL	P0666730	RFP, PUBLIC PRIVATE DEVEL	8/13/2009	8/13/2009	AP	WP	0101-6021-4230	417.60
V0711110	RAPID CITY JOURNAL	P0666730	WATER DIVISION BACKHOE	8/13/2009	8/13/2009	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0666730	FONSI, JACKSON SPRINGS	8/13/2009	8/13/2009	AP	WP	0101-6021-4230	57.64
V0711110	RAPID CITY JOURNAL	P0666730	WATER PROJECT HEARING	8/13/2009	8/13/2009	AP	WP	0101-6021-4230	83.52

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V0711110	RAPID CITY JOURNAL	P0666730	JUNE 15 COUNCIL	8/13/2009	8/13/2009	AP	WP	0101-6021-4230	1,690.48
V0711110	RAPID CITY JOURNAL	P0666730	LANDFILL SCALE SWO09-1790	8/13/2009	8/13/2009	AP	WP	0101-6021-4230	35.20
V0711110	RAPID CITY JOURNAL	P0666730	ON-LINE SURPLUS AUCTION	8/13/2009	8/13/2009	AP	WP	0101-6021-4230	12.32
V0711110	RAPID CITY JOURNAL	P0666730	RFP, PUBLIC PRIVATE DEVELOP	8/13/2009	8/13/2009	AP	WP	0101-6021-4230	835.20
V0711110	RAPID CITY JOURNAL	P0666730	EAST BLVD, SS08-1752	8/13/2009	8/13/2009	AP	WP	0101-6021-4230	35.20
V0711110	RAPID CITY JOURNAL	P0666730	JULY 6 ORDINANCE REQUESTS	8/13/2009	8/13/2009	AP	WP	0101-6021-4230	44.88
V0711110	RAPID CITY JOURNAL	P0666730	JULY 20, REQUEST VACATION	8/13/2009	8/13/2009	AP	WP	0101-6021-4230	66.00
V0711110	RAPID CITY JOURNAL	P0667391	ICE SANDING MATERIAL	8/19/2009	8/19/2009	AP	WP	0101-6021-4230	31.68
V0711110	RAPID CITY JOURNAL	P0667391	JULY 20 ORDINANCE REQUEST	8/19/2009	8/19/2009	AP	WP	0101-6021-4230	58.96
V0711110	RAPID CITY JOURNAL	P0667391	GB09-1808 / ST09-1759	8/19/2009	8/19/2009	AP	WP	0101-6021-4230	42.24
V0711110	RAPID CITY JOURNAL	P0667391	GB08-1765 IMPROVEMENTS	8/19/2009	8/19/2009	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0667391	AUG 3 ORD AMENDMENTS	8/19/2009	8/19/2009	AP	WP	0101-6021-4230	125.84
V0711110	RAPID CITY JOURNAL	P0667391	JUNE 29 SPECIAL COUNCIL	8/19/2009	8/19/2009	AP	WP	0101-6021-4230	106.48
V0711110	RAPID CITY JOURNAL	P0667391	ORDINANCE 5517	8/19/2009	8/19/2009	AP	WP	0101-6021-4230	80.52
V0711110	RAPID CITY JOURNAL	P0667391	JULY 20 LIQUOR LICENSES	8/19/2009	8/19/2009	AP	WP	0101-6021-4230	33.88
V0711110	RAPID CITY JOURNAL	P0667391	ORDINANCE 5516	8/19/2009	8/19/2009	AP	WP	0101-6021-4230	62.64
V0711110	RAPID CITY JOURNAL	P0667391	RES INTENT, STORYBOOK ISLAND	8/19/2009	8/19/2009	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0667391	ORDINANCE 5519	8/19/2009	8/19/2009	AP	WP	0101-6021-4230	134.64
V0711110	RAPID CITY JOURNAL	P0667391	ORDINANCE 5520	8/19/2009	8/19/2009	AP	WP	0101-6021-4230	36.52
V0711110	RAPID CITY JOURNAL	P0667391	ORDINANCE 5523	8/19/2009	8/19/2009	AP	WP	0101-6021-4230	23.76
V0711110	RAPID CITY JOURNAL	P0667391	DREAM DESIGN APPEAL	8/19/2009	8/19/2009	AP	WP	0101-6021-4230	18.48
V0711110	RAPID CITY JOURNAL	P0667391	JULY 6 COUNCIL	8/19/2009	8/19/2009	AP	WP	0101-6021-4230	1,897.28
V0711110	RAPID CITY JOURNAL	P0667391	VARIOUS STREET PROJECTS	8/19/2009	8/19/2009	AP	WP	0101-6021-4230	55.44
V0711110	RAPID CITY JOURNAL	P0667391	AUG 3 LIQUOR LICENSES	8/19/2009	8/19/2009	AP	WP	0101-6021-4230	18.48
V0722757	RECORD STORAGE	P0666700	RECORD STORAGE	8/12/2009	8/12/2009	AP	WP	0101-6021-4225	49.70
V0880250	UNITED PARCEL SERVICE	P0666698	1410779440,CHARGES	8/13/2009	8/13/2009	AP	WP	0101-6021-4261	12.05
V0890180	VERIZON WIRELESS	P0664832	390-4156 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-6021-4281	42.84
V0934830	WESTERN STATIONERS	P0666769	ADDING MACHINE TAPE	8/17/2009	8/17/2009	AP	WP	0101-6021-4261	65.00
Cost Center: 6021								Total:	<u>8,269.45</u>

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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	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0101-6022-4261	15.06
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0101-6022-4261	93.50
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0101-6022-4261	221.09
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-6022-4170	276.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-6022-4140	412.00
V0307016	GOVERNMENT FINANCE	P0666568	MEMBERSHIP - DAVIS, T	8/14/2009	8/14/2009	AP	WP	0101-6022-4293	198.33
V0346861	HASKELL ENTERPRISES INC	P0666671	REMOVE,RPLC	8/14/2009	8/14/2009	AP	WP	0101-6022-4252	104.00
T8850	HOLIDAY INN EXPRESS	P0666661	LODG-DAVIS T	8/12/2009	8/12/2009	AP	WP	0101-6022-4270	186.00
V0398850	INTERNATIONAL INST OF	P0666863	ANNUAL MBRSHP DUES-EWING C	8/14/2009	8/14/2009	AP	WP	0101-6022-4292	165.00
V0460150	KNOLOGY	P0666679	1495808 394-4143 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-6022-4281	10.27
V0618600	OFFICEMAX	P0666800	KEYBOARD-KAYLA	8/18/2009	8/18/2009	AP	WP	0101-6022-4296	52.66
V0722757	RECORD STORAGE	P0666700	RECORD STORAGE	8/12/2009	8/12/2009	AP	WP	0101-6022-4225	49.70
V0880250	UNITED PARCEL SERVICE	P0666697	1410779436,CHARGES	8/13/2009	8/13/2009	AP	WP	0101-6022-4261	20.29
V0933099	WESTERN MAILERS	P0666688	POSTAGE REJECTS	8/12/2009	8/12/2009	AP	WP	0101-6022-4261	22.39
								Cost Center: 6022	Total: <u>1,826.29</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0934830	WESTERN STATIONERS	P0667661	CASH REGISTER RIBBONS	8/24/2009	8/24/2009	AP	WP	0101-6023-4261	32.40
								Cost Center: 6023	Total: <u>32.40</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081305	BLACK HILLS	P0666350	ASSIST WITH IT ANALYST	8/13/2009	8/13/2009	AP	WP	0101-6024-4225	150.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-6024-4170	142.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-6024-4140	742.00
V0188480	DAKOTA BUSINESS	P0667072	LABOR CHARGE/GREG	8/18/2009	8/18/2009	AP	WP	0101-6024-4225	200.00
V0188480	DAKOTA BUSINESS	P0667072	MATERIALS/GREG RUSS' PHONE	8/18/2009	8/18/2009	AP	WP	0101-6024-4269	95.10
V0200458	DELL MARKETING LP	P0665470	HARD DRIVE (G377T)	8/10/2009	8/10/2009	AP	WP	0101-6024-4295	329.99
V0200458	DELL MARKETING LP	P0665470	ASSEMBLY,CARRIER,HARD DRIVE	8/10/2009	8/10/2009	AP	WP	0101-6024-4295	28.99
V0200458	DELL MARKETING LP	P0665470	WARRANTY-LONGER OF 90 DAYS	8/10/2009	8/10/2009	AP	WP	0101-6024-4295	0.00
V0305780	GOLDEN WEST	P0666147	SONIC WALL NSA E5500-AUGUST	8/11/2009	8/11/2009	AP	WP	0101-6024-4225	200.00
V0305780	GOLDEN WEST	P0666608	HP PROCURVE GIGABIT LX-LC	8/25/2009	8/25/2009	AP	WP	0101-6024-4295	1,150.00
V0431250	KELO-LAND NEWS	P0666530	SINGLE JOB POSTING/IT ANALYST	8/11/2009	8/11/2009	AP	WP	0101-6024-4230	99.00
V0431250	KELO-LAND NEWS	P0666530	INVOICE PROCESSING FEE	8/11/2009	8/11/2009	AP	WP	0101-6024-4230	10.00
V0460150	KNOLOGY	P0666679	1495808 394-4138 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-6024-4281	0.67
V0460150	KNOLOGY	P0667808	1495744 394-4138 AUG PHONE	8/21/2009	8/21/2009	AP	WP	0101-6024-4281	666.29
V0536390	MATRIX TELECOM INC	P0666146	800 NUMBER CHARGES - JULY	8/11/2009	8/11/2009	AP	WP	0101-6024-4281	13.09
V0545255	MIDCONTINENT	P0665907	INTERNET/JULY 2009/PARKS&REC	8/12/2009	8/12/2009	AP	WP	0101-6024-4295	300.00
V0843620	TELECOM RECOVERY	P0667049	VOICE RECOVERY SERVICE	8/18/2009	8/18/2009	AP	WP	0101-6024-4225	165.00
V0880250	UNITED PARCEL SERVICE	P0666697	1410779436,CHARGES	8/13/2009	8/13/2009	AP	WP	0101-6024-4261	7.12
V0890180	VERIZON WIRELESS	P0664832	390-3610 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-6024-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	415-1692 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-6024-4281	74.30
V0890180	VERIZON WIRELESS	P0664832	415-8295 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-6024-4281	77.47
V0890180	VERIZON WIRELESS	P0664832	430-6398 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-6024-4281	72.80
V0890180	VERIZON WIRELESS	P0664832	484-0115 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-6024-4281	77.68
V0890180	VERIZON WIRELESS	P0664832	593-2187 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-6024-4281	-50.59
V0890180	VERIZON WIRELESS	P0664832	786-4737 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-6024-4281	45.01
V0890180	VERIZON WIRELESS	P0664832	863-0076 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-6024-4281	39.71
V0890180	VERIZON WIRELESS	P0664832	863-0077 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0101-6024-4281	74.43

Cost Center: 6024 **Total:** 4,750.50

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
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0101-6026-4170	71.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0101-6026-4140	200.00
V0460150	KNOLOGY	P0666679	1495808 394-4147 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-6026-4281	0.67
								Cost Center: 6026	Total: <u>271.67</u>

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

Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0101-6061-4211	6,000.00
V0460150	KNOLOGY	P0666679	1495808 394-6011 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-6061-4281	19.62
V0668812	PITNEY BOWES INC	P0667242	POSTAGE METER LEASE	8/18/2009	8/18/2009	AP	WP	0101-6061-4253	1,341.00
V0698327	QWEST	P0667090	E38-5576 08/01 SVC CHRGS	8/17/2009	8/17/2009	AP	WP	0101-6061-4281	33.80
								Cost Center: 6061	Total: <u>7,394.42</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
V0459659	KNECHT HOME CENTER	P0667093	WATER KEYS-FAUCETS	8/17/2009	8/17/2009	AP	WP	0101-6062-4259	5.10
V0459659	KNECHT HOME CENTER	P0667093	LIGHT BULBS	8/17/2009	8/17/2009	AP	WP	0101-6062-4259	18.00
V0460150	KNOLOGY	P0666679	1495827 721-6973 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0101-6062-4281	79.02
V0703445	RAPID CITY ARTS COUNCIL	P0667096	JANITORIAL SVCS-PARKER J	8/17/2009	8/17/2009	AP	WP	0101-6062-4225	220.00
V0703445	RAPID CITY ARTS COUNCIL	P0667096	JANITORIAL SVCS-PARKER J	8/17/2009	8/17/2009	AP	WP	0101-6062-4225	155.00
V0757235	SAM'S CLUB	P0666869	PF HANDSOAP	8/26/2009	8/26/2009	AP	WP	0101-6062-4264	16.71
V0757235	SAM'S CLUB	P0666869	RTN HANDSOAP	8/26/2009	8/26/2009	AP	WP	0101-6062-4264	0.00
V0757235	SAM'S CLUB	P0666869	PF HANDSOAP	8/26/2009	8/26/2009	AP	WP	0101-6062-4264	15.76
V0757235	SAM'S CLUB	P0666869	CREDIT - RTN HANDSOAP	8/26/2009	8/26/2009	AP	WP	0101-6062-4264	-16.71
V0757235	SAM'S CLUB	P0667094	PAPER TOWELS,TRASH BAGS	8/26/2009	8/26/2009	AP	WP	0101-6062-4264	63.36
V0757235	SAM'S CLUB	P0667094	PAPER TOWELS	8/26/2009	8/26/2009	AP	WP	0101-6062-4264	25.78
V0775500	SERVALL UNIFORM/LINEN	P0667095	CLEANING SUPPLIES 6/2/09	8/17/2009	8/17/2009	AP	WP	0101-6062-4264	30.37
V0775500	SERVALL UNIFORM/LINEN	P0667095	CLEANING SUPPLIES, DOOR RUGS	8/17/2009	8/17/2009	AP	WP	0101-6062-4264	135.96
V0775500	SERVALL UNIFORM/LINEN	P0667095	CLEANING SUPPLIES 6/30/09	8/17/2009	8/17/2009	AP	WP	0101-6062-4264	31.12
V0775500	SERVALL UNIFORM/LINEN	P0667095	CLEANING SUPPLIES, DOOR RUGS	8/17/2009	8/17/2009	AP	WP	0101-6062-4264	135.96
V0775500	SERVALL UNIFORM/LINEN	P0667095	CLEANING SUPPLIES 7/28/09	8/17/2009	8/17/2009	AP	WP	0101-6062-4264	29.12
Cost Center: 6062								Total:	<u>944.55</u>

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

Cost Center: 6063 GOVT BLDG OTHER **Director:** SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0101-6063-4214	500.00
								Cost Center: 6063	Total: <u>500.00</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
V0141335	CITY-WATER DEPARTMENT	P0666465	00271297 18	8/11/2009	8/11/2009	AP	WP	0101-6064-4284	144.29
V0141335	CITY-WATER DEPARTMENT	P0666871	00271299 822	8/14/2009	8/14/2009	AP	WP	0101-6064-4284	2,574.74
V0282190	G & R CONTROLS	P0666866	PREVENTATIVE MAINT	8/14/2009	8/14/2009	AP	WP	0101-6064-4253	393.34
V0367655	HILLYARD INC.	P0666867	SUPPLIES-ARSENAL TOP CLEAN	8/14/2009	8/14/2009	AP	WP	0101-6064-4264	126.52
V0367655	HILLYARD INC.	P0666681	TOWEL ROLL	8/12/2009	8/12/2009	AP	WP	0101-6064-4264	180.03
V0432530	KIEFFER SANITATION INC	P0666864	WASTE REMOVAL	8/14/2009	8/14/2009	AP	WP	0101-6064-4225	130.80
V0432530	KIEFFER SANITATION INC	P0666865	WASTE REMOVAL	8/14/2009	8/14/2009	AP	WP	0101-6064-4225	69.33
V0459659	KNECHT HOME CENTER	P0666680	LAWN IRRIGATION PARTS	8/12/2009	8/12/2009	AP	WP	0101-6064-4269	21.80
V0574000	MUSEUM ALLIANCE OF RC	P0666657	BATTERIES-SECURITY SYSTEM	8/12/2009	8/12/2009	AP	WP	0101-6064-4269	41.31
V0574000	MUSEUM ALLIANCE OF RC	P0666675	THEATER SAFETY LIGHTING	8/12/2009	8/12/2009	AP	WP	0101-6064-4269	40.28
V0575210	MUTH ELECTRIC INC.	P0667728	BUILD 50 AMP,220 VOOLT POWER	8/21/2009	8/21/2009	AP	WP	0101-6064-4225	1,466.59
V0618115	O'CONNOR COMPANY	P0667698	FILTERS	8/20/2009	8/20/2009	AP	WP	0101-6064-4264	1,153.50
V0775500	SERVALL UNIFORM/LINEN	P0666678	JANITORIAL SUPPLIES	8/12/2009	8/12/2009	AP	WP	0101-6064-4264	66.84
V0775500	SERVALL UNIFORM/LINEN	P0666677	TOILET PAPER	8/12/2009	8/12/2009	AP	WP	0101-6064-4264	329.37
V0775500	SERVALL UNIFORM/LINEN	P0666868	JANITORIAL SUPPLIES-GARBAGE	8/14/2009	8/14/2009	AP	WP	0101-6064-4264	89.54
V0775500	SERVALL UNIFORM/LINEN	P0667697	JANITORIAL SUPPLIES	8/20/2009	8/20/2009	AP	WP	0101-6064-4264	48.38
V0775500	SERVALL UNIFORM/LINEN	P0667302	JANITORIAL SUPPLIES	8/19/2009	8/19/2009	AP	WP	0101-6064-4264	48.69
V0818740	SOUTH DAKOTA SCHOOL	P0667806	JULY PHONE	8/21/2009	8/21/2009	AP	WP	0101-6064-4281	61.31
								Cost Center: 6064	Total: <u>6,986.66</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	P0666773	OXY, ACET	8/17/2009	8/17/2009	AP	WP	0602-7011-4244	8.10
V0005640	ACE HARDWARE	P0666943	PACT FLAP WHEEL 2)	8/17/2009	8/17/2009	AP	WP	0602-7011-4269	12.08
V0005640	ACE HARDWARE	P0666775	YELLOW PAINT, SPONGES,	8/17/2009	8/17/2009	AP	WP	0602-7011-4269	73.11
V0005640	ACE HARDWARE	P0667664	DRFD ROOF COATING 2)	8/21/2009	8/21/2009	AP	WP	0602-7011-4269	49.98
V0016290	ALSCO	P0667194	MATS, MOPS 081809	8/19/2009	8/19/2009	AP	WP	0602-7011-4264	47.90
V0035577	ARITHSON, LYNDA	P0667781	WATER CONSV REBATE WASHER	8/25/2009	8/25/2009	AP	WP	0602-7011-4530	125.00
V0047418	BACK, KAREN	P0665488	WATER CONSV REBATE WASHER	8/7/2009	8/7/2009	AP	WP	0602-7011-4530	125.00
V0054624	BARRETT, CARLA	P0665489	WATER CONSV REBATE - WASHER	8/7/2009	8/7/2009	AP	WP	0602-7011-4530	125.00
V0066858	BETCHER, KATHI	P0667175	WATER CONSV REBATE WASHER	8/21/2009	8/21/2009	AP	WP	0602-7011-4530	125.00
V0074730	BLACK HILLS CHEMICAL	P0667772	MURIATIC ACID 4)	8/25/2009	8/25/2009	AP	WP	0602-7011-4264	35.96
V0074730	BLACK HILLS CHEMICAL	P0666141	BATHROOM CLEANER	8/10/2009	8/10/2009	AP	WP	0602-7011-4264	106.20
V0075580	BLACK HILLS ELECTRIC	P0668501	21201 11500	8/26/2009	8/26/2009	AP	WP	0602-7011-4283	1,024.30
V0077035	BLACK HILLS INDUSTRIES	P0666945	ROOF REPAIR WATER	8/14/2009	8/14/2009	AP	WP	0602-7011-4252	265.30
V0078490	BLACK HILLS POWER &	P0668572	3772762464 100480 653	8/26/2009	8/26/2009	AP	WP	0602-7011-4283	2,702.16
V0082768	BLOOM, JOHN	P0667782	WATER CONSV REBATE - WASHER	8/25/2009	8/25/2009	AP	WP	0602-7011-4530	125.00
V0084527	BOMMERSBACH, ROBIN	P0667176	WATER CONSV REBATE - WASHER	8/21/2009	8/21/2009	AP	WP	0602-7011-4530	125.00
V0087400	BORDER STATES ELECTRIC	P0666946	PHOTO CONTROL WTP	8/21/2009	8/21/2009	AP	WP	0602-7011-4257	15.88
V0087400	BORDER STATES ELECTRIC	P0666142	LAMP - MT VIEW	8/10/2009	8/10/2009	AP	WP	0602-7011-4257	84.44
V0118198	BURRESS, LORI	P0667177	WATER CONSV REBATE WASHER	8/21/2009	8/21/2009	AP	WP	0602-7011-4530	125.00
V0124452	CABELA'S RETAIL INC	P0665664	GENERATOR	8/19/2009	8/19/2009	AP	WP	0602-7011-4269	599.99
V0124452	CABELA'S RETAIL INC	P0667665	COVER - GENERATOR	8/21/2009	8/21/2009	AP	WP	0602-7011-4269	24.99
V0137240	CHRIS SUPPLY COMPANY	P0667454	AC/DC CLAMP METER	8/25/2009	8/25/2009	AP	WP	0602-7011-4251	105.98
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0602-7011-4213	46,000.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0602-7011-4170	518.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0602-7011-4140	7,708.00
V0182145	CRUM ELECTRIC	P0667773	RELAY - WELL 11	8/25/2009	8/25/2009	AP	WP	0602-7011-4257	52.29
V0182145	CRUM ELECTRIC	P0667773	CONTROL RELAY, AUXILIARY -	8/25/2009	8/25/2009	AP	WP	0602-7011-4257	80.37
V0182145	CRUM ELECTRIC	P0666947	LIGHT OUTSIDE PLANT	8/21/2009	8/21/2009	AP	WP	0602-7011-4252	68.80
V0182145	CRUM ELECTRIC	P0666145	MOTOR SAVER WELL 1	8/10/2009	8/10/2009	AP	WP	0602-7011-4253	362.21
V0191760	DAKOTA STEEL & SUPPLY	P0667874	STEEL	8/25/2009	8/25/2009	AP	WP	0602-7011-4269	19.72
V0191920	DAKOTA SUPPLY GROUP	P0666780	LAMP 60)	8/18/2009	8/18/2009	AP	WP	0602-7011-4269	76.80
V0218579	DWYER, LINDSEY	P0667783	WATER CONSV REBATE WASHER	8/25/2009	8/25/2009	AP	WP	0602-7011-4530	125.00
V0232737	ENERGY LABORATORIES	P0667187	TOC, ALK 071309	8/21/2009	8/21/2009	AP	WP	0602-7011-4225	60.00

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V0232737	ENERGY LABORATORIES	P0667188	FLUORIDE 080509	8/21/2009	8/21/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0667188	BACTE COLIFORM 080509	8/21/2009	8/21/2009	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0667190	FLUORIDE 081209	8/21/2009	8/21/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0667190	BACTE COLIFORM 081209	8/21/2009	8/21/2009	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0665769	FLUORIDE 072209	8/7/2009	8/7/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0665769	BACTE COLIFORM 072209	8/7/2009	8/7/2009	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0665768	JACKSON SPRINGS 3) 071709	8/7/2009	8/7/2009	AP	WP	0602-7011-4225	315.00
V0232737	ENERGY LABORATORIES	P0665767	FLUORIDE 071509	8/7/2009	8/7/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0665767	BACTE COLIFORM 071509	8/7/2009	8/7/2009	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0665766	ARSENIC, FLUORIDE 071309 07290	8/7/2009	8/7/2009	AP	WP	0602-7011-4225	17.50
V0297183	GIBBS, MELISSA &	P0667784	WATER CONSV REBATE - WASHER	8/25/2009	8/25/2009	AP	WP	0602-7011-4530	125.00
V0312550	GRIMM'S PUMP SERVICE	P0666948	GAUGE, FITTINGS	8/18/2009	8/18/2009	AP	WP	0602-7011-4253	22.14
V0317553	GRUESCHOW, RICHARD	P0667178	WATER CONSV REBATE - WASHER	8/21/2009	8/21/2009	AP	WP	0602-7011-4530	125.00
V0340280	HARDWARE HANK	P0666782	PACT TAPE	8/17/2009	8/17/2009	AP	WP	0602-7011-4269	12.49
V0340280	HARDWARE HANK	P0666782	DRFD BRUSH	8/17/2009	8/17/2009	AP	WP	0602-7011-4269	5.66
V0349315	HAWKINS CHEMICAL	P0666026	HYDROFLUOSILICIC ACID 080509 1	8/13/2009	8/13/2009	AP	WP	0602-7011-4264	428.24
V0349315	HAWKINS CHEMICAL	P0667669	CHLORINE 150 LB CYL 081809	8/24/2009	8/24/2009	AP	WP	0602-7011-4264	287.55
V0349315	HAWKINS CHEMICAL	P0667669	HYDROFLUOSILICIC ACID 2,355.2	8/24/2009	8/24/2009	AP	WP	0602-7011-4264	965.63
V0349315	HAWKINS CHEMICAL	P0666950	CHLORINE 1 TON	8/19/2009	8/19/2009	AP	WP	0602-7011-4264	700.80
V0349550	HEARTLAND PAPER CO,	P0666153	LINER, TISSUES, TOWELS	8/10/2009	8/10/2009	AP	WP	0602-7011-4264	648.38
V0349550	HEARTLAND PAPER CO,	P0666153	CORRECTION-COST	8/10/2009	8/10/2009	AP	WP	0602-7011-4264	-0.03
V0388100	INDOFF INC	P0667762	INK PRINTER	8/24/2009	8/24/2009	AP	WP	0602-7011-4261	71.98
V0403908	IVERSEN, TERRY	P0667179	WATER CONSV REBATE WASHER	8/21/2009	8/21/2009	AP	WP	0602-7011-4530	125.00
V0421590	JOHNSON MACHINE INC.	P0666154	COPPER COAT W321	8/10/2009	8/10/2009	AP	WP	0602-7011-4251	6.89
V0460150	KNOLOGY	P0667238	1513687 394-4160 AUG PHONE	8/18/2009	8/18/2009	AP	WP	0602-7011-4281	8.00
V0469353	KREIMANN, DIANE	P0667778	WATER CONSV REBATE TOILET	8/25/2009	8/25/2009	AP	WP	0602-7011-4530	75.00
V0466300	LINWELD	P0666029	NITROGEN, ARGON	8/6/2009	8/6/2009	AP	WP	0602-7011-4244	26.97
V0466300	LINWELD	P0666029	NITROGEN	8/6/2009	8/6/2009	AP	WP	0602-7011-4244	35.96
V0466300	LINWELD	P0666029	NITROGEN	8/6/2009	8/6/2009	AP	WP	0602-7011-4244	8.99
V0520190	MCKIE FORD INC	P0666155	PUMP ASY, ANTIFREEZE W321	8/10/2009	8/10/2009	AP	WP	0602-7011-4251	169.43
V0541285	MENARDS	P0667775	PVC FITTINGS, PLIER	8/25/2009	8/25/2009	AP	WP	0602-7011-4269	25.19
V0563060	MONTANA DAKOTA UTIL	P0668571	01217422 15.8	8/26/2009	8/26/2009	AP	WP	0602-7011-4282	120.53
V0566257	MOORE, ROSALIE	P0667779	WATER CONSV REBATE - TOILET	8/25/2009	8/25/2009	AP	WP	0602-7011-4530	75.00
V0578126	NAMANNY, DONALD	P0667780	WATER CONSV REBATE TOILET	8/25/2009	8/25/2009	AP	WP	0602-7011-4530	75.00
V0612410	NORTHWEST PIPE FITTINGS	P0666156	SEWER CAP WELL 12	8/10/2009	8/10/2009	AP	WP	0602-7011-4259	37.08

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V0612410	NORTHWEST PIPE FITTINGS	P0667195	NOZZLE, FITTINGS	8/19/2009	8/19/2009	AP	WP	0602-7011-4269	68.91
V0621900	OCCUPATIONAL HEALTH	P0666799	101576	8/13/2009	8/13/2009	AP	WP	0602-7011-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0666682	034296	8/12/2009	8/12/2009	AP	WP	0602-7011-4225	38.00
V0651915	PELAYIC, PETER	P0667171	WATER CONSV REBATE TOILET	8/21/2009	8/21/2009	AP	WP	0602-7011-4530	75.00
V0662129	PFEIFFER, TRACY	P0667172	WATER CONSV REBATE - TOILET	8/21/2009	8/21/2009	AP	WP	0602-7011-4530	75.00
V0678973	POWER HOUSE HONDA	P0666790	PULLEY	8/17/2009	8/17/2009	AP	WP	0602-7011-4253	15.50
V0678973	POWER HOUSE HONDA	P0666953	BELT - MOWER	8/18/2009	8/18/2009	AP	WP	0602-7011-4251	18.52
V0698307	QUINN, SHANNON	P0667785	WATER CONSV REBATE WASHER	8/25/2009	8/25/2009	AP	WP	0602-7011-4530	125.00
V0698327	QWEST	P0667087	341-4177 08/01-08/31 SVC CHRGS	8/17/2009	8/17/2009	AP	WP	0602-7011-4281	54.05
V0698327	QWEST	P0667753	574-4533 08/13-9/12 SVC CHRGS	8/21/2009	8/21/2009	AP	WP	0602-7011-4281	47.05
V0698327	QWEST	P0666373	06/25-07/24 SVC CHRGS	8/10/2009	8/10/2009	AP	WP	0602-7011-4281	101.14
V0724483	REED, KRISTINE	P0667180	WATER CONSV REBATE - WASHER	8/21/2009	8/21/2009	AP	WP	0602-7011-4530	125.00
V0729797	REISHUS, KATHRYN	P0667786	WATER CONSV REBATE - WASHER	8/25/2009	8/25/2009	AP	WP	0602-7011-4530	125.00
V0750950	RUSHMORE SAFETY	P0667196	FACESHIELD 2)	8/19/2009	8/19/2009	AP	WP	0602-7011-4263	43.00
V0757235	SAM'S CLUB	P0665467	CORRECTION - BATTERY CORE	8/26/2009	8/26/2009	AP	WP	0602-7011-4269	9.00
V0757235	SAM'S CLUB	P0665467	CREDIT - BATTERY CORE CHG	8/26/2009	8/26/2009	AP	WP	0602-7011-4269	-9.54
V0757235	SAM'S CLUB	P0665467	CORRECTION - ADJ REF ON CORE	8/26/2009	8/26/2009	AP	WP	0602-7011-4269	0.54
V0757235	SAM'S CLUB	P0665467	PACT - BATTERY	8/26/2009	8/26/2009	AP	WP	0602-7011-4269	40.68
V0770343	SCHNAIBLE, JAMES	P0667787	WATER CONSV REBATE WASHER	8/25/2009	8/25/2009	AP	WP	0602-7011-4530	125.00
V0772376	SCHUMACHER, MATT &	P0667181	WATER CONSV REBATE WASHER	8/21/2009	8/21/2009	AP	WP	0602-7011-4530	125.00
T7933	SEAMAN, LISA	P0667788	WATER CONSV REBATE - WASHER	8/25/2009	8/25/2009	AP	WP	0602-7011-4530	125.00
V0787250	SIMPSON'S CREATIVE	P0666030	TIMECARDS 3,000)	8/7/2009	8/7/2009	AP	WP	0602-7011-4261	100.00
V0752598	SLOAN, DENNIS	P0667173	WATER CONSV REBATE TOILET	8/21/2009	8/21/2009	AP	WP	0602-7011-4530	75.00
V0810700	SOUTH DAKOTA FEDERAL	P0663368	CHAIR 2)	8/6/2009	8/6/2009	AP	WP	0602-7011-4269	10.00
V0818740	SOUTH DAKOTA SCHOOL	P0667806	JULY PHONE	8/21/2009	8/21/2009	AP	WP	0602-7011-4281	18.77
V0822075	SOUTH DAKOTA WATER &	P0667968	REG-BARBER R	8/25/2009	8/25/2009	AP	WP	0602-7011-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0667968	REG-GUST B	8/25/2009	8/25/2009	AP	WP	0602-7011-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0667968	REG-SCHOON D	8/25/2009	8/25/2009	AP	WP	0602-7011-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0667968	REG-WEBER T	8/25/2009	8/25/2009	AP	WP	0602-7011-4270	60.00
V0842176	TAYLOR, CURT	P0667183	WATER CONSV REBATE - WASHER	8/21/2009	8/21/2009	AP	WP	0602-7011-4530	125.00
V0849871	THOME, ALFRED	P0667174	WATER CONSV REBATE - TOILET	8/21/2009	8/21/2009	AP	WP	0602-7011-4530	75.00
V0850093	THORPE, LYNN	P0667184	WATER CONSV REBATE WASHER	8/21/2009	8/21/2009	AP	WP	0602-7011-4530	125.00
V0890180	VERIZON WIRELESS	P0664832	484-9104 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0602-7011-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	863-1384 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0602-7011-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	209-5012 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0602-7011-4281	13.48

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V0890180	VERIZON WIRELESS	P0664832	390-2069 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0602-7011-4281	13.66
V0892285	VESSCO	P0667672	REGULATOR VACU 3)	8/20/2009	8/20/2009	AP	WP	0602-7011-4253	506.41
V0913160	WEBER, TIM	P0667005	MEALS MINNEAPOLIS MN	8/26/2009	8/26/2009	AP	WP	0602-7011-4270	127.00
V0913160	WEBER, TIM	P0667005	AIRPORT PRKG MINNEAPOLIS MN	8/26/2009	8/26/2009	AP	WP	0602-7011-4270	26.00
V0916359	WEIMER, SHERRY	P0667185	WATER CONSV REBATE - WASHER	8/21/2009	8/21/2009	AP	WP	0602-7011-4530	125.00
V0935973	WETCH, RICHARD	P0667789	WATER CONSV REBATE WASHER	8/25/2009	8/25/2009	AP	WP	0602-7011-4530	125.00
Cost Center: 7011								Total:	<u>69,796.49</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0666773	OXYGEN, ACET	8/17/2009	8/17/2009	AP	WP	0602-7012-4244	16.20
V0005640	ACE HARDWARE	P0666025	PAINT, ROLLERS, FRAMES	8/7/2009	8/7/2009	AP	WP	0602-7012-4269	36.26
V0005640	ACE HARDWARE	P0667770	GRASS SEED 2)	8/25/2009	8/25/2009	AP	WP	0602-7012-4255	10.98
V0005640	ACE HARDWARE	P0666774	SPRAY PAINT 2)	8/18/2009	8/18/2009	AP	WP	0602-7012-4269	7.98
V0005641	ACE HARDWARE-EAST	P0666024	PAINT THINNER	8/7/2009	8/7/2009	AP	WP	0602-7012-4269	9.99
V0030178	ANDERSON SAND AND	P0666776	ROCK 1.36 TON	8/18/2009	8/18/2009	AP	WP	0602-7012-4254	20.40
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0602-7012-4170	392.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0602-7012-4140	5,436.00
V0191920	DAKOTA SUPPLY GROUP	P0666779	COUPLING 6 INCH	8/17/2009	8/17/2009	AP	WP	0602-7012-4255	307.96
V0191920	DAKOTA SUPPLY GROUP	P0667666	SPRINKLER PARTS	8/20/2009	8/20/2009	AP	WP	0602-7012-4255	31.70
V0191920	DAKOTA SUPPLY GROUP	P0666557	CURB BOX - 803 E CENT	8/12/2009	8/12/2009	AP	WP	0602-7012-4255	46.40
V0282080	G&H DISTRIBUTING INC.	P0667667	MARK PAINT BLUE 36)	8/24/2009	8/24/2009	AP	WP	0602-7012-4269	111.68
V0312550	GRIMM'S PUMP SERVICE	P0666949	FITTINGS - TAP MACHINE	8/21/2009	8/21/2009	AP	WP	0602-7012-4253	13.73
V0349550	HEARTLAND PAPER CO,	P0666784	GARBAGE LINERS	8/17/2009	8/17/2009	AP	WP	0602-7012-4264	68.32
V0363311	HILLS MATERIALS CO	P0666785	ASPH COMP TYPE I 16.35 TON	8/17/2009	8/17/2009	AP	WP	0602-7012-4254	1,234.43
V0421590	JOHNSON MACHINE INC.	P0666027	HUB ASSY W303	8/7/2009	8/7/2009	AP	WP	0602-7012-4251	162.49
V0460150	KNOLOGY	P0667238	1513687 394-4163 AUG PHONE	8/18/2009	8/18/2009	AP	WP	0602-7012-4281	8.62
V0491828	LESTER ROBBINS	P0666952	CURB, APPROACH REPAIR 3508	8/18/2009	8/18/2009	AP	WP	0602-7012-4254	1,807.30
V0491828	LESTER ROBBINS	P0666952	CURB, PAVEMENT REPAIR FALLS -	8/18/2009	8/18/2009	AP	WP	0602-7012-4254	1,947.45
V0491828	LESTER ROBBINS	P0666952	SIDEWALK REPAIR - FALCON	8/18/2009	8/18/2009	AP	WP	0602-7012-4254	765.56
V0491828	LESTER ROBBINS	P0667670	CURB, SIDEWALK, PAVEMENT	8/25/2009	8/25/2009	AP	WP	0602-7012-4254	1,241.41
V0491828	LESTER ROBBINS	P0667670	CURB, SIDEWALK REPAIR - CENT	8/25/2009	8/25/2009	AP	WP	0602-7012-4254	1,641.58
V0491828	LESTER ROBBINS	P0667670	SIDEWALK REPAIR -	8/25/2009	8/25/2009	AP	WP	0602-7012-4254	1,609.19
V0491828	LESTER ROBBINS	P0666786	SIDEWALK REPAIR 4536 BALDWIN	8/17/2009	8/17/2009	AP	WP	0602-7012-4254	801.02
V0612410	NORTHWEST PIPE FITTINGS	P0662447	AIR OPERATOR FOR TAPPING	8/14/2009	8/14/2009	AP	WP	0602-7012-4269	5,185.52
V0612410	NORTHWEST PIPE FITTINGS	P0662447	CORRECTION-FREIGHT	8/14/2009	8/14/2009	AP	WP	0602-7012-4269	4.03
V0634525	ONE CALL SYSTEMS INC	P0667519	227 LOCATES	8/19/2009	8/19/2009	AP	WP	0602-7012-4225	236.93
V0643650	PACIFIC STEEL &	P0666788	TUBING	8/17/2009	8/17/2009	AP	WP	0602-7012-4269	79.08
V0643650	PACIFIC STEEL &	P0666788	TUBE	8/17/2009	8/17/2009	AP	WP	0602-7012-4269	6.82
V0683940	PREMIER LANDSCAPE	P0667671	ROCK - LOCUST 3.75 TON	8/21/2009	8/21/2009	AP	WP	0602-7012-4254	105.75
V0745570	RUNNINGS SUPPLY INC	P0666791	BALL MOUNT, PIN CLIP W303	8/18/2009	8/18/2009	AP	WP	0602-7012-4251	64.98
V0786783	SIMON CONTRACTORS OF	P0666792	G1 11.26 TON	8/17/2009	8/17/2009	AP	WP	0602-7012-4254	734.82
V0786783	SIMON CONTRACTORS OF	P0665234	G1, G2 22.6 TON	8/11/2009	8/11/2009	AP	WP	0602-7012-4254	1,366.93

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V0786783	SIMON CONTRACTORS OF	P0666081	G-1 10.27 TON	8/12/2009	8/12/2009	AP	WP	0602-7012-4254	587.96
V0822075	SOUTH DAKOTA WATER &	P0667968	REG-PETRIK C	8/25/2009	8/25/2009	AP	WP	0602-7012-4270	30.00
V0822075	SOUTH DAKOTA WATER &	P0667968	REG-PEACOCK R	8/25/2009	8/25/2009	AP	WP	0602-7012-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0667968	REG-WILCOX B	8/25/2009	8/25/2009	AP	WP	0602-7012-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0667968	REG-FODE T	8/25/2009	8/25/2009	AP	WP	0602-7012-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0667968	REG-REBER L	8/25/2009	8/25/2009	AP	WP	0602-7012-4270	80.00
V0863470	TRAFFIC SERVICES	P0667016	CORR PO#P0655194-ORIG PD BY PD	8/14/2009	8/14/2009	AP	WP	0602-7012-4255	889.00
V0885605	VALLEY GREEN SOD FARMP	P0667776	SOD 1,000 SQ FT	8/25/2009	8/25/2009	AP	WP	0602-7012-4255	220.00
V0885605	VALLEY GREEN SOD FARMP	P0667776	SOD, DEP 350 SQ FT	8/25/2009	8/25/2009	AP	WP	0602-7012-4255	92.00
V0885605	VALLEY GREEN SOD FARMP	P0667776	CORRECTION - PALLET DEP X 2	8/25/2009	8/25/2009	AP	WP	0602-7012-4255	30.00
V0885605	VALLEY GREEN SOD FARMP	P0667776	CREDIT - PALLET RTN X 2	8/25/2009	8/25/2009	AP	WP	0602-7012-4255	-30.00
V0885605	VALLEY GREEN SOD FARMP	P0666031	SOD 170 SQ FT	8/7/2009	8/7/2009	AP	WP	0602-7012-4255	42.50
V0890180	VERIZON WIRELESS	P0664832	390-7221 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0602-7012-4281	42.79
V0890180	VERIZON WIRELESS	P0664832	390-7222 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0602-7012-4281	40.44
V0931805	WESTERN	P0666561	PAGERS 355-5275, 5262, 4868	8/14/2009	8/14/2009	AP	WP	0602-7012-4281	36.00
V0945720	WORK WAREHOUSE	P0667674	FOOTWEAR - G. VOLLMER	8/21/2009	8/21/2009	AP	WP	0602-7012-4263	119.88
Cost Center: 7012								Total:	27,874.08

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0602-7013-4170	71.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0602-7013-4140	1,537.00
V0388100	INDOFF INC	P0665621	PRINTER INK, POST IT	8/11/2009	8/11/2009	AP	WP	0602-7013-4261	30.74
V0757235	SAM'S CLUB	P0665467	PLATES, CUTLERY	8/26/2009	8/26/2009	AP	WP	0602-7013-4269	22.75
V0822075	SOUTH DAKOTA WATER &	P0667968	REG-WAGNER J	8/25/2009	8/25/2009	AP	WP	0602-7013-4270	60.00
V0890180	VERIZON WIRELESS	P0664832	209-2137 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0602-7013-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	786-4902 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0602-7013-4281	56.51
								Cost Center: 7013	Total: <u>1,818.44</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0667771	SCREWS	8/25/2009	8/25/2009	AP	WP	0602-7014-4269	16.27
V0005640	ACE HARDWARE	P0666944	GATE VALVES	8/18/2009	8/18/2009	AP	WP	0602-7014-4255	57.64
V0066506	BEST BUSINESS PROD. INC	P0666777	COPIER CANON 3300	8/18/2009	8/18/2009	AP	WP	0602-7014-4253	109.95
V0121553	CBCINNOVIS INC	P0666778	MEMBERSHIPS	8/18/2009	8/18/2009	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0602-7014-4261	222.77
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0602-7014-4261	248.39
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0602-7014-4261	323.87
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0602-7014-4211	24,000.00
V0139590	CITY-PETTY	P0667526	WATER BILL CREDIT-TUCKER,	8/19/2009	8/19/2009	AP	WP	0602-7014-4530	8.19
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0602-7014-4170	508.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0602-7014-4140	4,129.00
V0178720	CREDIT COLLECTION	P0667186	COLLECTION FEES	8/19/2009	8/19/2009	AP	WP	0602-7014-4225	497.59
V0388100	INDOFF INC	P0665620	ENVELOPES, TYPE RIBBON	8/14/2009	8/14/2009	AP	WP	0602-7014-4261	55.01
V0388100	INDOFF INC	P0665620	CREDIT-RIBBONS CANCELLED	8/14/2009	8/14/2009	AP	WP	0602-7014-4261	-31.02
V0460150	KNOLOGY	P0666679	1495783 394-4125 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0602-7014-4281	43.14
V0666565	PIONEER BANK & TRUST	P0666797	CREDIT CARD FEES-WATER	8/14/2009	8/14/2009	AP	WP	0602-7014-4530	569.73
V0745570	RUNNINGS SUPPLY INC	P0666560	DOG BISCUITS	8/18/2009	8/18/2009	AP	WP	0602-7014-4269	17.49
V0774090	SEARS ROEBUCK &	P0666954	FOOTWEAR - K. KNUDSON	8/24/2009	8/24/2009	AP	WP	0602-7014-4263	90.00
V0775425	SENSUS TECHNOLOGIES	P0667892	AUTOGUN REPAIR	8/24/2009	8/24/2009	AP	WP	0602-7014-4253	145.00
V0787250	SIMPSON'S CREATIVE	P0666030	TIMECARDS 3,000	8/7/2009	8/7/2009	AP	WP	0602-7014-4261	100.00
V0790679	SOFTWARE HOUSE	P0659400	Windows Terminal Services CAL	8/12/2009	8/12/2009	AP	WP	0602-7014-4295	252.00
V0790679	SOFTWARE HOUSE	P0659400	Citrix XenApp Advanced Edition	8/12/2009	8/12/2009	AP	WP	0602-7014-4295	1,232.60
V0790679	SOFTWARE HOUSE	P0659400	Citrix XenApp 5.0 Media Kit	8/12/2009	8/12/2009	AP	WP	0602-7014-4295	40.74
V0809840	SOUTH DAKOTA	P0666375	JUNE PHONE	8/10/2009	8/10/2009	AP	WP	0602-7014-4281	0.19
V0890180	VERIZON WIRELESS	P0664832	390-1776 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0602-7014-4281	40.67
V0890180	VERIZON WIRELESS	P0664832	209-1535 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0602-7014-4281	40.44
V0931805	WESTERN	P0667777	RADIO REPAIR - UTIL BILL	8/25/2009	8/25/2009	AP	WP	0602-7014-4253	196.50
V0931805	WESTERN	P0666157	PAGERS 355-5264, 5265, 5266, 5	8/10/2009	8/10/2009	AP	WP	0602-7014-4281	48.00
V0933099	WESTERN MAILERS	P0667673	BILLING POSTAGE 081309	8/21/2009	8/21/2009	AP	WP	0602-7014-4261	1,827.94
V0933099	WESTERN MAILERS	P0666609	BILLING POSTAGE 5,256 080409	8/14/2009	8/14/2009	AP	WP	0602-7014-4261	2,109.58
V0933099	WESTERN MAILERS	P0667878	BILLING POSTAGE 5,690 081809	8/25/2009	8/25/2009	AP	WP	0602-7014-4261	2,255.95
								Cost Center: 7014	Total: <u>39,167.63</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0666659	CYLINDER RETN	8/17/2009	8/17/2009	AP	WP	0604-7071-4246	4.05
V0005640	ACE HARDWARE	P0667107	BATTERIES,PVC CEMENT,ELBOW	8/21/2009	8/21/2009	AP	WP	0604-7071-4269	18.87
V0005640	ACE HARDWARE	P0667917	TUBING,CLNR,BLADE*RED ROCK	8/26/2009	8/26/2009	AP	WP	0604-7071-4269	27.27
V0005641	ACE HARDWARE-EAST	P0666339	TAPE,NUTS,SCREWS	8/11/2009	8/11/2009	AP	WP	0604-7071-4269	13.29
V0005641	ACE HARDWARE-EAST	P0667916	PIPE,THREADER	8/26/2009	8/26/2009	AP	WP	0604-7071-4269	15.12
V0005641	ACE HARDWARE-EAST	P0665691	NIPPLE,PLUG CORE*812	8/18/2009	8/18/2009	AP	WP	0604-7071-4269	5.56
V0005641	ACE HARDWARE-EAST	P0665691	LUBE,CABLE,CLEEVE*813	8/18/2009	8/18/2009	AP	WP	0604-7071-4269	14.80
V0005641	ACE HARDWARE-EAST	P0665691	WHISK BROOM,NUTS,BOLTS	8/18/2009	8/18/2009	AP	WP	0604-7071-4269	14.95
V0005641	ACE HARDWARE-EAST	P0665691	EXT POLE,DUCK TAPE	8/18/2009	8/18/2009	AP	WP	0604-7071-4269	0.00
V0005641	ACE HARDWARE-EAST	P0665691	EXT POLE, DUCK TAPE	8/18/2009	8/18/2009	AP	WP	0604-7071-4269	46.47
V0016290	ALSCO	P0666365	MATS	8/11/2009	8/11/2009	AP	WP	0604-7071-4264	30.25
V0016290	ALSCO	P0667919	MATS,TOWELS	8/26/2009	8/26/2009	AP	WP	0604-7071-4264	30.25
V0077100	BLACK HILLS LANDSCAPES	P0667814	SOD 1500 N LACROSSE	8/26/2009	8/26/2009	AP	WP	0604-7071-4269	6.04
V0120470	BUTLER MACHINERY CO.	P0666553	SENSOR*803	8/17/2009	8/17/2009	AP	WP	0604-7071-4253	126.51
V0131400	CARQUEST AUTO PARTS	P0667106	FUSES*809	8/21/2009	8/21/2009	AP	WP	0604-7071-4269	15.66
V0121554	CBH COOPERATIVE	P0667911	LP CYLINDERS	8/26/2009	8/26/2009	AP	WP	0604-7071-4269	7.80
V0137240	CHRIS SUPPLY COMPANY	P0667812	BATTERIES	8/26/2009	8/26/2009	AP	WP	0604-7071-4269	29.75
V0137240	CHRIS SUPPLY COMPANY	P0667529	RPR CAMERA	8/24/2009	8/24/2009	AP	WP	0604-7071-4269	138.98
V0139603	CITY OF RAPID	P0667105	BUILDING PERMIT*852	8/21/2009	8/21/2009	AP	WP	0604-7071-4269	605.88
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0604-7071-4211	86,000.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0604-7071-4170	339.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0604-7071-4140	6,682.00
V0188090	DAKOTA BARRICADE LLC	P0666338	WORK AHEAD SIGNS	8/10/2009	8/10/2009	AP	WP	0604-7071-4269	125.00
V0188480	DAKOTA BUSINESS	P0666660	COPIER CONTRACT	8/18/2009	8/18/2009	AP	WP	0604-7071-4253	37.50
V0225660	EDDIES TRUCK SALES &	P0666552	M-SEAL*803	8/17/2009	8/17/2009	AP	WP	0604-7071-4253	42.00
V0282080	G&H DISTRIBUTING INC.	P0667104	HOSES	8/21/2009	8/21/2009	AP	WP	0604-7071-4269	30.94
V0282080	G&H DISTRIBUTING INC.	P0667104	RPR HOSE	8/21/2009	8/21/2009	AP	WP	0604-7071-4225	17.04
V0282080	G&H DISTRIBUTING INC.	P0667915	HOSES	8/26/2009	8/26/2009	AP	WP	0604-7071-4269	26.30
V0282080	G&H DISTRIBUTING INC.	P0667813	GREEN MARKING PAINT	8/26/2009	8/26/2009	AP	WP	0604-7071-4269	111.68
V0349315	HAWKINS CHEMICAL	P0665333	CORRECTION-	8/24/2009	8/24/2009	AP	WP	0604-7071-4264	-1,405.74
V0349315	HAWKINS CHEMICAL	P0665333	BIOXIDE*PER CONTRACT	8/24/2009	8/24/2009	AP	WP	0604-7071-4264	12,000.00
V0349550	HEARTLAND PAPER CO,	P0668085	GARBAGE BAGS-PO#P0667103	8/26/2009	8/26/2009	AP	WP	0604-7071-4269	80.68
V0612410	NORTHWEST PIPE FITTINGS	P0667108	CAMERA RPR*803	8/21/2009	8/21/2009	AP	WP	0604-7071-4269	4.98

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V0621900	OCCUPATIONAL HEALTH	P0666799	106352	8/13/2009	8/13/2009	AP	WP	0604-7071-4225	38.00	
V0643650	PACIFIC STEEL &	P0667098	STEEL	8/18/2009	8/18/2009	AP	WP	0604-7071-4269	7.58	
V0643650	PACIFIC STEEL &	P0667098	DEBRI HOOKS	8/18/2009	8/18/2009	AP	WP	0604-7071-4269	14.33	
V0643650	PACIFIC STEEL &	P0667098	STORAGE BOX*852	8/18/2009	8/18/2009	AP	WP	0604-7071-4269	39.68	
V0643650	PACIFIC STEEL &	P0667914	ROUND STEEL	8/26/2009	8/26/2009	AP	WP	0604-7071-4269	11.00	
V0698327	QWEST	P0666374	E38-0023 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0604-7071-4281	159.00	
V0698327	QWEST	P0666374	E38-0025 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0604-7071-4281	190.80	
V0698327	QWEST	P0666374	E38-2235 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0604-7071-4281	190.80	
V0698327	QWEST	P0666374	E38-0116 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0604-7071-4281	159.00	
V0698327	QWEST	P0666374	E38-5617 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0604-7071-4281	113.80	
V0698327	QWEST	P0666374	E38-0349 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0604-7071-4281	159.00	
V0698327	QWEST	P0666374	E38-0390 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0604-7071-4281	159.00	
V0758405	SANITATION PRODUCTS	P0667910	JOYSTICK,PIGTAIL,SWITCH,PLUG*	8/25/2009	8/25/2009	AP	WP	0604-7071-4269	621.60	
V0818740	SOUTH DAKOTA SCHOOL	P0667806	JULY PHONE	8/21/2009	8/21/2009	AP	WP	0604-7071-4281	18.77	
V0822075	SOUTH DAKOTA WATER &	P0667968	REG-PETRIK C	8/25/2009	8/25/2009	AP	WP	0604-7071-4270	30.00	
V0880250	UNITED PARCEL SERVICE	P0666697	1410779425,CHARGES	8/13/2009	8/13/2009	AP	WP	0604-7071-4261	41.31	
V0880250	UNITED PARCEL SERVICE	P0667651	1410779473,CHARGES	8/20/2009	8/20/2009	AP	WP	0604-7071-4261	144.86	
V0890180	VERIZON WIRELESS	P0664832	390-6217 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0604-7071-4281	40.44	
V0890180	VERIZON WIRELESS	P0664832	390-8533 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0604-7071-4281	40.44	
V0890180	VERIZON WIRELESS	P0664832	390-0558 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0604-7071-4281	40.44	
V0899601	WALMART COMMUNITY	P0664629	OFFICE SUPPLIES	8/20/2009	8/20/2009	AP	WP	0604-7071-4261	135.25	
V0927780	WEST RIVER ELECTRIC	P0668704	167008 9300	8/26/2009	8/26/2009	AP	WP	0604-7071-4283	1,188.40	
V0931805	WESTERN	P0666554	PAGER 355-9943	8/14/2009	8/14/2009	AP	WP	0604-7071-4281	12.00	
Cost Center:								7071	Total:	<u>108,798.38</u>

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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	P0666659	CUYLINDER RENT	8/17/2009	8/17/2009	AP	WP	0604-7072-4246	8.40
V0002820	A&B WELDING SUPPLY CO	P0666659	CYLINDER RENT	8/17/2009	8/17/2009	AP	WP	0604-7072-4246	32.40
V0009580	AERATION INDUSTRIES	P0666629	BEARING ASSY KIT*AERATION	8/19/2009	8/19/2009	AP	WP	0604-7072-4253	700.00
V0009580	AERATION INDUSTRIES	P0666629	BEARING ASSY KIT AERATIONI	8/19/2009	8/19/2009	AP	WP	0604-7072-4253	1,400.00
V0009580	AERATION INDUSTRIES	P0666629	FREIGHT	8/19/2009	8/19/2009	AP	WP	0604-7072-4253	18.23
V0009580	AERATION INDUSTRIES	P0666086	VORTEX SHIELD ASSEMBLY SOLE	8/25/2009	8/25/2009	AP	WP	0604-7072-4253	2,430.00
V0009580	AERATION INDUSTRIES	P0666086	FREIGHT	8/25/2009	8/25/2009	AP	WP	0604-7072-4253	95.00
V00014550	ALL AMERICAN ROOFING	P0666619	PATCH RPR*SLUDGE PONDS	8/17/2009	8/17/2009	AP	WP	0604-7072-4253	330.09
V0016290	ALSCO	P0666365	MATS,TOWELS	8/11/2009	8/11/2009	AP	WP	0604-7072-4264	68.48
V0016290	ALSCO	P0667154	MATS,TOWELS	8/21/2009	8/21/2009	AP	WP	0604-7072-4264	68.48
V0016290	ALSCO	P0667919	MATS,TOWELS	8/26/2009	8/26/2009	AP	WP	0604-7072-4264	68.48
V0025265	AMERIGAS PROPANE LP	P0665905	223.2 PROPANE 110706	8/10/2009	8/10/2009	AP	WP	0604-7072-4285	365.94
V0036650	ARMSTRONG	P0667811	RECHARGE EXTINGUISHERS	8/26/2009	8/26/2009	AP	WP	0604-7072-4225	63.00
V0066506	BEST BUSINESS PROD. INC	P0667109	COPIES	8/19/2009	8/19/2009	AP	WP	0604-7072-4261	9.79
V0068420	BIERSCHBACH EQUIPMENT	P0666019	WHEEL KIT	8/6/2009	8/6/2009	AP	WP	0604-7072-4269	190.00
V0068420	BIERSCHBACH EQUIPMENT	P0667906	SCAFFOLDING	8/26/2009	8/26/2009	AP	WP	0604-7072-4269	285.00
V0068420	BIERSCHBACH EQUIPMENT	P0665187	4" GAS POWERED TRASH PUMP	8/21/2009	8/21/2009	AP	WP	0604-7072-4269	2,559.00
V0068420	BIERSCHBACH EQUIPMENT	P0665187	CORRECTION-PRICING	8/21/2009	8/21/2009	AP	WP	0604-7072-4269	-190.00
V0068420	BIERSCHBACH EQUIPMENT	P0666085	RPR 3" PUMPS	8/24/2009	8/24/2009	AP	WP	0604-7072-4253	519.11
V0068420	BIERSCHBACH EQUIPMENT	P0666085	ADJ-PRICING	8/24/2009	8/24/2009	AP	WP	0604-7072-4253	0.03
V0087400	BORDER STATES ELECTRIC	P0665869	RELAYS*PUMPS	8/21/2009	8/21/2009	AP	WP	0604-7072-4257	244.56
V0087400	BORDER STATES ELECTRIC	P0665869	FREIGHT	8/21/2009	8/21/2009	AP	WP	0604-7072-4257	4.95
V0087400	BORDER STATES ELECTRIC	P0666366	CORD CONNECTION,LOCKNUTS	8/21/2009	8/21/2009	AP	WP	0604-7072-4253	23.46
V0087400	BORDER STATES ELECTRIC	P0666366	SAW BALES*829	8/21/2009	8/21/2009	AP	WP	0604-7072-4269	13.67
V0137240	CHRIS SUPPLY COMPANY	P0667454	AC/DC CLAMP METER	8/25/2009	8/25/2009	AP	WP	0604-7072-4251	105.98
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0604-7072-4261	6.98
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0604-7072-4261	1.82
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0604-7072-4261	8.40
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0604-7072-4211	28,000.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0604-7072-4170	552.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0604-7072-4140	6,724.00
V0149580	COCA-COLA OF THE BLACK	P0666364	EQUIPMENT CHARGE	8/11/2009	8/11/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0666364	EQUIPMENT CHARGE	8/11/2009	8/11/2009	AP	WP	0604-7072-4246	9.00

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V0149580	COCA-COLA OF THE BLACK	P0666364	EQUIPMENT CHARGE	8/11/2009	8/11/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0666016	WATER	8/10/2009	8/10/2009	AP	WP	0604-7072-4284	102.25
V0149580	COCA-COLA OF THE BLACK	P0667903	WATER	8/26/2009	8/26/2009	AP	WP	0604-7072-4284	47.00
V0182145	CRUM ELECTRIC	P0666548	PRETREATMENT LAMPS	8/21/2009	8/21/2009	AP	WP	0604-7072-4269	44.75
V0199280	DAY TIMERS INC	P0666009	CALENDAR REFILL	8/10/2009	8/10/2009	AP	WP	0604-7072-4269	40.94
V0200458	DELL MARKETING LP	P0663953	DELL COMPUTER*MITCHELL,DON	8/19/2009	8/19/2009	AP	WP	0604-7072-4295	1,283.30
V0225660	EDDIES TRUCK SALES &	P0666552	OIL FILTER*826	8/17/2009	8/17/2009	AP	WP	0604-7072-4253	45.10
V0237350	EVERGREEN OFFICE	P0666546	CLASP ENVELOPES	8/17/2009	8/17/2009	AP	WP	0604-7072-4261	11.59
V0237350	EVERGREEN OFFICE	P0666546	PAPER CLIPS	8/17/2009	8/17/2009	AP	WP	0604-7072-4261	1.56
V0237350	EVERGREEN OFFICE	P0666939	INK CARTRIDGES	8/17/2009	8/17/2009	AP	WP	0604-7072-4261	49.47
V0247880	FARMER BROTHERS CO	P0665906	COFFEE	8/10/2009	8/10/2009	AP	WP	0604-7072-4263	135.60
V0248950	FASTENAL COMPANY, THE	P0666012	BATTERIES,CHARGER	8/13/2009	8/13/2009	AP	WP	0604-7072-4269	233.00
V0248950	FASTENAL COMPANY, THE	P0665528	CORRECTION-SHIPPING (#1)	8/6/2009	8/6/2009	AP	WP	0604-7072-4253	-6.80
V0248950	FASTENAL COMPANY, THE	P0665528	NUTS,BOLTS*SC2 GATE VALVES	8/6/2009	8/6/2009	AP	WP	0604-7072-4253	176.80
V0248950	FASTENAL COMPANY, THE	P0665528	NUTS,BOLTS,VALVES	8/6/2009	8/6/2009	AP	WP	0604-7072-4269	226.68
V0272575	FRONTIER WATER SERVICE	P0666547	WATER	8/17/2009	8/17/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0666940	WATER	8/17/2009	8/17/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0667912	WATER	8/26/2009	8/26/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0666018	WATER	8/10/2009	8/10/2009	AP	WP	0604-7072-4284	60.00
V0282080	G&H DISTRIBUTING INC.	P0666648	GLOVES	8/17/2009	8/17/2009	AP	WP	0604-7072-4263	60.00
V0282080	G&H DISTRIBUTING INC.	P0667528	GLOVES	8/24/2009	8/24/2009	AP	WP	0604-7072-4263	298.99
V0312550	GRIMM'S PUMP SERVICE	P0667905	ADAPTOR	8/26/2009	8/26/2009	AP	WP	0604-7072-4253	81.74
V0349550	HEARTLAND PAPER CO,	P0667501	TOILET PAPAER,PAPER TOWELS	8/21/2009	8/21/2009	AP	WP	0604-7072-4269	191.82
V0395260	INTELLISYS INC	P0660749	RENEW MAINT SOFTWARE	8/21/2009	8/21/2009	AP	WP	0604-7072-4269	550.00
V0421590	JOHNSON MACHINE INC.	P0666551	AIR FILTER*826	8/17/2009	8/17/2009	AP	WP	0604-7072-4253	200.57
V0430130	JWC ENVIRONMENTAL	P0666592	COUPLING BUSHINGS	8/17/2009	8/17/2009	AP	WP	0604-7072-4253	621.61
V0430130	JWC ENVIRONMENTAL	P0666592	CREDIT-PRICE	8/17/2009	8/17/2009	AP	WP	0604-7072-4253	-348.90
V0430130	JWC ENVIRONMENTAL	P0660383	CORRECTION-2 INVOICES	8/11/2009	8/11/2009	AP	WP	0604-7072-4253	-19,116.46
V0430130	JWC ENVIRONMENTAL	P0660383	CHANNEL MONSTER PARTS & FRT	8/11/2009	8/11/2009	AP	WP	0604-7072-4253	12,796.15
V0430130	JWC ENVIRONMENTAL	P0660383	CHANNEL MONSTER PARTS & FRT	8/11/2009	8/11/2009	AP	WP	0604-7072-4253	6,554.00
V0430130	JWC ENVIRONMENTAL	P0662842	RPR CHANNEL	8/11/2009	8/11/2009	AP	WP	0604-7072-4253	9,979.17
V0430130	JWC ENVIRONMENTAL	P0662842	CORRECTION-COST/FRT	8/11/2009	8/11/2009	AP	WP	0604-7072-4253	123.01
V0430130	JWC ENVIRONMENTAL	P0660383	CHANNEL MONSTER RPR	8/11/2009	8/11/2009	AP	WP	0604-7072-4253	19,116.46
V0460150	KNOLOGY	P0666679	1495796 394-4174 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0604-7072-4281	52.68
V0487280	LEE MATHEWS EQUIPMENT	P0663956	PARTS LIFT PUMP	8/11/2009	8/11/2009	AP	WP	0604-7072-4253	2,325.00

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V0487280	LEE MATHEWS EQUIPMENT	P0663956	CORRECTION-FRT	8/11/2009	8/11/2009	AP	WP	0604-7072-4253	57.26
V0466300	LINWELD	P0666087	CYLINDER RENT	8/11/2009	8/11/2009	AP	WP	0604-7072-4246	8.99
V0520500	M G OIL CO	P0667157	325G UNL	8/21/2009	8/21/2009	AP	WP	0604-7072-4262	780.03
V0520500	M G OIL CO	P0667157	300G #2D	8/21/2009	8/21/2009	AP	WP	0604-7072-4262	736.89
V0566440	MOTION INDUSTRIES INC.	P0666656	VIBRATION PEN	8/25/2009	8/25/2009	AP	WP	0604-7072-4265	1,192.21
V0566440	MOTION INDUSTRIES INC.	P0666656	CORRECTION-FREIGHT	8/25/2009	8/25/2009	AP	WP	0604-7072-4265	6.88
V0566440	MOTION INDUSTRIES INC.	P0666639	BEARINGS,SEAL*BLOWER 4	8/17/2009	8/17/2009	AP	WP	0604-7072-4253	271.86
V0569550	MT STATES SECURITY	P0666017	MONTHLY PATROLS	8/10/2009	8/10/2009	AP	WP	0604-7072-4225	990.00
V0612410	NORTHWEST PIPE FITTINGS	P0666646	PIPE*DECANT LINE POND	8/17/2009	8/17/2009	AP	WP	0604-7072-4269	191.81
V0612410	NORTHWEST PIPE FITTINGS	P0662690	SUMP PUMP*GRIT PUMPS	8/18/2009	8/18/2009	AP	WP	0604-7072-4253	938.92
V0612410	NORTHWEST PIPE FITTINGS	P0662690	CORRECTION-FRT	8/18/2009	8/18/2009	AP	WP	0604-7072-4253	69.16
V0612410	NORTHWEST PIPE FITTINGS	P0667530	FLUSH VALVES	8/24/2009	8/24/2009	AP	WP	0604-7072-4269	223.72
V0612410	NORTHWEST PIPE FITTINGS	P0665607	GATE VALVE*SC2	8/6/2009	8/6/2009	AP	WP	0604-7072-4253	753.48
V0612410	NORTHWEST PIPE FITTINGS	P0665550	GASKETS	8/6/2009	8/6/2009	AP	WP	0604-7072-4269	37.80
V0698327	QWEST	P0667088	E98-0067 08/01 SVC CHRGS	8/17/2009	8/17/2009	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0667088	E38-0537 08/01 SVC CHRGS	8/17/2009	8/17/2009	AP	WP	0604-7072-4281	159.00
V0698327	QWEST	P0667090	E98-0001 08/01 SVC CHRGS	8/17/2009	8/17/2009	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0666374	E38-0073 DATA LINE CHRGS	8/10/2009	8/10/2009	AP	WP	0604-7072-4281	190.80
V0720295	RASMUSSEN MECHANICAL	P0666555	REPLACE HIGH PRESSURE	8/14/2009	8/14/2009	AP	WP	0604-7072-4253	317.40
V0720295	RASMUSSEN MECHANICAL	P0666555	CORRECTION - COST	8/14/2009	8/14/2009	AP	WP	0604-7072-4253	0.05
V0731727	RESIDENCE INN SEA	P0667517	LODGING*VANCLEAVE D	8/26/2009	8/26/2009	AP	WP	0604-7072-4270	965.25
V0745570	RUNNINGS SUPPLY INC	P0667498	COVERALLS*HATCH,JOHN	8/21/2009	8/21/2009	AP	WP	0604-7072-4263	25.00
V0745570	RUNNINGS SUPPLY INC	P0666941	GUARDS,BLADES*HAY MOWER	8/17/2009	8/17/2009	AP	WP	0604-7072-4253	262.78
V0757235	SAM'S CLUB	P0666938	KEYBOARD,MOUSE	8/26/2009	8/26/2009	AP	WP	0604-7072-4261	49.87
V0790679	SOFTWARE HOUSE	P0662607	OFFICE 2007	8/26/2009	8/26/2009	AP	WP	0604-7072-4295	1,109.48
V0790679	SOFTWARE HOUSE	P0659400	Windows Terminal Services CAL	8/12/2009	8/12/2009	AP	WP	0604-7072-4295	100.80
V0790679	SOFTWARE HOUSE	P0659400	Citrix XenApp Advanced Edition	8/12/2009	8/12/2009	AP	WP	0604-7072-4295	493.04
V0818740	SOUTH DAKOTA SCHOOL	P0667806	JULY PHONE	8/21/2009	8/21/2009	AP	WP	0604-7072-4281	18.77
V0822075	SOUTH DAKOTA WATER &	P0667968	REG-BACK R	8/25/2009	8/25/2009	AP	WP	0604-7072-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0667968	REG-MAGGARD J	8/25/2009	8/25/2009	AP	WP	0604-7072-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0667968	REG-VAN CLEAVE D	8/25/2009	8/25/2009	AP	WP	0604-7072-4270	60.00
V0854515	TIRE MUFFLER ALIGNMENT	P0666431	INNER TUBE*HAYRAKE	8/11/2009	8/11/2009	AP	WP	0604-7072-4253	10.87
V0136470	TRUGREEN-CHEMLAWN	P0665904	FERTILIZER,WEED CONTROL	8/11/2009	8/11/2009	AP	WP	0604-7072-4266	58.50
V0136470	TRUGREEN-CHEMLAWN	P0665904	CORRECTION - COST	8/11/2009	8/11/2009	AP	WP	0604-7072-4266	510.00
V0890180	VERIZON WIRELESS	P0664832	390-7229 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0604-7072-4281	40.44

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V0890180	VERIZON WIRELESS	P0664832	381-4241 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0604-7072-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-0043 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0604-7072-4281	41.22
V0890180	VERIZON WIRELESS	P0664832	209-5012 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0604-7072-4281	13.49
V0890180	VERIZON WIRELESS	P0664832	390-6954 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0604-7072-4281	40.44
V0890180	VERIZON WIRELESS	P0664832	390-2069 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0604-7072-4281	13.65
V0890180	VERIZON WIRELESS	P0664832	390-7532 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0604-7072-4281	41.24
V0936710	WHISLER BEARING	P0667909	BEARINGS	8/26/2009	8/26/2009	AP	WP	0604-7072-4253	88.17
V0936710	WHISLER BEARING	P0667893	ORINGS	8/26/2009	8/26/2009	AP	WP	0604-7072-4269	17.64
V0961750	ZEP MFG CO	P0667913	JANITORIAL SUPPLIES	8/25/2009	8/25/2009	AP	WP	0604-7072-4264	365.91
								Cost Center: 7072	Total: <u>92,556.59</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
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0604-7073-4211	2,000.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0604-7073-4170	177.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0604-7073-4140	5,067.00
V0149815	COLE-PARMER INSTR CO	P0667897	SWING DIPPER	8/26/2009	8/26/2009	AP	WP	0604-7073-4269	174.77
V0232737	ENERGY LABORATORIES	P0667585	LOCAL LIMITS TESTING	8/24/2009	8/24/2009	AP	WP	0604-7073-4225	510.00
V0234750	ENVIRONMENTAL	P0667163	WASTEWATR INORGANICS QC	8/21/2009	8/21/2009	AP	WP	0604-7073-4264	646.58
V0237350	EVERGREEN OFFICE	P0667499	CARD FILE	8/21/2009	8/21/2009	AP	WP	0604-7073-4261	36.67
V0249445	FEDERAL EXPRESS	P0667159	ANDERSON MVTL 866492552579	8/21/2009	8/21/2009	AP	WP	0604-7073-4261	123.00
V0256950	FISHER SCIENTIFIC	P0666556	SLEEVE NUT,ASSY	8/18/2009	8/18/2009	AP	WP	0604-7073-4269	168.20
V0324769	HACH CO	P0667895	BUFFER	8/26/2009	8/26/2009	AP	WP	0604-7073-4269	230.95
V0400450	INTERSTATE BATTERIES	P0666015	BATTERIES	8/10/2009	8/10/2009	AP	WP	0604-7073-4269	54.69
V0476380	LAB SAFETY SUPPLY	P0667896	EYEWASH INSPECTION TAGS	8/26/2009	8/26/2009	AP	WP	0604-7073-4269	31.23
V0541285	MENARDS	P0666014	ADAPTOR,PVC	8/11/2009	8/11/2009	AP	WP	0604-7073-4269	33.85
V0731727	RESIDENCE INN SEA	P0667517	LODGING*DRUCKREY B	8/26/2009	8/26/2009	AP	WP	0604-7073-4270	965.25
V0757235	SAM'S CLUB	P0665742	GALLON BAGS	8/26/2009	8/26/2009	AP	WP	0604-7073-4269	43.44
V0790679	SOFTWARE HOUSE	P0662607	OFFICE 2007	8/26/2009	8/26/2009	AP	WP	0604-7073-4295	832.11
V0790679	SOFTWARE HOUSE	P0662607	OFFICE 2007	8/26/2009	8/26/2009	AP	WP	0604-7073-4295	554.74
V0890180	VERIZON WIRELESS	P0664832	390-6594 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0604-7073-4281	41.22
V0890180	VERIZON WIRELESS	P0664832	863-1305 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0604-7073-4281	39.69
V0885080	VWR SCIENTIFIC	P0667894	BURNER,WICK,FILTER	8/25/2009	8/25/2009	AP	WP	0604-7073-4269	104.68
V0899785	WAMCO LAB INC	P0667161	FULL EFFLUENT TOXICITY TEST	8/21/2009	8/21/2009	AP	WP	0604-7073-4225	380.00
Cost Center: 7073								Total:	<u>12,215.07</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 7074

SEPTIC INSPECTION

Director: VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0604-7074-4261	8.70
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0604-7074-4261	0.83
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0604-7074-4261	3.73
								Cost Center: 7074	Total: <u>13.26</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0663495	NATURAL PAPER TOWELS	8/24/2009	8/24/2009	AP	WP	0612-7101-4264	54.50
V0074730	BLACK HILLS CHEMICAL	P0663495	ADJ #4&5	8/24/2009	8/24/2009	AP	WP	0612-7101-4264	-0.01
V0074730	BLACK HILLS CHEMICAL	P0663495	CREDIT-RTN 2PLY TP	8/24/2009	8/24/2009	AP	WP	0612-7101-4264	-22.99
V0074730	BLACK HILLS CHEMICAL	P0663495	2-PLY TOILET TISSUE - RETURNED	8/24/2009	8/24/2009	AP	WP	0612-7101-4264	0.00
V0074730	BLACK HILLS CHEMICAL	P0663495	1-PLY TOILET TISSUE	8/24/2009	8/24/2009	AP	WP	0612-7101-4264	35.00
V0081310	BLACK HILLS TENT &	P0665984	2 NEW TARPS*STOCK	8/7/2009	8/7/2009	AP	WP	0612-7101-4251	791.68
V0081365	BLACK HILLS TRUCK &	P0667026	VALVE*927	8/19/2009	8/19/2009	AP	WP	0612-7101-4251	239.16
V0081365	BLACK HILLS TRUCK &	P0663625	CHECK ECM*921	8/12/2009	8/12/2009	AP	WP	0612-7101-4251	84.53
V0081365	BLACK HILLS TRUCK &	P0663625	SENSOR*920	8/12/2009	8/12/2009	AP	WP	0612-7101-4251	281.49
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0612-7101-4261	0.96
V0139602	CITY OF RAPID	P0668434	POSTAGE 8/10-8/14/09	8/26/2009	8/26/2009	AP	WP	0612-7101-4261	0.83
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0612-7101-4211	40,000.00
V0139590	CITY-PETTY	P0667526	TITLE,REG,PLATES S/N 719990	8/19/2009	8/19/2009	AP	WP	0612-7101-4225	10.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0612-7101-4170	663.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0612-7101-4140	17,524.00
V0190950	DAKOTA RADIATOR	P0667031	CLEAN & TEST RADIATOR*929	8/19/2009	8/19/2009	AP	WP	0612-7101-4251	60.00
V0194590	DALE'S TIRE &	P0666511	TIRE 235/75R15/6*906	8/24/2009	8/24/2009	AP	WP	0612-7101-4267	406.72
V0208210	DODGE TOWN INC.	P0666512	COUPLING*906	8/13/2009	8/13/2009	AP	WP	0612-7101-4251	9.16
V0225660	EDDIES TRUCK SALES &	P0666513	PUMP*932	8/13/2009	8/13/2009	AP	WP	0612-7101-4251	27.77
V0225660	EDDIES TRUCK SALES &	P0666513	PIPE-TURBO OUT;CLAMP*932	8/13/2009	8/13/2009	AP	WP	0612-7101-4251	341.12
V0225660	EDDIES TRUCK SALES &	P0666513	V-CLAMP*932	8/13/2009	8/13/2009	AP	WP	0612-7101-4251	8.94
V0225660	EDDIES TRUCK SALES &	P0667034	WATER PUMP*924	8/19/2009	8/19/2009	AP	WP	0612-7101-4251	167.75
V0225660	EDDIES TRUCK SALES &	P0667034	STD LINER CLAMP*929	8/19/2009	8/19/2009	AP	WP	0612-7101-4251	4.20
V0225660	EDDIES TRUCK SALES &	P0667034	CREDIT-CORE CHARGE	8/19/2009	8/19/2009	AP	WP	0612-7101-4251	-27.50
V0225660	EDDIES TRUCK SALES &	P0667034	CREDIT CORE CHARGE*924 \$27.50	8/19/2009	8/19/2009	AP	WP	0612-7101-4251	0.00
V0231880	ELKS THEATRE	P0666001	ON-SCREEN ADVERTISING*JUL	8/7/2009	8/7/2009	AP	WP	0612-7101-4225	70.00
V0304090	GODFREY BRAKE SERVICE	P0666520	TYPE 24 SERVICE CHAMBER*932	8/13/2009	8/13/2009	AP	WP	0612-7101-4251	32.13
V0304090	GODFREY BRAKE SERVICE	P0666520	GOVERNOR*925	8/13/2009	8/13/2009	AP	WP	0612-7101-4251	13.90
V0304090	GODFREY BRAKE SERVICE	P0667053	O-RINGS*929	8/19/2009	8/19/2009	AP	WP	0612-7101-4251	8.30
V0304090	GODFREY BRAKE SERVICE	P0667053	OIL SEAL*929	8/19/2009	8/19/2009	AP	WP	0612-7101-4251	71.95
V0304090	GODFREY BRAKE SERVICE	P0667053	AIR SOLENOID*929	8/19/2009	8/19/2009	AP	WP	0612-7101-4251	87.82
V0310225	GREAT WESTERN TIRE INC.	P0666545	TIRE-11R225*920	8/13/2008	8/13/2008	AP	WP	0612-7101-4267	1,920.00
V0310225	GREAT WESTERN TIRE INC.	P0667051	8 TIRES 11R225*927	8/25/2009	8/25/2009	AP	WP	0612-7101-4267	2,121.84

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V0310225	GREAT WESTERN TIRE INC.P0667051	CREDIT 8 TIRES*927	\$2321.44	8/25/2009	8/25/2009	AP	WP	0612-7101-4267	0.00
V0310225	GREAT WESTERN TIRE INC.P0667051	8 TIRES 11R225*927		8/25/2009	8/25/2009	AP	WP	0612-7101-4267	2,119.60
V0310225	GREAT WESTERN TIRE INC.P0667051	1 TIRE 38565R225*968		8/25/2009	8/25/2009	AP	WP	0612-7101-4267	454.96
V0310225	GREAT WESTERN TIRE INC.P0667051	CREDIT-PRICING #1		8/25/2009	8/25/2009	AP	WP	0612-7101-4267	-2,321.44
V0346860	HARVEYS LOCK SHOP P0666526	KEYS;KEY RINGS		8/13/2009	8/13/2009	AP	WP	0612-7101-4269	38.96
V0394800	INLAND TRUCK PARTS CO. P0667055	FRONT LEAF SPRING*920		8/19/2009	8/19/2009	AP	WP	0612-7101-4251	573.73
V0421590	JOHNSON MACHINE INC. P0666550	WHEEL BEARING REPAIRS*STOCK		8/13/2009	8/13/2009	AP	WP	0612-7101-4251	177.46
V0421590	JOHNSON MACHINE INC. P0666550	RETURNED BEARING*STOCK		8/13/2009	8/13/2009	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC. P0666550	SWITCH*932		8/13/2009	8/13/2009	AP	WP	0612-7101-4251	5.16
V0421590	JOHNSON MACHINE INC. P0666550	FILTERS*932		8/13/2009	8/13/2009	AP	WP	0612-7101-4251	52.23
V0421590	JOHNSON MACHINE INC. P0666550	FITTINGS;HOSE*927		8/13/2009	8/13/2009	AP	WP	0612-7101-4251	112.29
V0421590	JOHNSON MACHINE INC. P0666550	FLOOR DRI*STOCK		8/13/2009	8/13/2009	AP	WP	0612-7101-4264	161.93
V0421590	JOHNSON MACHINE INC. P0666550	FILTERS*906		8/13/2009	8/13/2009	AP	WP	0612-7101-4251	183.30
V0421590	JOHNSON MACHINE INC. P0666550	10W30 OIL;ATF		8/13/2009	8/13/2009	AP	WP	0612-7101-4262	94.15
V0421590	JOHNSON MACHINE INC. P0666550	V-BELT*906		8/13/2009	8/13/2009	AP	WP	0612-7101-4251	12.24
V0421590	JOHNSON MACHINE INC. P0666550	STRIPE OFF*906		8/13/2009	8/13/2009	AP	WP	0612-7101-4251	28.29
V0421590	JOHNSON MACHINE INC. P0666550	CREDIT-BEARING RETD ITEM #1		8/13/2009	8/13/2009	AP	WP	0612-7101-4251	-71.08
V0421590	JOHNSON MACHINE INC. P0666343	TRANNY MOUNT*914		8/11/2009	8/11/2009	AP	WP	0612-7101-4251	19.49
V0421590	JOHNSON MACHINE INC. P0666343	A/TRAN FILTER KIT*914		8/11/2009	8/11/2009	AP	WP	0612-7101-4251	15.42
V0421590	JOHNSON MACHINE INC. P0666343	CREDIT-FILTER KIT		8/11/2009	8/11/2009	AP	WP	0612-7101-4251	-14.44
V0421590	JOHNSON MACHINE INC. P0666343	FILTERS*914		8/11/2009	8/11/2009	AP	WP	0612-7101-4251	12.32
V0421590	JOHNSON MACHINE INC. P0666343	A/TRANS FILTER KIT*914 RETURN		8/11/2009	8/11/2009	AP	WP	0612-7101-4251	14.44
V0421590	JOHNSON MACHINE INC. P0666343	10W30*914		8/11/2009	8/11/2009	AP	WP	0612-7101-4262	13.45
V0421590	JOHNSON MACHINE INC. P0666343	DEXTRON*914		8/11/2009	8/11/2009	AP	WP	0612-7101-4262	46.24
V0421590	JOHNSON MACHINE INC. P0666343	CREDIT-ATP FILTER KIT*914	\$14	8/11/2009	8/11/2009	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC. P0666343	SPARK PLUG*912		8/11/2009	8/11/2009	AP	WP	0612-7101-4251	10.96
V0421590	JOHNSON MACHINE INC. P0666343	BRAKE PADS,SHOES*914		8/11/2009	8/11/2009	AP	WP	0612-7101-4251	69.91
V0421590	JOHNSON MACHINE INC. P0666343	CORE DEPOSIT*914		8/11/2009	8/11/2009	AP	WP	0612-7101-4251	13.50
V0421590	JOHNSON MACHINE INC. P0666343	CREDIT-CORE DEPOSIT*914	\$13.5	8/11/2009	8/11/2009	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC. P0666343	HALOGEN BULB*920		8/11/2009	8/11/2009	AP	WP	0612-7101-4251	9.75
V0421590	JOHNSON MACHINE INC. P0666343	POWER STEERING FLUID*924		8/11/2009	8/11/2009	AP	WP	0612-7101-4251	21.98
V0421590	JOHNSON MACHINE INC. P0666343	CREDIT-CORE DEPOSIT		8/11/2009	8/11/2009	AP	WP	0612-7101-4251	-13.50
V0421590	JOHNSON MACHINE INC. P0667056	AIR FILTERS*930		8/19/2009	8/19/2009	AP	WP	0612-7101-4251	52.52
V0421590	JOHNSON MACHINE INC. P0667056	CREDIT AIR FILTER*930	\$19.33	8/19/2009	8/19/2009	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC. P0667056	POWER STEERING FLUID*929		8/19/2009	8/19/2009	AP	WP	0612-7101-4251	10.99

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V0421590	JOHNSON MACHINE INC.	P0667056	HOSE CLAMPS*929	8/19/2009	8/19/2009	AP	WP	0612-7101-4251	2.37
V0421590	JOHNSON MACHINE INC.	P0667056	MUL HOSE*929 RETURNED	8/19/2009	8/19/2009	AP	WP	0612-7101-4251	3.91
V0421590	JOHNSON MACHINE INC.	P0667056	MUL HOSE*929	8/19/2009	8/19/2009	AP	WP	0612-7101-4251	3.94
V0421590	JOHNSON MACHINE INC.	P0667056	CREDIT MUL HOSE*929 \$3.91	8/19/2009	8/19/2009	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0667056	CAP SCREW;LOCKNUT*920	8/19/2009	8/19/2009	AP	WP	0612-7101-4251	3.14
V0421590	JOHNSON MACHINE INC.	P0667056	CREDIT-MUL HOSE	8/19/2009	8/19/2009	AP	WP	0612-7101-4251	-3.91
V0421590	JOHNSON MACHINE INC.	P0667056	CREDIT-AIR FILTER	8/19/2009	8/19/2009	AP	WP	0612-7101-4251	-19.33
V0460150	KNOLOGY	P0666679	1495800 355-3496 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0612-7101-4281	264.08
V0520500	M G OIL CO	P0666741	RPM 10*STOCK	8/17/2009	8/17/2009	AP	WP	0612-7101-4262	640.80
V0520500	M G OIL CO	P0667063	15W40;50/50 AF*STOCK	8/19/2009	8/19/2009	AP	WP	0612-7101-4262	274.75
V0545255	MIDCONTINENT	P0666735	T1 MONTHLY CHARGE 8/1/09 TO 8/	8/17/2009	8/17/2009	AP	WP	0612-7101-4281	100.00
V0563060	MONTANA DAKOTA UTIL	P0668505	03077822 5.4	8/26/2009	8/26/2009	AP	WP	0612-7101-4282	2.73
V0621900	OCCUPATIONAL HEALTH	P0666682	080472	8/12/2009	8/12/2009	AP	WP	0612-7101-4225	38.00
V0758405	SANITATION PRODUCTS	P0666747	SOFTWARE PROGRAMMING;S&H	8/17/2009	8/17/2009	AP	WP	0612-7101-4251	38.00
V0758405	SANITATION PRODUCTS	P0666747	LOW OIL SWITCH;PROX	8/17/2009	8/17/2009	AP	WP	0612-7101-4251	1,042.12
V0758405	SANITATION PRODUCTS	P0667922	PIONEER ROLLER W/BOLT KIT*929	8/25/2009	8/25/2009	AP	WP	0612-7101-4251	890.63
V0787250	SIMPSON'S CREATIVE	P0666359	1150 STICKERS-"TO INSURE PICK-	8/11/2009	8/11/2009	AP	WP	0612-7101-4269	353.40
V0787250	SIMPSON'S CREATIVE	P0666359	500 STICKERS-"RECYCLES	8/11/2009	8/11/2009	AP	WP	0612-7101-4269	208.50
V0789235	SIOUX PLATING CO. INC.	P0666360	PAINT FOR REPAIR ARMS*STOCK	8/11/2009	8/11/2009	AP	WP	0612-7101-4251	99.90
V0790679	SOFTWARE HOUSE	P0659400	Citrix XenApp Advanced Edition	8/12/2009	8/12/2009	AP	WP	0612-7101-4295	246.52
V0790679	SOFTWARE HOUSE	P0659400	Windows Terminal Services CAL	8/12/2009	8/12/2009	AP	WP	0612-7101-4295	50.40
V0801027	SOUTH DAKOTA DEPT OF	P0667924	INMATE LABOR 6/8/09 TO 7/12/09	8/26/2009	8/26/2009	AP	WP	0612-7101-4225	886.41
V0890180	VERIZON WIRELESS	P0664832	863-0078 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0612-7101-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	863-2521 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0612-7101-4281	39.69
V0890180	VERIZON WIRELESS	P0664832	390-2497 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0612-7101-4281	41.22
V0890180	VERIZON WIRELESS	P0664832	545-4525 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0612-7101-4281	13.31
V0927960	WEST RIVER	P0667926	SEAL KIT;WATER PUMP*929	8/26/2009	8/26/2009	AP	WP	0612-7101-4251	270.32
V0927960	WEST RIVER	P0667926	KIT*929	8/26/2009	8/26/2009	AP	WP	0612-7101-4251	29.13
V0927960	WEST RIVER	P0667926	STEERING GEAR; CORE	8/26/2009	8/26/2009	AP	WP	0612-7101-4251	802.20
V0927960	WEST RIVER	P0667926	WATER PUMP CORE CREDIT*929	8/26/2009	8/26/2009	AP	WP	0612-7101-4251	0.00
V0927960	WEST RIVER	P0667926	SEAL KIT RETURNED*929 \$105.37	8/26/2009	8/26/2009	AP	WP	0612-7101-4251	0.00
V0927960	WEST RIVER	P0667926	KIT RETURNED*929 \$29.13	8/26/2009	8/26/2009	AP	WP	0612-7101-4251	0.00
V0927960	WEST RIVER	P0667926	STEERING GEAR CORE CHARGE	8/26/2009	8/26/2009	AP	WP	0612-7101-4251	0.00
V0927960	WEST RIVER	P0667926	TENSIONER*929	8/26/2009	8/26/2009	AP	WP	0612-7101-4251	112.36
V0927960	WEST RIVER	P0667926	LUBE FILTER*929	8/26/2009	8/26/2009	AP	WP	0612-7101-4251	6.12

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V0927960	WEST RIVER	P0667926	CREDIT - WATER PUMP CORE	8/26/2009	8/26/2009	AP	WP	0612-7101-4251	-20.00	
V0927960	WEST RIVER	P0667926	CREDIT - SEAL KIT	8/26/2009	8/26/2009	AP	WP	0612-7101-4251	-105.37	
V0927960	WEST RIVER	P0667926	CREDIT - KIT	8/26/2009	8/26/2009	AP	WP	0612-7101-4251	-29.13	
V0927960	WEST RIVER	P0667926	CREDIT - STEERING GEAR CORE	8/26/2009	8/26/2009	AP	WP	0612-7101-4251	-220.00	
V0927960	WEST RIVER	P0666750	STAT*932	8/17/2009	8/17/2009	AP	WP	0612-7101-4251	31.10	
V0934830	WESTERN STATIONERS	P0666362	GEL	8/11/2009	8/11/2009	AP	WP	0612-7101-4261	46.92	
V0934830	WESTERN STATIONERS	P0666362	TIMECLOCK	8/11/2009	8/11/2009	AP	WP	0612-7101-4261	21.73	
V0936710	WHISLER BEARING	P0666363	HYDRAULIC HOSE*922	8/11/2009	8/11/2009	AP	WP	0612-7101-4251	54.30	
V0936710	WHISLER BEARING	P0666363	HYDRAULIC HOSE*924	8/11/2009	8/11/2009	AP	WP	0612-7101-4251	41.64	
V0936710	WHISLER BEARING	P0666753	HOSE*924	8/17/2009	8/17/2009	AP	WP	0612-7101-4251	73.25	
V0936710	WHISLER BEARING	P0667928	HYDRAULIC HOSE*929	8/26/2009	8/26/2009	AP	WP	0612-7101-4251	35.96	
V0950120	WRIGHT, JEROME	P0665625	ADJ	8/21/2009	8/21/2009	AP	WP	0612-7101-4270	-428.39	
V0950120	WRIGHT, JEROME	P0665625	LODG ALPINE WY	8/21/2009	8/21/2009	AP	WP	0612-7101-4270	60.17	
V0950120	WRIGHT, JEROME	P0665625	LODG JACKSON HOLE WY	8/21/2009	8/21/2009	AP	WP	0612-7101-4270	125.43	
V0950120	WRIGHT, JEROME	P0665625	PRESENT AT/ATTEND BIOCYLE	8/21/2009	8/21/2009	AP	WP	0612-7101-4270	428.39	
V0950120	WRIGHT, JEROME	P0665625	MEALS JACKSON HOLE WY	8/21/2009	8/21/2009	AP	WP	0612-7101-4270	57.33	
V0950120	WRIGHT, JEROME	P0665625	MILEAGE JACKSON HOLE WY	8/21/2009	8/21/2009	AP	WP	0612-7101-4270	75.47	
V0950120	WRIGHT, JEROME	P0665625	REG JACKSON HOLE WY	8/21/2009	8/21/2009	AP	WP	0612-7101-4270	56.60	
Cost Center:								7101	Total:	<u>73,676.86</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0665982	PORT-A-POT RENT*JUL 2009	8/6/2009	8/6/2009	AP	WP	0615-7102-4225	232.00
V0016290	ALSCO	P0666498	MATS;MOPS;AIR FRESHNER;SOAP	8/13/2009	8/13/2009	AP	WP	0615-7102-4264	19.94
V0120470	BUTLER MACHINERY CO.	P0666544	BOLTS;NUTS*939	8/13/2009	8/13/2009	AP	WP	0615-7102-4253	31.87
V0120470	BUTLER MACHINERY CO.	P0666544	SHOE*939	8/13/2009	8/13/2009	AP	WP	0615-7102-4253	694.65
V0120470	BUTLER MACHINERY CO.	P0665986	TROUBLESHOOT REAR ENGINE	8/6/2009	8/6/2009	AP	WP	0615-7102-4253	632.70
V0120470	BUTLER MACHINERY CO.	P0665986	RESEAL CUSHION HITCH	8/6/2009	8/6/2009	AP	WP	0615-7102-4253	545.90
V0120470	BUTLER MACHINERY CO.	P0665986	FILTERS*939	8/6/2009	8/6/2009	AP	WP	0615-7102-4253	335.33
V0120470	BUTLER MACHINERY CO.	P0665986	FILTERS*939	8/6/2009	8/6/2009	AP	WP	0615-7102-4253	55.30
V0120470	BUTLER MACHINERY CO.	P0667027	SEAL*939	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	6.64
V0120470	BUTLER MACHINERY CO.	P0667027	FILTER ELEMENT*939	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	169.12
V0120470	BUTLER MACHINERY CO.	P0667027	SWITCH*939	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	106.39
V0120470	BUTLER MACHINERY CO.	P0665986	FUEL FILTER;ELEMENT*939	8/6/2009	8/6/2009	AP	WP	0615-7102-4253	40.20
V0120470	BUTLER MACHINERY CO.	P0665986	CUTTING EDGE*939	8/6/2009	8/6/2009	AP	WP	0615-7102-4253	221.32
V0120470	BUTLER MACHINERY CO.	P0665986	FILTER A*939	8/6/2009	8/6/2009	AP	WP	0615-7102-4253	36.62
V0120470	BUTLER MACHINERY CO.	P0665986	FILTERS;ELEMENTS*939	8/6/2009	8/6/2009	AP	WP	0615-7102-4253	385.29
V0120470	BUTLER MACHINERY CO.	P0665986	ELEMENT*939	8/6/2009	8/6/2009	AP	WP	0615-7102-4253	13.92
V0120470	BUTLER MACHINERY CO.	P0665986	DESICCANT*939	8/6/2009	8/6/2009	AP	WP	0615-7102-4253	251.29
V0131400	CARQUEST AUTO PARTS	P0665987	CREDIT TRN TIE ROD	8/7/2009	8/7/2009	AP	WP	0615-7102-4251	-60.30
V0131400	CARQUEST AUTO PARTS	P0665987	BRACLEEN*948	8/7/2009	8/7/2009	AP	WP	0615-7102-4251	21.54
V0131400	CARQUEST AUTO PARTS	P0665987	TIE ROD END*908 (RETURNED)	8/7/2009	8/7/2009	AP	WP	0615-7102-4251	60.30
V0131400	CARQUEST AUTO PARTS	P0665987	CREDIT-RETURNED TIE ROD	8/7/2009	8/7/2009	AP	WP	0615-7102-4251	0.00
V0131400	CARQUEST AUTO PARTS	P0665987	TIE ROD END*908	8/7/2009	8/7/2009	AP	WP	0615-7102-4251	47.45
V0131400	CARQUEST AUTO PARTS	P0665987	LIGHT BULBS*908	8/7/2009	8/7/2009	AP	WP	0615-7102-4251	13.89
V0131400	CARQUEST AUTO PARTS	P0666507	AIR FILTER*945	8/13/2009	8/13/2009	AP	WP	0615-7102-4251	17.74
V0137240	CHRIS SUPPLY COMPANY	P0665996	USB CABLE-6FT	8/7/2009	8/7/2009	AP	WP	0615-7102-4261	9.95
V0139120	CITY OF RAPID CITY	P0666509	INDUSTRIAL PRETREATMENT	8/13/2009	8/13/2009	AP	WP	0615-7102-4225	150.00
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0615-7102-4211	36,500.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0615-7102-4170	309.00
V0141335	CITY-WATER DEPARTMENT	P0667520	04008000 0	8/19/2009	8/19/2009	AP	WP	0615-7102-4284	139.85
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0615-7102-4140	12,121.00
V0194590	DALE'S TIRE &	P0667033	TIRE REPAIR*934	8/19/2009	8/19/2009	AP	WP	0615-7102-4267	160.00
V0248950	FASTENAL COMPANY, THE	P0666002	HARDWARE*942	8/7/2009	8/7/2009	AP	WP	0615-7102-4253	283.16
V0312550	GRIMM'S PUMP SERVICE	P0667052	LIQ FILL*942	8/19/2009	8/19/2009	AP	WP	0615-7102-4253	28.62

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V0322150	HDR ENGINEERING INC	P0666281	PROF SERVICES 5/24/09 TP 6/27/	8/26/2009	8/26/2009	AP	WP	0615-7102-4223	2,682.13
V0367540	HILLS TIRE & SUPPLY INC.	P0666527	TUBE*945	8/13/2009	8/13/2009	AP	WP	0615-7102-4267	22.00
V0393980	INDUSTRIAL SUPPLY CO.	P0666341	HYDRAULIC	8/11/2009	8/11/2009	AP	WP	0615-7102-4253	287.49
V0421590	JOHNSON MACHINE INC.	P0666344	HOSE CLAMP*948	8/11/2009	8/11/2009	AP	WP	0615-7102-4253	6.12
V0421590	JOHNSON MACHINE INC.	P0666344	FILTERS;BATTERY CLEANER*948	8/11/2009	8/11/2009	AP	WP	0615-7102-4253	32.36
V0421590	JOHNSON MACHINE INC.	P0666344	FILTERS*908	8/11/2009	8/11/2009	AP	WP	0615-7102-4251	5.48
V0421590	JOHNSON MACHINE INC.	P0666344	10W30 OIL*908	8/11/2009	8/11/2009	AP	WP	0615-7102-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0666344	V-BELTS*908	8/11/2009	8/11/2009	AP	WP	0615-7102-4251	44.00
V0421590	JOHNSON MACHINE INC.	P0666344	TIE ROD END-OUTER*908	8/11/2009	8/11/2009	AP	WP	0615-7102-4251	62.49
V0421590	JOHNSON MACHINE INC.	P0666344	BALL JOINT-UPPER*908	8/11/2009	8/11/2009	AP	WP	0615-7102-4251	40.29
V0421590	JOHNSON MACHINE INC.	P0666344	BALL JOINT-LOWER*908	8/11/2009	8/11/2009	AP	WP	0615-7102-4251	36.69
V0421590	JOHNSON MACHINE INC.	P0666344	TIE ROD*908 RETURNED	8/11/2009	8/11/2009	AP	WP	0615-7102-4251	24.68
V0421590	JOHNSON MACHINE INC.	P0666344	OIL/AIR FILTER*906 RETURNED	8/11/2009	8/11/2009	AP	WP	0615-7102-4251	6.02
V0421590	JOHNSON MACHINE INC.	P0666344	WIPER BLADE*905	8/11/2009	8/11/2009	AP	WP	0615-7102-4251	13.74
V0421590	JOHNSON MACHINE INC.	P0666344	CORRECTION-COST (#1)	8/11/2009	8/11/2009	AP	WP	0615-7102-4253	0.02
V0421590	JOHNSON MACHINE INC.	P0666344	CREDIT-FILTERS RTD (#10)	8/11/2009	8/11/2009	AP	WP	0615-7102-4251	-6.02
V0421590	JOHNSON MACHINE INC.	P0666344	CREDIT-OIL RTD	8/11/2009	8/11/2009	AP	WP	0615-7102-4262	-16.14
V0421590	JOHNSON MACHINE INC.	P0666344	CORRECTION-COST	8/11/2009	8/11/2009	AP	WP	0615-7102-4251	0.01
V0421590	JOHNSON MACHINE INC.	P0666344	CREDIT-5W30 OIL*906 \$16.14	8/11/2009	8/11/2009	AP	WP	0615-7102-4262	0.00
V0421590	JOHNSON MACHINE INC.	P0666344	5W30 OIL*906 RETURNED	8/11/2009	8/11/2009	AP	WP	0615-7102-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0666344	CREDIT-OIL/AIR FILTER*906 \$6.	8/11/2009	8/11/2009	AP	WP	0615-7102-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0666344	OIL/AIR FILTER*905	8/11/2009	8/11/2009	AP	WP	0615-7102-4251	11.38
V0421590	JOHNSON MACHINE INC.	P0666344	5W30 OIL*905	8/11/2009	8/11/2009	AP	WP	0615-7102-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0666738	OIL FILTER*939 RETURNED	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	31.47
V0421590	JOHNSON MACHINE INC.	P0666738	CREDIT OIL FILTER*939 \$31.47	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	0.00
V0421590	JOHNSON MACHINE INC.	P0666738	FILTERS*943	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	63.59
V0421590	JOHNSON MACHINE INC.	P0666738	FILTERS*942	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	138.38
V0421590	JOHNSON MACHINE INC.	P0666738	CABIN AIR FILTER*943	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	16.31
V0421590	JOHNSON MACHINE INC.	P0666738	HYDRAULIC FILTER*942	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	38.71
V0421590	JOHNSON MACHINE INC.	P0666738	FILTERS*944	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	47.08
V0421590	JOHNSON MACHINE INC.	P0666738	HYDRAULIC FILTER*941	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	26.90
V0421590	JOHNSON MACHINE INC.	P0666738	HOSES;GEAR GREASE*944	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	50.55
V0421590	JOHNSON MACHINE INC.	P0666738	FILTERS*945	8/17/2009	8/17/2009	AP	WP	0615-7102-4251	42.13
V0421590	JOHNSON MACHINE INC.	P0666738	HATCH*945	8/17/2009	8/17/2009	AP	WP	0615-7102-4251	18.84
V0421590	JOHNSON MACHINE INC.	P0666738	ATF*948	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	72.93

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V0421590	JOHNSON MACHINE INC.	P0666738	BULB*945	8/17/2009	8/17/2009	AP	WP	0615-7102-4251	4.10
V0421590	JOHNSON MACHINE INC.	P0666738	FILTERS*938	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	114.98
V0421590	JOHNSON MACHINE INC.	P0666738	CREDIT HYDRAULIC FILTER*938 \$	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	0.00
V0421590	JOHNSON MACHINE INC.	P0666738	SPRING ASST*938	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	4.34
V0421590	JOHNSON MACHINE INC.	P0666738	FILTERS;HARDWARE*938	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	30.74
V0421590	JOHNSON MACHINE INC.	P0666738	ALARM;HARDWARE*938	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	51.39
V0421590	JOHNSON MACHINE INC.	P0666738	CREDIT-HYD FILTER	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	-8.68
V0421590	JOHNSON MACHINE INC.	P0666738	CREDIT-OIL FILTER	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	-31.47
V0421590	JOHNSON MACHINE INC.	P0667059	FILTERS*941	8/19/2009	8/19/2009	AP	WP	0615-7102-4253	137.83
V0485685	LEAHY, JOHN	P0666739	BOTTLED WATER FOR LITTER	8/17/2009	8/17/2009	AP	WP	0615-7102-4269	16.68
V0493970	LIEN & SONS INC, PETE	P0666348	#2 SUGAR ROCK	8/11/2009	8/11/2009	AP	WP	0615-7102-4259	214.46
V0466300	LINWELD	P0666740	MONTHLY CYLINDER RENT	8/17/2009	8/17/2009	AP	WP	0615-7102-4269	27.74
V0466300	LINWELD	P0667062	HOBART 5/32	8/19/2009	8/19/2009	AP	WP	0615-7102-4253	14.48
V0520500	M G OIL CO	P0666741	#2 DYED DIESEL FUEL	8/17/2009	8/17/2009	AP	WP	0615-7102-4262	1,890.50
V0520500	M G OIL CO	P0666741	ROUNDING ADJUSTMENT	8/17/2009	8/17/2009	AP	WP	0615-7102-4262	6.27
V0520500	M G OIL CO	P0666741	HYDRAULIC FLUID	8/17/2009	8/17/2009	AP	WP	0615-7102-4262	482.64
V0520500	M G OIL CO	P0666741	DELO 100 30 OIL	8/17/2009	8/17/2009	AP	WP	0615-7102-4262	624.70
V0520500	M G OIL CO	P0666349	DELO LE 15-40	8/11/2009	8/11/2009	AP	WP	0615-7102-4262	447.50
V0520500	M G OIL CO	P0666349	1000 THF	8/11/2009	8/11/2009	AP	WP	0615-7102-4262	328.80
V0520500	M G OIL CO	P0666349	#2 DYED DIESEL FUEL	8/11/2009	8/11/2009	AP	WP	0615-7102-4262	665.00
V0520500	M G OIL CO	P0666349	ROUNDING ADJUSTMENT	8/11/2009	8/11/2009	AP	WP	0615-7102-4262	0.04
V0520500	M G OIL CO	P0666349	#2 DYED DIESEL FUEL	8/11/2009	8/11/2009	AP	WP	0615-7102-4262	540.96
V0520500	M G OIL CO	P0666349	ROUNDING ADJUSTMENT	8/11/2009	8/11/2009	AP	WP	0615-7102-4262	2.10
V0520500	M G OIL CO	P0667063	1000 THF	8/19/2009	8/19/2009	AP	WP	0615-7102-4262	411.00
V0520500	M G OIL CO	P0667063	CHEVRON RPM 80W90*939	8/19/2009	8/19/2009	AP	WP	0615-7102-4262	509.67
V0520500	M G OIL CO	P0667063	CHEVRON DRIVE TRAIN 10*939	8/19/2009	8/19/2009	AP	WP	0615-7102-4262	600.12
V0520500	M G OIL CO	P0667063	CHEVRON DRIVE TRAIN 30*939	8/19/2009	8/19/2009	AP	WP	0615-7102-4262	498.66
V0520500	M G OIL CO	P0667063	CHEVRON 1000 THF*941	8/19/2009	8/19/2009	AP	WP	0615-7102-4262	502.28
V0520500	M G OIL CO	P0667063	CHEVRON 1000 THH*944	8/19/2009	8/19/2009	AP	WP	0615-7102-4262	502.28
V0520500	M G OIL CO	P0667063	CHEVRON 1000 THF*944	8/19/2009	8/19/2009	AP	WP	0615-7102-4262	502.28
V0545255	MIDCONTINENT	P0666735	T1 MONTHLY CHARGE 8/1/09 TO 8/	8/17/2009	8/17/2009	AP	WP	0615-7102-4281	100.00
V0601595	NEW DEAL TIRE	P0665436	TIRES FOR RECYCLING	8/6/2009	8/6/2009	AP	WP	0615-7102-4225	2,154.60
V0609765	NORTH CENTRAL CREDITS	P0667963	COMMISSION ON 2007/2008 INVOIC	8/25/2009	8/25/2009	AP	WP	0615-7102-4225	38.50
V0621900	OCCUPATIONAL HEALTH	P0666682	107270	8/12/2009	8/12/2009	AP	WP	0615-7102-4225	38.00
V0643650	PACIFIC STEEL &	P0667067	HR FLAT METAL*939	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	14.00

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V0643650	PACIFIC STEEL &	P0666356	AC FREON REMOVAL	8/10/2009	8/10/2009	AP	WP	0615-7102-4225	90.00
V0698810	RDO EQUIPMENT CO	P0666745	WIPER BLADE*943	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	15.74
V0698810	RDO EQUIPMENT CO	P0666357	FILTER ELEMENTS;FILTERS*935	8/11/2009	8/11/2009	AP	WP	0615-7102-4253	159.23
V0698810	RDO EQUIPMENT CO	P0665613	REPAIR DRIVE SEAL	8/26/2009	8/26/2009	AP	WP	0615-7102-4253	6,628.15
V0780210	SHEEHAN MACK SALES &	P0666361	TURBO;CORE;GASKETS*948 CORE	8/11/2009	8/11/2009	AP	WP	0615-7102-4253	1,422.35
V0780210	SHEEHAN MACK SALES &	P0666361	GASKET;FILLER*948	8/11/2009	8/11/2009	AP	WP	0615-7102-4253	184.75
V0780210	SHEEHAN MACK SALES &	P0666361	FUEL PIPE*948 RETURNED	8/11/2009	8/11/2009	AP	WP	0615-7102-4253	126.89
V0780210	SHEEHAN MACK SALES &	P0666361	GASKET*948	8/11/2009	8/11/2009	AP	WP	0615-7102-4253	36.48
V0780210	SHEEHAN MACK SALES &	P0666361	FUEL PIPE*948	8/11/2009	8/11/2009	AP	WP	0615-7102-4253	118.76
V0780210	SHEEHAN MACK SALES &	P0666361	V-BELTS*948	8/11/2009	8/11/2009	AP	WP	0615-7102-4253	88.53
V0780210	SHEEHAN MACK SALES &	P0666361	FUEL PIPE*948	8/11/2009	8/11/2009	AP	WP	0615-7102-4253	84.30
V0780210	SHEEHAN MACK SALES &	P0666361	FUEL T*S050 RETURNED	8/11/2009	8/11/2009	AP	WP	0615-7102-4251	2,644.89
V0780210	SHEEHAN MACK SALES &	P0666361	CREDIT-FUEL T*S050 \$2644.89	8/11/2009	8/11/2009	AP	WP	0615-7102-4251	0.00
V0780210	SHEEHAN MACK SALES &	P0666361	CREDIT FUEL PIPE*948 \$106.89	8/11/2009	8/11/2009	AP	WP	0615-7102-4253	0.00
V0780210	SHEEHAN MACK SALES &	P0666361	CREDIT TURBO CORE*948 \$489.14	8/11/2009	8/11/2009	AP	WP	0615-7102-4253	0.00
V0780210	SHEEHAN MACK SALES &	P0666361	CREDIT - FUEL T*S050	8/11/2009	8/11/2009	AP	WP	0615-7102-4251	-2,644.89
V0780210	SHEEHAN MACK SALES &	P0666361	CREDIT - FUEL PIPE	8/11/2009	8/11/2009	AP	WP	0615-7102-4253	-106.89
V0780210	SHEEHAN MACK SALES &	P0666361	CREDIT - TURBO CORE	8/11/2009	8/11/2009	AP	WP	0615-7102-4253	-489.14
V0780210	SHEEHAN MACK SALES &	P0666748	FILTERS*943	8/17/2009	8/17/2009	AP	WP	0615-7102-4253	370.85
V0780210	SHEEHAN MACK SALES &	P0666748	SWITCH;LENS*945	8/17/2009	8/17/2009	AP	WP	0615-7102-4251	43.85
V0786783	SIMON CONTRACTORS OF	P0666280	HOT MIX	8/11/2009	8/11/2009	AP	WP	0615-7102-4254	1,279.51
V0802725	SOUTH DAKOTA DEPT ENV	P0666689	JUL09 SOLID WASTE FEE	8/17/2009	8/17/2009	AP	WP	0615-7102-4540	9,819.78
V0801027	SOUTH DAKOTA DEPT OF	P0667924	INMATE LABOR 6/8/09 TO 7/12/09	8/26/2009	8/26/2009	AP	WP	0615-7102-4225	886.41
V0808300	SOUTH DAKOTA DIV OF	P0667647	BACKGROUND CHECK-WEBER M	8/20/2009	8/20/2009	AP	WP	0615-7102-4225	20.00
V0863505	TRADING COMPANY INC,	P0665993	HEX SCREWS*942	8/25/2009	8/25/2009	AP	WP	0615-7102-4253	2,085.00
V0863505	TRADING COMPANY INC,	P0665993	BITS*942	8/25/2009	8/25/2009	AP	WP	0615-7102-4253	555.00
V0863505	TRADING COMPANY INC,	P0665993	CORRECTION - FREIGHT	8/25/2009	8/25/2009	AP	WP	0615-7102-4253	231.90
V0863505	TRADING COMPANY INC,	P0665993	SQUARE SCREENS*942	8/25/2009	8/25/2009	AP	WP	0615-7102-4253	1,390.00
V0890180	VERIZON WIRELESS	P0664832	545-4525 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0615-7102-4281	13.32
V0890180	VERIZON WIRELESS	P0664832	390-0434 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0615-7102-4281	40.44
V0916890	WENCK ASSOCIATES INC	P0667864	LF07-1681 LEACHATE MITIGATION	8/26/2009	8/26/2009	AP	WP	0615-7102-4223	1,400.60
V0916890	WENCK ASSOCIATES INC	P0667955	LF09-1795 LANDFILL GAS	8/26/2009	8/26/2009	AP	WP	0615-7102-4223	7,735.80
V0929195	WEST RIVER SCALE	P0667927	SCALE REPAIR	8/26/2009	8/26/2009	AP	WP	0615-7102-4253	2,156.87
V0934830	WESTERN STATIONERS	P0666752	PRINTER RIBBON	8/17/2009	8/17/2009	AP	WP	0615-7102-4261	87.72
V0934830	WESTERN STATIONERS	P0666752	CALCULATOR RIBBON	8/17/2009	8/17/2009	AP	WP	0615-7102-4261	13.20

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V0934830	WESTERN STATIONERS	P0666752	CORRECTION - COST OF RIBBON	8/17/2009	8/17/2009	AP	WP	0615-7102-4261	0.04	
V0934830	WESTERN STATIONERS	P0666362	GEL	8/11/2009	8/11/2009	AP	WP	0615-7102-4261	46.92	
V0950120	WRIGHT, JEROME	P0665625	PRESENT AT/ATTEND BIOCYLE	8/21/2009	8/21/2009	AP	WP	0615-7102-4270	428.40	
V0950120	WRIGHT, JEROME	P0665625	LODG JACKSON HOLE WY	8/21/2009	8/21/2009	AP	WP	0615-7102-4270	125.43	
V0950120	WRIGHT, JEROME	P0665625	LODG ALPHINE WY	8/21/2009	8/21/2009	AP	WP	0615-7102-4270	60.17	
V0950120	WRIGHT, JEROME	P0665625	ADJ	8/21/2009	8/21/2009	AP	WP	0615-7102-4270	-428.40	
V0950120	WRIGHT, JEROME	P0665625	REG JACKSON HOLE WY	8/21/2009	8/21/2009	AP	WP	0615-7102-4270	56.60	
V0950120	WRIGHT, JEROME	P0665625	MILEAGE JACKSON HOLE WY	8/21/2009	8/21/2009	AP	WP	0615-7102-4270	75.47	
V0950120	WRIGHT, JEROME	P0665625	MEALS JACKSON HOLE WY	8/21/2009	8/21/2009	AP	WP	0615-7102-4270	57.33	
Cost Center:								7102	Total:	<u>105,776.58</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0667885	2008 BOND PYMT	8/24/2009	8/24/2009	AP	WP	0616-7103-4420	50,385.85
V0005641	ACE HARDWARE-EAST	P0665983	SIMPLE GREEN	8/7/2009	8/7/2009	AP	WP	0616-7103-4264	21.98
V0005641	ACE HARDWARE-EAST	P0665983	2 GAL GAS CAN	8/7/2009	8/7/2009	AP	WP	0616-7103-4269	9.99
V0005641	ACE HARDWARE-EAST	P0665983	BALL VALVE*FIRE ALARM	8/7/2009	8/7/2009	AP	WP	0616-7103-4259	12.08
V0007285	ACE STEEL & RECYCLING	P0661234	12 GA GALV SHEET 4'X10'	8/18/2009	8/18/2009	AP	WP	0616-7103-4252	1,978.72
V0007285	ACE STEEL & RECYCLING	P0661234	ADJ-	8/18/2009	8/18/2009	AP	WP	0616-7103-4252	-1,978.72
V0007285	ACE STEEL & RECYCLING	P0661234	12 GALL SHEET 4X10	8/18/2009	8/18/2009	AP	WP	0616-7103-4252	1,264.08
V0007285	ACE STEEL & RECYCLING	P0661234	FREIGHT AND LABOR	8/18/2009	8/18/2009	AP	WP	0616-7103-4252	364.00
V0007285	ACE STEEL & RECYCLING	P0661234	SHEAR & BRAKE LABOR	8/18/2009	8/18/2009	AP	WP	0616-7103-4252	852.50
V0016290	ALSCO	P0666498	MATS	8/13/2009	8/13/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0666498	COVERALL LAUNDERING	8/13/2009	8/13/2009	AP	WP	0616-7103-4263	52.63
V0016290	ALSCO	P0666498	MATS	8/13/2009	8/13/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0666498	COVERALL LAUNDERING	8/13/2009	8/13/2009	AP	WP	0616-7103-4263	52.63
V0016290	ALSCO	P0666498	CREDIT FOR UNAVAILABLE MATS	8/13/2009	8/13/2009	AP	WP	0616-7103-4264	0.00
V0016290	ALSCO	P0666498	MATS	8/13/2009	8/13/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0666498	COVERALLS, MENDING	8/13/2009	8/13/2009	AP	WP	0616-7103-4263	82.02
V0016290	ALSCO	P0666498	CREDIT-MENDING	8/13/2009	8/13/2009	AP	WP	0616-7103-4263	-10.00
V0016290	ALSCO	P0666498	CREDIT-MATS	8/13/2009	8/13/2009	AP	WP	0616-7103-4264	-6.59
V0056150	BATTERIES PLUS	P0666502	BATTERY CHARGER*DIGITAL	8/13/2009	8/13/2009	AP	WP	0616-7103-4261	29.99
V0068420	BIERSCHBACH EQUIPMENT	P0667050	CORRECTION-FREIGHT	8/25/2009	8/25/2009	AP	WP	0616-7103-4253	15.00
V0068420	BIERSCHBACH EQUIPMENT	P0667050	15'X300' FELT FABRIC*BIOFILTER	8/25/2009	8/25/2009	AP	WP	0616-7103-4253	760.00
V0074730	BLACK HILLS CHEMICAL	P0666505	PAPER TOWELS	8/13/2009	8/13/2009	AP	WP	0616-7103-4261	60.49
V0074730	BLACK HILLS CHEMICAL	P0663495	1-PLY TOILET TISSUE	8/24/2009	8/24/2009	AP	WP	0616-7103-4264	35.00
V0074730	BLACK HILLS CHEMICAL	P0663495	2-PLY TOILET TISSUE - RETURNED	8/24/2009	8/24/2009	AP	WP	0616-7103-4264	0.00
V0074730	BLACK HILLS CHEMICAL	P0663495	EXT GRILL CLEANER	8/24/2009	8/24/2009	AP	WP	0616-7103-4264	14.00
V0074730	BLACK HILLS CHEMICAL	P0663495	CREDIT-RTN 2 PLY TP	8/24/2009	8/24/2009	AP	WP	0616-7103-4264	-23.00
V0074730	BLACK HILLS CHEMICAL	P0663495	NATURAL PAPER TOWELS	8/24/2009	8/24/2009	AP	WP	0616-7103-4264	54.50
V0087400	BORDER STATES ELECTRIC	P0666506	RELAY*AERATION FAN #2	8/13/2009	8/13/2009	AP	WP	0616-7103-4257	26.47
V0087400	BORDER STATES ELECTRIC	P0666506	ELECTRICAL REPAIRS*AERATION	8/13/2009	8/13/2009	AP	WP	0616-7103-4257	47.89
V0087400	BORDER STATES ELECTRIC	P0665985	ELECTRICAL REPAIRS*CC SPEED	8/6/2009	8/6/2009	AP	WP	0616-7103-4257	35.69
V0131400	CARQUEST AUTO PARTS	P0665987	CREDIT-DEFECTIVE WELDER	8/7/2009	8/7/2009	AP	WP	0616-7103-4253	0.00
V0131400	CARQUEST AUTO PARTS	P0665987	BATTERY*WELDER	8/7/2009	8/7/2009	AP	WP	0616-7103-4253	85.58
V0131400	CARQUEST AUTO PARTS	P0665987	CREDIT-RTN BATTERY	8/7/2009	8/7/2009	AP	WP	0616-7103-4253	-59.53

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V0131400	CARQUEST AUTO PARTS	P0666507	GREASE GUN	8/13/2009	8/13/2009	AP	WP	0616-7103-4265	167.80
V0131400	CARQUEST AUTO PARTS	P0667028	MOWER REPAIRS*961	8/19/2009	8/19/2009	AP	WP	0616-7103-4253	5.33
V0131400	CARQUEST AUTO PARTS	P0667028	BRAKE LINE*GASIFICATION TEST	8/19/2009	8/19/2009	AP	WP	0616-7103-4269	8.94
V0133305	CENEX LAND OF LAKES	P0667029	192 LB FORKLIFT FUEL	8/19/2009	8/19/2009	AP	WP	0616-7103-4262	133.20
V0133305	CENEX LAND OF LAKES	P0666508	224# PROPANE*FORKLIFTS	8/13/2009	8/13/2009	AP	WP	0616-7103-4262	155.40
V0133305	CENEX LAND OF LAKES	P0665988	256# PROPANE*FORKLIFT FUEL	8/7/2009	8/7/2009	AP	WP	0616-7103-4262	177.60
V0137240	CHRIS SUPPLY COMPANY	P0665996	PATCH CABLE, CAT5E*CC DRIVE	8/7/2009	8/7/2009	AP	WP	0616-7103-4257	2.70
V0137240	CHRIS SUPPLY COMPANY	P0665996	CAT 5E CABLE*FAN #2	8/7/2009	8/7/2009	AP	WP	0616-7103-4257	190.00
V0137240	CHRIS SUPPLY COMPANY	P0665996	ROUNDING ADJUSTMENT	8/7/2009	8/7/2009	AP	WP	0616-7103-4257	9.00
V0137240	CHRIS SUPPLY COMPANY	P0665996	ROUND PUSHBUTTON EXHAUST	8/7/2009	8/7/2009	AP	WP	0616-7103-4257	7.40
V0137240	CHRIS SUPPLY COMPANY	P0666510	CONTACT CLEANER	8/13/2009	8/13/2009	AP	WP	0616-7103-4257	5.44
V0137240	CHRIS SUPPLY COMPANY	P0666510	ON-OFF SWITCH*COOLING FANS	8/13/2009	8/13/2009	AP	WP	0616-7103-4257	15.24
V0137240	CHRIS SUPPLY COMPANY	P0667454	AC/DC CLAMP METER	8/25/2009	8/25/2009	AP	WP	0616-7103-4251	105.99
V0139120	CITY OF RAPID CITY	P0666509	INDUSTRIAL PRETREATMENT	8/13/2009	8/13/2009	AP	WP	0616-7103-4225	150.00
V0139602	CITY OF RAPID	P0668440	POSTAGE 8/24-8/28/09	8/26/2009	8/26/2009	AP	WP	0616-7103-4261	2.06
V0139602	CITY OF RAPID	P0668437	POSTAGE 8/17-8/21/09	8/26/2009	8/26/2009	AP	WP	0616-7103-4261	1.22
V0139470	CITY-LIABILITY	P0667013	2009 LIABILITY	8/14/2009	8/14/2009	AP	WP	0616-7103-4211	53,000.00
V0141000	CITY-UNEMPLOYMENT	P0667010	2009 UNEMPLOYMENT	8/14/2009	8/14/2009	AP	WP	0616-7103-4170	804.00
V0141336	CITY-WORKERS	P0667008	2009 WORK COMP	8/14/2009	8/14/2009	AP	WP	0616-7103-4140	16,238.00
V0182145	CRUM ELECTRIC	P0667030	ELECTRICAL REPAIR*MRF	8/17/2009	8/17/2009	AP	WP	0616-7103-4257	355.13
V0182145	CRUM ELECTRIC	P0665997	PUSHBUTTON CONTROL*MRF	8/6/2009	8/6/2009	AP	WP	0616-7103-4257	121.45
V0208210	DODGE TOWN INC.	P0666000	MODULE;CORE CHARGE*969	8/7/2009	8/7/2009	AP	WP	0616-7103-4251	571.40
V0208210	DODGE TOWN INC.	P0666000	BOLT*912	8/7/2009	8/7/2009	AP	WP	0616-7103-4251	13.76
V0232737	ENERGY LABORATORIES	P0663504	CORRECTION-COST	8/6/2009	8/6/2009	AP	WP	0616-7103-4225	15.00
V0232737	ENERGY LABORATORIES	P0663504	CC METALS TESTING*JUL 2009	8/6/2009	8/6/2009	AP	WP	0616-7103-4225	125.00
V0248950	FASTENAL COMPANY, THE	P0666514	SS BOLTS;STEEL MAGNET*C111	8/20/2009	8/20/2009	AP	WP	0616-7103-4253	58.95
V0248950	FASTENAL COMPANY, THE	P0666514	DRILL BITS*SHOP	8/20/2009	8/20/2009	AP	WP	0616-7103-4265	80.42
V0248950	FASTENAL COMPANY, THE	P0667035	ANCHORBOLTS FOR	8/19/2009	8/19/2009	AP	WP	0616-7103-4252	46.72
V0248950	FASTENAL COMPANY, THE	P0666002	HARDWARE FOR WALL	8/7/2009	8/7/2009	AP	WP	0616-7103-4252	120.37
V0282080	G&H DISTRIBUTING INC.	P0666518	WHEELS*RECYCLE CAGES	8/13/2009	8/13/2009	AP	WP	0616-7103-4253	121.29
V0282080	G&H DISTRIBUTING INC.	P0666003	HYDRAULIC HOSE*971	8/7/2009	8/7/2009	AP	WP	0616-7103-4253	36.79
V0282080	G&H DISTRIBUTING INC.	P0666003	RUBBER WHEEL*971	8/7/2009	8/7/2009	AP	WP	0616-7103-4253	27.36
V0282080	G&H DISTRIBUTING INC.	P0667036	RED HARD HAT	8/19/2009	8/19/2009	AP	WP	0616-7103-4263	22.60
V0282080	G&H DISTRIBUTING INC.	P0667036	HYDRAULIC HOSE*SWEeper	8/19/2009	8/19/2009	AP	WP	0616-7103-4253	45.80
V0282080	G&H DISTRIBUTING INC.	P0667036	CORRECTION-COSTS	8/19/2009	8/19/2009	AP	WP	0616-7103-4253	0.08

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V0282080	G&H DISTRIBUTING INC.	P0667036	WHITE HARD HAT	8/19/2009	8/19/2009	AP	WP	0616-7103-4263	22.60
V0282080	G&H DISTRIBUTING INC.	P0667036	SAFETY GLASSES	8/19/2009	8/19/2009	AP	WP	0616-7103-4263	102.00
V0312550	GRIMM'S PUMP SERVICE	P0666004	AIR HOSE*FIRE SYSTEM	8/7/2009	8/7/2009	AP	WP	0616-7103-4259	144.60
V0312550	GRIMM'S PUMP SERVICE	P0666004	FILTERS;PUMP CHECK	8/7/2009	8/7/2009	AP	WP	0616-7103-4253	50.20
V0346860	HARVEYS LOCK SHOP	P0667054	KEY HOLDER;DUPLICATE KEY	8/19/2009	8/19/2009	AP	WP	0616-7103-4269	11.49
V0322150	HDR ENGINEERING INC	P0666281	PROF SERVICES 5/24/09 TO 6/27/	8/26/2009	8/26/2009	AP	WP	0616-7103-4223	4,023.19
V0367655	HILLYARD INC.	P0666528	DEGREASER*SHOP	8/13/2009	8/13/2009	AP	WP	0616-7103-4264	80.60
V0372650	HOLTZ INDUSTRIES INC	P0666529	ROLLER W/PIN*ROLLOFFS	8/13/2009	8/13/2009	AP	WP	0616-7103-4253	320.00
V0372650	HOLTZ INDUSTRIES INC	P0666529	FREIGHT	8/13/2009	8/13/2009	AP	WP	0616-7103-4253	143.89
V0376000	HSBC BUSINESS	P0666351	S&H	8/11/2009	8/11/2009	AP	WP	0616-7103-4269	18.03
V0376000	HSBC BUSINESS	P0666351	2" CHROME BALL*SHOP	8/11/2009	8/11/2009	AP	WP	0616-7103-4269	119.88
V0412660	JENNER EQUIPMENT CO	P0666342	FILTERS*950	8/11/2009	8/11/2009	AP	WP	0616-7103-4253	48.71
V0412660	JENNER EQUIPMENT CO	P0666342	FILTERS*951	8/11/2009	8/11/2009	AP	WP	0616-7103-4253	48.71
V0421590	JOHNSON MACHINE INC.	P0666345	OIL FILTER*951 RETURNED	8/11/2009	8/11/2009	AP	WP	0616-7103-4253	2.97
V0421590	JOHNSON MACHINE INC.	P0666345	CREDIT OIL FILTER*951 \$2.97	8/11/2009	8/11/2009	AP	WP	0616-7103-4253	0.00
V0421590	JOHNSON MACHINE INC.	P0666345	AIR FILTER*SLUDGE PUMP	8/11/2009	8/11/2009	AP	WP	0616-7103-4253	7.48
V0421590	JOHNSON MACHINE INC.	P0666345	CREDIT-OIL FILTER (#13)	8/11/2009	8/11/2009	AP	WP	0616-7103-4253	-2.97
V0421590	JOHNSON MACHINE INC.	P0666345	HD30 OIL*952	8/11/2009	8/11/2009	AP	WP	0616-7103-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0666345	10W30 OIL*912	8/11/2009	8/11/2009	AP	WP	0616-7103-4262	18.83
V0421590	JOHNSON MACHINE INC.	P0666345	FILTERS;TRANY FLUID;BRAKE	8/11/2009	8/11/2009	AP	WP	0616-7103-4262	248.61
V0421590	JOHNSON MACHINE INC.	P0666345	AIR FILTERS*952	8/11/2009	8/11/2009	AP	WP	0616-7103-4253	29.80
V0421590	JOHNSON MACHINE INC.	P0666345	80W90 GEAR GREASE*912	8/11/2009	8/11/2009	AP	WP	0616-7103-4251	9.57
V0421590	JOHNSON MACHINE INC.	P0666345	GASKET MAKER*912	8/11/2009	8/11/2009	AP	WP	0616-7103-4251	6.49
V0421590	JOHNSON MACHINE INC.	P0666345	FILTERS*950	8/11/2009	8/11/2009	AP	WP	0616-7103-4253	39.65
V0421590	JOHNSON MACHINE INC.	P0666345	FILTERS*953	8/11/2009	8/11/2009	AP	WP	0616-7103-4253	22.16
V0421590	JOHNSON MACHINE INC.	P0666345	DEXTRON*953	8/11/2009	8/11/2009	AP	WP	0616-7103-4262	34.68
V0421590	JOHNSON MACHINE INC.	P0666345	HD30 OIL*953	8/11/2009	8/11/2009	AP	WP	0616-7103-4262	13.45
V0421590	JOHNSON MACHINE INC.	P0666345	FILTERS*951	8/11/2009	8/11/2009	AP	WP	0616-7103-4253	39.65
V0421590	JOHNSON MACHINE INC.	P0666345	OIL FILTER*952	8/11/2009	8/11/2009	AP	WP	0616-7103-4253	2.64
V0421590	JOHNSON MACHINE INC.	P0666737	BRAKE SHOES;CORE	8/17/2009	8/17/2009	AP	WP	0616-7103-4251	116.85
V0421590	JOHNSON MACHINE INC.	P0666737	10W30 OIL*918	8/17/2009	8/17/2009	AP	WP	0616-7103-4262	13.45
V0421590	JOHNSON MACHINE INC.	P0666737	CREDIT BRAKE SHOES;CORE	8/17/2009	8/17/2009	AP	WP	0616-7103-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0666737	BRAKE SHOES;CORE DEPOSIT*918	8/17/2009	8/17/2009	AP	WP	0616-7103-4251	47.72
V0421590	JOHNSON MACHINE INC.	P0666737	CREDIT CORE DEPOSIT*918 \$13.5	8/17/2009	8/17/2009	AP	WP	0616-7103-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0666737	FILTERS*932	8/17/2009	8/17/2009	AP	WP	0616-7103-4251	43.09

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V0421590	JOHNSON MACHINE INC.	P0666737	FILTERS*968	8/17/2009	8/17/2009	AP	WP	0616-7103-4251	52.23
V0421590	JOHNSON MACHINE INC.	P0666737	CREDIT-BRAKE SHOES & CORE	8/17/2009	8/17/2009	AP	WP	0616-7103-4251	-82.44
V0421590	JOHNSON MACHINE INC.	P0666737	CREDIT-CORE DEPOSIT	8/17/2009	8/17/2009	AP	WP	0616-7103-4251	-13.50
V0421590	JOHNSON MACHINE INC.	P0667056	ATF;DEXRON*955	8/19/2009	8/19/2009	AP	WP	0616-7103-4253	84.49
V0421590	JOHNSON MACHINE INC.	P0667056	BULB*955	8/19/2009	8/19/2009	AP	WP	0616-7103-4253	9.07
V0448030	KIMBALL MIDWEST	P0667060	DRILL BITS*SHOP	8/19/2009	8/19/2009	AP	WP	0616-7103-4265	18.33
V0448030	KIMBALL MIDWEST	P0667060	CORRECTION-SHIPPING	8/19/2009	8/19/2009	AP	WP	0616-7103-4265	7.51
V0459659	KNECHT HOME CENTER	P0666346	GRINDER	8/11/2009	8/11/2009	AP	WP	0616-7103-4265	119.98
V0459659	KNECHT HOME CENTER	P0667061	2X4 LUMBER*MRF	8/19/2009	8/19/2009	AP	WP	0616-7103-4259	16.86
V0460150	KNOLOGY	P0666679	1495800 355-3496 JULY PHONE	8/12/2009	8/12/2009	AP	WP	0616-7103-4281	264.08
V0493970	LIEN & SONS INC, PETE	P0666348	READY MIX CONCRETE*MRF	8/11/2009	8/11/2009	AP	WP	0616-7103-4254	346.50
V0494050	LIFT PRO EQUIPMENT	P0666347	TRANNY/HYDRAULIC	8/11/2009	8/11/2009	AP	WP	0616-7103-4253	48.43
V0494050	LIFT PRO EQUIPMENT	P0666347	SUCTION/RETURN FILTERS*952	8/11/2009	8/11/2009	AP	WP	0616-7103-4253	126.39
V0466300	LINWELD	P0666740	MONTHLY CYLINDER RENT	8/17/2009	8/17/2009	AP	WP	0616-7103-4269	27.75
V0520500	M G OIL CO	P0666741	ROUNDING ADJUSTMENT	8/17/2009	8/17/2009	AP	WP	0616-7103-4262	1.67
V0520500	M G OIL CO	P0666741	#2 CLEAR DIESEL FUEL	8/17/2009	8/17/2009	AP	WP	0616-7103-4262	901.68
V0520500	M G OIL CO	P0666349	#2 CLEAR DIESEL FUEL	8/11/2009	8/11/2009	AP	WP	0616-7103-4262	837.12
V0520500	M G OIL CO	P0666349	ROUNDING ADJUSTMENT	8/11/2009	8/11/2009	AP	WP	0616-7103-4262	1.57
V0520500	M G OIL CO	P0666349	RANDO HDZ 46 OIL*950	8/11/2009	8/11/2009	AP	WP	0616-7103-4262	69.25
V0520500	M G OIL CO	P0667063	ROUNDING ADJUSTMENT	8/19/2009	8/19/2009	AP	WP	0616-7103-4262	3.35
V0520500	M G OIL CO	P0667063	#2 CLEAR DIESEL FUEL	8/19/2009	8/19/2009	AP	WP	0616-7103-4262	965.24
V0520270	MCMaster-CARR SUPPLY	P0667064	HANGER PINS*DOOR PROJECT	8/19/2009	8/19/2009	AP	WP	0616-7103-4252	25.60
V0520270	MCMaster-CARR SUPPLY	P0667064	NEOPRENE MOUNTS*BALER	8/19/2009	8/19/2009	AP	WP	0616-7103-4253	22.08
V0541285	MENARDS	P0666352	5/8"X100' HOSE	8/11/2009	8/11/2009	AP	WP	0616-7103-4269	19.97
V0541285	MENARDS	P0666352	2 GALLON TANK SPRAYER	8/11/2009	8/11/2009	AP	WP	0616-7103-4269	12.97
V0541285	MENARDS	P0666352	1 GALLON SPRAYER	8/11/2009	8/11/2009	AP	WP	0616-7103-4269	25.76
V0541285	MENARDS	P0666352	60" MOP HANDLE	8/11/2009	8/11/2009	AP	WP	0616-7103-4264	8.47
V0541285	MENARDS	P0666352	CLOROX BLEACH	8/11/2009	8/11/2009	AP	WP	0616-7103-4264	4.98
V0541285	MENARDS	P0666743	SILICONE CAULK*MRF DOOR	8/17/2009	8/17/2009	AP	WP	0616-7103-4269	47.52
V0541285	MENARDS	P0666743	4-CYCLE WEED EATER	8/17/2009	8/17/2009	AP	WP	0616-7103-4265	179.00
V0541285	MENARDS	P0666743	SQUEEGEE	8/17/2009	8/17/2009	AP	WP	0616-7103-4264	13.98
V0541285	MENARDS	P0666743	5/16"X50' 3700 PSI HOSE	8/17/2009	8/17/2009	AP	WP	0616-7103-4253	49.95
V0541285	MENARDS	P0666743	POWER WASH NOZZLE	8/17/2009	8/17/2009	AP	WP	0616-7103-4253	31.98
V0545255	MIDCONTINENT	P0666735	T1 MONTHLY CHARGE 8/1/09 TO 8/	8/17/2009	8/17/2009	AP	WP	0616-7103-4281	100.00
V0563060	MONTANA DAKOTA UTIL	P0668505	03077822 5.1	8/26/2009	8/26/2009	AP	WP	0616-7103-4282	51.80

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V0563060	MONTANA DAKOTA UTIL	P0668505	31721202 0	8/26/2009	8/26/2009	AP	WP	0616-7103-4282	20.30
V0566440	MOTION INDUSTRIES INC.	P0666744	V-BELT*MRF CEILING FANS	8/17/2009	8/17/2009	AP	WP	0616-7103-4253	29.40
V0566440	MOTION INDUSTRIES INC.	P0666744	V-BELTS*REFINING	8/17/2009	8/17/2009	AP	WP	0616-7103-4253	12.82
V0566440	MOTION INDUSTRIES INC.	P0666744	GEAR BOX OIL	8/17/2009	8/17/2009	AP	WP	0616-7103-4253	115.40
V0566440	MOTION INDUSTRIES INC.	P0666744	HYDRAULIC VALVE*AGITATOR 1	8/17/2009	8/17/2009	AP	WP	0616-7103-4253	237.15
V0566440	MOTION INDUSTRIES INC.	P0666744	FILTER;SIDE BRUSH*971	8/17/2009	8/17/2009	AP	WP	0616-7103-4253	361.86
V0566440	MOTION INDUSTRIES INC.	P0665994	REMAN VICKERS HYDRAULIC	8/25/2009	8/25/2009	AP	WP	0616-7103-4253	1,466.49
V0566440	MOTION INDUSTRIES INC.	P0665994	(LESS CORE DEPOSIT; PLUS S&H)	8/25/2009	8/25/2009	AP	WP	0616-7103-4253	0.00
V0566440	MOTION INDUSTRIES INC.	P0665994	CORRECTION-SHIPING	8/25/2009	8/25/2009	AP	WP	0616-7103-4253	64.25
V0566440	MOTION INDUSTRIES INC.	P0666340	REBUILD VICKERS HYDRAULIC	8/26/2009	8/26/2009	AP	WP	0616-7103-4253	986.90
V0566440	MOTION INDUSTRIES INC.	P0666340	CORRECTION-FREIGHT	8/26/2009	8/26/2009	AP	WP	0616-7103-4253	118.16
V0566440	MOTION INDUSTRIES INC.	P0667065	MOUNTING PADS*BALER	8/19/2009	8/19/2009	AP	WP	0616-7103-4253	10.76
V0575365	MVTL LABORATORIES INC	P0665391	CC JUN 2009 #1 RETEST	8/10/2009	8/10/2009	AP	WP	0616-7103-4225	300.00
V0575365	MVTL LABORATORIES INC	P0665391	CORRECTION-COST	8/10/2009	8/10/2009	AP	WP	0616-7103-4225	-62.00
V0575365	MVTL LABORATORIES INC	P0663503	CC PATHOGEN TESTING*JUN 2009	8/7/2009	8/7/2009	AP	WP	0616-7103-4225	231.00
V0575365	MVTL LABORATORIES INC	P0663503	CORRECTION-COST	8/7/2009	8/7/2009	AP	WP	0616-7103-4225	7.00
V0612410	NORTHWEST PIPE FITTINGS	P0666354	HOSE HYDRANT*MRF	8/11/2009	8/11/2009	AP	WP	0616-7103-4252	170.33
V0612410	NORTHWEST PIPE FITTINGS	P0666354	LAWN SPRINKLER SYSTEM	8/11/2009	8/11/2009	AP	WP	0616-7103-4269	20.30
V0612410	NORTHWEST PIPE FITTINGS	P0667066	3/4" BLK PIPE	8/19/2009	8/19/2009	AP	WP	0616-7103-4259	32.97
V0612410	NORTHWEST PIPE FITTINGS	P0667066	PVC FITTINGS*BIOFILTER	8/19/2009	8/19/2009	AP	WP	0616-7103-4259	82.09
V0634566	O'REILLY AUTO PARTS	P0666355	OIL/AIR FILTERS*902	8/11/2009	8/11/2009	AP	WP	0616-7103-4251	22.49
V0634566	O'REILLY AUTO PARTS	P0666355	5W30 OIL*902	8/11/2009	8/11/2009	AP	WP	0616-7103-4262	16.74
V0621900	OCCUPATIONAL HEALTH	P0666799	105909	8/13/2009	8/13/2009	AP	WP	0616-7103-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0666682	107225	8/12/2009	8/12/2009	AP	WP	0616-7103-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0666682	105909	8/12/2009	8/12/2009	AP	WP	0616-7103-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0666682	107212	8/12/2009	8/12/2009	AP	WP	0616-7103-4225	38.00
V0643650	PACIFIC STEEL &	P0666356	AC FREON REMOVAL	8/10/2009	8/10/2009	AP	WP	0616-7103-4225	90.00
V0678973	POWER HOUSE HONDA	P0667068	IGNITION SWITCH*961	8/19/2009	8/19/2009	AP	WP	0616-7103-4253	21.45
V0694200	PROMOTION	P0667069	PREWORK SCREEN*NEW	8/19/2009	8/19/2009	AP	WP	0616-7103-4225	50.00
V0715250	RAPID CITY WINNELSON	P0667920	PVC PIPE & FITTINGS*SLUDGE	8/25/2009	8/25/2009	AP	WP	0616-7103-4259	215.08
V0698810	RDO EQUIPMENT CO	P0666745	OPERATOR MANUALS;PARTS	8/17/2009	8/17/2009	AP	WP	0616-7103-4253	700.27
V0698810	RDO EQUIPMENT CO	P0666745	FILTERS*970	8/17/2009	8/17/2009	AP	WP	0616-7103-4253	960.05
V0698810	RDO EQUIPMENT CO	P0666745	FILTERS*970	8/17/2009	8/17/2009	AP	WP	0616-7103-4253	55.50
V0745570	RUNNINGS SUPPLY INC	P0666746	2-CYCLE WEED EATER	8/26/2009	8/26/2009	AP	WP	0616-7103-4265	99.99
V0745570	RUNNINGS SUPPLY INC	P0666746	CREDIT 2-CYCLE WEEK EATER \$9	8/26/2009	8/26/2009	AP	WP	0616-7103-4265	0.00

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V0745570	RUNNINGS SUPPLY INC	P0667921	BOILER DRAIN VALVE;FUEL	8/26/2009	8/26/2009	AP	WP	0616-7103-4253	11.78
V0745570	RUNNINGS SUPPLY INC	P0667921	1000# JACK	8/26/2009	8/26/2009	AP	WP	0616-7103-4265	39.99
V0745570	RUNNINGS SUPPLY INC	P0667921	CREDIT - WEED EATER RTN	8/26/2009	8/26/2009	AP	WP	0616-7103-4265	-99.99
V0751980	RYERSON DENVER	P0665612	48"X120" 16GA STAINLESS 304 SH	8/13/2009	8/13/2009	AP	WP	0616-7103-4253	2,064.00
V0751980	RYERSON DENVER	P0665612	1"X1" 11GA STAINLESS 304 SQ TU	8/13/2009	8/13/2009	AP	WP	0616-7103-4253	424.00
V0751980	RYERSON DENVER	P0665612	CORRECTION - FUEL SURCHARGE	8/13/2009	8/13/2009	AP	WP	0616-7103-4253	3.34
V0780210	SHEEHAN MACK SALES &	P0667923	AIR FILTERS*953	8/26/2009	8/26/2009	AP	WP	0616-7103-4253	215.84
V0780210	SHEEHAN MACK SALES &	P0667923	FILTERS*955	8/26/2009	8/26/2009	AP	WP	0616-7103-4253	90.76
V0780210	SHEEHAN MACK SALES &	P0667923	FILTERS*955	8/26/2009	8/26/2009	AP	WP	0616-7103-4253	353.70
V0780210	SHEEHAN MACK SALES &	P0667923	SWITCH*955	8/26/2009	8/26/2009	AP	WP	0616-7103-4253	51.28
V0782950	SHOENER MACHINE &	P0666749	PIN VICE FOR SMALL BITS*SHOP	8/17/2009	8/17/2009	AP	WP	0616-7103-4265	67.00
V0785400	SIGN EXPRESS	P0666358	PUBLIC WORKS VINYL DECALS	8/11/2009	8/11/2009	AP	WP	0616-7103-4269	89.60
V0786783	SIMON CONTRACTORS OF	P0666280	HOT MIX*REFINING PAD	8/11/2009	8/11/2009	AP	WP	0616-7103-4254	1,377.36
V0790679	SOFTWARE HOUSE	P0659400	Windows Terminal Services CAL	8/12/2009	8/12/2009	AP	WP	0616-7103-4295	50.40
V0790679	SOFTWARE HOUSE	P0659400	Citrix XenApp Advanced Edition	8/12/2009	8/12/2009	AP	WP	0616-7103-4295	246.52
V0790600	SOIL CONTROL LAB	P0663502	CC AG CHEM TESTING*JUN 2009	8/10/2009	8/10/2009	AP	WP	0616-7103-4225	300.00
V0801027	SOUTH DAKOTA DEPT OF	P0667924	INMATE LABOR 6/8/09 TO 7/12/09	8/26/2009	8/26/2009	AP	WP	0616-7103-4225	1,772.82
V0890180	VERIZON WIRELESS	P0664832	390-2069 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0616-7103-4281	13.65
V0890180	VERIZON WIRELESS	P0664832	209-5012 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0616-7103-4281	13.49
V0890180	VERIZON WIRELESS	P0664832	545-4525 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0616-7103-4281	13.32
V0890180	VERIZON WIRELESS	P0664832	431-9117 JULY PHONE	8/25/2009	8/25/2009	AP	WP	0616-7103-4281	39.73
V0899601	WALMART COMMUNITY	P0667925	ROLLER COVER	8/26/2009	8/26/2009	AP	WP	0616-7103-4254	17.28
V0899601	WALMART COMMUNITY	P0667925	ROLLER FRAME	8/26/2009	8/26/2009	AP	WP	0616-7103-4254	6.51
V0899601	WALMART COMMUNITY	P0667925	EXTENSION POLE	8/26/2009	8/26/2009	AP	WP	0616-7103-4254	23.91
V0899601	WALMART COMMUNITY	P0667925	50 FT CORD	8/26/2009	8/26/2009	AP	WP	0616-7103-4254	17.94
V0899601	WALMART COMMUNITY	P0665448	CAMERA BAG;RECHARGEABLE	8/20/2009	8/20/2009	AP	WP	0616-7103-4269	59.84
V0899601	WALMART COMMUNITY	P0665448	CREAMER	8/20/2009	8/20/2009	AP	WP	0616-7103-4269	4.60
V0899601	WALMART COMMUNITY	P0665448	WATER FILTER	8/20/2009	8/20/2009	AP	WP	0616-7103-4269	7.88
V0899601	WALMART COMMUNITY	P0665448	SALT/PEPPER	8/20/2009	8/20/2009	AP	WP	0616-7103-4269	3.92
V0899601	WALMART COMMUNITY	P0665448	COFFEE FILTERS	8/20/2009	8/20/2009	AP	WP	0616-7103-4269	1.24
V0899601	WALMART COMMUNITY	P0665448	AAA BATTERIES	8/20/2009	8/20/2009	AP	WP	0616-7103-4261	19.94
V0899601	WALMART COMMUNITY	P0665448	LIQUID SOAP	8/20/2009	8/20/2009	AP	WP	0616-7103-4264	10.74
V0899601	WALMART COMMUNITY	P0665448	COFFEE	8/20/2009	8/20/2009	AP	WP	0616-7103-4269	13.64
V0931805	WESTERN	P0666751	BATTERY*HAND HELD RADIO	8/17/2009	8/17/2009	AP	WP	0616-7103-4253	66.00
V0934830	WESTERN STATIONERS	P0666362	BUSINESS CARD HOLDER	8/11/2009	8/11/2009	AP	WP	0616-7103-4261	8.96

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V0934830	WESTERN STATIONERS	P0666362	GEL	8/11/2009	8/11/2009	AP	WP	0616-7103-4261	46.93	
V0934830	WESTERN STATIONERS	P0666362	TIMECLOCK	8/11/2009	8/11/2009	AP	WP	0616-7103-4261	21.72	
V0950120	WRIGHT, JEROME	P0665625	PRESENT AT/ATTEND BIOCYLE	8/21/2009	8/21/2009	AP	WP	0616-7103-4270	428.40	
V0950120	WRIGHT, JEROME	P0665625	ADJ	8/21/2009	8/21/2009	AP	WP	0616-7103-4270	-428.40	
V0950120	WRIGHT, JEROME	P0665625	LODG ALPINE WY	8/21/2009	8/21/2009	AP	WP	0616-7103-4270	60.16	
V0950120	WRIGHT, JEROME	P0665625	LODG JACKSON HOLE WY	8/21/2009	8/21/2009	AP	WP	0616-7103-4270	125.43	
V0950120	WRIGHT, JEROME	P0665625	MEALS JACKSON HOLE WY	8/21/2009	8/21/2009	AP	WP	0616-7103-4270	57.34	
V0950120	WRIGHT, JEROME	P0665625	MILEAGE JACKSON HOLE WY	8/21/2009	8/21/2009	AP	WP	0616-7103-4270	75.46	
V0950120	WRIGHT, JEROME	P0665625	REG JACKSON HOLE WY	8/21/2009	8/21/2009	AP	WP	0616-7103-4270	56.61	
Cost Center:								7103	Total:	<u>151,853.39</u>

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Cost Center: 8910		CIP STREETS		Director: ELLIS, ROBERT						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0242035	FMG INC.	P0667956	ST09-1815 STREET REHAB	8/26/2009	8/26/2009	AP	WP	0505-8910-4223	429.55	
V0242035	FMG INC.	P0667743	ST08-1764 5TH STREET PEDESTRIA	8/26/2009	8/26/2009	AP	WP	0505-8910-4223	2,800.00	
V0359280	HIGHMARK INC	P0667300	ST08-1708 MEADOWBROOK DRIVE	8/26/2009	8/26/2009	AP	WP	0505-8910-4370	113.72	
V0359280	HIGHMARK INC	P0667300	ST08-1708 MEADOWBROOK DR	8/26/2009	8/26/2009	AP	WP	0505-8910-4370	-113.72	
V0359280	HIGHMARK INC	P0641859	ST08-1708 MEADOWBROOK DR	10/22/2008	10/22/2008	AP	WP	0505-8910-4370	782.83	
V0359280	HIGHMARK INC	P0641859	ST08-1708 MEADOWBROOK DR	10/22/2008	10/22/2008	AP	WP	0505-8910-4370	21.90	
V0359280	HIGHMARK INC	P0639356	ST08-1708 MEADOWBROOK DR	9/3/2008	9/3/2008	AP	WP	0505-8910-4370	465.18	
V0359280	HIGHMARK INC	P0643305	ST08-1708 MEADOWBROOK DR	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	65.35	
V0359280	HIGHMARK INC	P0643305	ST08-1708 MEADOWBROOK DR	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	405.02	
V0359280	HIGHMARK INC	P0639366	ST08-1708 MEADOWBROOK DR	9/24/2008	9/24/2008	AP	WP	0505-8910-4370	28.64	
V0359280	HIGHMARK INC	P0655796	ST08-1708 MEADOWBROOK DR	4/8/2009	4/8/2009	AP	WP	0505-8910-4370	-1,655.22	
V0359560	HIGHWAY IMPROVEMENT	P0666858	ST09-1807 STREET REHAB CRACK	8/26/2009	8/26/2009	AP	WP	0505-8910-4370	36,000.00	
V0363311	HILLS MATERIALS CO	P0668073	ST09-1794 E. ST. PATRICK ST. M	8/26/2009	8/26/2009	AP	WP	0505-8910-4370	11,678.00	
V0417360	JOHNSEN CONCRETE	P0667643	ST08-1701 UNIVERSAL DRIVE	8/26/2009	8/26/2009	AP	WP	0505-8910-4370	88,362.84	
V0438625	KADRMAS LEE & JACKSON	P0668040	ST08-1511 E.BLVD/E.NORTH ST RE	8/26/2009	8/26/2009	AP	WP	0505-8910-4223	56,246.86	
V0522045	MAINLINE CONTRACTING	P0667742	SS08-1711 BLAINE, HALLEY, HOLC	8/26/2009	8/26/2009	AP	WP	0505-8910-4370	2,839.74	
V0698700	RCS CONSTRUCTION INC.	P0667644	ST05-1435 44TH STREET	8/26/2009	8/26/2009	AP	WP	0505-8910-4370	15,392.71	
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE	8/26/2009	8/26/2009	AP	WP	0505-8910-4223	9,280.50	
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE RECON	8/26/2009	8/26/2009	AP	WP	0505-8910-4223	1,626.57	
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE ADJ	8/26/2009	8/26/2009	AP	WP	0505-8910-4223	-9,280.50	
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE RECON	8/26/2009	8/26/2009	AP	WP	0505-8910-4223	4,138.75	
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE RECON	8/26/2009	8/26/2009	AP	WP	0505-8910-4223	2,302.62	
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE RECON	8/26/2009	8/26/2009	AP	WP	0505-8910-4223	1,212.56	
V0840709	TSP INC	P0667957	ST09-1800 ANNUAL BRIDGE	8/26/2009	8/26/2009	AP	WP	0505-8910-4223	9,960.00	
Cost Center: 8910								Total:	<u>233,103.90</u>	

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0668040	ST08-1511 E.BLVD/E.NORTH ST RE	8/26/2009	8/26/2009	AP	WP	0505-8911-4223	9,702.45
V0698700	RCS CONSTRUCTION INC.	P0667644	ST05-1435 44TH STREET	8/26/2009	8/26/2009	AP	WP	0505-8911-4371	177,775.48
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE	8/26/2009	8/26/2009	AP	WP	0505-8911-4223	7,424.40
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE RECON	8/26/2009	8/26/2009	AP	WP	0505-8911-4223	970.05
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE RECON	8/26/2009	8/26/2009	AP	WP	0505-8911-4223	1,842.09
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE RECON	8/26/2009	8/26/2009	AP	WP	0505-8911-4223	3,311.00
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE ADJ	8/26/2009	8/26/2009	AP	WP	0505-8911-4223	-7,424.40
T9073	SPERLICH CONSULTING	P0668074	SSW06-1494 ROBBINSDALE RECON	8/26/2009	8/26/2009	AP	WP	0505-8911-4223	1,301.26
V0830465	STOCKWELL ENGINEERS,	P0668075	DR03-1268 HIGHWAY 16 FIRE STAT	8/26/2009	8/26/2009	AP	WP	0505-8911-4223	926.50
								Cost Center: 8911	Total: <u>195,828.83</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
V0274375	FRYE'S PAINT & SUPPLY,	P0667531	VP Playground paint supplies	8/24/2009	8/24/2009	AP	WP	0505-8912-4372	48.45
V0350135	HEBRON BRICK SUPPLY COP	0667901	VP Playground - engraved grani	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	220.00
V0350135	HEBRON BRICK SUPPLY COP	0667901	VP Playground - engraved grani	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	445.00
V0350135	HEBRON BRICK SUPPLY COP	0667901	VP Playground - engraved grani	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	290.00
V0350135	HEBRON BRICK SUPPLY COP	0667902	Paver - mojave brown 4x8	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	380.00
V0350135	HEBRON BRICK SUPPLY COP	0667902	Paavers - rose blend full 4x8	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	1,183.70
V0350135	HEBRON BRICK SUPPLY COP	0667902	Pavers - rose blend - 8x8	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	317.25
V0350135	HEBRON BRICK SUPPLY COP	0667902	Freight	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	65.00
V0350135	HEBRON BRICK SUPPLY COP	0667901	VP Playground - engraved grani	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	150.00
V0350135	HEBRON BRICK SUPPLY COP	0667901	VP Playground - engraved grani	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	150.00
V0350135	HEBRON BRICK SUPPLY COP	0667901	VP Playground - engraved grani	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	250.00
V0350135	HEBRON BRICK SUPPLY COP	0667901	VP Playground - engraved grani	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	250.00
V0350135	HEBRON BRICK SUPPLY COP	0667900	VP Playground - 8x8 engraved p	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	204.00
V0350135	HEBRON BRICK SUPPLY COP	0667900	VP Playground - engraved 4x8 b	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	63.00
V0413525	JERRY'S CAKES SHAKES &	P0666809	VP Playground - doughnuts	8/18/2009	8/18/2009	AP	WP	0505-8912-4372	8.45
V0413525	JERRY'S CAKES SHAKES &	P0666809	VP Playground - doughnuts	8/18/2009	8/18/2009	AP	WP	0505-8912-4372	14.45
V0459659	KNECHT HOME CENTER	P0667018	VP Playground - trex lumber	8/18/2009	8/18/2009	AP	WP	0505-8912-4372	922.34
V0459659	KNECHT HOME CENTER	P0667018	CREDIT-RET'D MDSE	8/18/2009	8/18/2009	AP	WP	0505-8912-4372	-55.35
V0459659	KNECHT HOME CENTER	P0667018	CREDIT-RET'D MDSE	8/18/2009	8/18/2009	AP	WP	0505-8912-4372	-25.11
V0459659	KNECHT HOME CENTER	P0667018	CREDIT-RET'D MDSE	8/18/2009	8/18/2009	AP	WP	0505-8912-4372	-0.03
V0459659	KNECHT HOME CENTER	P0665938	VP Playground - concrete	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	606.00
V0459659	KNECHT HOME CENTER	P0665937	VP Playground - sand, drainage	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	4,538.37
V0459659	KNECHT HOME CENTER	P0665936	VP Playground - materials	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	20,403.40
V0459659	KNECHT HOME CENTER	P0665935	VP Playground Project - materi	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	90,820.44
V0459659	KNECHT HOME CENTER	P0665934	VP Playground - materials	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	11,592.01
V0459659	KNECHT HOME CENTER	P0667754	VP Park Playground - engineere	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	24,926.40
V0459659	KNECHT HOME CENTER	P0667754	VP Playground geotextile fabri	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	3,570.24
V0459659	KNECHT HOME CENTER	P0667754	VP PLAYGROUND RTN	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	-139.70
V0459659	KNECHT HOME CENTER	P0665945	VP Playground - clamps, bits,	8/6/2009	8/6/2009	AP	WP	0505-8912-4372	329.31
V0459659	KNECHT HOME CENTER	P0665943	VP Playground - threadlocker,	8/6/2009	8/6/2009	AP	WP	0505-8912-4372	722.31
V0459659	KNECHT HOME CENTER	P0665945	CREDIT-DECK NAILS	8/6/2009	8/6/2009	AP	WP	0505-8912-4372	-69.95
V0459659	KNECHT HOME CENTER	P0665946	VP Playground - clamps, bits	8/6/2009	8/6/2009	AP	WP	0505-8912-4372	374.23
V0459659	KNECHT HOME CENTER	P0665944	VP Playground - drill bits	8/6/2009	8/6/2009	AP	WP	0505-8912-4372	109.80

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V0459659	KNECHT HOME CENTER	P0665942	VP Playground - concrete	8/6/2009	8/6/2009	AP	WP	0505-8912-4372	170.49
V0459659	KNECHT HOME CENTER	P0665939	VP Playground - lumber	8/6/2009	8/6/2009	AP	WP	0505-8912-4372	178.85
V0459659	KNECHT HOME CENTER	P0665941	VP Playground - lumber, plywoo	8/6/2009	8/6/2009	AP	WP	0505-8912-4372	432.52
V0459659	KNECHT HOME CENTER	P0665940	VP Playground - lumber	8/6/2009	8/6/2009	AP	WP	0505-8912-4372	469.64
V0459659	KNECHT HOME CENTER	P0665948	VP Playground - drill bits	8/6/2009	8/6/2009	AP	WP	0505-8912-4372	47.26
V0459659	KNECHT HOME CENTER	P0665946	CREDIT-CLAMPS, BITS	8/6/2009	8/6/2009	AP	WP	0505-8912-4372	-329.31
V0459659	KNECHT HOME CENTER	P0665947	VP Playground - bits, sockets,	8/6/2009	8/6/2009	AP	WP	0505-8912-4372	428.24
V0459659	KNECHT HOME CENTER	P0665952	VP Playground - trex lumber	8/6/2009	8/6/2009	AP	WP	0505-8912-4372	436.88
V0459659	KNECHT HOME CENTER	P0665951	VP Playground - chain coil	8/6/2009	8/6/2009	AP	WP	0505-8912-4372	0.08
V0459659	KNECHT HOME CENTER	P0665949	VP Playground - paint	8/6/2009	8/6/2009	AP	WP	0505-8912-4372	85.54
V0459659	KNECHT HOME CENTER	P0665950	VP Playground - concrete	8/6/2009	8/6/2009	AP	WP	0505-8912-4372	151.60
V0459659	KNECHT HOME CENTER	P0665953	VP Playground - trex lumber, c	8/6/2009	8/6/2009	AP	WP	0505-8912-4372	1,522.97
V0459659	KNECHT HOME CENTER	P0665954	VP Playground - equipment rent	8/6/2009	8/6/2009	AP	WP	0505-8912-4372	500.50
V0698327	QWEST	P0666808	VP Playground web cam install	8/19/2009	8/19/2009	AP	WP	0505-8912-4372	125.42
V0698700	RCS CONSTRUCTION INC.	P0667642	Payment Request #2 - Vickie Po	8/26/2009	8/26/2009	AP	WP	0505-8912-4372	209,095.00
Cost Center: 8912								Total:	<u>375,979.69</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047640	BAFFUTO ARCHITECTURE	P0666115	FD09-1767 FIRE STATION #7	8/26/2009	8/26/2009	AP	WP	0505-8915-4223	15,404.40
								Cost Center: 8915	Total: <u>15,404.40</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033540	ARAMSCO	P0666481	OIL ONLY BOOMS FOR HAZMAT	8/11/2009	8/11/2009	AP	WP	0101-9202-4265	230.12
V0033540	ARAMSCO	P0666631	OIL ABSORBING PILLOWS/HYDRO	8/12/2009	8/12/2009	AP	WP	0101-9202-4265	335.65
V0033540	ARAMSCO	P0666144	BIOSYSTEMS CALIBRATION	8/10/2009	8/10/2009	AP	WP	0101-9202-4253	179.31
								Cost Center: 9202	Total: <u>745.08</u>

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Grand Total: 4,266,496.82