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
V0005640	ACE HARDWARE	P0603304	OAK DOOR MIRROR	8/20/2007	8/20/2007	AP	WP	0101-0101-4261	30.99
T7277	BENEDICKT, SHIRLEY	P0603116	FRAME	8/9/2007	8/9/2007	AP	WP	0101-0101-4261	14.99
T7277	BENEDICKT, SHIRLEY	P0603116	MATS	8/9/2007	8/9/2007	AP	WP	0101-0101-4261	56.00
T7277	BENEDICKT, SHIRLEY	P0603116	SPECIAL DESIGN FEE - PEN	8/9/2007	8/9/2007	AP	WP	0101-0101-4261	2.00
T7277	BENEDICKT, SHIRLEY	P0603116	PIECE OF GLASS	8/9/2007	8/9/2007	AP	WP	0101-0101-4261	16.00
T7277	BENEDICKT, SHIRLEY	P0603116	ACIDE FREE	8/9/2007	8/9/2007	AP	WP	0101-0101-4261	7.00
T7277	BENEDICKT, SHIRLEY	P0603116	BUILD UP FEE - PEN	8/9/2007	8/9/2007	AP	WP	0101-0101-4261	5.00
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0101-4261	9.55
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0101-4261	14.29
V0190920	DAKOTA Q INTERNET	P0603434	Media Re-encoding Fee	8/9/2007	8/9/2007	AP	WP	0101-0101-4281	117.00
V0190920	DAKOTA Q INTERNET	P0603434	On-Demand Streaming Audio	8/9/2007	8/9/2007	AP	WP	0101-0101-4281	50.25
V0190920	DAKOTA Q INTERNET	P0603434	Streaming Bandwidth (April)	8/9/2007	8/9/2007	AP	WP	0101-0101-4281	94.75
V0190920	DAKOTA Q INTERNET	P0603435	Media Re-encoding Fee	8/9/2007	8/9/2007	AP	WP	0101-0101-4281	121.25
V0190920	DAKOTA Q INTERNET	P0603435	On-Demand Streaming Audio (Jun	8/9/2007	8/9/2007	AP	WP	0101-0101-4281	53.50
V0190920	DAKOTA Q INTERNET	P0603435	Streaming Bandwidth (May)	8/9/2007	8/9/2007	AP	WP	0101-0101-4281	8.88
V0190920	DAKOTA Q INTERNET	P0603435	Web Services Media Encoding	8/9/2007	8/9/2007	AP	WP	0101-0101-4281	160.00
V0290760	GATEWAY COMPANIES INC	P0603417	E-6610D PC (Quote#533968)	8/20/2007	8/20/2007	AP	WP	0101-0101-4295	1,502.00
V0332700	HANKS, ALAN	P0603159	OFFICE SUPPLIES,PENS,TRVL	8/9/2007	8/9/2007	AP	WP	0101-0101-4261	32.31
V0734500	RIPPENTROP, KAY	P0603130	dozen bagels	8/13/2007	8/13/2007	AP	WP	0101-0101-4263	8.79
V0734500	RIPPENTROP, KAY	P0603130	1/2 dozen bagels assorted	8/13/2007	8/13/2007	AP	WP	0101-0101-4263	4.55
V0734500	RIPPENTROP, KAY	P0603130	extra large cream cheese	8/13/2007	8/13/2007	AP	WP	0101-0101-4263	6.75
V0734500	RIPPENTROP, KAY	P0603130	SD sales tax	8/13/2007	8/13/2007	AP	WP	0101-0101-4263	1.41
V0790679	SOFTWARE HOUSE	P0603428	Office Pro Plus 2007 License (	8/9/2007	8/9/2007	AP	WP	0101-0101-4295	299.03
V0880200	UNITED DOWNTOWN	P0603128	2007-2008 membership dues	8/13/2007	8/13/2007	AP	WP	0101-0101-4292	125.00
V0934830	WESTERN STATIONERS	P0603779	COPY PAPER	8/15/2007	8/15/2007	AP	WP	0101-0101-4261	5.64
V0934830	WESTERN STATIONERS	P0602606	3x5 post it notes	8/17/2007	8/17/2007	AP	WP	0101-0101-4261	12.39
V0934830	WESTERN STATIONERS	P0602606	4x4 post it notes	8/17/2007	8/17/2007	AP	WP	0101-0101-4261	15.84
V0934830	WESTERN STATIONERS	P0602606	3x3 post it notes	8/17/2007	8/17/2007	AP	WP	0101-0101-4261	18.58
V0934830	WESTERN STATIONERS	P0602606	rolodex for business cards	8/17/2007	8/17/2007	AP	WP	0101-0101-4261	21.33
V0934830	WESTERN STATIONERS	P0602606	glue sticks	8/17/2007	8/17/2007	AP	WP	0101-0101-4261	10.68
V0934830	WESTERN STATIONERS	P0602606	phone stand	8/17/2007	8/17/2007	AP	WP	0101-0101-4261	14.02
					Cost Center:	0101		**Total:**	2,839.77

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

Cost Center: 0105 GIS MAPPING **Director:** ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0190920	DAKOTA Q INTERNET	P0603435	DNS Entry - RapidMap	8/9/2007	8/9/2007	AP	WP	0101-0105-4281	3.00
V0190920	DAKOTA Q INTERNET	P0603434	DNS Entry - RapidMap	8/9/2007	8/9/2007	AP	WP	0101-0105-4281	3.00
V0559500	MITCHELL, SHARLENE	P0602983	BOOK - BEGINING AJAX WITH ASP	8/22/2007	8/22/2007	AP	WP	0101-0105-4261	39.99
V0559500	MITCHELL, SHARLENE	P0602983	SALES TAX	8/22/2007	8/22/2007	AP	WP	0101-0105-4261	2.40
					Cost Center:	0105		**Total:**	48.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0106-4261	39.37
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0106-4261	16.20
V0188480	DAKOTA BUSINESS	P0603325	blank rolodex cards	8/20/2007	8/20/2007	AP	WP	0101-0106-4261	2.58
V0188480	DAKOTA BUSINESS	P0603325	post it notes	8/20/2007	8/20/2007	AP	WP	0101-0106-4261	8.79
V0188480	DAKOTA BUSINESS	P0603325	12 ft. phone cord	8/20/2007	8/20/2007	AP	WP	0101-0106-4261	3.89
V0867960	TRAVEL UNLIMITED	P0603089	RT WASHINGTON DC-LANDEEN J	8/13/2007	8/13/2007	AP	WP	0101-0106-4270	419.60
V0934830	WESTERN STATIONERS	P0603779	COPY PAPER	8/15/2007	8/15/2007	AP	WP	0101-0106-4261	0.42
					Cost Center: 0106			**Total:**	490.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042990	AUDIO VIDEO SOLUTIONS	P0603778	ELMO DIGITAL XGA VISUAL	8/15/2007	8/15/2007	AP	WP	0101-0108-4296	865.00
V0042990	AUDIO VIDEO SOLUTIONS	P0603778	ELMO SOFT CARRING CASE FOR	8/15/2007	8/15/2007	AP	WP	0101-0108-4296	80.00
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0108-4261	172.97
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0108-4261	40.36
V0290760	GATEWAY COMPANIES INC	P0603414	E-6610D PC(Quote#518452-0)	8/20/2007	8/20/2007	AP	WP	0101-0108-4295	1,092.00
V0290760	GATEWAY COMPANIES INC	P0603416	E-6610D PC (Quote#578452-0)	8/20/2007	8/20/2007	AP	WP	0101-0108-4295	1,090.00
V0290760	GATEWAY COMPANIES INC	P0603416	CORRECTION	8/20/2007	8/20/2007	AP	WP	0101-0108-4295	2.00
V0350300	HEDAHLS PARTS PLUS	P0604231	RTN LUBE FLTR-UNIT #E214	8/22/2007	8/22/2007	AP	WP	0101-0108-4251	-2.24
V0388100	INDOFF INC	P0602615	50 PK CD JEWEL CASES FEL98330	8/9/2007	8/9/2007	AP	WP	0101-0108-4261	79.71
V0388100	INDOFF INC	P0602615	50 PK CDS FOR STANDARD SPECS	8/9/2007	8/9/2007	AP	WP	0101-0108-4261	44.97
V0388100	INDOFF INC	P0602615	Universal Classification Folde	8/9/2007	8/9/2007	AP	WP	0101-0108-4261	80.97
V0388100	INDOFF INC	P0602585	3" BINDERS FOR STANDARD	8/22/2007	8/22/2007	AP	WP	0101-0108-4261	375.00
V0899601	WALMART COMMUNITY	P0602996	4 IN. FAN	8/17/2007	8/17/2007	AP	WP	0101-0108-4261	5.68
V0899601	WALMART COMMUNITY	P0602996	4 IN. FAN	8/17/2007	8/17/2007	AP	WP	0101-0108-4261	5.68
V0934830	WESTERN STATIONERS	P0603779	COPY PAPER	8/15/2007	8/15/2007	AP	WP	0101-0108-4261	4.79
					Cost Center:	0108		**Total:**	3,936.89

Cost Center: 0111 HUMAN RESOURCES **Director:** Druckrey, Cathy

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0111-4261	1.83
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0111-4261	12.53
V0388100	INDOFF INC	P0603303	FILE FOLDERS	8/20/2007	8/20/2007	AP	WP	0101-0111-4261	11.98
V0934830	WESTERN STATIONERS	P0603779	COPY PAPER	8/15/2007	8/15/2007	AP	WP	0101-0111-4261	1.28
					Cost Center: 0111			**Total:**	27.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0604234	2007A BOND PAYMENT	8/22/2007	8/22/2007	AP	WP	0107-0124-4420	65,596.47
V0255377	1ST NATIONAL BANK IN	P0604234	2005B BOND PAYMENT	8/22/2007	8/22/2007	AP	WP	0107-0124-4420	279,648.10
					Cost Center:	0124		**Total:**	345,244.57

The City of Rapid City
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Cost Center: 0125 RECREATION **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202250	DESIGN WORKS INC.	P0603202	ROOSEVELT PARK	8/22/2007	8/22/2007	AP	WP	0107-0125-4223	7,700.00
V0958590	WYSS INCORPORATED	P0604074	SCOTT MALLOW/COLLEGE PRK	8/22/2007	8/22/2007	AP	WP	0107-0125-4223	1,295.00
V0958590	WYSS INCORPORATED	P0604074	SCOTT MALLOW/COLLEGE PRK	8/22/2007	8/22/2007	AP	WP	0107-0125-4223	13.64
					Cost Center:	0125		**Total:**	9,008.64

Cost Center: 0127 ECONOMIC **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702360	RAPID CITY AREA	P0604321	NORTHROP GRUMMAN INFO	8/22/2007	8/22/2007	AP	WP	0107-0127-4225	100,000.00
V0702360	RAPID CITY AREA	P0604322	SDSM&T	8/22/2007	8/22/2007	AP	WP	0107-0127-4225	167,375.00
					Cost Center:	0127		**Total:**	267,375.00

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

Cost Center: 0132 Special Projects **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0099800	BROWN TRAFFIC	P0604169	SIG06-1591 TRFFC SGNL RET	8/22/2007	8/22/2007	AP	WP	0107-0132-4370	-4,793.27
V0099800	BROWN TRAFFIC	580106	SIG06-1591 TRFFC SNGL LED RETR	8/22/2007	8/22/2007	AP	WP	0107-0132-4370	109,991.00
V0099800	BROWN TRAFFIC	P0604169	SIG06-1591 TRAFFIC SIGNAL LED	8/22/2007	8/22/2007	AP	WP	0107-0132-4370	105,197.73
V0099800	BROWN TRAFFIC	P0604169	SIG06-1591 TRFFC SNGL RETROFIT	8/22/2007	8/22/2007	AP	WP	0107-0132-4370	-105,197.73
V0938475	WHP TRAININGTOWERS	P0604572	FD07-1634 BURN BLDG	8/22/2007	8/22/2007	AP	WP	0107-0132-4320	-1,123.87
V0938475	WHP TRAININGTOWERS	P0602700	FD07-1634 BURN BLDG	8/22/2007	8/22/2007	AP	WP	0107-0132-4320	1,123.87
V0938475	WHP TRAININGTOWERS	P0604167	FD07-1634 RAPID CITY FIRE DEPA	8/22/2007	8/22/2007	AP	WP	0107-0132-4320	82,428.70
V0938475	WHP TRAININGTOWERS	P0604167	FD07-1634 BURN BLDG	8/22/2007	8/22/2007	AP	WP	0107-0132-4320	-82,428.69
V0938475	WHP TRAININGTOWERS	580009	FD07-1634 BURN BLDG	8/22/2007	8/22/2007	AP	WP	0107-0132-4320	109,900.00
V0938475	WHP TRAININGTOWERS	P0604572	FD07-1634 BURN BLDG	8/22/2007	8/22/2007	AP	WP	0107-0132-4320	-0.01
V0938475	WHP TRAININGTOWERS	P0604572	FD07-1634 BURN BLDG	8/22/2007	8/22/2007	AP	WP	0107-0132-4320	-43,831.13
V0938475	WHP TRAININGTOWERS	587178	FD07-1634 BURN BLDG RET	4/25/2007	4/25/2007	AP	WP	0107-0132-4320	2,338.20
V0938475	WHP TRAININGTOWERS	588255	FD07-1634 BURN BLDG STRUCT	5/21/2007	5/21/2007	AP	WP	0107-0132-4320	14,021.63
					Cost Center:	0132		**Total:**	187,626.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0164030	COPY COUNTRY INC.	P0604079	IDP06-1555 RUSHMORE PLAZA	8/22/2007	8/22/2007	AP	WP	0107-0136-4261	18,639.56
V0757210	SAMPSON CONSTRUCTION	P0604076	IDP06-1555 RUSHMORE PLAZA	8/22/2007	8/22/2007	AP	WP	0107-0136-4320	591,458.88
V0899794	WARAX EXCAVATING	P0604180	IDP06-1555 RUSHMORE PLAZA	8/22/2007	8/22/2007	AP	WP	0107-0136-4320	1,688.10
					Cost Center:	0136		**Total:**	611,786.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0602970	AUG LEASE BILL	8/13/2007	8/13/2007	AP	WP	0101-0201-4244	213.41
V0002805	A&B BUSINESS EQUIPMENT	P0602970	COPIES	8/13/2007	8/13/2007	AP	WP	0101-0201-4244	51.64
V0016329	AMAZON.COM INC	P0603066	PROBLEM ORIENTED POLICING	8/15/2007	8/15/2007	AP	WP	0101-0201-4293	35.62
V0040550	ASSCHERICK, WAYNE	P0602795	SRT REIMBURSEMENT	8/20/2007	8/20/2007	AP	WP	0101-0201-4269	64.61
V0040550	ASSCHERICK, WAYNE	P0602795	SRT REIMBURSEMENT	8/20/2007	8/20/2007	AP	WP	0101-0201-4269	96.30
V0054985	BASLER PRINTING	P0601044	1000 SUBMISSION FORMS	8/20/2007	8/20/2007	AP	WP	0101-0201-4261	169.25
V0120538	BUSINESS WAREHOUSE	P0601560	OFFICE CHAIRS	8/21/2007	8/21/2007	AP	WP	0101-0201-4296	530.00
V0128665	CANYON BUSINESS	P0603851	16500 WARNING TICKETS	8/21/2007	8/21/2007	AP	WP	0101-0201-4261	889.35
V0128665	CANYON BUSINESS	P0603851	FREIGHT	8/21/2007	8/21/2007	AP	WP	0101-0201-4261	110.46
V0131400	CARQUEST AUTO PARTS	P0603411	4 WIRE FLAT EXT	8/13/2007	8/13/2007	AP	WP	0101-0201-4251	12.97
V0131400	CARQUEST AUTO PARTS	P0603411	OIL FILTER, ANTI FREEZE	8/13/2007	8/13/2007	AP	WP	0101-0201-4251	24.31
V0131400	CARQUEST AUTO PARTS	P0603411	DEXRON MERCON V, TRANS	8/13/2007	8/13/2007	AP	WP	0101-0201-4251	144.96
V0131400	CARQUEST AUTO PARTS	P0604232	RTN U-JOINT RPR KIT	8/22/2007	8/22/2007	AP	WP	0101-0201-4251	-27.94
V0131400	CARQUEST AUTO PARTS	P0604224	CR-CORE RETURNS	8/22/2007	8/22/2007	AP	WP	0101-0201-4251	-114.28
V0131400	CARQUEST AUTO PARTS	P0604224	CR-CORE RETURN	8/22/2007	8/22/2007	AP	WP	0101-0201-4251	-35.71
V0131400	CARQUEST AUTO PARTS	P0604224	RTN BRAKE BOOSTER	8/22/2007	8/22/2007	AP	WP	0101-0201-4251	-128.57
V0121553	CBCINNOVIS INC	P0603605	CREDIT CHECKS	8/15/2007	8/15/2007	AP	WP	0101-0201-4225	27.00
V0121553	CBCINNOVIS INC	P0603605	RECOVERY FEE	8/15/2007	8/15/2007	AP	WP	0101-0201-4225	0.75
V0137240	CHRIS SUPPLY COMPANY	P0603787	CAT 5E COUPLER	8/21/2007	8/21/2007	AP	WP	0101-0201-4251	11.30
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0201-4261	41.07
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0201-4261	46.52
V0139597	CITY-PETTY CASH-POLICE	P0602972	FOOD	8/20/2007	8/20/2007	AP	WP	0101-0201-4269	20.62
V0139597	CITY-PETTY CASH-POLICE	P0602972	ICE	8/20/2007	8/20/2007	AP	WP	0101-0201-4269	1.69
V0139597	CITY-PETTY CASH-POLICE	P0602972	PURE LIFE WATER	8/20/2007	8/20/2007	AP	WP	0101-0201-4269	8.23
V0150575	COLLABORATIVE TESTING	P0602807	DRUG ANALYSIS	8/20/2007	8/20/2007	AP	WP	0101-0201-4225	148.00
V0150575	COLLABORATIVE TESTING	P0602807	LATENT PRINTS EXAM I&II	8/20/2007	8/20/2007	AP	WP	0101-0201-4225	698.00
V0150575	COLLABORATIVE TESTING	P0602807	BLOOD ALCOHOL ANALYSIS I	8/20/2007	8/20/2007	AP	WP	0101-0201-4225	115.00
V0190920	DAKOTA Q INTERNET	P0603435	DNS Entries - Police	8/9/2007	8/9/2007	AP	WP	0101-0201-4281	9.00
V0190920	DAKOTA Q INTERNET	P0603435	Domain name registration - rcp	8/9/2007	8/9/2007	AP	WP	0101-0201-4281	15.00
V0190920	DAKOTA Q INTERNET	P0603435	Domain name registration - rcp	8/9/2007	8/9/2007	AP	WP	0101-0201-4281	15.00
V0190920	DAKOTA Q INTERNET	P0603434	DNS Entries - Police	8/9/2007	8/9/2007	AP	WP	0101-0201-4281	6.00
V0219925	DYNA-KLEEN SERVICE	P0602457	CLEAN CHAIR	8/20/2007	8/20/2007	AP	WP	0101-0201-4269	40.00
V0222310	EASTMAN KODAK	P0603784	KODAK SERVICE AGREEMENT	8/20/2007	8/20/2007	AP	WP	0101-0201-4225	297.50

V0249445	FEDERAL EXPRESS	P0603815	SHIPPING	8/20/2007	8/20/2007	AP	WP	0101-0201-4261	316.78
V0249445	FEDERAL EXPRESS	P0603237	SHIPPING	8/9/2007	8/9/2007	AP	WP	0101-0201-4261	34.32
V0272535	FRONTIER GLASS INC.	P0602598	VENT AND DOOR CONTROLLER	8/15/2007	8/15/2007	AP	WP	0101-0201-4251	1,143.32
V0272535	FRONTIER GLASS INC.	P0602598	CONVEX MIRROR UNIT 16	8/15/2007	8/15/2007	AP	WP	0101-0201-4253	90.06
V0272535	FRONTIER GLASS INC.	P0602598	LAMINATEED GLASS	8/15/2007	8/15/2007	AP	WP	0101-0201-4251	423.80
V0307380	GRAPHICS PLUS	P0603516	6" STAKE CHASERS	8/13/2007	8/13/2007	AP	WP	0101-0201-4269	3.25
V0310225	GREAT WESTERN TIRE INC.	P0602501	CHECK ALIGNMENT UNIT 191	8/15/2007	8/15/2007	AP	WP	0101-0201-4267	39.95
V0310225	GREAT WESTERN TIRE INC.	P0602501	EAG RS-A V RP TL UNIT 202	8/15/2007	8/15/2007	AP	WP	0101-0201-4267	95.86
V0394910	INSIGHT PUBLIC SECTOR	P0602800	HP 56 INK PRINTER CART.	8/13/2007	8/13/2007	AP	WP	0101-0201-4295	159.92
V0394910	INSIGHT PUBLIC SECTOR	P0602800	SHIPPING	8/13/2007	8/13/2007	AP	WP	0101-0201-4295	5.04
V0394910	INSIGHT PUBLIC SECTOR	P0603068	HP 57 PRINTER CART.	8/13/2007	8/13/2007	AP	WP	0101-0201-4295	199.44
V0394910	INSIGHT PUBLIC SECTOR	P0603068	SHIPPING	8/13/2007	8/13/2007	AP	WP	0101-0201-4295	4.98
V0400450	INTERSTATE BATTERIES	P0602295	REPLACEMENT BATT.	8/9/2007	8/9/2007	AP	WP	0101-0201-4269	59.70
V0400450	INTERSTATE BATTERIES	P0603236	AA BATTERIES	8/9/2007	8/9/2007	AP	WP	0101-0201-4261	183.00
V0421590	JOHNSON MACHINE INC.	P0603517	U-JIONT	8/13/2007	8/13/2007	AP	WP	0101-0201-4251	24.58
T9850	KUSLERS CONOCO	P0603789	GAS UNIT 208	8/20/2007	8/20/2007	AP	WP	0101-0201-4262	33.03
V0504493	LOOYENGA, DR ROBERT	P0604235	BAC TESTING-LAWRENCE	8/22/2007	8/22/2007	AP	WP	0101-0201-4225	1,240.00
V0563060	MONTANA DAKOTA UTIL	P0604379	03038923 0.0	8/22/2007	8/22/2007	AP	WP	0101-0201-4282	5.25
V0563060	MONTANA DAKOTA UTIL	P0603938	02092521 0.0	8/22/2007	8/22/2007	AP	WP	0101-0201-4282	12.60
V0582400	NATES TOWING	P0603606	TOW 99 WHITE CROWN VIC	8/15/2007	8/15/2007	AP	WP	0101-0201-4225	65.00
V0136515	O'HERRON, RAY	P0604241	DIGITAL POWER MAGAZINE 26700	8/22/2007	8/22/2007	AP	WP	0101-0201-4269	539.10
V0136515	O'HERRON, RAY	P0604241	25FT XP CART 44203	8/22/2007	8/22/2007	AP	WP	0101-0201-4269	1,148.50
V0136515	O'HERRON, RAY	P0604241	SHIPPING	8/22/2007	8/22/2007	AP	WP	0101-0201-4269	25.00
V0136515	O'HERRON, RAY	P0604241	CORR SHIPPING	8/22/2007	8/22/2007	AP	WP	0101-0201-4269	-8.55
V0656120	PENNINGTON COUNTY	P0602960	EVD GARBAGE	8/22/2007	8/22/2007	AP	WP	0101-0201-4225	24.01
V0656120	PENNINGTON COUNTY	P0602960	PD GEN R&M	8/22/2007	8/22/2007	AP	WP	0101-0201-4252	216.10
V0656120	PENNINGTON COUNTY	P0602960	PD REMODEL & CONSTRUCT	8/22/2007	8/22/2007	AP	WP	0101-0201-4252	40.23
V0656120	PENNINGTON COUNTY	P0602960	CID JANITORIAL	8/22/2007	8/22/2007	AP	WP	0101-0201-4264	137.79
V0656120	PENNINGTON COUNTY	P0602960	EVD JANITORIAL	8/22/2007	8/22/2007	AP	WP	0101-0201-4264	295.52
V0656120	PENNINGTON COUNTY	P0602960	EVD GEN R&M	8/22/2007	8/22/2007	AP	WP	0101-0201-4252	286.63
V0656120	PENNINGTON COUNTY	P0602960	EVD BHP&L	8/22/2007	8/22/2007	AP	WP	0101-0201-4283	750.89
V0656120	PENNINGTON COUNTY	P0602960	EVD MDU	8/22/2007	8/22/2007	AP	WP	0101-0201-4282	9.80
V0656120	PENNINGTON COUNTY	P0602960	EVD WATER	8/22/2007	8/22/2007	AP	WP	0101-0201-4284	58.37
V0656120	PENNINGTON COUNTY	P0602960	PARKING LOT GENERAL R&M	8/22/2007	8/22/2007	AP	WP	0101-0201-4252	33.01
V0656120	PENNINGTON COUNTY	P0602960	PARKING LOT GROUNDS &	8/22/2007	8/22/2007	AP	WP	0101-0201-4252	62.79

V0656120	PENNINGTON COUNTY	P0602960	PARKING RAMP GRNDS &	8/22/2007	8/22/2007	AP	WP	0101-0201-4252	8.37
V0656120	PENNINGTON COUNTY	P0602960	PARKING RAMP BHP&L	8/22/2007	8/22/2007	AP	WP	0101-0201-4283	33.30
V0656120	PENNINGTON COUNTY	P0602960	PSB JANITORIAL	8/22/2007	8/22/2007	AP	WP	0101-0201-4264	3,005.19
V0656120	PENNINGTON COUNTY	P0602960	PSB GEN. R&M	8/22/2007	8/22/2007	AP	WP	0101-0201-4252	1,163.46
V0656120	PENNINGTON COUNTY	P0602960	PSB REMODEL & CONST	8/22/2007	8/22/2007	AP	WP	0101-0201-4252	117.00
V0656120	PENNINGTON COUNTY	P0602960	PSB BHP&L	8/22/2007	8/22/2007	AP	WP	0101-0201-4283	2,033.91
V0656120	PENNINGTON COUNTY	P0602960	PSB MDU	8/22/2007	8/22/2007	AP	WP	0101-0201-4282	264.81
V0656120	PENNINGTON COUNTY	P0602960	PSB WATER	8/22/2007	8/22/2007	AP	WP	0101-0201-4284	55.73
V0656120	PENNINGTON COUNTY	P0602960	GARBAGE	8/22/2007	8/22/2007	AP	WP	0101-0201-4225	126.54
V0656120	PENNINGTON COUNTY	P0602960	SERVICE STATION GEN R&M	8/22/2007	8/22/2007	AP	WP	0101-0201-4252	24.26
V0818740	SOUTH DAKOTA SCHOOL	P0602944	POTASSIUM CARBONATE	8/13/2007	8/13/2007	AP	WP	0101-0201-4261	51.16
V0838010	SUMMIT SIGNS & SUPPLY	P0603282	LETTERS FOR CRASHED CAR UNIT	8/9/2007	8/9/2007	AP	WP	0101-0201-4269	5.70
V0845900	TESSCO	P0602655	PHONE HOLDERS	8/13/2007	8/13/2007	AP	WP	0101-0201-4253	143.25
V0849440	THOMSON-WEST	P0603585	SD CRIMINAL & MOTOR VEH LAW	8/15/2007	8/15/2007	AP	WP	0101-0201-4293	545.00
V0892415	VIDEO SERVICES OF	P0601870	freight	8/17/2007	8/17/2007	AP	WP	0101-0201-4269	10.16
V0892415	VIDEO SERVICES OF	P0601870	HI8 VIDEOTAPES FOR PAT	8/17/2007	8/17/2007	AP	WP	0101-0201-4269	140.00
V0892415	VIDEO SERVICES OF	P0601870	VHS TAPES FOR AV	8/17/2007	8/17/2007	AP	WP	0101-0201-4269	73.00
V0892415	VIDEO SERVICES OF	P0601870	DVCPRO 66L CRIME SCENE TAPES	8/17/2007	8/17/2007	AP	WP	0101-0201-4269	319.80
V0892415	VIDEO SERVICES OF	P0601870	freight	8/17/2007	8/17/2007	AP	WP	0101-0201-4269	25.22
V0899700	WALTON, DAVID	P0603586	WATER FOR EVD	8/22/2007	8/22/2007	AP	WP	0101-0201-4269	5.82
V0934830	WESTERN STATIONERS	P0602455	FELLOWS WRISTREST	8/9/2007	8/9/2007	AP	WP	0101-0201-4269	28.80
V0934830	WESTERN STATIONERS	P0601540	21 INCH DIAGONAL PLATFORM	8/9/2007	8/9/2007	AP	WP	0101-0201-4296	210.63
V0934830	WESTERN STATIONERS	P0602472	PAPER	8/9/2007	8/9/2007	AP	WP	0101-0201-4261	279.00
					Cost Center:	0201		**Total:**	19,966.24

Cost Center: 0202 FIRE **Director:** SHEPHERD, GARY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0603269	WEEDEATER & MOWER	8/17/2007	8/17/2007	AP	WP	0101-0202-4253	22.26
V0005640	ACE HARDWARE	P0603269	VBELT/STN.5	8/17/2007	8/17/2007	AP	WP	0101-0202-4253	6.82
V0005640	ACE HARDWARE	P0603269	WEEDEATER RPR & AXE	8/17/2007	8/17/2007	AP	WP	0101-0202-4253	34.67
V0005641	ACE HARDWARE-EAST	P0603362	HOSE GASKETS & HOSE	8/15/2007	8/15/2007	AP	WP	0101-0202-4251	13.61
V0062777	BEHLINGS, TIM	P0603691	CAMERA FLASH/FIRE	8/15/2007	8/15/2007	AP	WP	0101-0202-4265	38.12
V0078490	BLACK HILLS POWER &	P0604820	140107399502 4,440	8/22/2007	8/22/2007	AP	WP	0101-0202-4283	403.14
V0078490	BLACK HILLS POWER &	P0604488	120103349501 3,601	8/22/2007	8/22/2007	AP	WP	0101-0202-4283	325.69
V0081310	BLACK HILLS TENT &	P0602063	REPAIRS ON PACK VEST/RED	8/15/2007	8/15/2007	AP	WP	0101-0202-4253	13.50
V0131400	CARQUEST AUTO PARTS	P0602942	AIR FILTER	8/22/2007	8/22/2007	AP	WP	0101-0202-4251	5.75
V0131400	CARQUEST AUTO PARTS	P0602942	OIL FILTER	8/22/2007	8/22/2007	AP	WP	0101-0202-4251	2.70
V0131400	CARQUEST AUTO PARTS	P0602942	FUEL FILTER	8/22/2007	8/22/2007	AP	WP	0101-0202-4251	6.38
V0131400	CARQUEST AUTO PARTS	P0602942	WASHER FLUID	8/22/2007	8/22/2007	AP	WP	0101-0202-4251	13.14
V0131400	CARQUEST AUTO PARTS	P0602940	FLUID	8/22/2007	8/22/2007	AP	WP	0101-0202-4262	3.99
V0131400	CARQUEST AUTO PARTS	P0602940	OIL	8/22/2007	8/22/2007	AP	WP	0101-0202-4262	35.64
V0131400	CARQUEST AUTO PARTS	P0603365	INGNITION LOCK CYLINDER/B-4	8/9/2007	8/9/2007	AP	WP	0101-0202-4251	31.49
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0202-4261	0.37
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0202-4261	21.93
V0182145	CRUM ELECTRIC	P0603359	120V PHOTOCONTROL/STN. 1	8/15/2007	8/15/2007	AP	WP	0101-0202-4252	18.36
V0193600	DAKOTALAND AUTOGLASS	P0603410	WINDSHIELD CAR 12	8/9/2007	8/9/2007	AP	WP	0101-0202-4251	170.00
V0193600	DAKOTALAND AUTOGLASS	P0603364	REPLACE WINDSHIELD/CAR-13	8/22/2007	8/22/2007	AP	WP	0101-0202-4251	220.00
V0195200	DALY, TIM	P0604113	PER DIEM- BREAKFAST- COYOTE	8/22/2007	8/22/2007	AP	WP	0101-0202-4530	24.00
V0195200	DALY, TIM	P0604113	PER DIEM- LUNCH- TROUT CREEK	8/22/2007	8/22/2007	AP	WP	0101-0202-4530	55.00
V0195200	DALY, TIM	P0604113	PERDIEM- SUPPER COYOTE	8/22/2007	8/22/2007	AP	WP	0101-0202-4530	68.00
V0195200	DALY, TIM	P0604158	PER DIEM LUNCH- NEW CASTLE	8/22/2007	8/22/2007	AP	WP	0101-0202-4530	11.00
V0195200	DALY, TIM	P0604158	PER DIEM SUPPER- NEW CASTLE	8/22/2007	8/22/2007	AP	WP	0101-0202-4530	34.00
V0195200	DALY, TIM	P0603580	PER DIEM BREAKFAST	8/20/2007	8/20/2007	AP	WP	0101-0202-4530	24.00
V0195200	DALY, TIM	P0603580	PER DIEM- LUNCH	8/20/2007	8/20/2007	AP	WP	0101-0202-4530	55.00
V0195200	DALY, TIM	P0603580	PER DIEM- DINNER	8/20/2007	8/20/2007	AP	WP	0101-0202-4530	68.00
V0195200	DALY, TIM	P0603580	MOTEL STAY-SPOKANE	8/20/2007	8/20/2007	AP	WP	0101-0202-4530	89.98
V0195200	DALY, TIM	P0603580	MOTEL STAY- POCATELLO	8/20/2007	8/20/2007	AP	WP	0101-0202-4530	66.00
V0234300	ENVIROMASTER CENTRAL	P0603601	AIR FRESHENER/MAIN STN.	8/13/2007	8/13/2007	AP	WP	0101-0202-4264	16.00
V0251863	FIREGUARD INC	P0603395	NOMEX PANTS- BEHLINGS	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	144.36
V0251863	FIREGUARD INC	P0603395	NOMEX PANTS- LADENBURGER	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	144.36

V0251863	FIREGUARD INC	P0603395	NOMEX PANTS-HARTMANN	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	144.36
V0251863	FIREGUARD INC	P0603395	NOMEX PANTS-TOMAC	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	144.36
V0251863	FIREGUARD INC	P0603395	NOMEX PANTS- NIEHAUS	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	144.36
V0251863	FIREGUARD INC	P0603395	NOMEX PANTS- KOBES	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	74.74
V0251863	FIREGUARD INC	P0603395	NOMEX PANTS- KIRCHGESLER	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	149.48
V0251863	FIREGUARD INC	P0603395	SHIPPING	8/9/2007	8/9/2007	AP	WP	0101-0202-4225	17.93
V0251863	FIREGUARD INC	P0603395	NOMEX PANTS- LEHMANN	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	144.36
V0305780	GOLDEN WEST	P0603598	PHONE REPAIRS/STN.6	8/13/2007	8/13/2007	AP	WP	0101-0202-4225	70.00
V0349550	HEARTLAND PAPER CO,	P0603385	CLEANING SUPPLIES	8/9/2007	8/9/2007	AP	WP	0101-0202-4264	319.23
V0376006	HSBC BUSINESS	P0603261	HP Photosmart All In One Print	8/17/2007	8/17/2007	AP	WP	0101-0202-4295	117.98
V0400450	INTERSTATE BATTERIES	P0603712	THERMAL IMAGING CAMERA	8/15/2007	8/15/2007	AP	WP	0101-0202-4253	40.99
V0404625	JJ'S ENGRAVING & SALES	P0603270	NAME TAG/CHAPMAN	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	4.00
V0421590	JOHNSON MACHINE INC.	P0603366	CLAMPS,SEALER & PIPE	8/9/2007	8/9/2007	AP	WP	0101-0202-4253	9.88
V0428625	JUNGCK, SCOTT	P0603358	FUEL/MAINT 2 HOT SPRINGS FIRE	8/9/2007	8/9/2007	AP	WP	0101-0202-4262	50.11
V0459659	KNECHT HOME CENTER	P0603599	SCRUB PAD & WASHERS	8/17/2007	8/17/2007	AP	WP	0101-0202-4269	8.85
V0459659	KNECHT HOME CENTER	P0603271	WINDOW SQUEEGES,PUTTY	8/15/2007	8/15/2007	AP	WP	0101-0202-4265	25.00
V0459659	KNECHT HOME CENTER	P0603271	FURNACE FILTERS	8/15/2007	8/15/2007	AP	WP	0101-0202-4252	15.60
V0485650	LEADERSHIP RAPID CITY	P0603262	TUITION-DUSTIN WILLETT	8/21/2007	8/21/2007	AP	WP	0101-0202-4270	375.00
V0487790	LEHMANN, RICHARD	P0604057	FUEL FOR SOILDER CREEK FIRE	8/22/2007	8/22/2007	AP	WP	0101-0202-4262	61.00
V0520190	MCKIE FORD INC	P0603717	TAIL LIGHT ASSY./CAR-13	8/15/2007	8/15/2007	AP	WP	0101-0202-4251	41.13
V0563060	MONTANA DAKOTA UTIL	P0604932	03562121 2.7	8/22/2007	8/22/2007	AP	WP	0101-0202-4282	38.45
V0563060	MONTANA DAKOTA UTIL	P0604615	02940123 3.8	8/22/2007	8/22/2007	AP	WP	0101-0202-4282	47.67
V0563060	MONTANA DAKOTA UTIL	P0603938	31395002 3.2	8/22/2007	8/22/2007	AP	WP	0101-0202-4282	43.79
V0569150	MOUNTAIN PLAINS	P0602570	OSHA - BASELINE/N.GOODART	8/9/2007	8/9/2007	AP	WP	0101-0202-4225	19.00
V0569150	MOUNTAIN PLAINS	P0602570	OSHA - BASELINE/C. MANINGAS	8/9/2007	8/9/2007	AP	WP	0101-0202-4225	19.00
V0601545	NEVE'S UNIFORM	P0601687	SHIRT/C.MANINGAS	8/22/2007	8/22/2007	AP	WP	0101-0202-4263	44.95
V0601545	NEVE'S UNIFORM	P0601687	SHIRT W/GOLD MALTESE	8/22/2007	8/22/2007	AP	WP	0101-0202-4263	54.95
V0601545	NEVE'S UNIFORM	P0601687	OFFICER DRESS	8/22/2007	8/22/2007	AP	WP	0101-0202-4263	392.45
V0656540	PENNINGTON COUNTY FIRE	P0601744	275 GALS. FORE X PAN CLASS A F	8/22/2007	8/22/2007	AP	WP	0101-0202-4264	2,700.50
V0678973	POWER HOUSE HONDA	P0603361	STARTER MOTOR/B-3 PUMP	8/9/2007	8/9/2007	AP	WP	0101-0202-4251	99.95
V0758628	SAUER, JOYCE	P0602645	buckles	8/9/2007	8/9/2007	AP	WP	0101-0202-4253	13.14
V0758628	SAUER, JOYCE	P0602645	Tax	8/9/2007	8/9/2007	AP	WP	0101-0202-4253	0.88
V0789235	SIOUX PLATING CO. INC.	P0603280	Shop Towels	8/9/2007	8/9/2007	AP	WP	0101-0202-4264	42.24
V0906159	WARNE CHEMICAL &	P0603277	WEED SPRAY/STN.6	8/9/2007	8/9/2007	AP	WP	0101-0202-4266	56.00
V0906159	WARNE CHEMICAL &	P0603277	LAWN PRO ROUND 3/STN.7	8/9/2007	8/9/2007	AP	WP	0101-0202-4266	56.00

V0927960	WEST RIVER	P0603360	CAMSHAFT POSITION SENSOR/E-5	8/9/2007	8/9/2007	AP	WP	0101-0202-4251	102.67
V0934450	WESTERN SOUVENIRS INC	P0603401	POLO SHIRTS- LEHMANN	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	60.00
V0934450	WESTERN SOUVENIRS INC	P0603401	POLO SHIRTS- KIRCHGESLER	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	60.00
V0934450	WESTERN SOUVENIRS INC	P0603401	POLO SHIRTS- NIEHAUS	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	40.00
V0934450	WESTERN SOUVENIRS INC	P0603401	POLO SHIRTS- KOBES	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	40.00
V0934450	WESTERN SOUVENIRS INC	P0603401	POLO SHIRTS- POWELL	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	40.00
V0934450	WESTERN SOUVENIRS INC	P0603401	POLO SHIRTS- TOMAC	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	60.00
V0934450	WESTERN SOUVENIRS INC	P0603401	POLO SHIRT- HARTMANN	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	30.00
V0934450	WESTERN SOUVENIRS INC	P0603401	POLO SHIRTS-HARTMANN	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	50.00
V0934450	WESTERN SOUVENIRS INC	P0603401	POLO SHIRT- TOMAC	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	25.00
V0934450	WESTERN SOUVENIRS INC	P0603401	POLO SHIRT- KNIGHT	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	27.00
V0934450	WESTERN SOUVENIRS INC	P0603401	POLO SHIRT- BEHLINGS	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	30.00
V0934450	WESTERN SOUVENIRS INC	P0603401	POLO SHIRT- KNIGHT	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	30.00
V0934450	WESTERN SOUVENIRS INC	P0603401	POLO SHIRTS- BEHLINGS	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	50.00
V0934450	WESTERN SOUVENIRS INC	P0603401	POLO SHIRTS- LADENBERGER	8/9/2007	8/9/2007	AP	WP	0101-0202-4263	50.00
V0934830	WESTERN STATIONERS	P0601691	TENT CARDS	8/9/2007	8/9/2007	AP	WP	0101-0202-4261	19.99
V0934830	WESTERN STATIONERS	P0601691	28# COPY PAPER	8/9/2007	8/9/2007	AP	WP	0101-0202-4261	9.75
V0934830	WESTERN STATIONERS	P0601691	65# LASER PAPER	8/9/2007	8/9/2007	AP	WP	0101-0202-4261	31.00
V0934830	WESTERN STATIONERS	P0601691	5CS. COPY PAPER,COPY	8/9/2007	8/9/2007	AP	WP	0101-0202-4261	174.90
V0936710	WHISLER BEARING	P0601692	20'RUBBER BELTING/B-4	8/9/2007	8/9/2007	AP	WP	0101-0202-4251	25.48
					Cost Center:	0202		**Total:**	8,730.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY JAIL	IP0604230	JULY 2007 JAIL SVCS	8/22/2007	8/22/2007	AP	WP	0101-0203-4225	13,953.94
					Cost Center:	0203		**Total:**	13,953.94

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0603148	REEL STRING LINER	8/17/2007	8/17/2007	AP	WP	0101-0204-4265	9.55
V0014335	ALEX JOHNSON HOTEL	P0603974	LODGING FOR TED JOHNSON	8/22/2007	8/22/2007	AP	WP	0101-0204-4270	45.00
V0042990	AUDIO VIDEO SOLUTIONS	P0603778	ELMO SOFT CARRING CASE FOR	8/15/2007	8/15/2007	AP	WP	0101-0204-4296	80.00
V0042990	AUDIO VIDEO SOLUTIONS	P0603778	ELMO DIGITAL XGA VISUAL	8/15/2007	8/15/2007	AP	WP	0101-0204-4296	865.00
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0204-4261	78.71
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0204-4261	75.61
V0158390	CONTRACTOR'S SUPPLY	P0602654	WHITE HARD HAT (SCHURGER)	8/17/2007	8/17/2007	AP	WP	0101-0204-4263	11.00
V0255330	FIRST PHOTO INC.	P0603507	FILM FINISHING E-6	8/13/2007	8/13/2007	AP	WP	0101-0204-4261	3.00
V0255330	FIRST PHOTO INC.	P0603149	E-6 FILM FINISHING	8/13/2007	8/13/2007	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0603507	FILM FINISHING E-6	8/13/2007	8/13/2007	AP	WP	0101-0204-4261	37.50
V0255330	FIRST PHOTO INC.	P0603507	FILM FINISHING E-6	8/13/2007	8/13/2007	AP	WP	0101-0204-4261	15.00
V0290760	GATEWAY COMPANIES INC	P0603420	M465-E Notebook (Quote#518445-	8/9/2007	8/9/2007	AP	WP	0101-0204-4295	1,145.00
V0321990	HD SUPPLY WATERWORKS	P0602292	8" 5% PROVING RING	8/22/2007	8/22/2007	AP	WP	0101-0204-4265	101.00
V0321990	HD SUPPLY WATERWORKS	P0602292	10" 5% PROVING RING	8/22/2007	8/22/2007	AP	WP	0101-0204-4265	106.00
V0350300	HEDAHLS PARTS PLUS	P0603970	LUBE SPIN ON UNIT 212 (SONOMA)	8/20/2007	8/20/2007	AP	WP	0101-0204-4251	2.68
V0350300	HEDAHLS PARTS PLUS	P0603970	10W30 OIL UNIT 212	8/20/2007	8/20/2007	AP	WP	0101-0204-4262	11.94
V0350300	HEDAHLS PARTS PLUS	P0603970	LUBY SPIN ON UNIT 212	8/20/2007	8/20/2007	AP	WP	0101-0204-4251	-2.68
V0388100	INDOFF INC	P0603535	WALL CALENDAR 20X30	8/22/2007	8/22/2007	AP	WP	0101-0204-4261	17.99
V0388100	INDOFF INC	P0603535	DESK CALENDAR REFILL	8/22/2007	8/22/2007	AP	WP	0101-0204-4261	7.95
V0388100	INDOFF INC	P0603535	POCKET CALENDAR FOR	8/22/2007	8/22/2007	AP	WP	0101-0204-4261	99.00
V0404625	JJ'S ENGRAVING & SALES	P0603911	NAME BADGE MAGNET -	8/22/2007	8/22/2007	AP	WP	0101-0204-4261	6.50
V0404625	JJ'S ENGRAVING & SALES	P0603911	NAME BADGE PIN - HALL	8/22/2007	8/22/2007	AP	WP	0101-0204-4261	6.25
V0421590	JOHNSON MACHINE INC.	P0603972	OIL FILTER UNIT 212	8/20/2007	8/20/2007	AP	WP	0101-0204-4251	3.38
T8547	LARSON, KENDRA	P0603541	REFUND OF BUILDING PERMIT	8/13/2007	8/13/2007	AP	WP	0101-0204-4530	40.70
V0723000	RED WING SHOE STORE	P0603150	SAFETY BOOT - SCHURGER	8/13/2007	8/13/2007	AP	WP	0101-0204-4263	118.96
V0934830	WESTERN STATIONERS	P0603779	COPY PAPER	8/15/2007	8/15/2007	AP	WP	0101-0204-4261	4.35
					Cost Center:	0204		**Total:**	2,896.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0603160	ANNUAL EXTINQUISHER	8/13/2007	8/13/2007	AP	WP	0101-0205-4252	60.00
V0036650	ARMSTRONG	P0603160	10# ABC EXTINQUISHER FOR	8/13/2007	8/13/2007	AP	WP	0101-0205-4252	92.00
V0078490	BLACK HILLS POWER &	P0604488	120103324001 40	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	10.42
V0078490	BLACK HILLS POWER &	P0604488	120103583301 121	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	16.33
V0078490	BLACK HILLS POWER &	P0604488	120103608901 256	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	26.19
V0078490	BLACK HILLS POWER &	P0604488	120103659601 166	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	19.62
V0078490	BLACK HILLS POWER &	P0604488	120106529101 154	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	18.74
V0078490	BLACK HILLS POWER &	P0604488	120106650901 0	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0604488	120106838501 686	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	57.58
V0078490	BLACK HILLS POWER &	P0604488	120107110601 406	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	37.14
V0078490	BLACK HILLS POWER &	P0604488	120107151001 431	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	38.96
V0078490	BLACK HILLS POWER &	P0604488	120107257001 202	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	22.25
V0078490	BLACK HILLS POWER &	P0604616	120103439101 338	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	32.17
V0078490	BLACK HILLS POWER &	P0604616	120107084701 480	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	42.54
V0078490	BLACK HILLS POWER &	P0604616	100102847501 253	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	25.97
V0078490	BLACK HILLS POWER &	P0604820	130103794001 87	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	13.85
V0078490	BLACK HILLS POWER &	P0604820	130103917801 851	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	69.62
V0078490	BLACK HILLS POWER &	P0604820	130103931901 112	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	15.68
V0078490	BLACK HILLS POWER &	P0604820	130106390201 143	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	17.94
V0078490	BLACK HILLS POWER &	P0604820	130106627301 190	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	21.37
V0078490	BLACK HILLS POWER &	P0604820	130107345401 341	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	32.39
V0078490	BLACK HILLS POWER &	P0604820	130107855501 398	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	36.55
V0078490	BLACK HILLS POWER &	P0604820	130107936801 394	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	36.26
V0078490	BLACK HILLS POWER &	P0604820	140104166401 608	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	51.88
V0078490	BLACK HILLS POWER &	P0604820	140104207001 374	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	34.80
V0078490	BLACK HILLS POWER &	P0604820	140104322701 0	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0604820	140104348801 1,144	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	91.01
V0078490	BLACK HILLS POWER &	P0604820	140104366401 1,323	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	104.08
V0078490	BLACK HILLS POWER &	P0604820	140106221701 766	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	63.42
V0078490	BLACK HILLS POWER &	P0604820	140106222001 796	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	65.61
V0078490	BLACK HILLS POWER &	P0604820	140106222101 930	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	75.39
V0078490	BLACK HILLS POWER &	P0604820	140106222201 808	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	66.48
V0078490	BLACK HILLS POWER &	P0604820	140107996701 308	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	49.98

V0078490	BLACK HILLS POWER &	P0604820	150106839101 1	8/22/2007	8/22/2007	AP	WP	0101-0205-4283	7.57
V0087400	BORDER STATES ELECTRIC	P0602345	1.25" PLATED CONDUCTOR	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	1.26
V0087400	BORDER STATES ELECTRIC	P0602345	1.25" RAIN HUB	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	4.44
V0087400	BORDER STATES ELECTRIC	P0602345	1.25" PVC BODY	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	4.09
V0087400	BORDER STATES ELECTRIC	P0602345	1.25" TERMINAL ADAPTOR	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	0.70
V0087400	BORDER STATES ELECTRIC	P0602345	1.25" PVC BOX ADAPTOR	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	1.76
V0087400	BORDER STATES ELECTRIC	P0602345	Q130 30A BREAKER	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	5.42
V0087400	BORDER STATES ELECTRIC	P0602345	Q230 30A BREAKER	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	9.60
V0087400	BORDER STATES ELECTRIC	P0602345	#10 GREEN WIRE	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	188.49
V0087400	BORDER STATES ELECTRIC	P0602345	2" PLATED CONDUCTOR CLAMP	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	4.73
V0087400	BORDER STATES ELECTRIC	P0602343	200A BREAKER	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	179.99
V0087400	BORDER STATES ELECTRIC	P0602343	125A LD CNTER ENCL	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	28.80
V0087400	BORDER STATES ELECTRIC	P0602343	0.5825" X 8'GROUND ROD	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	20.26
V0087400	BORDER STATES ELECTRIC	P0602343	GROUND ROD CLAMPS	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	4.26
V0087400	BORDER STATES ELECTRIC	P0602343	2-INCH PVC METER OFFSET	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	9.46
V0087400	BORDER STATES ELECTRIC	P0602342	#10 RED WIRE	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	94.25
V0087400	BORDER STATES ELECTRIC	P0602342	#10 WHITE WIRE	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	94.25
V0087400	BORDER STATES ELECTRIC	P0602345	2" LOCK NUTS	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	0.89
V0087400	BORDER STATES ELECTRIC	P0602345	2" PLASTIC BUSHING	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	0.89
V0087400	BORDER STATES ELECTRIC	P0602345	1.25" PLASTIC NIPPLE	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	4.36
V0087400	BORDER STATES ELECTRIC	P0602345	1.25" LOCK NUT	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	0.25
V0087400	BORDER STATES ELECTRIC	P0602345	1.25" PLASTIC BUSHING	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	0.18
V0087400	BORDER STATES ELECTRIC	P0603858	2010 VOLTAGE INDICATOR	8/20/2007	8/20/2007	AP	WP	0101-0205-4269	101.08
V0087400	BORDER STATES ELECTRIC	P0602344	#10 BLACK WIRE	8/17/2007	8/17/2007	AP	WP	0101-0205-4269	94.25
V0087400	BORDER STATES ELECTRIC	P0602344	GALV SLOT CHANNEL	8/17/2007	8/17/2007	AP	WP	0101-0205-4269	53.26
V0158390	CONTRACTOR'S SUPPLY	P0603158	CAULK GUN	8/22/2007	8/22/2007	AP	WP	0101-0205-4269	19.50
V0158390	CONTRACTOR'S SUPPLY	P0603158	TILE SPADE	8/22/2007	8/22/2007	AP	WP	0101-0205-4269	24.00
V0158390	CONTRACTOR'S SUPPLY	P0603158	DUCT TAPE, SILVER, 24 ROLLS	8/22/2007	8/22/2007	AP	WP	0101-0205-4269	127.44
V0179540	CRESCENT ELECTRIC	P0603161	MULTI-TAP CONNECTORS, 12 PER	8/20/2007	8/20/2007	AP	WP	0101-0205-4269	147.00
V0179540	CRESCENT ELECTRIC	P0603161	2" PVC EXPANSION COUPLING, 12	8/20/2007	8/20/2007	AP	WP	0101-0205-4269	294.00
V0182145	CRUM ELECTRIC	P0603732	34W, 4-FT, T-12 LAMP	8/22/2007	8/22/2007	AP	WP	0101-0205-4252	49.50
V0182145	CRUM ELECTRIC	P0603012	SCOTCHKOTE 15-OZ CAN	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	20.78
V0182145	CRUM ELECTRIC	P0603012	#6 HEAT SHRINK TUBING	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	21.06
V0202805	DIAMOND VOGEL PAINT	P0601016	ROLLER COVER	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	16.65
V0202805	DIAMOND VOGEL PAINT	P0601016	ROLLER FRAME	8/15/2007	8/15/2007	AP	WP	0101-0205-4269	4.68

V0290760	GATEWAY COMPANIES INC	P0603422	E-6610D PC (Quote#511889-1)	8/20/2007	8/20/2007	AP	WP	0101-0205-4295	1,078.00
V0290760	GATEWAY COMPANIES INC	P0603422	512MB DIMMS (Quote#504364-0)	8/20/2007	8/20/2007	AP	WP	0101-0205-4295	145.64
V0295985	GENERAL TRAFFIC	P0603790	SHIPPING	8/20/2007	8/20/2007	AP	WP	0101-0205-4269	5.96
V0295985	GENERAL TRAFFIC	P0603790	35A MERCURY RELAY	8/20/2007	8/20/2007	AP	WP	0101-0205-4269	375.00
V0295985	GENERAL TRAFFIC	P0603743	DETECTOR TERMINATION PANEL	8/20/2007	8/20/2007	AP	WP	0101-0205-4269	240.00
V0295985	GENERAL TRAFFIC	P0603743	SHIPPING	8/20/2007	8/20/2007	AP	WP	0101-0205-4269	5.48
V0563060	MONTANA DAKOTA UTIL	P0603938	03092621 1.9	8/22/2007	8/22/2007	AP	WP	0101-0205-4282	24.89
V0563060	MONTANA DAKOTA UTIL	P0604379	03038923 0.0	8/22/2007	8/22/2007	AP	WP	0101-0205-4282	5.25
V0781610	SHERWIN-WILLIAMS	P0602590	WHITE PAINT 07/31/07	8/22/2007	8/22/2007	AP	WP	0101-0205-4269	328.65
V0880250	UNITED PARCEL SERVICE	P0603943	SHIPPING CHARGES	8/22/2007	8/22/2007	AP	WP	0101-0205-4261	26.37
					Cost Center:	0205		**Total:**	5,238.06

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

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V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0207-4261	10.68
					Cost Center:	0207		**Total:**	10.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0602770	BRASS NOZZLE, TARP STRAP,	8/15/2007	8/15/2007	AP	WP	0101-0301-4269	37.06
V0005641	ACE HARDWARE-EAST	P0603834	KEY #74	8/20/2007	8/20/2007	AP	WP	0101-0301-4251	3.44
V0005641	ACE HARDWARE-EAST	P0603701	HOSE, NIPPLE HEX, VALVE BALL #	8/20/2007	8/20/2007	AP	WP	0101-0301-4251	15.26
V0005641	ACE HARDWARE-EAST	P0603701	NIPPLE, NYL EL #52	8/20/2007	8/20/2007	AP	WP	0101-0301-4251	2.17
V0005641	ACE HARDWARE-EAST	P0602991	SPRAYPAINT, NUTS, BOLTS,	8/15/2007	8/15/2007	AP	WP	0101-0301-4252	15.79
V0036650	ARMSTRONG	P0603221	RECHARGE 3 DRY CHEM	8/15/2007	8/15/2007	AP	WP	0101-0301-4225	60.00
V0068420	BIERSCHBACH EQUIPMENT	P0604139	YELLOW PANEL-ADA/MARATHON	8/22/2007	8/22/2007	AP	WP	0101-0301-4254	129.00
V0070030	BIRDSALL SAND & GRAVEL	P0602987	2.25 YDS DOT M6	8/17/2007	8/17/2007	AP	WP	0101-0301-4254	218.25
V0070030	BIRDSALL SAND & GRAVEL	P0602613	DOT M6 CONCRETE/3309 IVY	8/15/2007	8/15/2007	AP	WP	0101-0301-4254	194.00
V0070030	BIRDSALL SAND & GRAVEL	P0603736	3CY DOT M6 CONCRETE/230	8/15/2007	8/15/2007	AP	WP	0101-0301-4254	291.00
V0070030	BIRDSALL SAND & GRAVEL	P0602607	CORRECTION PER CONTRACT	8/15/2007	8/15/2007	AP	WP	0101-0301-4254	29.25
V0070030	BIRDSALL SAND & GRAVEL	P0604292	DOT M6 CONCRETE	8/22/2007	8/22/2007	AP	WP	0101-0301-4254	194.00
V0070030	BIRDSALL SAND & GRAVEL	P0602607	CORRECTION PER CONTRACT	8/15/2007	8/15/2007	AP	WP	0101-0301-4254	26.00
V0070030	BIRDSALL SAND & GRAVEL	P0602607	CORRECTION PER CONTRACT	8/15/2007	8/15/2007	AP	WP	0101-0301-4254	26.00
V0070030	BIRDSALL SAND & GRAVEL	P0602607	CORRECTION PER CONTRACT	8/15/2007	8/15/2007	AP	WP	0101-0301-4254	26.00
V0070030	BIRDSALL SAND & GRAVEL	P0602607	CORRECTION PER CONTRACT	8/15/2007	8/15/2007	AP	WP	0101-0301-4254	26.00
V0070030	BIRDSALL SAND & GRAVEL	P0602607	CORRECTION PER CONTRACT	8/15/2007	8/15/2007	AP	WP	0101-0301-4254	26.00
V0070030	BIRDSALL SAND & GRAVEL	P0602607	CORRECTION PER CONTRACT	8/15/2007	8/15/2007	AP	WP	0101-0301-4254	26.00
V0070030	BIRDSALL SAND & GRAVEL	P0602607	CORRECTION PER CONTRACT	8/15/2007	8/15/2007	AP	WP	0101-0301-4254	26.00
V0070030	BIRDSALL SAND & GRAVEL	P0603961	3.25CY DOT M6 CONCRETE	8/21/2007	8/21/2007	AP	WP	0101-0301-4254	315.25
V0070030	BIRDSALL SAND & GRAVEL	P0604063	3.25 CY DOT M6 CONCRETE	8/21/2007	8/21/2007	AP	WP	0101-0301-4254	315.25
V0077100	BLACK HILLS LANDSCAPES	P0604290	300 SQ FT SOD/NEW CURB &	8/22/2007	8/22/2007	AP	WP	0101-0301-4254	106.50
V0081365	BLACK HILLS TRUCK &	P0603837	AIR DRYER/STOCK	8/20/2007	8/20/2007	AP	WP	0101-0301-4253	55.08
V0120470	BUTLER MACHINERY CO.	P0602612	CAPSCREW #78T	8/15/2007	8/15/2007	AP	WP	0101-0301-4253	7.98
V0120470	BUTLER MACHINERY CO.	P0602612	NUTS #78T	8/15/2007	8/15/2007	AP	WP	0101-0301-4253	2.46
V0131400	CARQUEST AUTO PARTS	P0602368	GASKET SEALANT #40	8/15/2007	8/15/2007	AP	WP	0101-0301-4251	3.97
V0131400	CARQUEST AUTO PARTS	P0602368	CREDIT GASKET SEALANT #40	8/15/2007	8/15/2007	AP	WP	0101-0301-4251	-3.97
V0131400	CARQUEST AUTO PARTS	P0602368	GASKET SEALANT #40	8/15/2007	8/15/2007	AP	WP	0101-0301-4251	11.97
V0182145	CRUM ELECTRIC	P0604064	SWITCH, BOX, COVER/EQUIPMENT	8/22/2007	8/22/2007	AP	WP	0101-0301-4257	27.51
V0208210	DODGE TOWN INC.	P0603967	SWITCH #82	8/21/2007	8/21/2007	AP	WP	0101-0301-4251	5.36
V0225660	EDDIES TRUCK SALES &	P0603965	TURN SIGNAL SWITCH #16	8/21/2007	8/21/2007	AP	WP	0101-0301-4251	69.06
V0240175	EXHAUST PROS OF RC INC.	P0603707	FABRICATING PIPE #52	8/15/2007	8/15/2007	AP	WP	0101-0301-4251	19.30
V0248950	FASTENAL COMPANY, THE	P0602868	FENDER WASHERS, PIN	8/15/2007	8/15/2007	AP	WP	0101-0301-4269	34.53

V0304090	GODFREY BRAKE SERVICE	P0602610	OIL BATH SEAL #6	8/15/2007	8/15/2007	AP	WP	0101-0301-4251	72.08
V0304090	GODFREY BRAKE SERVICE	P0602610	OIL BATH SEAL #6	8/15/2007	8/15/2007	AP	WP	0101-0301-4251	135.80
V0310225	GREAT WESTERN TIRE INC.	P0602146	WORKHORSE EXTRA GRIP	8/17/2007	8/17/2007	AP	WP	0101-0301-4251	87.15
V0312550	GRIMM'S PUMP SERVICE	P0603746	LUBRICATOR AIRLINE #70	8/15/2007	8/15/2007	AP	WP	0101-0301-4251	41.76
V0350300	HEDAHLS PARTS PLUS	P0603695	OIL FILTER	8/15/2007	8/15/2007	AP	WP	0101-0301-4251	18.84
V0350300	HEDAHLS PARTS PLUS	P0603695	CREDIT OIL FILTER	8/15/2007	8/15/2007	AP	WP	0101-0301-4251	-18.84
V0350300	HEDAHLS PARTS PLUS	P0602609	AIR FILTER #6	8/15/2007	8/15/2007	AP	WP	0101-0301-4251	20.78
V0350300	HEDAHLS PARTS PLUS	P0602609	FULL FLOW, HYD FILTERS,FUEL	8/15/2007	8/15/2007	AP	WP	0101-0301-4251	61.49
V0350300	HEDAHLS PARTS PLUS	P0603490	OIL FILTER, AIR FILTER, HYD FI	8/9/2007	8/9/2007	AP	WP	0101-0301-4253	37.95
V0350300	HEDAHLS PARTS PLUS	P0603490	HYD FILTER #54	8/9/2007	8/9/2007	AP	WP	0101-0301-4253	16.07
V0350300	HEDAHLS PARTS PLUS	P0603490	OIL #137	8/9/2007	8/9/2007	AP	WP	0101-0301-4262	25.74
V0350300	HEDAHLS PARTS PLUS	P0603490	FULL FLOW LUBE #137	8/9/2007	8/9/2007	AP	WP	0101-0301-4251	2.27
V0350300	HEDAHLS PARTS PLUS	P0603963	DUAL-FLOW LUBE, AIR FILTER #7	8/21/2007	8/21/2007	AP	WP	0101-0301-4251	31.09
V0350300	HEDAHLS PARTS PLUS	P0603963	LUBE SPIN ON, AIR FILTER #90	8/21/2007	8/21/2007	AP	WP	0101-0301-4251	13.03
V0350300	HEDAHLS PARTS PLUS	P0603963	OIL #90	8/21/2007	8/21/2007	AP	WP	0101-0301-4262	11.94
V0350300	HEDAHLS PARTS PLUS	P0603963	OIL #90	8/21/2007	8/21/2007	AP	WP	0101-0301-4262	5.94
V0350300	HEDAHLS PARTS PLUS	P0603963	LUBE SPIN ON #82	8/21/2007	8/21/2007	AP	WP	0101-0301-4251	2.30
V0350300	HEDAHLS PARTS PLUS	P0603963	OIL #82	8/21/2007	8/21/2007	AP	WP	0101-0301-4262	9.95
V0350300	HEDAHLS PARTS PLUS	P0604069	OIL FILTER, HYD FILTER, AIR FI	8/21/2007	8/21/2007	AP	WP	0101-0301-4253	32.42
V0350300	HEDAHLS PARTS PLUS	P0603610	LUBE SPIN ON, AIR FILTER #23	8/13/2007	8/13/2007	AP	WP	0101-0301-4251	6.12
V0350300	HEDAHLS PARTS PLUS	P0603610	OIL #23	8/13/2007	8/13/2007	AP	WP	0101-0301-4262	9.95
V0363311	HILLS MATERIALS CO	P0603596	59.49TN ASPHALT TYPE I-22	8/16/2007	8/16/2007	AP	WP	0101-0301-4254	2,795.44
V0363311	HILLS MATERIALS CO	P0603595	73.71TN ASPHALT TYPE I-22	8/16/2007	8/16/2007	AP	WP	0101-0301-4254	3,463.62
V0363311	HILLS MATERIALS CO	P0603595	11.61TN ASPHALT TYPE I-28	8/16/2007	8/16/2007	AP	WP	0101-0301-4254	626.82
V0363311	HILLS MATERIALS CO	P0603594	69.47TN ASPHALT TYPE 1-22	8/16/2007	8/16/2007	AP	WP	0101-0301-4254	3,264.39
V0363311	HILLS MATERIALS CO	P0603545	.50 YARDS M6 CONCRETE	8/16/2007	8/16/2007	AP	WP	0101-0301-4254	135.91
V0421590	JOHNSON MACHINE INC.	P0603964	LAMP #16	8/21/2007	8/21/2007	AP	WP	0101-0301-4251	9.81
V0421590	JOHNSON MACHINE INC.	P0603964	DOME LIGHT BULB #82	8/21/2007	8/21/2007	AP	WP	0101-0301-4251	21.28
V0421590	JOHNSON MACHINE INC.	P0604068	BATTERY #27	8/21/2007	8/21/2007	AP	WP	0101-0301-4251	62.17
V0421590	JOHNSON MACHINE INC.	P0604068	BATTERY #27	8/21/2007	8/21/2007	AP	WP	0101-0301-4251	68.17
V0421590	JOHNSON MACHINE INC.	P0604068	CREDIT BATTERY #27	8/21/2007	8/21/2007	AP	WP	0101-0301-4251	-68.17
V0421590	JOHNSON MACHINE INC.	P0603833	2 CAP SCREWS #93	8/20/2007	8/20/2007	AP	WP	0101-0301-4253	4.92
V0421590	JOHNSON MACHINE INC.	P0603833	2 CAP SCREWS #93	8/20/2007	8/20/2007	AP	WP	0101-0301-4253	2.45
V0421590	JOHNSON MACHINE INC.	P0603294	BULB	8/9/2007	8/9/2007	AP	WP	0101-0301-4269	3.50
V0421590	JOHNSON MACHINE INC.	P0603492	OIL FILTER #137	8/9/2007	8/9/2007	AP	WP	0101-0301-4251	3.38

V0421590	JOHNSON MACHINE INC.	P0604140	STARTER SOLENOID, CORE	8/22/2007	8/22/2007	AP	WP	0101-0301-4251	74.49
V0421590	JOHNSON MACHINE INC.	P0604140	CREDIT CORE DEPOSIT #71	8/22/2007	8/22/2007	AP	WP	0101-0301-4251	-16.50
V0421590	JOHNSON MACHINE INC.	P0604140	CORRECTION-WARRANTY	8/22/2007	8/22/2007	AP	WP	0101-0301-4251	0.00
V0459659	KNECHT HOME CENTER	P0602771	FENDER WASHER, HAM	8/17/2007	8/17/2007	AP	WP	0101-0301-4269	33.92
V0459659	KNECHT HOME CENTER	P0602869	FENDER WASHERS, HAM	8/17/2007	8/17/2007	AP	WP	0101-0301-4269	33.92
V0493970	LIEN & SONS INC, PETE	P0603996	49.75 TON 1"BASE	8/20/2007	8/20/2007	AP	WP	0101-0301-4259	296.01
V0493970	LIEN & SONS INC, PETE	P0603995	9.84 TON 1"BASE	8/20/2007	8/20/2007	AP	WP	0101-0301-4259	58.55
V0493970	LIEN & SONS INC, PETE	P0603994	24.89 TON 1"BASE	8/20/2007	8/20/2007	AP	WP	0101-0301-4259	148.09
V0520500	M G OIL CO	P0603295	CHEVRON RPM 15W40 OIL	8/9/2007	8/9/2007	AP	WP	0101-0301-4262	347.56
V0520500	M G OIL CO	P0603295	WIPE OFF WINDSHIELD WASH	8/9/2007	8/9/2007	AP	WP	0101-0301-4269	81.60
V0563060	MONTANA DAKOTA UTIL	P0603938	02092921 0.4	8/22/2007	8/22/2007	AP	WP	0101-0301-4282	4.78
V0643650	PACIFIC STEEL &	P0603739	REBAR/3510 MICHIGAN	8/15/2007	8/15/2007	AP	WP	0101-0301-4254	59.00
					Cost Center:	0301		**Total:**	14,480.41

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0603832	SWITCH #35	8/20/2007	8/20/2007	AP	WP	0101-0302-4253	3.92
V0204885	DIVERSIFIED AUTO	P0604070	BLACK TRUCKBED LINER KIT #26	8/21/2007	8/21/2007	AP	WP	0101-0302-4251	407.72
V0204885	DIVERSIFIED AUTO	P0604071	BLACK TRUCKBED LINER KIT,	8/21/2007	8/21/2007	AP	WP	0101-0302-4251	317.76
V0204885	DIVERSIFIED AUTO	P0604070	RESPIRATOR #26	8/21/2007	8/21/2007	AP	WP	0101-0302-4251	15.50
V0204885	DIVERSIFIED AUTO	P0604072	RESPIRATOR #26	8/21/2007	8/21/2007	AP	WP	0101-0302-4251	15.50
V0204885	DIVERSIFIED AUTO	P0604072	CHROME YELLOW PAINT,	8/21/2007	8/21/2007	AP	WP	0101-0302-4251	409.86
V0350300	HEDAHLS PARTS PLUS	P0603831	OIL FILTER, AIR FILTER #35	8/20/2007	8/20/2007	AP	WP	0101-0302-4253	31.16
					Cost Center:	0302		**Total:**	1,201.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0604820	140107357201 168	8/22/2007	8/22/2007	AP	WP	0101-0304-4283	25.67
V0078490	BLACK HILLS POWER &	P0604820	140106221801 4,372	8/22/2007	8/22/2007	AP	WP	0101-0304-4283	410.61
V0078490	BLACK HILLS POWER &	P0604820	140107687201 170	8/22/2007	8/22/2007	AP	WP	0101-0304-4283	19.91
V0087400	BORDER STATES ELECTRIC	P0602047	50' POLE ASSEMBLY	8/9/2007	8/9/2007	AP	WP	0101-0304-4269	2,150.00
V0087400	BORDER STATES ELECTRIC	P0602065	PANEL HINGE JIC BOX	8/9/2007	8/9/2007	AP	WP	0101-0304-4269	104.49
V0087400	BORDER STATES ELECTRIC	P0602065	A16P14 PANEL	8/9/2007	8/9/2007	AP	WP	0101-0304-4269	13.11
V0191920	DAKOTA SUPPLY GROUP	P0603891	LOCKABLE OUTLET COVERS	8/20/2007	8/20/2007	AP	WP	0101-0304-4269	357.00
V0927780	WEST RIVER ELECTRIC	P0604931	167021 0	8/22/2007	8/22/2007	AP	WP	0101-0304-4283	22.00
V0927780	WEST RIVER ELECTRIC	P0604931	167010 PRORATED	8/22/2007	8/22/2007	AP	WP	0101-0304-4283	114.21
V0927780	WEST RIVER ELECTRIC	P0604931	167011 393	8/22/2007	8/22/2007	AP	WP	0101-0304-4283	47.94
V0927780	WEST RIVER ELECTRIC	P0604931	167012 818	8/22/2007	8/22/2007	AP	WP	0101-0304-4283	83.52
V0927780	WEST RIVER ELECTRIC	P0604931	167013 1.118	8/22/2007	8/22/2007	AP	WP	0101-0304-4283	103.92
V0927780	WEST RIVER ELECTRIC	P0604931	167016 1,055	8/22/2007	8/22/2007	AP	WP	0101-0304-4283	110.64
V0927780	WEST RIVER ELECTRIC	P0604931	167018 16.340	8/22/2007	8/22/2007	AP	WP	0101-0304-4283	1,361.87
V0927780	WEST RIVER ELECTRIC	P0604931	167019 14,217	8/22/2007	8/22/2007	AP	WP	0101-0304-4283	2,585.92
V0927780	WEST RIVER ELECTRIC	P0604931	167020 PRORATED	8/22/2007	8/22/2007	AP	WP	0101-0304-4283	11.90
V0927780	WEST RIVER ELECTRIC	P0604931	167002 PRORATED	8/22/2007	8/22/2007	AP	WP	0101-0304-4283	233.10
V0927780	WEST RIVER ELECTRIC	P0604931	167004 PRORATED	8/22/2007	8/22/2007	AP	WP	0101-0304-4283	229.20
V0927780	WEST RIVER ELECTRIC	P0604931	167005 2,875	8/22/2007	8/22/2007	AP	WP	0101-0304-4283	890.27
V0927780	WEST RIVER ELECTRIC	P0604931	167006 PRORATED	8/22/2007	8/22/2007	AP	WP	0101-0304-4283	14.15
V0927780	WEST RIVER ELECTRIC	P0604931	167007 943	8/22/2007	8/22/2007	AP	WP	0101-0304-4283	92.02

Cost Center: 0304 **Total:** 8,981.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0603286	FUEL PRESSURE REGULATOR	8/9/2007	8/9/2007	AP	WP	0101-0305-4251	41.39
V0182145	CRUM ELECTRIC	P0603496	BLANK FILLER PLATES	8/17/2007	8/17/2007	AP	WP	0101-0305-4257	8.80
V0350300	HEDAHLS PARTS PLUS	P0603289	SPIN-ON, FULL-FLOW LUBE #122	8/9/2007	8/9/2007	AP	WP	0101-0305-4253	5.28
V0350300	HEDAHLS PARTS PLUS	P0603289	CREDIT FULL-FLOW, LUBE	8/9/2007	8/9/2007	AP	WP	0101-0305-4253	-5.28
V0350300	HEDAHLS PARTS PLUS	P0603289	LUBE SPIN-ON, AIR FILTER #122	8/9/2007	8/9/2007	AP	WP	0101-0305-4253	8.62
V0350300	HEDAHLS PARTS PLUS	P0603289	OIL #122	8/9/2007	8/9/2007	AP	WP	0101-0305-4262	7.96
V0421590	JOHNSON MACHINE INC.	P0604273	BULBS	8/22/2007	8/22/2007	AP	WP	0101-0305-4269	4.21
V0421590	JOHNSON MACHINE INC.	P0603833	SHAFT/WELDING TABLE	8/20/2007	8/20/2007	AP	WP	0101-0305-4265	13.94
V0421590	JOHNSON MACHINE INC.	P0603894	BRAKLEEN CLEANER	8/20/2007	8/20/2007	AP	WP	0101-0305-4269	27.48
V0563060	MONTANA DAKOTA UTIL	P0603938	02092921 2.6	8/22/2007	8/22/2007	AP	WP	0101-0305-4282	35.87
V0563060	MONTANA DAKOTA UTIL	P0603938	02092721 0.1	8/22/2007	8/22/2007	AP	WP	0101-0305-4282	5.42
V0934830	WESTERN STATIONERS	P0603140	LETTER SIZE HANGING FOLDERS	8/13/2007	8/13/2007	AP	WP	0101-0305-4261	15.98
V0936710	WHISLER BEARING	P0603107	BUILD AS PER SAMPLE, ADAPTER	8/13/2007	8/13/2007	AP	WP	0101-0305-4253	21.61

Cost Center: 0305 **Total:** 191.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0158390	CONTRACTOR'S SUPPLY	P0603494	EAR PLUGS	8/22/2007	8/22/2007	AP	WP	0101-0401-4269	35.00
V0190950	DAKOTA RADIATOR	P0603745	RADIATOR FILLER NECKS #49	8/15/2007	8/15/2007	AP	WP	0101-0401-4253	40.00
V0225660	EDDIES TRUCK SALES &	P0603493	FUEL FILTER #50	8/9/2007	8/9/2007	AP	WP	0101-0401-4253	15.79
V0225660	EDDIES TRUCK SALES &	P0603705	TANK ASSY #50	8/21/2007	8/21/2007	AP	WP	0101-0401-4253	62.43
V0350300	HEDAHLS PARTS PLUS	P0604069	HASTINGS, WIRE CLOTH, OIL FILT	8/21/2007	8/21/2007	AP	WP	0101-0401-4253	50.28
V0350300	HEDAHLS PARTS PLUS	P0604069	CREDIT WIRE CLOTH #50	8/21/2007	8/21/2007	AP	WP	0101-0401-4253	-3.50
V0350300	HEDAHLS PARTS PLUS	P0603610	OIL FILTER #24	8/13/2007	8/13/2007	AP	WP	0101-0401-4251	2.56
V0350300	HEDAHLS PARTS PLUS	P0603610	OIL #24	8/13/2007	8/13/2007	AP	WP	0101-0401-4262	11.94
V0350300	HEDAHLS PARTS PLUS	P0603695	OIL FILTER, AIR FILTERS #48	8/15/2007	8/15/2007	AP	WP	0101-0401-4253	48.80
V0350300	HEDAHLS PARTS PLUS	P0603695	CREDIT TRANS FLU, OIL FILTER #	8/15/2007	8/15/2007	AP	WP	0101-0401-4253	-23.12
V0350300	HEDAHLS PARTS PLUS	P0603697	HYD FILTER, HASTINGS #48	8/15/2007	8/15/2007	AP	WP	0101-0401-4253	39.98
V0350300	HEDAHLS PARTS PLUS	P0603697	HASTINGS #42	8/15/2007	8/15/2007	AP	WP	0101-0401-4253	5.16
V0350300	HEDAHLS PARTS PLUS	P0603490	OIL FILTERS #5	8/9/2007	8/9/2007	AP	WP	0101-0401-4251	4.64
V0350300	HEDAHLS PARTS PLUS	P0603490	OILD #5	8/9/2007	8/9/2007	AP	WP	0101-0401-4262	13.93
V0350300	HEDAHLS PARTS PLUS	P0603490	CREDIT OIL FILTERS #5	8/9/2007	8/9/2007	AP	WP	0101-0401-4251	-4.64
V0350300	HEDAHLS PARTS PLUS	P0603490	CREDIT OIL #5	8/9/2007	8/9/2007	AP	WP	0101-0401-4262	-9.95
V0350300	HEDAHLS PARTS PLUS	P0603490	FUEL FILTER #50	8/9/2007	8/9/2007	AP	WP	0101-0401-4253	10.26
V0350300	HEDAHLS PARTS PLUS	P0603220	AIR FILTER, OIL FILTER #5	8/20/2007	8/20/2007	AP	WP	0101-0401-4251	8.66
V0350300	HEDAHLS PARTS PLUS	P0603220	OIL	8/20/2007	8/20/2007	AP	WP	0101-0401-4262	11.94
V0393980	INDUSTRIAL SUPPLY CO.	P0603710	FAFNIR BEARING #42	8/20/2007	8/20/2007	AP	WP	0101-0401-4253	75.21
V0421590	JOHNSON MACHINE INC.	P0603699	FUEL FILTER, OIL FILTER #48	8/15/2007	8/15/2007	AP	WP	0101-0401-4253	29.08
V0421590	JOHNSON MACHINE INC.	P0603699	OIL FILTER #42	8/15/2007	8/15/2007	AP	WP	0101-0401-4253	7.05
V0421590	JOHNSON MACHINE INC.	P0603744	SWITCH #6	8/15/2007	8/15/2007	AP	WP	0101-0401-4251	7.58
V0563060	MONTANA DAKOTA UTIL	P0603938	02092821 0.5	8/22/2007	8/22/2007	AP	WP	0101-0401-4282	28.43
V0563060	MONTANA DAKOTA UTIL	P0603938	02092921 0.5	8/22/2007	8/22/2007	AP	WP	0101-0401-4282	7.17
V0698810	RDO EQUIPMENT CO	P0603713	FUEL FILTERS #48	8/15/2007	8/15/2007	AP	WP	0101-0401-4253	36.75
V0780210	SHEEHAN MACK SALES &	P0603718	MAIN ELEMENT, CONVERSION #48	8/22/2007	8/22/2007	AP	WP	0101-0401-4253	205.36
V0780210	SHEEHAN MACK SALES &	P0603716	AIR FILTER #42	8/22/2007	8/22/2007	AP	WP	0101-0401-4253	75.55
V0780210	SHEEHAN MACK SALES &	P0603715	8 NOZZLES & SHIPPING / STOCK	8/22/2007	8/22/2007	AP	WP	0101-0401-4253	436.87
V0780210	SHEEHAN MACK SALES &	P0602297	BUSHING, SENSOR #49	8/17/2007	8/17/2007	AP	WP	0101-0401-4253	251.42
					Cost Center:	0401		**Total:**	1,480.63

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	P0604237	SEPT07 CONTRACT SVCS	8/22/2007	8/22/2007	AP	WP	0101-0503-4624	18,756.45
					Cost Center:	0503		**Total:**	18,756.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0057395	BEAUTIFUL RUSHMORE	P0602336	REC PROG -7/18/07	8/13/2007	8/13/2007	AP	WP	0101-0601-4225	26.25
V0077200	BLACK HILLS MAZE	P0603253	10 KIDS 8/2/07 REC PROGRAM	8/13/2007	8/13/2007	AP	WP	0101-0601-4225	140.00
V0082779	BLUE BELL LODGE AT	P0603121	TRAIL RIDE SALES 07-23-07	8/13/2007	8/13/2007	AP	WP	0101-0601-4225	193.64
V0087429	BORGLUM MUSEUM	P0603207	MUSEUM ADMISSION GROUP OF 7	8/15/2007	8/15/2007	AP	WP	0101-0601-4225	22.91
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0601-4261	9.71
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0601-4261	2.24
V0188480	DAKOTA BUSINESS	P0604002	MONTHLY MAINTENANCE	8/22/2007	8/22/2007	AP	WP	0101-0601-4253	39.00
V0199280	DAY TIMERS INC	P0603527	2008 CALEDNAR - LOWE	8/13/2007	8/13/2007	AP	WP	0101-0601-4261	23.26
V0199280	DAY TIMERS INC	P0603527	2008 CALENDAR - LINTZ	8/13/2007	8/13/2007	AP	WP	0101-0601-4261	36.55
V0301600	GITTINGS, HOLLY	P0603738	REF 3 VOLLEYBALL 6/6	8/20/2007	8/20/2007	AP	WP	0101-0601-4225	60.00
V0301600	GITTINGS, HOLLY	P0603738	REF 3 VOLLEYBALL 7/18	8/20/2007	8/20/2007	AP	WP	0101-0601-4225	60.00
V0301600	GITTINGS, HOLLY	P0603738	REF 2 VOLLEYBALL 7/25	8/20/2007	8/20/2007	AP	WP	0101-0601-4225	40.00
V0318477	GULCHES OF FUN	P0604110	REC PROGRAM	8/22/2007	8/22/2007	AP	WP	0101-0601-4225	117.00
V0318477	GULCHES OF FUN	P0604110	F & B TAX	8/22/2007	8/22/2007	AP	WP	0101-0601-4225	8.19
V0537720	MEADOWOOD LANES	P0603252	20 KIDS ON 8/2/07 REC PROGRAM	8/22/2007	8/22/2007	AP	WP	0101-0601-4225	45.00
V0649465	PAULY'S SUB CO	P0603087	SUB SANDWICHES FOR REC DEPT.	8/17/2007	8/17/2007	AP	WP	0101-0601-4263	63.07
V0732083	RICHARDT, ERICA	P0601499	POSTER PAINT, BAKING CUPS	8/15/2007	8/15/2007	AP	WP	0101-0601-4269	16.25
V0732096	RICHARDT, JEFFREY	P0603076	REF 4 GOLF LEAGUE 7/23-30	8/13/2007	8/13/2007	AP	WP	0101-0601-4225	80.00
V0732096	RICHARDT, JEFFREY	P0603076	REF 20 VOLLEYBALL 7/24-8/2	8/13/2007	8/13/2007	AP	WP	0101-0601-4225	400.00
V0785565	SIGN & TROPHY WESTEX	P0604104	TROPHY PLATES FOR R C OPEN	8/22/2007	8/22/2007	AP	WP	0101-0601-4225	120.00
V0785565	SIGN & TROPHY WESTEX	P0604104	MEDAL HOLDER TROPHY	8/22/2007	8/22/2007	AP	WP	0101-0601-4225	14.00
V0785565	SIGN & TROPHY WESTEX	P0604104	1ST PLACE	8/22/2007	8/22/2007	AP	WP	0101-0601-4225	32.55
V0785565	SIGN & TROPHY WESTEX	P0604104	2ND PLACE	8/22/2007	8/22/2007	AP	WP	0101-0601-4225	20.10
V0785565	SIGN & TROPHY WESTEX	P0604104	RESIN TALL	8/22/2007	8/22/2007	AP	WP	0101-0601-4225	105.00
V0785565	SIGN & TROPHY WESTEX	P0604104	RESIN SMALL	8/22/2007	8/22/2007	AP	WP	0101-0601-4225	90.00
V0934830	WESTERN STATIONERS	P0603779	COPY PAPER	8/15/2007	8/15/2007	AP	WP	0101-0601-4261	0.22

Cost Center: 0601 **Total:** 1,764.94

Cost Center: 0603 Ice Arena **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0004908	ACADEMY OF DANCE ARTS	P0603538	TEACHING SERVICES DURING	8/13/2007	8/13/2007	AP	WP	0101-0603-4225	25.00
V0033505	ARAMARK CAMPUS	P0603791	LUNCH PROVIDED DURING ICE	8/20/2007	8/20/2007	AP	WP	0101-0603-4263	241.50
V0033505	ARAMARK CAMPUS	P0603791	LUNCH PROVIDED FOR ICE	8/20/2007	8/20/2007	AP	WP	0101-0603-4263	253.58
V0404625	JJ'S ENGRAVING & SALES	P0602510	NAME TAGS	8/9/2007	8/9/2007	AP	WP	0101-0603-4269	50.00
V0404625	JJ'S ENGRAVING & SALES	P0602510	NAME TAGS	8/9/2007	8/9/2007	AP	WP	0101-0603-4269	71.25
V0404625	JJ'S ENGRAVING & SALES	P0602510	NAME TAGS	8/9/2007	8/9/2007	AP	WP	0101-0603-4269	45.00
V0466300	LINWELD	P0602502	FUEL SURCHARGE	8/21/2007	8/21/2007	AP	WP	0101-0603-4269	9.45
V0466300	LINWELD	P0602502	HELIUM	8/21/2007	8/21/2007	AP	WP	0101-0603-4269	72.00
V0545255	MIDCONTINENT	P0603088	MONTHLY SERVICE 8/1/07-8/31/07	8/13/2007	8/13/2007	AP	WP	0101-0603-4225	7.00
V0612410	NORTHWEST PIPE FITTINGS	P0601090	CPVC SPIGOT	8/17/2007	8/17/2007	AP	WP	0101-0603-4269	8.76
V0612410	NORTHWEST PIPE FITTINGS	P0601090	VALVE	8/17/2007	8/17/2007	AP	WP	0101-0603-4269	214.34
V0612410	NORTHWEST PIPE FITTINGS	P0601090	BALL VALVE	8/17/2007	8/17/2007	AP	WP	0101-0603-4269	26.79
V0612410	NORTHWEST PIPE FITTINGS	P0601090	CPVC COUPLING	8/17/2007	8/17/2007	AP	WP	0101-0603-4269	2.40
V0612410	NORTHWEST PIPE FITTINGS	P0601090	CPVC CTS	8/17/2007	8/17/2007	AP	WP	0101-0603-4269	14.91
V0612410	NORTHWEST PIPE FITTINGS	P0601090	CPVC CTS TEE	8/17/2007	8/17/2007	AP	WP	0101-0603-4269	14.50
V0612410	NORTHWEST PIPE FITTINGS	P0601090	CPVC BUSHING	8/17/2007	8/17/2007	AP	WP	0101-0603-4269	1.10
V0612410	NORTHWEST PIPE FITTINGS	P0601090	CPVC BUSHING	8/17/2007	8/17/2007	AP	WP	0101-0603-4269	1.68
V0612410	NORTHWEST PIPE FITTINGS	P0601090	CPVC UNION	8/17/2007	8/17/2007	AP	WP	0101-0603-4269	49.00
V0711580	RAPID CITY LAUNDRY &	P0602764	DRY CLEAN JACKETS	8/13/2007	8/13/2007	AP	WP	0101-0603-4269	59.15
V0741785	ROSENBAUM'S SIGNS INC.	P0603096	SIGN & INSTALL.	8/13/2007	8/13/2007	AP	WP	0101-0603-4269	3,826.60
V0741785	ROSENBAUM'S SIGNS INC.	P0603096	CREDIT FOR SIGN (TRADE)	8/13/2007	8/13/2007	AP	WP	0101-0603-4269	-1,000.00
V0208335	RUSH MORE PIZZA INC	P0602338	PIZZA PARTY 6/28/07	8/9/2007	8/9/2007	AP	WP	0101-0603-4520	12.50
V0757235	SAM'S CLUB	P0601437	CINN ROLL, PRETZELS, BUNS, CHI	8/17/2007	8/17/2007	AP	WP	0101-0603-4520	47.88
					Cost Center:	0603		**Total:**	4,054.39

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0601634	OXY TANK	8/22/2007	8/22/2007	AP	WP	0613-0604-4269	26.03
V0131400	CARQUEST AUTO PARTS	P0601058	XBO TOWELS	8/13/2007	8/13/2007	AP	WP	0613-0604-4251	23.64
V0131400	CARQUEST AUTO PARTS	P0601058	AIR FILTER	8/13/2007	8/13/2007	AP	WP	0613-0604-4251	3.54
V0131400	CARQUEST AUTO PARTS	P0601058	FUEL FILTER	8/13/2007	8/13/2007	AP	WP	0613-0604-4251	1.36
V0131400	CARQUEST AUTO PARTS	P0601058	FUEL FILTER	8/13/2007	8/13/2007	AP	WP	0613-0604-4251	6.35
V0131400	CARQUEST AUTO PARTS	P0601058	30 HP OIL	8/13/2007	8/13/2007	AP	WP	0613-0604-4251	20.76
V0131400	CARQUEST AUTO PARTS	P0601058	FUEL/STRAINER	8/13/2007	8/13/2007	AP	WP	0613-0604-4251	7.68
V0131400	CARQUEST AUTO PARTS	P0601058	FUEL PUMP	8/13/2007	8/13/2007	AP	WP	0613-0604-4251	52.67
V0131400	CARQUEST AUTO PARTS	P0603073	SPARK PLUGS	8/9/2007	8/9/2007	AP	WP	0613-0604-4253	16.24
V0131400	CARQUEST AUTO PARTS	P0603073	FUEL FILTER	8/9/2007	8/9/2007	AP	WP	0613-0604-4253	6.35
V0131400	CARQUEST AUTO PARTS	P0603073	OIL FILTER	8/9/2007	8/9/2007	AP	WP	0613-0604-4253	2.62
V0131400	CARQUEST AUTO PARTS	P0603073	OIL FLTR	8/9/2007	8/9/2007	AP	WP	0613-0604-4253	3.84
V0131400	CARQUEST AUTO PARTS	P0603073	OIL FILTER	8/9/2007	8/9/2007	AP	WP	0613-0604-4253	2.87
V0131400	CARQUEST AUTO PARTS	P0603073	SPARK PLUGS	8/9/2007	8/9/2007	AP	WP	0613-0604-4253	8.28
V0139400	CITY OF RAPID CITY-GOLF	P0603921	CREDIT CARD FEES	8/21/2007	8/21/2007	AP	WP	0613-0604-4530	2,398.21
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0613-0604-4261	0.37
V0197405	DAVIS SUN TURF	P0601141	FREIGHT	8/15/2007	8/15/2007	AP	WP	0613-0604-4253	10.41
V0197405	DAVIS SUN TURF	P0601137	STEERING CABLES	8/15/2007	8/15/2007	AP	WP	0613-0604-4253	38.62
V0197405	DAVIS SUN TURF	P0601137	WASHERS	8/15/2007	8/15/2007	AP	WP	0613-0604-4253	10.20
V0197405	DAVIS SUN TURF	P0601137	FREIGHT	8/15/2007	8/15/2007	AP	WP	0613-0604-4253	10.31
V0197405	DAVIS SUN TURF	P0601787	BELTS	8/15/2007	8/15/2007	AP	WP	0613-0604-4253	81.96
V0197405	DAVIS SUN TURF	P0601787	BELT,CUTTE	8/15/2007	8/15/2007	AP	WP	0613-0604-4253	130.80
V0197405	DAVIS SUN TURF	P0601787	CARB & CONNECTORS	8/15/2007	8/15/2007	AP	WP	0613-0604-4253	301.69
V0197405	DAVIS SUN TURF	P0601787	SPRING, BRA	8/15/2007	8/15/2007	AP	WP	0613-0604-4253	20.70
V0197405	DAVIS SUN TURF	P0601787	FREIGHT	8/15/2007	8/15/2007	AP	WP	0613-0604-4253	10.63
V0197405	DAVIS SUN TURF	P0601141	ARMATURE	8/15/2007	8/15/2007	AP	WP	0613-0604-4253	76.22
V0237350	EVERGREEN OFFICE	P0602291	CREDIT CARD PAPER	8/15/2007	8/15/2007	AP	WP	0613-0604-4261	59.50
V0237350	EVERGREEN OFFICE	P0602291	LEGAL PAD PAPER	8/15/2007	8/15/2007	AP	WP	0613-0604-4261	6.99
V0237350	EVERGREEN OFFICE	P0602291	CORRECTION	8/15/2007	8/15/2007	AP	WP	0613-0604-4261	-1.19
V0349550	HEARTLAND PAPER CO,	P0603638	FUEL SURCHARGE	8/20/2007	8/20/2007	AP	WP	0613-0604-4269	5.07
V0349550	HEARTLAND PAPER CO,	P0603638	DRINKING CUPS	8/20/2007	8/20/2007	AP	WP	0613-0604-4269	215.82
V0520500	M G OIL CO	P0603069	UNLEADED FUEL	8/13/2007	8/13/2007	AP	WP	0613-0604-4262	1,343.05
V0563060	MONTANA DAKOTA UTIL	P0604932	03562425 0.4	8/22/2007	8/22/2007	AP	WP	0613-0604-4282	13.08

V0787250	SIMPSON'S CREATIVE	P0601668	GIFT CERTIFICATES	8/15/2007	8/15/2007	AP	WP	0613-0604-4261	89.50
V0787250	SIMPSON'S CREATIVE	P0601133	GIFT CERTIFICATES	8/15/2007	8/15/2007	AP	WP	0613-0604-4261	65.00
V0906159	WARNE CHEMICAL &	P0601148	ROUND-UP	8/15/2007	8/15/2007	AP	WP	0613-0604-4266	59.90
V0906159	WARNE CHEMICAL &	P0601148	ANT KILLER	8/15/2007	8/15/2007	AP	WP	0613-0604-4266	94.28
V0936710	WHISLER BEARING	P0601145	BELTS	8/15/2007	8/15/2007	AP	WP	0613-0604-4253	32.24
V0962175	ZIMCO SUPPLY CO	P0601307	TEE TOWELS	8/15/2007	8/15/2007	AP	WP	0613-0604-4269	240.00
V0962175	ZIMCO SUPPLY CO	P0601307	FLAG STICKS	8/15/2007	8/15/2007	AP	WP	0613-0604-4269	342.00
V0962175	ZIMCO SUPPLY CO	P0601307	FREIGHT	8/15/2007	8/15/2007	AP	WP	0613-0604-4269	27.39
					Cost Center:	0604		**Total:**	5,864.98

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0604820	130103758901 3,800	8/22/2007	8/22/2007	AP	WP	0614-0605-4283	245.86
V0078490	BLACK HILLS POWER &	P0604820	130103997401 2,680	8/22/2007	8/22/2007	AP	WP	0614-0605-4283	247.16
V0078490	BLACK HILLS POWER &	P0604820	130106167501 625	8/22/2007	8/22/2007	AP	WP	0614-0605-4283	68.31
					Cost Center:	0605		**Total:**	561.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0603723	DRILL BITS	8/21/2007	8/21/2007	AP	WP	0101-0607-4265	11.98
V0005640	ACE HARDWARE	P0603723	CORRECTION	8/21/2007	8/21/2007	AP	WP	0101-0607-4265	-1.08
V0005640	ACE HARDWARE	P0602518	3/8 - 16 LYLANUTS h180853	8/21/2007	8/21/2007	AP	WP	0101-0607-4259	32.97
V0005640	ACE HARDWARE	P0602518	CORRECTION	8/21/2007	8/21/2007	AP	WP	0101-0607-4259	-2.97
V0005640	ACE HARDWARE	P0603723	BIKE INNERTUBE	8/21/2007	8/21/2007	AP	WP	0101-0607-4253	4.49
V0005640	ACE HARDWARE	P0603409	reducer	8/20/2007	8/20/2007	AP	WP	0101-0607-4255	4.49
V0005640	ACE HARDWARE	P0603409	adapter	8/20/2007	8/20/2007	AP	WP	0101-0607-4255	4.99
V0005640	ACE HARDWARE	P0603409	plug	8/20/2007	8/20/2007	AP	WP	0101-0607-4255	1.79
V0005640	ACE HARDWARE	P0603409	adapter	8/20/2007	8/20/2007	AP	WP	0101-0607-4255	6.49
V0005640	ACE HARDWARE	P0603409	abs cover	8/20/2007	8/20/2007	AP	WP	0101-0607-4255	3.29
V0005640	ACE HARDWARE	P0603409	CORRECTION WRONG PRICES	8/20/2007	8/20/2007	AP	WP	0101-0607-4255	-1.89
V0005640	ACE HARDWARE	P0603534	HASP FXD STPL	8/20/2007	8/20/2007	AP	WP	0101-0607-4252	28.20
V0005640	ACE HARDWARE	P0603288	nylong line	8/17/2007	8/17/2007	AP	WP	0101-0607-4253	49.99
V0005640	ACE HARDWARE	P0603288	brush defender	8/17/2007	8/17/2007	AP	WP	0101-0607-4253	39.99
V0005640	ACE HARDWARE	P0601725	SPRAY PAINT RUST STOP	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	47.88
V0005640	ACE HARDWARE	P0601725	RUST STOP PRIMER	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	23.94
V0009235	ADT SECURITY SERVICES	P0601067	MONTHLY SECURITY	8/22/2007	8/22/2007	AP	WP	0101-0607-4225	46.88
V0016290	ALSCO	P0603706	3X5 MAT WALNUT	8/20/2007	8/20/2007	AP	WP	0101-0607-4225	9.00
V0016290	ALSCO	P0603094	MATS	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	9.00
V0053615	BARGAIN BARN INC	P0603232	FLAT REPAIR	8/15/2007	8/15/2007	AP	WP	0101-0607-4267	19.00
V0053615	BARGAIN BARN INC	P0603536	FLAT REPAIR	8/13/2007	8/13/2007	AP	WP	0101-0607-4267	25.00
V0053615	BARGAIN BARN INC	P0603955	FLAT REPAIR OFF VEHICLE	8/21/2007	8/21/2007	AP	WP	0101-0607-4267	10.00
V0053615	BARGAIN BARN INC	P0603887	BIAS TUBE MOUNT AND	8/21/2007	8/21/2007	AP	WP	0101-0607-4267	21.50
V0068420	BIERSCHBACH EQUIPMENT	591421	2-AMBER STROBE MOUNT	7/10/2007	7/10/2007	AP	WP	0101-0607-4251	157.00
V0078490	BLACK HILLS POWER &	P0604488	120107060004 0	8/22/2007	8/22/2007	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0604488	120107461201 PRORATED	8/22/2007	8/22/2007	AP	WP	0101-0607-4283	60.45
V0078490	BLACK HILLS POWER &	P0604488	120107793901 PRORATED	8/22/2007	8/22/2007	AP	WP	0101-0607-4283	16.41
V0078490	BLACK HILLS POWER &	P0604616	120103510117 0	8/22/2007	8/22/2007	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0604616	120107174803 0	8/22/2007	8/22/2007	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0604488	120103559401 PRORATED	8/22/2007	8/22/2007	AP	WP	0101-0607-4283	29.80
V0078490	BLACK HILLS POWER &	P0604488	120103621010 3,882	8/22/2007	8/22/2007	AP	WP	0101-0607-4283	552.48
V0078490	BLACK HILLS POWER &	P0604488	120103694206 221	8/22/2007	8/22/2007	AP	WP	0101-0607-4283	30.62
V0078490	BLACK HILLS POWER &	P0604820	130103974601 PRORATED	8/22/2007	8/22/2007	AP	WP	0101-0607-4283	19.40

V0078490	BLACK HILLS POWER &	P0604820	130104003501 PRORATED	8/22/2007	8/22/2007	AP	WP	0101-0607-4283	8.45
V0078490	BLACK HILLS POWER &	P0604820	130106320901 2,472	8/22/2007	8/22/2007	AP	WP	0101-0607-4283	292.57
V0078490	BLACK HILLS POWER &	P0604820	130106648709 0	8/22/2007	8/22/2007	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0604820	130106665808 86	8/22/2007	8/22/2007	AP	WP	0101-0607-4283	18.02
V0078490	BLACK HILLS POWER &	P0604820	130107639402 5	8/22/2007	8/22/2007	AP	WP	0101-0607-4283	10.47
V0078490	BLACK HILLS POWER &	P0604820	140107013003 0	8/22/2007	8/22/2007	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0604820	150106646905 0	8/22/2007	8/22/2007	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0604933	150104617415 0	8/22/2007	8/22/2007	AP	WP	0101-0607-4283	10.00
V0087400	BORDER STATES ELECTRIC	P0603769	OVERHEAD SHOP LIGHTS	8/21/2007	8/21/2007	AP	WP	0101-0607-4269	30.90
V0087400	BORDER STATES ELECTRIC	592262	HPS LAMP	7/10/2007	7/10/2007	AP	WP	0101-0607-4257	78.90
V0131400	CARQUEST AUTO PARTS	P0603770	OIL FILTER	8/20/2007	8/20/2007	AP	WP	0101-0607-4251	6.14
V0131400	CARQUEST AUTO PARTS	P0603770	OIL FILTER	8/20/2007	8/20/2007	AP	WP	0101-0607-4251	5.42
V0131400	CARQUEST AUTO PARTS	P0603770	SPR GUM SO XBO 2114	8/20/2007	8/20/2007	AP	WP	0101-0607-4251	35.64
V0131400	CARQUEST AUTO PARTS	P0603770	PARR HAND CLEANER	8/20/2007	8/20/2007	AP	WP	0101-0607-4251	25.98
V0131400	CARQUEST AUTO PARTS	P0603709	BATTERY CLEANER	8/20/2007	8/20/2007	AP	WP	0101-0607-4269	3.78
V0131400	CARQUEST AUTO PARTS	P0603770	AIR FRESHENER	8/20/2007	8/20/2007	AP	WP	0101-0607-4251	5.19
V0131400	CARQUEST AUTO PARTS	P0603770	AIR FRESHENER	8/20/2007	8/20/2007	AP	WP	0101-0607-4251	5.19
V0131400	CARQUEST AUTO PARTS	P0603709	OIL FILTER	8/20/2007	8/20/2007	AP	WP	0101-0607-4269	5.42
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0607-4261	3.74
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0607-4261	9.32
V0158390	CONTRACTOR'S SUPPLY	P0601604	GLOVES UNLINED LEATHER	8/17/2007	8/17/2007	AP	WP	0101-0607-4263	315.00
V0158390	CONTRACTOR'S SUPPLY	P0601604	SAFETY GLASSES	8/17/2007	8/17/2007	AP	WP	0101-0607-4269	64.80
V0158390	CONTRACTOR'S SUPPLY	P0602917	24" FIBER TUBE	8/17/2007	8/17/2007	AP	WP	0101-0607-4254	68.00
V0158390	CONTRACTOR'S SUPPLY	P0602917	36" FIBER TUBE	8/17/2007	8/17/2007	AP	WP	0101-0607-4254	145.00
V0158390	CONTRACTOR'S SUPPLY	P0602917	BILL 16" WOOD STAKES	8/17/2007	8/17/2007	AP	WP	0101-0607-4254	12.50
V0158390	CONTRACTOR'S SUPPLY	P0603703	KNEE PADS	8/22/2007	8/22/2007	AP	WP	0101-0607-4265	40.00
V0158390	CONTRACTOR'S SUPPLY	P0603703	GRINDER WHEEL	8/22/2007	8/22/2007	AP	WP	0101-0607-4265	2.20
V0158390	CONTRACTOR'S SUPPLY	P0603072	EAR PLUGS	8/22/2007	8/22/2007	AP	WP	0101-0607-4269	70.00
V0158390	CONTRACTOR'S SUPPLY	P0603072	200' TAPE	8/22/2007	8/22/2007	AP	WP	0101-0607-4265	58.00
V0182145	CRUM ELECTRIC	P0601124	250 ALCU 2H TERM LU	8/9/2007	8/9/2007	AP	WP	0101-0607-4257	39.70
V0310225	GREAT WESTERN TIRE INC.	P0602904	TIRES	8/17/2007	8/17/2007	AP	WP	0101-0607-4267	437.94
V0340280	HARDWARE HANK	P0603119	PLANER BLADES	8/9/2007	8/9/2007	AP	WP	0101-0607-4265	39.99
V0346860	HARVEYS LOCK SHOP	P0603539	DUPLICATE KEYS	8/9/2007	8/9/2007	AP	WP	0101-0607-4269	22.50
V0321990	HD SUPPLY WATERWORKS	P0604015	R-5900 E FRAME	8/22/2007	8/22/2007	AP	WP	0101-0607-4254	93.15
V0321990	HD SUPPLY WATERWORKS	P0604015	R5901-E GRATE ONLY	8/22/2007	8/22/2007	AP	WP	0101-0607-4254	89.30

V0358095	HIGH PLAINS AUTO &	P0603888	TIRE AND WHEEL FOR #12	8/22/2007	8/22/2007	AP	WP	0101-0607-4267	145.00
V0412660	JENNER EQUIPMENT CO	P0603133	KUBOTA MOWER BLADES	8/13/2007	8/13/2007	AP	WP	0101-0607-4253	47.28
V0421590	JOHNSON MACHINE INC.	P0602749	self eching primer	8/21/2007	8/21/2007	AP	WP	0101-0607-4253	43.74
V0448030	KIMBALL MIDWEST	P0603239	PUBH BUTTON CPLR	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	24.95
V0448030	KIMBALL MIDWEST	P0603239	5/32" S/P COBALT	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	4.79
V0448030	KIMBALL MIDWEST	P0603239	3/16 S/P COBALT BI	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	5.71
V0448030	KIMBALL MIDWEST	P0603239	15/64 S/P COBALT	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	7.59
V0448030	KIMBALL MIDWEST	P0603239	1 1/8 W 1/2 SHANK	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	106.03
V0448030	KIMBALL MIDWEST	P0603239	MINI HOSE CLAMP	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	4.46
V0448030	KIMBALL MIDWEST	P0603239	1/4 USS FLAT WASHER	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	3.74
V0448030	KIMBALL MIDWEST	P0603239	3/8X2 USS GR5	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	20.80
V0448030	KIMBALL MIDWEST	P0603239	FAST DRY SOLVENT	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	8.58
V0448030	KIMBALL MIDWEST	P0603239	5/16 USS FLAT WASHER	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	5.83
V0448030	KIMBALL MIDWEST	P0603239	BRAK CLEAN FREE	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	23.40
V0448030	KIMBALL MIDWEST	P0603239	CARBEX CARB/CHOKE	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	18.57
V0448030	KIMBALL MIDWEST	P0603239	5/16X15 1/4 BLK CAB	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	9.15
V0448030	KIMBALL MIDWEST	P0603239	12-10 NY #10 RING t	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	15.81
V0448030	KIMBALL MIDWEST	P0603239	8MM SPARK PLUG TERM	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	17.28
V0448030	KIMBALL MIDWEST	P0603239	20a MINI INDICATOR	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	8.40
V0448030	KIMBALL MIDWEST	P0603239	25A MINI INDICATOR	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	8.40
V0448030	KIMBALL MIDWEST	P0603239	30A MINI INDICATOR	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	8.40
V0448030	KIMBALL MIDWEST	P0603239	1/4 COUPLING	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	7.95
V0448030	KIMBALL MIDWEST	P0603239	1/4 - 1/8 BUSHING	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	3.45
V0448030	KIMBALL MIDWEST	P0603239	1/2-3/8 BUSHING	8/15/2007	8/15/2007	AP	WP	0101-0607-4259	10.25
V0459659	KNECHT HOME CENTER	P0602520	MASON HAMMER	8/20/2007	8/20/2007	AP	WP	0101-0607-4265	30.99
V0459659	KNECHT HOME CENTER	P0602520	HACKSAW	8/20/2007	8/20/2007	AP	WP	0101-0607-4265	24.98
V0459659	KNECHT HOME CENTER	P0602520	FILE	8/20/2007	8/20/2007	AP	WP	0101-0607-4265	33.98
V0459659	KNECHT HOME CENTER	P0602520	FILE	8/20/2007	8/20/2007	AP	WP	0101-0607-4265	19.98
V0459659	KNECHT HOME CENTER	P0602520	TROWEL	8/20/2007	8/20/2007	AP	WP	0101-0607-4265	7.99
V0459659	KNECHT HOME CENTER	P0602520	NYLOC NUT	8/20/2007	8/20/2007	AP	WP	0101-0607-4269	10.80
V0459659	KNECHT HOME CENTER	P0602520	2X12X14 BOARD	8/20/2007	8/20/2007	AP	WP	0101-0607-4269	34.92
V0459659	KNECHT HOME CENTER	P0602520	HACKSAW BLADES	8/20/2007	8/20/2007	AP	WP	0101-0607-4265	7.98
V0459659	KNECHT HOME CENTER	P0602520	LIQUID NAIL	8/20/2007	8/20/2007	AP	WP	0101-0607-4269	10.14
V0459659	KNECHT HOME CENTER	P0602520	ADJ WRONG AMTS	8/20/2007	8/20/2007	AP	WP	0101-0607-4265	-7.82
V0459659	KNECHT HOME CENTER	P0602677	TAPCON CONCRETE SCREWS	8/17/2007	8/17/2007	AP	WP	0101-0607-4269	23.65

V0459659	KNECHT HOME CENTER	P0603166	CONCRT SC HWH 100 PK	8/17/2007	8/17/2007	AP	WP	0101-0607-4259	23.65
V0459659	KNECHT HOME CENTER	P0603166	NUTS/BOLTS/SCREWS/WASHER	8/17/2007	8/17/2007	AP	WP	0101-0607-4259	18.00
V0459659	KNECHT HOME CENTER	P0603166	NUTS/BOLTS/SCREWS	8/17/2007	8/17/2007	AP	WP	0101-0607-4259	14.00
V0459659	KNECHT HOME CENTER	P0603166	NUTS/BOLTS/SCREWS	8/17/2007	8/17/2007	AP	WP	0101-0607-4259	10.00
V0495380	LIGHTING MAINTENANCE	P0603402	MP70/U/MED	8/13/2007	8/13/2007	AP	WP	0101-0607-4257	133.20
V0495380	LIGHTING MAINTENANCE	P0603402	MP100/U/MED	8/13/2007	8/13/2007	AP	WP	0101-0607-4257	111.84
V0520500	M G OIL CO	P0604103	#2 FURNACE OIL 475 GAL	8/22/2007	8/22/2007	AP	WP	0101-0607-4262	1,167.84
V0569550	MT STATES SECURITY	P0602477	PATROL FOR JULY SP POOL	8/13/2007	8/13/2007	AP	WP	0101-0607-4225	25.88
V0612410	NORTHWEST PIPE FITTINGS	P0601635	2 1/2 XC 20 SCH 40 PVC PIPE BO	8/17/2007	8/17/2007	AP	WP	0101-0607-4255	29.80
V0612410	NORTHWEST PIPE FITTINGS	P0601635	2 1/2 PVC 40 AFAPT SXM	8/17/2007	8/17/2007	AP	WP	0101-0607-4255	6.40
V0612410	NORTHWEST PIPE FITTINGS	P0601635	2 1/2 PVC 40 45 ELL SYS	8/17/2007	8/17/2007	AP	WP	0101-0607-4255	41.20
V0612410	NORTHWEST PIPE FITTINGS	P0601635	2 1/2 PVC 40 90 ELL SLLIP	8/17/2007	8/17/2007	AP	WP	0101-0607-4255	30.90
V0612410	NORTHWEST PIPE FITTINGS	P0601635	2 X 2 1/2 PVC 40 GUSH SXS	8/17/2007	8/17/2007	AP	WP	0101-0607-4255	8.97
V0612410	NORTHWEST PIPE FITTINGS	P0601635	2 1/2 PVC 40 CPLG SXS	8/17/2007	8/17/2007	AP	WP	0101-0607-4255	17.76
V0612410	NORTHWEST PIPE FITTINGS	P0601635	3 PVC 40 CPLG SXS	8/17/2007	8/17/2007	AP	WP	0101-0607-4255	10.47
V0678973	POWER HOUSE HONDA	P0603230	SHINDIAWA WEED TRIMMER	8/22/2007	8/22/2007	AP	WP	0101-0607-4265	598.00
V0687290	PRESSURE SERVICE INC.	P0603082	QUIK COUPLER	8/13/2007	8/13/2007	AP	WP	0101-0607-4253	13.00
V0757235	SAM'S CLUB	P0601901	BRN JERSEY	8/17/2007	8/17/2007	AP	WP	0101-0607-4263	6.88
V0757235	SAM'S CLUB	P0601901	GLOVES	8/17/2007	8/17/2007	AP	WP	0101-0607-4263	37.66
V0757235	SAM'S CLUB	P0601901	GE AIR COND	8/17/2007	8/17/2007	AP	WP	0101-0607-4269	136.83
V0757235	SAM'S CLUB	P0601898	TRASH BAGS	8/17/2007	8/17/2007	AP	WP	0101-0607-4264	26.36
V0757235	SAM'S CLUB	P0601898	LATEX GLOVES	8/17/2007	8/17/2007	AP	WP	0101-0607-4264	9.42
V0757235	SAM'S CLUB	P0601898	TRASH BAGS	8/17/2007	8/17/2007	AP	WP	0101-0607-4264	93.36
V0757235	SAM'S CLUB	P0601899	TRASH BAGS	8/17/2007	8/17/2007	AP	WP	0101-0607-4264	124.48
V0757235	SAM'S CLUB	P0601899	DUCK BRAND D	8/17/2007	8/17/2007	AP	WP	0101-0607-4264	11.38
V0757235	SAM'S CLUB	P0601899	TSAKS	8/17/2007	8/17/2007	AP	WP	0101-0607-4264	52.72
V0757235	SAM'S CLUB	P0601899	hoses	8/17/2007	8/17/2007	AP	WP	0101-0607-4269	65.64
V0781610	SHERWIN-WILLIAMS	P0601637	METALATEX GREEN PAINT	8/17/2007	8/17/2007	AP	WP	0101-0607-4259	88.38
V0781610	SHERWIN-WILLIAMS	P0601637	METALATEX WHITE	8/17/2007	8/17/2007	AP	WP	0101-0607-4259	117.84
V0781610	SHERWIN-WILLIAMS	P0601637	METALATEX GREEN PAINT	8/17/2007	8/17/2007	AP	WP	0101-0607-4259	126.80
V0781610	SHERWIN-WILLIAMS	P0601589	PICNIC TABLE GREEN	8/17/2007	8/17/2007	AP	WP	0101-0607-4259	117.84
V0781610	SHERWIN-WILLIAMS	P0601589	ROLLER COVERS	8/17/2007	8/17/2007	AP	WP	0101-0607-4259	20.00
V0781610	SHERWIN-WILLIAMS	P0601640	PAINT ROLLERS	8/22/2007	8/22/2007	AP	WP	0101-0607-4269	31.77
V0885615	VAN DEUSEN, LON	P0603540	LODG-INDIANAPOLIS IN	8/13/2007	8/13/2007	AP	WP	0101-0607-4270	171.35
V0906159	WARNE CHEMICAL &	P0603164	PRO SPORT GRASS SEED	8/13/2007	8/13/2007	AP	WP	0101-0607-4266	199.00

Cost Center: 0607 **Total:** 7,830.07

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0609-4261	10.44
V0563060	MONTANA DAKOTA UTIL	P0604040	02279323 0.0	8/22/2007	8/22/2007	AP	WP	0101-0609-4282	23.80
					Cost Center:	0609		**Total:**	34.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0603250	CORRECTION-FILLER	8/21/2007	8/21/2007	AP	WP	0101-0612-4269	-0.22
V0005640	ACE HARDWARE	P0603250	PLATE FILLER	8/21/2007	8/21/2007	AP	WP	0101-0612-4269	2.49
V0005640	ACE HARDWARE	P0603250	CHAIN DOUBLE LOOP	8/21/2007	8/21/2007	AP	WP	0101-0612-4269	1.77
V0005641	ACE HARDWARE-EAST	P0602765	PAINT FOR BATHROOM	8/15/2007	8/15/2007	AP	WP	0101-0612-4269	129.95
V0016290	ALSCO	P0604004	3 RED MATS	8/22/2007	8/22/2007	AP	WP	0101-0612-4264	10.79
V0016290	ALSCO	P0604004	100 BAR TOWELS	8/22/2007	8/22/2007	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0604004	BAR TOWEL MAINT.	8/22/2007	8/22/2007	AP	WP	0101-0612-4264	1.80
V0016290	ALSCO	P0604004	DUST MOP	8/22/2007	8/22/2007	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0604004	WET MOP	8/22/2007	8/22/2007	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0603879	BAR TOWELS (100)	8/21/2007	8/21/2007	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0603879	FINANCE CHARGE	8/21/2007	8/21/2007	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0603879	DEDUCT FINANCE CHARGE	8/21/2007	8/21/2007	AP	WP	0101-0612-4264	-0.53
V0016290	ALSCO	P0603879	BAR TOWEL INV MAINT	8/21/2007	8/21/2007	AP	WP	0101-0612-4264	1.80
V0016290	ALSCO	P0603879	DUSTMOP UNTREATED	8/21/2007	8/21/2007	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0603879	WETMOP GREEN	8/21/2007	8/21/2007	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0603879	3X10 MAT RED (3)	8/21/2007	8/21/2007	AP	WP	0101-0612-4264	10.79
V0078490	BLACK HILLS POWER &	P0604820	130103848912 14,880	8/22/2007	8/22/2007	AP	WP	0101-0612-4283	1,239.83
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0612-4261	1.29
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0612-4261	20.52
V0149580	COCA-COLA OF THE BLACK	P0603210	CUPS LG	8/21/2007	8/21/2007	AP	WP	0101-0612-4520	35.00
V0149580	COCA-COLA OF THE BLACK	P0603210	SODA	8/21/2007	8/21/2007	AP	WP	0101-0612-4520	57.50
V0149580	COCA-COLA OF THE BLACK	P0603210	SODA	8/21/2007	8/21/2007	AP	WP	0101-0612-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0603210	POWERADE	8/21/2007	8/21/2007	AP	WP	0101-0612-4520	42.00
V0149580	COCA-COLA OF THE BLACK	P0603210	PRICE CORRECTION-GRAPE	8/21/2007	8/21/2007	AP	WP	0101-0612-4520	7.00
V0149580	COCA-COLA OF THE BLACK	P0603591	DR. PEPPER	8/21/2007	8/21/2007	AP	WP	0101-0612-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0603591	MELLO YELLOW	8/21/2007	8/21/2007	AP	WP	0101-0612-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0603591	POWERADE	8/21/2007	8/21/2007	AP	WP	0101-0612-4520	42.00
V0149580	COCA-COLA OF THE BLACK	P0603591	FUEL SURCHARGE	8/21/2007	8/21/2007	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0603039	POWERAIDE	8/9/2007	8/9/2007	AP	WP	0101-0612-4520	42.00
V0149580	COCA-COLA OF THE BLACK	P0603039	COKE	8/9/2007	8/9/2007	AP	WP	0101-0612-4520	57.50
V0149580	COCA-COLA OF THE BLACK	P0603039	SHIPPING/FREIGHT	8/9/2007	8/9/2007	AP	WP	0101-0612-4520	2.00
V0188480	DAKOTA BUSINESS	P0604002	MONTHLY MAINTENANCE	8/22/2007	8/22/2007	AP	WP	0101-0612-4253	39.00
V0199970	DEAN FOODS NC INC	591737	ICE CREAM	6/29/2007	6/29/2007	AP	WP	0101-0612-4520	174.97

V0199970	DEAN FOODS NC INC	591737	ICE CREAM	6/29/2007	6/29/2007	AP	WP	0101-0612-4520	174.98
V0199970	DEAN FOODS NC INC	591737	ICE CREAM	6/29/2007	6/29/2007	AP	WP	0101-0612-4520	174.98
V0199970	DEAN FOODS NC INC	591737	ICE CREAM	6/29/2007	6/29/2007	AP	WP	0101-0612-4520	92.84
V0199970	DEAN FOODS NC INC	591737	ICE CREAM	6/29/2007	6/29/2007	AP	WP	0101-0612-4520	92.84
V0199970	DEAN FOODS NC INC	591737	ICE CREAM	6/29/2007	6/29/2007	AP	WP	0101-0612-4520	92.86
V0199970	DEAN FOODS NC INC	591798	CHOC MILK DONATION	7/10/2007	7/10/2007	AP	WP	0101-0612-4520	-15.40
V0199970	DEAN FOODS NC INC	591798	ICE CREAM	7/10/2007	7/10/2007	AP	WP	0101-0612-4520	178.48
V0199970	DEAN FOODS NC INC	591798	ICE CREAM	7/10/2007	7/10/2007	AP	WP	0101-0612-4520	178.48
V0199970	DEAN FOODS NC INC	591798	ICE CREAM	7/10/2007	7/10/2007	AP	WP	0101-0612-4520	178.50
V0199970	DEAN FOODS NC INC	591737	CHOCOLATE MILK	6/29/2007	6/29/2007	AP	WP	0101-0612-4520	15.40
V0199970	DEAN FOODS NC INC	591737	CHOCOLATE MILK DONATION	6/29/2007	6/29/2007	AP	WP	0101-0612-4520	-15.40
V0199970	DEAN FOODS NC INC	592622	CHOC MILK	7/10/2007	7/10/2007	AP	WP	0101-0612-4520	16.25
V0199970	DEAN FOODS NC INC	592622	CHOC MILK DONATION	7/10/2007	7/10/2007	AP	WP	0101-0612-4520	-16.25
V0199970	DEAN FOODS NC INC	592622	ICE CREAM	7/10/2007	7/10/2007	AP	WP	0101-0612-4520	148.46
V0199970	DEAN FOODS NC INC	592622	ICE CREAM	7/10/2007	7/10/2007	AP	WP	0101-0612-4520	148.46
V0199970	DEAN FOODS NC INC	592622	ICE CREAM	7/10/2007	7/10/2007	AP	WP	0101-0612-4520	148.46
V0199970	DEAN FOODS NC INC	591798	CHOC MILK	7/10/2007	7/10/2007	AP	WP	0101-0612-4520	15.40
V0274375	FRYE'S PAINT & SUPPLY,	P0603263	PRIMER	8/20/2007	8/20/2007	AP	WP	0101-0612-4269	349.65
V0274375	FRYE'S PAINT & SUPPLY,	P0603263	SPREAD ROCK	8/20/2007	8/20/2007	AP	WP	0101-0612-4269	1,248.75
V0274375	FRYE'S PAINT & SUPPLY,	P0603263	SEALER 5 GAL	8/20/2007	8/20/2007	AP	WP	0101-0612-4269	189.95
V0274375	FRYE'S PAINT & SUPPLY,	P0603263	CORRECTION OVERCHARGED	8/20/2007	8/20/2007	AP	WP	0101-0612-4269	-99.00
V0344735	HARROD, NEDRA	P0604093	33.75HRS SWIM INSTR 8/6-17	8/22/2007	8/22/2007	AP	WP	0101-0612-4225	405.00
V0420650	JOHNSON CONTROLS INC	P0604046	REPLACED 2 DAMPER MOTORS	8/22/2007	8/22/2007	AP	WP	0101-0612-4225	1,656.00
V0429990	JUS CHILL'N	P604086	CHILL PILL POPSICLES	8/22/2007	8/22/2007	AP	WP	0101-0612-4520	225.00
V0563060	MONTANA DAKOTA UTIL	P0604379	02785821 400.0	8/22/2007	8/22/2007	AP	WP	0101-0612-4282	2,609.80
V0569550	MT STATES SECURITY	P0602477	GAS CHARGES	8/13/2007	8/13/2007	AP	WP	0101-0612-4225	7.75
V0569550	MT STATES SECURITY	P0602477	PATROL FOR JULY -SP POOL	8/13/2007	8/13/2007	AP	WP	0101-0612-4225	77.67
V0612410	NORTHWEST PIPE FITTINGS	P0601087	FULL CIRCLE ROTOR	8/17/2007	8/17/2007	AP	WP	0101-0612-4269	121.56
V0612410	NORTHWEST PIPE FITTINGS	P0601087	NOZZLE	8/17/2007	8/17/2007	AP	WP	0101-0612-4269	9.66
V0612410	NORTHWEST PIPE FITTINGS	P0601087	BDY ASY HIPOP	8/17/2007	8/17/2007	AP	WP	0101-0612-4269	30.60
V0612410	NORTHWEST PIPE FITTINGS	P0601087	NOZZLE	8/17/2007	8/17/2007	AP	WP	0101-0612-4269	9.66
V0757235	SAM'S CLUB	P0601755	WRITING PAD	8/17/2007	8/17/2007	AP	WP	0101-0612-4261	4.28
V0757235	SAM'S CLUB	P0601755	PINS/MAGNETS	8/17/2007	8/17/2007	AP	WP	0101-0612-4261	3.51
V0757235	SAM'S CLUB	P0601763	CONCESSIONS FOOD	8/17/2007	8/17/2007	AP	WP	0101-0612-4520	354.07
V0757235	SAM'S CLUB	P0601755	CONCESSIONS FOOD	8/17/2007	8/17/2007	AP	WP	0101-0612-4520	166.33

V0757235	SAM'S CLUB	P0601757	CONCESSIONS FOOD	8/17/2007	8/17/2007	AP	WP	0101-0612-4520	216.62
V0757235	SAM'S CLUB	P0601758	CONCESSIONS FOOD	8/17/2007	8/17/2007	AP	WP	0101-0612-4520	317.47
V0757235	SAM'S CLUB	P0601760	TRASH BAGS	8/17/2007	8/17/2007	AP	WP	0101-0612-4264	17.86
V0757235	SAM'S CLUB	P0601760	NAPKINS	8/17/2007	8/17/2007	AP	WP	0101-0612-4269	16.37
V0757235	SAM'S CLUB	P0601760	CONCESSIONS FOOD	8/17/2007	8/17/2007	AP	WP	0101-0612-4520	368.38
V0757235	SAM'S CLUB	P0601761	CONCESSIONS FOOD	8/17/2007	8/17/2007	AP	WP	0101-0612-4520	54.72
V0757235	SAM'S CLUB	P0601763	TRASHBAGS, MICRO, WIPES	8/17/2007	8/17/2007	AP	WP	0101-0612-4269	141.98
V0850400	TIFFIN METAL PRODUCTS	P0604094	FREIGHT	8/22/2007	8/22/2007	AP	WP	0101-0612-4269	8.54
V0850400	TIFFIN METAL PRODUCTS	P0604094	RIVET FOR KEYBOW	8/22/2007	8/22/2007	AP	WP	0101-0612-4269	6.20
V0850400	TIFFIN METAL PRODUCTS	P0604094	KEYBOW	8/22/2007	8/22/2007	AP	WP	0101-0612-4269	13.00
V0850400	TIFFIN METAL PRODUCTS	P0604094	RETRO-FIT KIT FOR SENTINEL	8/22/2007	8/22/2007	AP	WP	0101-0612-4269	57.60
V0881190	US FOOD SERVICE	P0604097	PRETZELS	8/22/2007	8/22/2007	AP	WP	0101-0612-4520	95.56
V0881190	US FOOD SERVICE	P0604097	DISTRIBUTION FEE	8/22/2007	8/22/2007	AP	WP	0101-0612-4520	3.00
V0881190	US FOOD SERVICE	P0604097	CHEESE SAUCE	8/22/2007	8/22/2007	AP	WP	0101-0612-4520	47.49
V0881190	US FOOD SERVICE	P0604097	CHIPS	8/22/2007	8/22/2007	AP	WP	0101-0612-4520	21.58
V0881190	US FOOD SERVICE	P0603035	correction pretzels	8/17/2007	8/17/2007	AP	WP	0101-0612-4520	4.00
V0881190	US FOOD SERVICE	P0603035	freight	8/17/2007	8/17/2007	AP	WP	0101-0612-4520	3.00
V0881190	US FOOD SERVICE	P0603035	NACHO CHIPS	8/17/2007	8/17/2007	AP	WP	0101-0612-4520	64.74
V0881190	US FOOD SERVICE	P0603035	CHEESE	8/17/2007	8/17/2007	AP	WP	0101-0612-4520	185.96
V0881190	US FOOD SERVICE	P0603035	PRETZELS	8/17/2007	8/17/2007	AP	WP	0101-0612-4520	71.67
V0881190	US FOOD SERVICE	P0603041	PRETZELS	8/13/2007	8/13/2007	AP	WP	0101-0612-4520	95.56
V0881190	US FOOD SERVICE	P0603041	CHEESE	8/13/2007	8/13/2007	AP	WP	0101-0612-4520	189.96
V0881190	US FOOD SERVICE	P0603041	CHIPS	8/13/2007	8/13/2007	AP	WP	0101-0612-4520	43.16
V0881190	US FOOD SERVICE	P0603041	DISTRIBUTION FEE	8/13/2007	8/13/2007	AP	WP	0101-0612-4520	3.00
V0938495	WHITE, WHITNEY	P0603045	13.75HRS SWIM INSTR 7/23-8/2	8/13/2007	8/13/2007	AP	WP	0101-0612-4225	137.50
V0940050	WILLIAMS, JOEL	P0603044	30 HRS SWIM INSTR 7/23-8/2	8/13/2007	8/13/2007	AP	WP	0101-0612-4225	300.00
					Cost Center:	0612		**Total:**	13,492.79

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
V0005640	ACE HARDWARE	P0603481	REPAIR WEED WHACKER	8/17/2007	8/17/2007	AP	WP	0101-0618-4265	29.99
V0016210	ALLTEL	P0603579	MONTHLY CHARGES FOR FIVE	8/15/2007	8/15/2007	AP	WP	0101-0618-4225	60.80
V0068590	BIG D OIL COMPANY	P0603467	MANUAL TICKETS	8/9/2007	8/9/2007	AP	WP	0101-0618-4262	474.11
V0068590	BIG D OIL COMPANY	P0603467	JULY DISCOUNT	8/9/2007	8/9/2007	AP	WP	0101-0618-4262	-1,361.33
V0068590	BIG D OIL COMPANY	P0603467	UNLEADED 652.54 GAL	8/9/2007	8/9/2007	AP	WP	0101-0618-4262	2,063.86
V0068590	BIG D OIL COMPANY	P0603467	DIESEL2-3140.63 GAL	8/9/2007	8/9/2007	AP	WP	0101-0618-4262	9,484.24
V0068590	BIG D OIL COMPANY	P0603467	DIESEL1-1745.8 GAL	8/9/2007	8/9/2007	AP	WP	0101-0618-4262	5,269.21
V0068590	BIG D OIL COMPANY	P0603467	MID GRADE-123.11 GAL	8/9/2007	8/9/2007	AP	WP	0101-0618-4262	381.14
V0072050	BLACK HAWK VANS	P0603468	LIFT SEAT BELT & FOOT PLATE #4	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	274.50
V0072050	BLACK HAWK VANS	P0603468	R/R LIFT SWITCH MNT,EBRAKE	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	98.00
V0072050	BLACK HAWK VANS	P0603468	INSTALL FIRE EXT BRAK,TIE DWN	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	114.00
V0084450	BOHLMANN INC	588234	36 CONCRETE BUS BENCHES	8/22/2007	8/22/2007	AP	WP	0101-0618-4320	11,270.00
V0139120	CITY OF RAPID CITY	P0603472	AUGUST OFFICE RENT	8/9/2007	8/9/2007	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0618-4261	6.28
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0618-4261	7.17
V0164030	COPY COUNTRY INC.	P0603473	COPIES	8/9/2007	8/9/2007	AP	WP	0101-0618-4225	30.00
V0190920	DAKOTA Q INTERNET	P0603435	Domain name registration - rap	8/9/2007	8/9/2007	AP	WP	0101-0618-4281	15.00
V0190920	DAKOTA Q INTERNET	P0603435	Domain name registration - rts	8/9/2007	8/9/2007	AP	WP	0101-0618-4281	15.00
V0190920	DAKOTA Q INTERNET	P0603435	DNS Entries - RapidRide	8/9/2007	8/9/2007	AP	WP	0101-0618-4281	6.00
V0190920	DAKOTA Q INTERNET	P0603434	DNS Entries - RapidRide	8/9/2007	8/9/2007	AP	WP	0101-0618-4281	6.00
V0235258	EUCLID PRODUCTS	P0603471	VAULT KEY FOR CV 1	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	42.16
V0290760	GATEWAY COMPANIES INC	P0603421	M465-E Notebook (Quote#518492.	8/9/2007	8/9/2007	AP	WP	0101-0618-4295	1,346.00
V0310225	GREAT WESTERN TIRE INC.	P0603698	MOUNT STOCK TIRES ON RR	8/15/2007	8/15/2007	AP	WP	0101-0618-4251	51.00
V0520190	MCKIE FORD INC	P0603479	CLEAN ALTERNATOR 402	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	252.42
V0520190	MCKIE FORD INC	P0603479	BAD BEARING ON BELT	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	413.45
V0520190	MCKIE FORD INC	P0603479	TRANS HARNES REPLACED WIRES	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	249.75
V0520190	MCKIE FORD INC	P0603479	TURN SIGNAL INOP REPLACED	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	166.50
V0520190	MCKIE FORD INC	P0603479	LOF,071	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	100.42
V0520190	MCKIE FORD INC	P0603479	SPEEDO INOP-REPLACED	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	152.12
V0520190	MCKIE FORD INC	P0603479	REPLACED LEFT FR WHL SPEED	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	333.49
V0520190	MCKIE FORD INC	P0603479	LOF,AIR FILTER 073	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	150.77
V0520190	MCKIE FORD INC	P0603479	OD LIGHT FLASHING-R/R	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	487.53
V0520190	MCKIE FORD INC	P0603479	R/R AC HOSE 602	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	382.61

V0520190	MCKIE FORD INC	P0603479	THERMOSTAT 501	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	167.39
V0520190	MCKIE FORD INC	P0603479	LF RR CALIPER,MASTER	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	687.58
V0520190	MCKIE FORD INC	P0603479	LOF,R/R DRIVERS SEAT,AR FLTR,R	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	709.40
V0520190	MCKIE FORD INC	P0603479	DRAIN FUEL 302	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	130.00
V0520190	MCKIE FORD INC	P0603479	LOF,R/R TL LIGHT,AIR FLTR,REV	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	386.78
V0520190	MCKIE FORD INC	P0603479	AC BROKEN BELT BLOWING	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	316.53
V0520190	MCKIE FORD INC	P0603479	REPLACE LF FR CALIPER 701	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	305.32
V0520190	MCKIE FORD INC	P0603479	REPAIR AC DRAIN CV1	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	75.00
V0520190	MCKIE FORD INC	P0603479	OVERHEATING-INSTALLED A	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	231.87
V0563060	MONTANA DAKOTA UTIL	P0604379	03038923 0.0	8/22/2007	8/22/2007	AP	WP	0101-0618-4282	10.50
V0694200	PROMOTION	P0602152	PREWORK SCREENING RICK	8/9/2007	8/9/2007	AP	WP	0101-0618-4225	50.00
V0701710	RAPID CHEVROLET CO INC	P0603582	LOF,RO TIRES,AIR FLTR 406	8/15/2007	8/15/2007	AP	WP	0101-0618-4251	223.52
V0701710	RAPID CHEVROLET CO INC	P0603582	R/R IDLE PULLEY BEARINGS 306	8/15/2007	8/15/2007	AP	WP	0101-0618-4251	162.91
V0701710	RAPID CHEVROLET CO INC	P0603582	DURAMAX FL FLTR 106	8/15/2007	8/15/2007	AP	WP	0101-0618-4251	95.05
V0701710	RAPID CHEVROLET CO INC	P0603582	DURAMAX FL FLTR 506	8/15/2007	8/15/2007	AP	WP	0101-0618-4251	116.52
V0701710	RAPID CHEVROLET CO INC	P0603582	RECHARGE AC 106	8/15/2007	8/15/2007	AP	WP	0101-0618-4251	477.14
V0714965	RAPID CITY AREA SCHOOL	P0603477	500 STUDENT /ADULT COUPONS	8/9/2007	8/9/2007	AP	WP	0101-0618-4225	25.00
V0714965	RAPID CITY AREA SCHOOL	P0603477	1000 ADA COUPONS	8/9/2007	8/9/2007	AP	WP	0101-0618-4225	50.00
V0714965	RAPID CITY AREA SCHOOL	P0603477	500 E&D COUPONS	8/9/2007	8/9/2007	AP	WP	0101-0618-4225	25.00
V0775500	SERVALL UNIFORM/LINEN	P0603700	WET MOPS	8/15/2007	8/15/2007	AP	WP	0101-0618-4264	10.95
V0785400	SIGN EXPRESS	P0603470	FOAM TAPE	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	58.02
V0785400	SIGN EXPRESS	P0603470	adj	8/9/2007	8/9/2007	AP	WP	0101-0618-4251	-0.01
V0867300	TRAPEZE SOFTWARE	P0603696	TRAPEZE PAS SUS	8/15/2007	8/15/2007	AP	WP	0101-0618-4225	1,890.00
V0867300	TRAPEZE SOFTWARE	P0603696	TRAPEZE MAPMAKER	8/15/2007	8/15/2007	AP	WP	0101-0618-4225	1,200.00
V0867300	TRAPEZE SOFTWARE	P0603696	TRAPEZE PASS	8/15/2007	8/15/2007	AP	WP	0101-0618-4225	9,000.00
V0931805	WESTERN	P0601435	INSTALL RADIOS IN CV2 & 107	8/15/2007	8/15/2007	AP	WP	0101-0618-4251	419.00
V0934830	WESTERN STATIONERS	P0603779	COPY PAPER	8/15/2007	8/15/2007	AP	WP	0101-0618-4261	4.02
					Cost Center:	0618		**Total:**	50,399.68

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
V0139604	CITY-RECREATION DEPT	P0603528	SCHOLARSHIP - JOSHUA DOTSON -	8/20/2007	8/20/2007	AP	WP	0101-0620-4229	30.00
V0139604	CITY-RECREATION DEPT	P0603528	SCHOLARSHIP - A'MYA DOTSON -	8/20/2007	8/20/2007	AP	WP	0101-0620-4229	30.00
V0139604	CITY-RECREATION DEPT	P0603528	SCHOLARSHIP - DAUNTE DOTSON	8/20/2007	8/20/2007	AP	WP	0101-0620-4229	30.00
V0190920	DAKOTA Q INTERNET	P0603435	DNS Entry - Parks & Rec	8/9/2007	8/9/2007	AP	WP	0101-0620-4281	3.00
V0190920	DAKOTA Q INTERNET	P0603434	DNS Entry - Parks & Rec	8/9/2007	8/9/2007	AP	WP	0101-0620-4281	3.00
V0199280	DAY TIMERS INC	P0603527	2008 CALEDNAR - TATON	8/13/2007	8/13/2007	AP	WP	0101-0620-4261	23.26
					Cost Center:	0620		**Total:**	119.26

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	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0706-4261	1.86
V0865450	TRANSPORTATION	P0601905	REG-ROBERTS T	8/22/2007	8/22/2007	AP	WP	0101-0706-4270	425.00
V0934830	WESTERN STATIONERS	P0603779	COPY PAPER	8/15/2007	8/15/2007	AP	WP	0101-0706-4261	0.29
					Cost Center:	0706		**Total:**	427.15

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	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0707-4261	5.22
V0388100	INDOFF INC	P0603151	PORTABLE TRIPOD PROJECTION	8/20/2007	8/20/2007	AP	WP	0101-0707-4261	169.00
					Cost Center:	0707		**Total:**	174.22

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	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0708-4261	1.50
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0708-4261	3.53
V0190920	DAKOTA Q INTERNET	P0603435	DNS Entry - Air Quality	8/9/2007	8/9/2007	AP	WP	0101-0708-4281	3.00
V0190920	DAKOTA Q INTERNET	P0603434	DNS Entry - Air Quality	8/9/2007	8/9/2007	AP	WP	0101-0708-4281	3.00
V0375905	HOYER, SHEILA	P0603588	FUEL REIMBURSEMENT - RENTAL	8/22/2007	8/22/2007	AP	WP	0101-0708-4270	30.00
V0375905	HOYER, SHEILA	P0603588	CORRECT PARKING FEE	8/22/2007	8/22/2007	AP	WP	0101-0708-4270	-3.00
V0375905	HOYER, SHEILA	P0603588	CAR RENTAL REIMBURSEMENT	8/22/2007	8/22/2007	AP	WP	0101-0708-4270	213.55
V0375905	HOYER, SHEILA	P0603588	MEAL REIMBURSEMENT (8/6-8/10)	8/22/2007	8/22/2007	AP	WP	0101-0708-4270	180.00
V0375905	HOYER, SHEILA	P0603588	MEAL REIMBURSEMENT (8/11)B/L	8/22/2007	8/22/2007	AP	WP	0101-0708-4270	19.00
V0375905	HOYER, SHEILA	P0603588	PARKING FEE REIMBURSEMENT	8/22/2007	8/22/2007	AP	WP	0101-0708-4270	72.00
V0404625	JJ'S ENGRAVING & SALES	P0603911	NAME BADGE MAGNET - HOYER	8/22/2007	8/22/2007	AP	WP	0101-0708-4261	6.50
					Cost Center:	0708		**Total:**	529.08

Cost Center: 0711 CODE ENFORCEMENT **Director:** GREEN, JASON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0711-4261	28.30
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0711-4261	40.02
					Cost Center:	0711		**Total:**	68.32

Cost Center: 0714 Advocates for Comm **Director:** GREEN, JASON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-0714-4261	27.39
V0697285	PUMMEL, PATRICIA	P0603042	mileage	8/13/2007	8/13/2007	AP	WP	0101-0714-4270	35.20
V0697285	PUMMEL, PATRICIA	P0603042	office supplies	8/13/2007	8/13/2007	AP	WP	0101-0714-4261	62.35
V0697285	PUMMEL, PATRICIA	P0603042	copies - postcards	8/13/2007	8/13/2007	AP	WP	0101-0714-4261	5.95
					Cost Center: 0714			**Total:**	130.89

Cost Center: 0761 OCCUPANCY TAX **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0604345	JUNE TAX PYMT ECONO LODGE	8/22/2007	8/22/2007	AP	WP	0253-0761-4530	5,712.30
V0705945	RAPID CITY CONVENTION	P0604345	JULY OCCUPANCY TAX	8/22/2007	8/22/2007	AP	WP	0253-0761-4530	161,775.90
					Cost Center:	0761		**Total:**	167,488.20

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	P0604301	TAX INC DIST #51 KATELAND	8/22/2007	8/22/2007	AP	WP	0486-0795-4530	185.42
					Cost Center:	0795		**Total:**	185.42

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

Cost Center: 0798 TID 32 Red Rocks Estate **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255365	FIRST WESTERN BANK	P0604380	TID 32 RED ROCK DEVELOPMENT	8/22/2007	8/22/2007	AP	WP	0489-0798-4530	441,496.19
					Cost Center:	0798		**Total:**	441,496.19

Cost Center: 0799 TID 36 DISK DRIVE **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0604303	TAX INC DIST 36 DTH LLC PHASE	8/22/2007	8/22/2007	AP	WP	0490-0799-4530	124.24
					Cost Center:	0799		**Total:**	124.24

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

Cost Center: 0800 TID 38 HEARTLAND RETAIL **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255365	FIRST WESTERN BANK	P0604302	TAX INC DIST #38 HEARTLAND	8/22/2007	8/22/2007	AP	WP	0491-0800-4530	18,458.66
					Cost Center:	0800		**Total:**	18,458.66

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

Cost Center: 0833 WWATER **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0235100	ESRI INC	590953	PW05-1447 UTIL SYS MSTR PLAN	7/10/2007	7/10/2007	AP	WP	0604-0833-4223	2,527.78
V0786783	SIMON CONTRACTORS OF	P0602751	ST06-1610 WONDERLAND DR	8/22/2007	8/22/2007	AP	WP	0604-0833-4380	48,117.60
V0786783	SIMON CONTRACTORS OF	P0602751	ST06-1610 WONDERLAND DR	8/22/2007	8/22/2007	AP	WP	0604-0833-4380	1,200.00
					Cost Center:	0833		**Total:**	51,845.38

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0235100	ESRI INC	590953	PW05-1447 UTIL SYS MSTR PLAN	7/10/2007	7/10/2007	AP	WP	0604-0834-4223	2,527.78
V0698700	RCS CONSTRUCTION INC.	P0604030	SS03-1255 COUNTRY ROAD	8/22/2007	8/22/2007	AP	WP	0604-0834-4380	538.52
					Cost Center:	0834		**Total:**	3,066.30

Cost Center: 0835 Utility Facilities **Director:** Jablonski, Dirk

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0604234	2005 BOND PAYMENT	8/22/2007	8/22/2007	AP	WP	0605-0835-4420	120,084.28
					Cost Center:	0835		**Total:**	120,084.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0603475	LAWN CARE 2	8/9/2007	8/9/2007	AP	WP	0608-0840-4225	60.13
V0047123	BH SERVICES INC	P0603469	JULY MONTHLY JANITORIAL @	8/15/2007	8/15/2007	AP	WP	0608-0840-4225	674.84
V0141335	CITY-WATER DEPARTMENT	P0603752	027502002 33	8/15/2007	8/15/2007	AP	WP	0608-0840-4284	181.29
V0141335	CITY-WATER DEPARTMENT	P0603752	027502201 88	8/15/2007	8/15/2007	AP	WP	0608-0840-4284	187.58
V0346860	HARVEYS LOCK SHOP	P0603474	REPAIR ENTRANCE DOORS @ mbtc	8/9/2007	8/9/2007	AP	WP	0608-0840-4225	107.97
V0432530	KIEFFER SANITATION INC	P0603476	JULY MONTHLY SERVICE @ MBTC	8/9/2007	8/9/2007	AP	WP	0608-0840-4225	89.69
V0563060	MONTANA DAKOTA UTIL	P0604040	02122427 5.0	8/22/2007	8/22/2007	AP	WP	0608-0840-4282	54.04
V0775500	SERVALL UNIFORM/LINEN	P0603700	ENVIRO/ENERGY	8/15/2007	8/15/2007	AP	WP	0608-0840-4264	3.10
V0775500	SERVALL UNIFORM/LINEN	P0603700	BATHROOM DEODERIZERS	8/15/2007	8/15/2007	AP	WP	0608-0840-4264	20.80
V0775500	SERVALL UNIFORM/LINEN	P0603700	MATS	8/15/2007	8/15/2007	AP	WP	0608-0840-4264	11.85

Cost Center: 0840 **Total:** 1,391.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0602468	WASHERS RUBBER	8/21/2007	8/21/2007	AP	WP	0607-0860-4259	2.29
V0005640	ACE HARDWARE	P0602468	AXE	8/21/2007	8/21/2007	AP	WP	0607-0860-4265	17.99
V0005640	ACE HARDWARE	P0602468	FLUORESCENT BULBS	8/21/2007	8/21/2007	AP	WP	0607-0860-4252	23.96
V0005640	ACE HARDWARE	P0602468	SNAP BOLT	8/21/2007	8/21/2007	AP	WP	0607-0860-4259	9.16
V0005640	ACE HARDWARE	P0602468	CORRECTION-BULBS	8/21/2007	8/21/2007	AP	WP	0607-0860-4252	-2.16
V0005640	ACE HARDWARE	P0602468	CORRECTION-BOLTS	8/21/2007	8/21/2007	AP	WP	0607-0860-4259	-0.84
V0005640	ACE HARDWARE	P0603533	TOILET BOWL CLEANER	8/20/2007	8/20/2007	AP	WP	0607-0860-4264	2.29
V0005640	ACE HARDWARE	P0603533	ARMOR ALL	8/20/2007	8/20/2007	AP	WP	0607-0860-4264	24.99
V0005640	ACE HARDWARE	P0603533	409	8/20/2007	8/20/2007	AP	WP	0607-0860-4264	5.99
V0005640	ACE HARDWARE	P0603533	CLOROX	8/20/2007	8/20/2007	AP	WP	0607-0860-4264	1.99
V0009235	ADT SECURITY SERVICES	P0601067	MONTHLY SECURITY	8/22/2007	8/22/2007	AP	WP	0607-0860-4225	23.44
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0607-0860-4261	4.12
V0384600	IKON OFFICE SOLUTIONS	P0603305	COPIER MAINTENANCE	8/9/2007	8/9/2007	AP	WP	0607-0860-4253	48.01
V0678973	POWER HOUSE HONDA	P0601609	BOLT 3-8 16X4	8/17/2007	8/17/2007	AP	WP	0607-0860-4253	5.72
V0678973	POWER HOUSE HONDA	P0601609	WHIZLOCK NUT	8/17/2007	8/17/2007	AP	WP	0607-0860-4253	1.56
V0678973	POWER HOUSE HONDA	P0601609	ANTI SCAPL ROLLER	8/17/2007	8/17/2007	AP	WP	0607-0860-4253	43.68
V0678973	POWER HOUSE HONDA	P0601609	ANTI SCAPL ROLLER BUS	8/17/2007	8/17/2007	AP	WP	0607-0860-4253	41.60
V0854520	TIRE ALIGNMENT MUFFLER	P0603306	FLAT REPAIR	8/9/2007	8/9/2007	AP	WP	0607-0860-4267	16.18
					Cost Center:	0860		**Total:**	269.97

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
V0078490	BLACK HILLS POWER &	P0604688	010100555501 0 FINAL BILL	8/22/2007	8/22/2007	AP	WP	0610-0870-4283	4.67
V0078490	BLACK HILLS POWER &	P0604688	010107833301 4 FINAL BILL	8/22/2007	8/22/2007	AP	WP	0610-0870-4283	5.04
V0078490	BLACK HILLS POWER &	P0604688	010100484003 0 FINAL BILL	8/22/2007	8/22/2007	AP	WP	0610-0870-4283	4.67
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0610-0870-4261	0.75
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0610-0870-4261	57.82
					Cost Center: 0870			**Total:**	72.95

Cost Center: 0890 Ambulance Enterprise **Director:** Shepherd, Gary

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0602015	VACUUM CLEANER BAGS	8/20/2007	8/20/2007	AP	WP	0618-0890-4253	2.29
V0030139	ANDERSON, RUTH	P0603245	OVER PYMT ON PATIENT AMB	8/22/2007	8/22/2007	AP	WP	0618-0890-4530	70.17
V0078490	BLACK HILLS POWER &	P0604488	120103349501 1,200	8/22/2007	8/22/2007	AP	WP	0618-0890-4283	108.56
V0078490	BLACK HILLS POWER &	P0604820	140107399502 1,480	8/22/2007	8/22/2007	AP	WP	0618-0890-4283	134.38
V0131400	CARQUEST AUTO PARTS	P0603363	OIL & AIR FILTERS	8/22/2007	8/22/2007	AP	WP	0618-0890-4251	18.44
V0131400	CARQUEST AUTO PARTS	P0603714	BULBS & LENSES/MED-10	8/22/2007	8/22/2007	AP	WP	0618-0890-4251	9.84
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0618-0890-4261	240.41
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0618-0890-4261	222.03
V0228643	EIDSE, ROBERT	P0603246	OVER PYMT ON PATIENT AMB	8/22/2007	8/22/2007	AP	WP	0618-0890-4530	242.89
V0232330	EMERGENCY MEDICAL	P0603581	EMS DISPOSABLES	8/13/2007	8/13/2007	AP	WP	0618-0890-4297	144.59
V0232330	EMERGENCY MEDICAL	P0603581	EMS DISPOSABLES	8/13/2007	8/13/2007	AP	WP	0618-0890-4297	732.76
V0232330	EMERGENCY MEDICAL	P0603581	EMS DISPOSABLES	8/13/2007	8/13/2007	AP	WP	0618-0890-4297	54.60
V0232330	EMERGENCY MEDICAL	P0603581	EMS DISPOSABLES	8/13/2007	8/13/2007	AP	WP	0618-0890-4297	289.18
V0232330	EMERGENCY MEDICAL	P0603581	EMS DISPOSABLES	8/13/2007	8/13/2007	AP	WP	0618-0890-4297	1,640.81
V0232330	EMERGENCY MEDICAL	P0603581	NON-EMS DISPOSABLES	8/13/2007	8/13/2007	AP	WP	0618-0890-4269	137.61
V0232330	EMERGENCY MEDICAL	P0603581	EMS DISPOSABLES	8/13/2007	8/13/2007	AP	WP	0618-0890-4297	1,138.95
V0232330	EMERGENCY MEDICAL	P0603581	NON-EMS DISPOSABLES	8/13/2007	8/13/2007	AP	WP	0618-0890-4269	270.82
V0249445	FEDERAL EXPRESS	P0603319	PKG. SHIP/JOHN	8/9/2007	8/9/2007	AP	WP	0618-0890-4261	25.25
V0261174	FORD, AMBER	P0603264	OVER PYMT ON PATIENT AMB	8/22/2007	8/22/2007	AP	WP	0618-0890-4530	506.06
V0349550	HEARTLAND PAPER CO,	P0603385	FUEL SURCHARGE	8/9/2007	8/9/2007	AP	WP	0618-0890-4264	2.80
V0349550	HEARTLAND PAPER CO,	P0603385	CLEANING SUPPLIES	8/9/2007	8/9/2007	AP	WP	0618-0890-4264	319.24
V0355050	HENRY SCHEIN INC	P0603386	EMS DISPOSABLES	8/9/2007	8/9/2007	AP	WP	0618-0890-4297	131.40
V0355050	HENRY SCHEIN INC	P0603386	EMS DISPOSABLES	8/9/2007	8/9/2007	AP	WP	0618-0890-4297	907.65
V0355050	HENRY SCHEIN INC	P0603702	EMS DISPOSABLES	8/15/2007	8/15/2007	AP	WP	0618-0890-4297	368.00
V0400450	INTERSTATE BATTERIES	P0603712	2-BATTERIES/MED-10	8/15/2007	8/15/2007	AP	WP	0618-0890-4251	155.90
V0469300	KREISER SURGICAL INC	P0603692	EMS DISPOSABLES	8/15/2007	8/15/2007	AP	WP	0618-0890-4297	200.85
V0469300	KREISER SURGICAL INC	P0603692	EMS DISPOSABLES	8/15/2007	8/15/2007	AP	WP	0618-0890-4297	237.48
V0469300	KREISER SURGICAL INC	P0603692	EMS DISPOSABLES	8/15/2007	8/15/2007	AP	WP	0618-0890-4297	72.80
V0469300	KREISER SURGICAL INC	P0603692	EMS DISPOSABLES	8/15/2007	8/15/2007	AP	WP	0618-0890-4297	369.18
V0469300	KREISER SURGICAL INC	P0603692	EMS DISPOSABLES	8/15/2007	8/15/2007	AP	WP	0618-0890-4297	799.41
V0469300	KREISER SURGICAL INC	P0603692	EMS DISPOSABLES	8/15/2007	8/15/2007	AP	WP	0618-0890-4297	477.32
V0469300	KREISER SURGICAL INC	P0603692	EMS DISPOSABLES	8/15/2007	8/15/2007	AP	WP	0618-0890-4297	118.74
V0469300	KREISER SURGICAL INC	P0603692	EMS DISPOSABLES	8/15/2007	8/15/2007	AP	WP	0618-0890-4297	1,031.69

V0469300	KREISER SURGICAL INC	P0603692	EMS DISPOSABLES	8/15/2007	8/15/2007	AP	WP	0618-0890-4297	123.06
V0469300	KREISER SURGICAL INC	P0603692	EMS DISPOSABLES	8/15/2007	8/15/2007	AP	WP	0618-0890-4297	118.74
V0469300	KREISER SURGICAL INC	P0603692	EMS DISPOSABLES	8/15/2007	8/15/2007	AP	WP	0618-0890-4297	118.74
V0469300	KREISER SURGICAL INC	P0603387	EMS DISPOSABLES	8/9/2007	8/9/2007	AP	WP	0618-0890-4297	1,082.97
V0466300	LINWELD	P0603273	OXYGEN/AMBULANCES	8/9/2007	8/9/2007	AP	WP	0618-0890-4297	43.75
V0466300	LINWELD	P0603273	OXYGEN/AMBULANCES	8/9/2007	8/9/2007	AP	WP	0618-0890-4297	46.65
V0466300	LINWELD	P0603273	OXYGEN/AMBULANCES	8/9/2007	8/9/2007	AP	WP	0618-0890-4297	74.65
V0466300	LINWELD	P0603367	OXYGEN/AMBULANCES	8/15/2007	8/15/2007	AP	WP	0618-0890-4297	49.85
V0466300	LINWELD	P0603367	OXYGEN/AMBULANCES	8/15/2007	8/15/2007	AP	WP	0618-0890-4297	32.65
V0466300	LINWELD	P0603367	OXYGEN/AMBULANCES	8/15/2007	8/15/2007	AP	WP	0618-0890-4297	33.35
V0466300	LINWELD	P0603367	OXYGEN/AMBULANCES	8/15/2007	8/15/2007	AP	WP	0618-0890-4297	33.35
V0466300	LINWELD	P0603600	OXYGEN/AMBULANCES	8/13/2007	8/13/2007	AP	WP	0618-0890-4297	33.35
V0523875	MANNING, DR KELLY	P0604236	SEPT07 CONTRACT SVCS	8/22/2007	8/22/2007	AP	WP	0618-0890-4225	1,400.00
V0538550	MEDICINE SHOPPE #0461,	P0603274	EMS DISPOSABLES	8/9/2007	8/9/2007	AP	WP	0618-0890-4297	441.31
V0727460	REGIONAL HEALTH	P0603276	CPR CARDS ON 6/25/07	8/9/2007	8/9/2007	AP	WP	0618-0890-4261	366.00
V0731870	RESPOND SYSTEMS	P0603708	EMS DISPOSABLES	8/15/2007	8/15/2007	AP	WP	0618-0890-4297	503.75
V0731870	RESPOND SYSTEMS	P0603708	EMS DISPOSABLES	8/15/2007	8/15/2007	AP	WP	0618-0890-4297	513.30
V0775500	SERVALL UNIFORM/LINEN	P0603719	TOWEL & LINEN	8/15/2007	8/15/2007	AP	WP	0618-0890-4264	150.73
V0775500	SERVALL UNIFORM/LINEN	P0603320	TOWEL & LINEN	8/9/2007	8/9/2007	AP	WP	0618-0890-4264	147.31
V0775500	SERVALL UNIFORM/LINEN	P0603320	TOWEL & LINEN	8/9/2007	8/9/2007	AP	WP	0618-0890-4264	147.31
V0794511	SOUTH DAKOTA BOARD OF	P0604029	EMT REINSTATEMENT	8/22/2007	8/22/2007	AP	WP	0618-0890-4225	50.00
V0794511	SOUTH DAKOTA BOARD OF	P0604029	EMT REINSTATEMENT	8/22/2007	8/22/2007	AP	WP	0618-0890-4225	50.00
V0794511	SOUTH DAKOTA BOARD OF	P0604029	EMT REINSTATEMENT	8/22/2007	8/22/2007	AP	WP	0618-0890-4225	50.00
V0794511	SOUTH DAKOTA BOARD OF	P0604029	EMT REINSTATEMENT	8/22/2007	8/22/2007	AP	WP	0618-0890-4225	50.00
V0794511	SOUTH DAKOTA BOARD OF	P0604029	EMT REINSTATEMENT	8/22/2007	8/22/2007	AP	WP	0618-0890-4225	50.00
V0794511	SOUTH DAKOTA BOARD OF	P0604029	EMT REINSTATEMENT FEE-EDDY	8/22/2007	8/22/2007	AP	WP	0618-0890-4225	50.00
V0931805	WESTERN	P0604217	(6)RECHARGEABLE PAGER	8/22/2007	8/22/2007	AP	WP	0618-0890-4253	18.00
V0934450	WESTERN SOUVENIRS INC	P0603681	DEPT SHIRT/ROSSUM	8/15/2007	8/15/2007	AP	WP	0618-0890-4263	23.50
V0934450	WESTERN SOUVENIRS INC	P0603681	DEPT SHIRT/DEMPSEY	8/15/2007	8/15/2007	AP	WP	0618-0890-4263	23.50
V0934450	WESTERN SOUVENIRS INC	P0603681	DEPT SHIRT/CULBERTSON-CLARK	8/15/2007	8/15/2007	AP	WP	0618-0890-4263	23.50
V0934450	WESTERN SOUVENIRS INC	P0603681	DEPT SHIRT/SIEMONSMA	8/15/2007	8/15/2007	AP	WP	0618-0890-4263	23.50
					Cost Center:	0890		**Total:**	17,054.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074850	BLACK HILLS CENTRAL	P0602535	GRAYOLA BRYSON,AKWAABA	8/10/2007	8/10/2007	AP	WP	0503-0902-4223	400.00
V0074850	BLACK HILLS CENTRAL	P0602535	R.JORDAN ARLN TKT #261531	8/10/2007	8/10/2007	AP	WP	0503-0902-4223	400.00
V0842640	TDG COMMUNICATIONS	P0601891	ASTF PR	8/21/2007	8/21/2007	AP	WP	0503-0902-4223	2,083.33
V0842640	TDG COMMUNICATIONS	P0601891	ASTF	8/21/2007	8/21/2007	AP	WP	0503-0902-4223	2,083.33
					Cost Center: 0902			**Total:**	4,966.66

Cost Center: 0909 AIRPORT TERMINAL **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0152747	COMPUTER NETWORK SVC	P0602887	8616 CABLING TO MOVE SERVERS	8/10/2007	8/10/2007	AP	WP	0734-0909-4295	1,912.54
V0152747	COMPUTER NETWORK SVC	P0602887	FREIGHT	8/10/2007	8/10/2007	AP	WP	0734-0909-4295	80.00
V0773016	SCULL CONSTRUCTION	P0602889	POST SECURITY FOOD/BEV CO#1F	8/21/2007	8/21/2007	AP	WP	0734-0909-4320	2,470.36
V0773016	SCULL CONSTRUCTION	590604	POST SECURITY FOOD & BEV	8/21/2007	8/21/2007	AP	WP	0734-0909-4320	155,348.81
V0773016	SCULL CONSTRUCTION	P0602889	Pay Est. # 1 Final, Post Secur	8/21/2007	8/21/2007	AP	WP	0734-0909-4320	157,819.17
V0773016	SCULL CONSTRUCTION	P0602889	POST SECURITY FOOD/BEVERAGE	8/21/2007	8/21/2007	AP	WP	0734-0909-4320	-157,819.17
V0840709	TSP INC	P0603875	Post Security F&B & Office Rem	8/21/2007	8/21/2007	AP	WP	0734-0909-4223	1,525.50
V0840709	TSP INC	P0602229	TO#3, Post Security Food & Bev	8/21/2007	8/21/2007	AP	WP	0734-0909-4223	2,253.37
					Cost Center:	0909		**Total:**	163,590.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0603396	EVAPORATOR MOTOR FOR FRIG	8/21/2007	8/21/2007	AP	WP	0775-0911-4253	18.33
V0137240	CHRIS SUPPLY COMPANY	P0603396	ASSORT. TERMINALS	8/21/2007	8/21/2007	AP	WP	0775-0911-4253	1.80
V0137240	CHRIS SUPPLY COMPANY	P0603929	HANDLE FOR CONC. REFRIG	8/21/2007	8/21/2007	AP	WP	0775-0911-4253	51.50
V0745570	RUNNINGS SUPPLY INC	P0603293	3/4 " CAPS	8/21/2007	8/21/2007	AP	WP	0775-0911-4253	1.38
V0745570	RUNNINGS SUPPLY INC	P0603293	PVC MALE ADAPTORS	8/21/2007	8/21/2007	AP	WP	0775-0911-4253	1.18
V0745570	RUNNINGS SUPPLY INC	P0603293	FOGGER	8/21/2007	8/21/2007	AP	WP	0775-0911-4253	11.07
V0745570	RUNNINGS SUPPLY INC	P0603293	SHUT OFF SINGLE HOSE	8/21/2007	8/21/2007	AP	WP	0775-0911-4253	3.49
V0745570	RUNNINGS SUPPLY INC	P0603293	HOSE ADAPTER	8/21/2007	8/21/2007	AP	WP	0775-0911-4253	2.99
V0745570	RUNNINGS SUPPLY INC	P0603293	ELBOW 3/4"	8/21/2007	8/21/2007	AP	WP	0775-0911-4253	0.64
V0745570	RUNNINGS SUPPLY INC	P0603293	PAINT STIK RED / CONC. TENT RE	8/21/2007	8/21/2007	AP	WP	0775-0911-4253	8.33
V0880265	UNITED RENTALS	P0604130	POPCORN MACHINE RENTALS	8/21/2007	8/21/2007	AP	WP	0775-0911-4246	240.00
V0880265	UNITED RENTALS	P0604130	RENTAL PROTECTION CHARGE	8/21/2007	8/21/2007	AP	WP	0775-0911-4246	33.60

Cost Center: 0911 **Total:** 374.31

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0603143	RED MATS AND DUST MOPS	8/9/2007	8/9/2007	AP	WP	0777-0914-4264	8.73
V0016290	ALSCO	P0603143	RED MATS AND DUST MOPS	8/9/2007	8/9/2007	AP	WP	0777-0914-4264	5.73
V0016290	ALSCO	P0603143	SVC CHG	8/9/2007	8/9/2007	AP	WP	0777-0914-4264	-3.00
V0136800	CHILLER SYSTEMS INC	P0603144	BROMIDE SAMPLE ANALYIS	8/9/2007	8/9/2007	AP	WP	0777-0914-4253	360.00
V0136800	CHILLER SYSTEMS INC	P0603144	REFRIGERANT SAMPLE ANALYIS	8/9/2007	8/9/2007	AP	WP	0777-0914-4253	220.00
V0136800	CHILLER SYSTEMS INC	P0603144	LABOR	8/9/2007	8/9/2007	AP	WP	0777-0914-4253	1,164.00
V0136800	CHILLER SYSTEMS INC	P0603144	TRIP CHARGE	8/9/2007	8/9/2007	AP	WP	0777-0914-4253	231.00
V0136800	CHILLER SYSTEMS INC	P0603144	PER DIEM	8/9/2007	8/9/2007	AP	WP	0777-0914-4253	157.50
V0221430	DZINTARS, GUNAR	P0603146	TRACKMAN WHEEL	8/20/2007	8/20/2007	AP	WP	0777-0914-4261	30.99
V0290760	GATEWAY COMPANIES INC	P0603418	E-9520T Server (Quote#511989-0	8/9/2007	8/9/2007	AP	WP	0777-0914-4295	2,337.00
V0459659	KNECHT HOME CENTER	P0603145	BULB REPALCEMENT MAG	8/15/2007	8/15/2007	AP	WP	0777-0914-4257	14.54
V0700050	RAINBOW GAS CO	P0603114	322 GAS COMMODITY	8/13/2007	8/13/2007	AP	WP	0777-0914-4282	1,101.24
V0700050	RAINBOW GAS CO	P0603114	322 WBI TRANSPORT	8/13/2007	8/13/2007	AP	WP	0777-0914-4282	118.38
V0790679	SOFTWARE HOUSE	P0603427	Windows Server 2003 OS/License	8/9/2007	8/9/2007	AP	WP	0777-0914-4295	450.24
					Cost Center:	0914		**Total:**	6,196.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0679002	PRAIRIEWAVE	P0604129	MONTHLY SERVICE/PHONE	8/21/2007	8/21/2007	AP	WP	0775-0917-4281	140.60
					Cost Center:	0917		**Total:**	140.60

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	P0603922	1/12 SUBSIDY	8/22/2007	8/22/2007	AP	WP	0775-0919-4225	6,250.00
					Cost Center:	0919		**Total:**	6,250.00

Cost Center: 0930 COMMUNITY DEVELOPMENT **Director:** GREEN, JASON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0604378	proj #11 #270-CDBG Grant	8/22/2007	8/22/2007	AP	WP	0510-0930-6132	2,613.15
V0139602	CITY OF RAPID	P0603663	POSTAGE	8/22/2007	8/22/2007	AP	WP	0510-0930-4261	23.51
V0139602	CITY OF RAPID	P0603659	POSTAGE	8/22/2007	8/22/2007	AP	WP	0510-0930-4261	30.91
V0477870	LAKOTA JOURNAL	P0604165	public meeting comments ad	8/22/2007	8/22/2007	AP	WP	0510-0930-4230	112.00
V0477870	LAKOTA JOURNAL	P0604165	block grant funding ad	8/22/2007	8/22/2007	AP	WP	0510-0930-4230	147.00
V0711110	RAPID CITY JOURNAL	P0603845	CDBG minutes 7/30/07	8/22/2007	8/22/2007	AP	WP	0510-0930-4230	127.02
V0711110	RAPID CITY JOURNAL	P0603845	block grant app. 7/27/07	8/22/2007	8/22/2007	AP	WP	0510-0930-4230	146.16
V0960625	YFS COUNSELING	P0603843	Counseling services for July 2	8/22/2007	8/22/2007	AP	WP	0510-0930-6183	833.33

Cost Center: 0930 **Total:** 4,033.08

Cost Center: 0933 WATER **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0235100	ESRI INC	590953	PW05-1447 UTIL SYS MSTR PLAN	7/10/2007	7/10/2007	AP	WP	0602-0933-4223	2,527.79
V0250245	FERBER ENGINEERING	P0604039	W07-1631 FARLOW AVENUE	8/22/2007	8/22/2007	AP	WP	0602-0933-4223	26,242.78
V0250245	FERBER ENGINEERING	P0604170	DR07-1157 LACROSSE STREET	8/22/2007	8/22/2007	AP	WP	0602-0933-4223	5,872.14
V0324769	HACH CO	P0603154	CHLORINE ANALYZER -	8/20/2007	8/20/2007	AP	WP	0602-0933-4269	2,946.50
V0359280	HIGHMARK INC	P0604078	W03-1248 HIGHWAY 44 ELK VALE	8/22/2007	8/22/2007	AP	WP	0602-0933-4381	69,005.98
V0359280	HIGHMARK INC	P0604078	W03-1248 HWY 44/ELK VALE WTR	8/22/2007	8/22/2007	AP	WP	0602-0933-4381	-69,005.98
V0359280	HIGHMARK INC	P0604078	W03-1248 HWY 44/ELK VALE WTR	8/22/2007	8/22/2007	AP	WP	0602-0933-4381	67,579.16
V0359280	HIGHMARK INC	P0604078	W03-1248 HWY44/ELK VALE WTR	8/22/2007	8/22/2007	AP	WP	0602-0933-4381	1,426.82
V0786783	SIMON CONTRACTORS OF	P0604171	ST06-1610 WONDERLAND DRIVE	8/22/2007	8/22/2007	AP	WP	0602-0933-4381	14,638.64
V0786783	SIMON CONTRACTORS OF	P0604171	ST06-1610 WONDERLAND DR	8/22/2007	8/22/2007	AP	WP	0602-0933-4381	-14,638.64
V0786783	SIMON CONTRACTORS OF	P0604171	ST06-1610 WONDERLAND RCNST	8/22/2007	8/22/2007	AP	WP	0602-0933-4381	4,814.60
V0786783	SIMON CONTRACTORS OF	P0604171	ST06-1610 WONDERLAND DR	8/22/2007	8/22/2007	AP	WP	0602-0933-4381	9,824.04
					Cost Center:	0933		**Total:**	121,233.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0604077	W07-1638 ELK VALE WATER	8/22/2007	8/22/2007	AP	WP	0602-0934-4223	15,756.52
V0235100	ESRI INC	590953	PW05-1447 UTIL SYS MSTR PLAN	7/10/2007	7/10/2007	AP	WP	0602-0934-4223	2,527.78
V0359280	HIGHMARK INC	P0604078	W03-1248 HWY 44/ELK VALE WTR	8/22/2007	8/22/2007	AP	WP	0602-0934-4381	45,052.78
V0359280	HIGHMARK INC	P0604078	W03-1248 HWY44/ELK VALE WTR	8/22/2007	8/22/2007	AP	WP	0602-0934-4381	951.21
V0359280	HIGHMARK INC	P0604078	W03-1248 HWY 44/ELK VALE WTR	8/22/2007	8/22/2007	AP	WP	0602-0934-4381	-46,003.99
V0359280	HIGHMARK INC	P0604078	W03-1248 HIGHWAY 44 ELK VALE	8/22/2007	8/22/2007	AP	WP	0602-0934-4381	46,003.99
					Cost Center:	0934		**Total:**	64,288.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0602232	GA Area Lighting, AIP 34	8/21/2007	8/21/2007	AP	WP	0782-0939-4223	67.27
V0438625	KADRMAS LEE & JACKSON	P0603874	BG2 PRELIMINARY DESIGN,	8/21/2007	8/21/2007	AP	WP	0782-0939-4223	596.40
V0438625	KADRMAS LEE & JACKSON	P0602230	Rwy 14-32/Twy A WaterExt, AIP	8/21/2007	8/21/2007	AP	WP	0782-0939-4223	74.69
V0438625	KADRMAS LEE & JACKSON	P0602230	Rwy14-32/TwyA WaterExt, AIP32,	8/21/2007	8/21/2007	AP	WP	0782-0939-4223	79.41
V0438625	KADRMAS LEE & JACKSON	P0602231	Rwy 14-32/TwyA Sep Ph2&4	8/21/2007	8/21/2007	AP	WP	0782-0939-4223	425.12
V0438625	KADRMAS LEE & JACKSON	P0602231	Rwy 14-32/TwyA Sep Ph2&4 Inv83	8/21/2007	8/21/2007	AP	WP	0782-0939-4223	26.35
V0522045	MAINLINE CONTRACTING	P0603873	AIP 32 Twy A Reconst-Watermain	8/21/2007	8/21/2007	AP	WP	0782-0939-4381	1,537.78
V0522045	MAINLINE CONTRACTING	P0603873	TXWY A WATERMAIN	8/21/2007	8/21/2007	AP	WP	0782-0939-4381	-1,537.78
V0522045	MAINLINE CONTRACTING	P0603873	TXWY A WATERMAIN	8/21/2007	8/21/2007	AP	WP	0782-0939-4381	1,500.79
V0522045	MAINLINE CONTRACTING	P0603873	TXWY A WATERMAIN OB	8/21/2007	8/21/2007	AP	WP	0782-0939-4381	36.99
V0711110	RAPID CITY JOURNAL	P0602779	Legal Ad - G/A Lighting AIP-34	8/10/2007	8/10/2007	AP	WP	0782-0939-4230	7.60
V0698700	RCS CONSTRUCTION INC.	590607	BAGGAGE CLAIM DEVICE	8/21/2007	8/21/2007	AP	WP	0782-0939-4320	12,403.25
V0698700	RCS CONSTRUCTION INC.	584793	BAGGAGE CLAIM DEVICE	8/21/2007	8/21/2007	AP	WP	0782-0939-4320	945.00
V0698700	RCS CONSTRUCTION INC.	P0604353	ADJ	8/21/2007	8/21/2007	AP	WP	0782-0939-4320	-0.01
V0698700	RCS CONSTRUCTION INC.	P0604037	Est 3 final Baggage Claim Devi	8/21/2007	8/21/2007	AP	WP	0782-0939-4320	13,348.25
V0698700	RCS CONSTRUCTION INC.	P0604037	BAGGAGE CLAIM DEVICE	8/21/2007	8/21/2007	AP	WP	0782-0939-4320	-13,348.24
V0878000	UPPER PLAINS	P0603872	TXWY A,RNWY 14/32 SEP PH2&4	8/21/2007	8/21/2007	AP	WP	0782-0939-4370	17,960.83
V0878000	UPPER PLAINS	P0603872	TXWY A,RNWY 14/32 SEP PH2&4	8/21/2007	8/21/2007	AP	WP	0782-0939-4370	-17,960.83
V0878000	UPPER PLAINS	P0603872	TXWY A,RNWY 14/32 SEP PH2&4	8/21/2007	8/21/2007	AP	WP	0782-0939-4370	347.85
V0878000	UPPER PLAINS	P0603872	TXWY A,RNWY 14/32 SEP PH2&4	8/21/2007	8/21/2007	AP	WP	0782-0939-4370	17,612.98
					Cost Center:	0939		**Total:**	34,123.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0789-0963-4261	8.58
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0789-0963-4261	14.54
					Cost Center:	0963		**Total:**	23.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0868856	AAA TRAVEL	P0603999	RT MINNEAPOLIS MN-CHASTAIN J	8/22/2007	8/22/2007	AP	WP	0792-0967-4270	193.70
V0868856	AAA TRAVEL	P0603999	RT MINNEAPOLIS MN-SITTS S	8/22/2007	8/22/2007	AP	WP	0792-0967-4270	193.71
							Cost Center: 0967	**Total:**	387.41

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0868856	AAA TRAVEL	P0603999	RT MINNEAPOLIS MN-SITTS S	8/22/2007	8/22/2007	AP	WP	0793-0968-4270	193.70
V0868856	AAA TRAVEL	P0603999	RT MINNEAPOLIS MN-CHASTAIN J	8/22/2007	8/22/2007	AP	WP	0793-0968-4270	193.71
V0051301	BANGS MCCULLEN BUTLER	P0604640	SETTLEMENT-BALDWIN J	8/22/2007	8/22/2007	AP	WP	0793-0968-4225	650.00
					Cost Center:	0968		**Total:**	1,037.41

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0603554	PACKING TAPE	8/21/2007	8/21/2007	AP	WP	0606-2071-4261	4.49
V0005641	ACE HARDWARE-EAST	P0603554	STANDING FAN-ADMIN. OFFICE	8/21/2007	8/21/2007	AP	WP	0606-2071-4253	25.01
V0005641	ACE HARDWARE-EAST	P0603554	ROLL TAPE	8/21/2007	8/21/2007	AP	WP	0606-2071-4261	4.49
V0012575	AIRPORT EXPRESS	P0603667	July'07 Mail Delivery Service	8/21/2007	8/21/2007	AP	WP	0606-2071-4225	400.00
V0016920	AMERICAN ASSOC OF	P0603553	REG-LEWIS K BASICS OF ARPT	8/21/2007	8/21/2007	AP	WP	0606-2071-4270	650.00
V0016920	AMERICAN ASSOC OF	P0603553	REG-HUMPHRES C AAAE/TSC	8/21/2007	8/21/2007	AP	WP	0606-2071-4270	340.00
V0089350	BOYD GROUP, THE	P0603773	REG-SHORT M ANNUAL AVIATION	8/21/2007	8/21/2007	AP	WP	0606-2071-4270	1,045.00
V0137240	CHRIS SUPPLY COMPANY	P0603558	PWR STRIP/NOISE SUPPRES	8/21/2007	8/21/2007	AP	WP	0606-2071-4295	51.70
V0137240	CHRIS SUPPLY COMPANY	P0603558	INTERACTIVE UPS	8/21/2007	8/21/2007	AP	WP	0606-2071-4295	99.00
V0139120	CITY OF RAPID CITY	P0603661	May'07 LEO Checkpoint Security	8/16/2007	8/16/2007	AP	WP	0606-2071-4225	16,215.79
V0139120	CITY OF RAPID CITY	P0603661	June'07 LEO Checkpoint Securit	8/16/2007	8/16/2007	AP	WP	0606-2071-4225	15,692.70
V0139120	CITY OF RAPID CITY	P0603661	July'07 LEO Checkpoint Securit	8/16/2007	8/16/2007	AP	WP	0606-2071-4225	16,215.79
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0606-2071-4261	0.38
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0606-2071-4261	2.41
V0149580	COCA-COLA OF THE BLACK	P0602776	(10)5GAL Water	8/10/2007	8/10/2007	AP	WP	0606-2071-4284	57.00
V0149580	COCA-COLA OF THE BLACK	P0603510	5-5 Gal Water	8/21/2007	8/21/2007	AP	WP	0606-2071-4284	35.50
V0149580	COCA-COLA OF THE BLACK	P0603510	August Equipment Rent	8/21/2007	8/21/2007	AP	WP	0606-2071-4284	9.00
V0149580	COCA-COLA OF THE BLACK	P0603510	August Equipment Rent	8/21/2007	8/21/2007	AP	WP	0606-2071-4284	9.00
V0149580	COCA-COLA OF THE BLACK	P0603510	Invoice # 80338, August Equipm	8/21/2007	8/21/2007	AP	WP	0606-2071-4284	12.00
V0190920	DAKOTA Q INTERNET	P0603435	Domain name registration - rap	8/9/2007	8/9/2007	AP	WP	0606-2071-4281	15.00
V0190920	DAKOTA Q INTERNET	P0603435	DNS Entires - Airport	8/9/2007	8/9/2007	AP	WP	0606-2071-4281	9.00
V0190920	DAKOTA Q INTERNET	P0603434	DNS Entries - Airport	8/9/2007	8/9/2007	AP	WP	0606-2071-4281	9.00
V0202005	DEPARTMENT OF	P0603655	REG-NICOLAI TJ	8/21/2007	8/21/2007	AP	WP	0606-2071-4270	1,445.00
V0202005	DEPARTMENT OF	P0603655	REG-HUGHES W	8/21/2007	8/21/2007	AP	WP	0606-2071-4270	1,445.00
V0202005	DEPARTMENT OF	P0603655	REG-TROJANOWSKI K	8/21/2007	8/21/2007	AP	WP	0606-2071-4270	1,445.00
V0202005	DEPARTMENT OF	P0603655	Tuition for Jason Reitz to att	8/21/2007	8/21/2007	AP	WP	0606-2071-4270	1,445.00
V0247880	FARMER BROTHERS CO	P0602888	COFFEE FOR BOARD & MEETINGS	8/10/2007	8/10/2007	AP	WP	0606-2071-4263	31.42
V0247880	FARMER BROTHERS CO	P0602888	FREIGHT	8/10/2007	8/10/2007	AP	WP	0606-2071-4263	3.00
V0249445	FEDERAL EXPRESS	P0603570	JEANNE MAYER LOST WALLET	8/10/2007	8/10/2007	AP	WP	0606-2071-4261	16.12
V0249445	FEDERAL EXPRESS	P0603570	4-KINKO PRESENTATION AIRLINE	8/10/2007	8/10/2007	AP	WP	0606-2071-4261	75.58
V0249445	FEDERAL EXPRESS	P0603924	SHIPPING CHARGES	8/21/2007	8/21/2007	AP	WP	0606-2071-4261	14.10
V0290760	GATEWAY COMPANIES INC	P0603465	E-4410D PC (Quote#458301-0)	8/16/2007	8/16/2007	AP	WP	0606-2071-4295	915.00
V0305780	GOLDEN WEST	P0603563	ADMIN.TELEPHONE	8/10/2007	8/10/2007	AP	WP	0606-2071-4281	90.00

V0346860	HARVEYS LOCK SHOP	P0603564	ADMIN.COMPUTER ROOM	8/10/2007	8/10/2007	AP	WP	0606-2071-4252	9.00
V0386462	IMPRESSIONS RUBBER	P0603565	RC REGIONAL AIRPORT	8/10/2007	8/10/2007	AP	WP	0606-2071-4261	24.95
V0386462	IMPRESSIONS RUBBER	P0603565	SHIPPING & HANDLING	8/10/2007	8/10/2007	AP	WP	0606-2071-4261	2.25
V0388100	INDOFF INC	P0602707	Two/Three heavy duty hole punc	8/10/2007	8/10/2007	AP	WP	0606-2071-4261	40.95
V0388100	INDOFF INC	P0602707	Legal pads	8/10/2007	8/10/2007	AP	WP	0606-2071-4261	5.99
V0388100	INDOFF INC	P0602707	DISCOUNT	8/10/2007	8/10/2007	AP	WP	0606-2071-4261	-8.19
V0388100	INDOFF INC	P0602686	Miscellaneous Office Supplies	8/10/2007	8/10/2007	AP	WP	0606-2071-4261	77.30
V0388100	INDOFF INC	P0602539	PRESENTATION	8/10/2007	8/10/2007	AP	WP	0606-2071-4261	28.56
V0388100	INDOFF INC	P0604424	CORR PO#P0602707	8/21/2007	8/21/2007	AP	WP	0606-2071-4261	-0.01
V0438625	KADRMAS LEE & JACKSON	P0601907	Fiber Optics Line coordination	8/21/2007	8/21/2007	AP	WP	0606-2071-4223	1,814.51
V0438625	KADRMAS LEE & JACKSON	P0601907	Premier Avn-Hangar lease Bound	8/21/2007	8/21/2007	AP	WP	0606-2071-4223	748.85
V0520015	MCI	P0603753	Apr/May/June/July'2007 Monthly	8/16/2007	8/16/2007	AP	WP	0606-2071-4281	36.87
V0520015	MCI	P0603753	Aug/Sept/Oct'2007 Monthly chgs	8/16/2007	8/16/2007	AP	WP	0606-2071-4281	39.30
V0569150	MOUNTAIN PLAINS	P0602529	OSHA BASELINE	8/10/2007	8/10/2007	AP	WP	0606-2071-4225	19.00
V0597134	NATIVE AMERICAN OFFICE	592006	MISC OFC SUPPLIES	7/10/2007	7/10/2007	AP	WP	0606-2071-4261	39.72
V0634905	OSHKOSH TRUCK	P0603556	REG-HOLMBERG M	8/21/2007	8/21/2007	AP	WP	0606-2071-4270	880.00
V0652831	PENNEY CO INC., J.C.	P0603550	337453794-Wrk shirts; D.Berg	8/21/2007	8/21/2007	AP	WP	0606-2071-4263	184.95
V0652831	PENNEY CO INC., J.C.	P0603550	337453794-Wrk Jeans; D.Berg	8/21/2007	8/21/2007	AP	WP	0606-2071-4263	280.00
V0652831	PENNEY CO INC., J.C.	P0603550	Shipping & Handling Chgs	8/21/2007	8/21/2007	AP	WP	0606-2071-4263	16.00
V0652831	PENNEY CO INC., J.C.	P0603550	DISCOUNT	8/21/2007	8/21/2007	AP	WP	0606-2071-4263	-70.05
V0694200	PROMOTION	P0602530	PREWORK-MARK ISLER	7/10/2007	8/10/2007	AP	WP	0606-2071-4225	50.00
V0698327	QWEST	P0601400	SVC CHRGS	8/10/2007	8/10/2007	AP	WP	0606-2071-4281	105.53
V0698327	QWEST	P0601400	SVC CHRGS	8/10/2007	8/10/2007	AP	WP	0606-2071-4281	60.79
V0698327	QWEST	P0604229	SVC CHRGS	8/21/2007	8/21/2007	AP	WP	0606-2071-4281	105.70
V0698327	QWEST	P0604229	SVC CHRGS	8/21/2007	8/21/2007	AP	WP	0606-2071-4281	60.89
V0705940	RAPID CITY AREA	P0602685	JULY'07 MIXER-K.SIMMONS	8/10/2007	8/10/2007	AP	WP	0606-2071-4225	13.50
V0711110	RAPID CITY JOURNAL	P0602540	May 31 Meeting	8/10/2007	8/10/2007	AP	WP	0606-2071-4230	30.36
V0711110	RAPID CITY JOURNAL	P0602540	Surplus Radios Legal Ad	8/10/2007	8/10/2007	AP	WP	0606-2071-4230	23.76
V0711110	RAPID CITY JOURNAL	P0602830	May 29, 2007 Board Minutes	8/16/2007	8/16/2007	AP	WP	0606-2071-4230	145.64
V0711110	RAPID CITY JOURNAL	P0602830	June 11, 2007 Board Minutes	8/16/2007	8/16/2007	AP	WP	0606-2071-4230	108.68
V0711110	RAPID CITY JOURNAL	P0602830	June 25, 2007 Airport Board Mi	8/16/2007	8/16/2007	AP	WP	0606-2071-4230	133.76
V0711110	RAPID CITY JOURNAL	P0603775	July 9, 2007 Airport Board Min	8/21/2007	8/21/2007	AP	WP	0606-2071-4230	132.00
V0711110	RAPID CITY JOURNAL	P0603775	Zepp Hangar Legal Ad	8/21/2007	8/21/2007	AP	WP	0606-2071-4230	27.28
V0731405	REPAIR SHOP, THE	P0603184	RPR BROKEN EVAP HOSE-ARPT2	8/10/2007	8/10/2007	AP	WP	0606-2071-4251	37.49
V0783785	SHORT, MASON	590736	SHIPPING	7/10/2007	7/10/2007	AP	WP	0606-2071-4229	14.04

V0783785	SHORT, MASON	590736	HARLEY DAVIDSON GIFT	7/10/2007	7/10/2007	AP	WP	0606-2071-4229	51.89
V0783785	SHORT, MASON	588191	DEPUTY ARPT DR CANDIDATE	7/10/2007	7/10/2007	AP	WP	0606-2071-4270	313.14
V0783785	SHORT, MASON	590736	KINKOS PRESENTATION AIRLINE	7/10/2007	7/10/2007	AP	WP	0606-2071-4229	96.34
V0783785	SHORT, MASON	590736	KINKOS PRESENTATION AIRLINE	7/10/2007	7/10/2007	AP	WP	0606-2071-4229	219.44
V0783785	SHORT, MASON	590736	KINKOS PRESENTATION AIRLINE	7/10/2007	7/10/2007	AP	WP	0606-2071-4229	64.70
V0783785	SHORT, MASON	590736	PROMOTION MEAL	7/10/2007	7/10/2007	AP	WP	0606-2071-4229	67.29
V0783785	SHORT, MASON	590736	PROMOTION MEALS PENNELLS	7/10/2007	7/10/2007	AP	WP	0606-2071-4229	203.31
V0783785	SHORT, MASON	590736	SHIPPING	7/10/2007	7/10/2007	AP	WP	0606-2071-4229	25.34
V0783785	SHORT, MASON	P0603774	LODG-SARASOTA FL	8/21/2007	8/21/2007	AP	WP	0606-2071-4270	529.47
V0783785	SHORT, MASON	P0603774	RT SARASOTA FL	8/21/2007	8/21/2007	AP	WP	0606-2071-4270	393.19
V0783785	SHORT, MASON	P0603774	AIRFARE,LODG-LEWIS K TYSONS	8/21/2007	8/21/2007	AP	WP	0606-2071-4270	937.24
V0783785	SHORT, MASON	P0602705	AIRFARE,LODG DENVER	8/21/2007	8/21/2007	AP	WP	0606-2071-4270	625.10
V0787250	SIMPSON'S CREATIVE	P0602687	Window Envelopes	8/10/2007	8/10/2007	AP	WP	0606-2071-4261	67.50
V0787250	SIMPSON'S CREATIVE	P0602687	BC-HUMPHRES C	8/10/2007	8/10/2007	AP	WP	0606-2071-4261	69.50
V0886420	VANWAY TROPHY &	P0603548	Cameron Humphres Name Tag	8/21/2007	8/21/2007	AP	WP	0606-2071-4261	6.00
V0886420	VANWAY TROPHY &	P0603548	Cameron Humphres - Desk Name P	8/21/2007	8/21/2007	AP	WP	0606-2071-4261	6.25
V0886420	VANWAY TROPHY &	P0603548	MAGNETIC BACK	8/21/2007	8/21/2007	AP	WP	0606-2071-4261	1.75
V0934830	WESTERN STATIONERS	P0603549	Paper	8/21/2007	8/21/2007	AP	WP	0606-2071-4261	167.40
V0945720	WORK WAREHOUSE	P0603552	Embroidery 3 Wrk Shirts-ISLER	8/10/2007	8/10/2007	AP	WP	0606-2071-4263	30.00
V0945720	WORK WAREHOUSE	P0603552	Wrk Jeans-Romano L	8/10/2007	8/10/2007	AP	WP	0606-2071-4263	65.96
V0945720	WORK WAREHOUSE	P0603552	Wrk Shirts-Isler M	8/10/2007	8/10/2007	AP	WP	0606-2071-4263	59.94
V0945720	WORK WAREHOUSE	P0603552	Embroidery Wrk Shirts-BERG D	8/10/2007	8/10/2007	AP	WP	0606-2071-4263	50.00
V0945720	WORK WAREHOUSE	P0603552	Steeled toe Wrk Shoes-THEYE R	8/10/2007	8/10/2007	AP	WP	0606-2071-4263	99.88
V0945720	WORK WAREHOUSE	P0603552	Wrk Jeans-Isler M	8/10/2007	8/10/2007	AP	WP	0606-2071-4263	36.98
V0945720	WORK WAREHOUSE	P0603552	Steeled-toe Wrk Boots-ISLER M	8/10/2007	8/10/2007	AP	WP	0606-2071-4263	130.00
V0945720	WORK WAREHOUSE	P0603552	Seasonal Jkt-Isler M	8/10/2007	8/10/2007	AP	WP	0606-2071-4263	69.98
V0945720	WORK WAREHOUSE	P0603552	ZipBibs-Isler M	8/10/2007	8/10/2007	AP	WP	0606-2071-4263	89.98

Cost Center: 2071 **Total:** 67,524.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0603554	BELT FOR S-1 FAN	8/21/2007	8/21/2007	AP	WP	0606-2072-4253	9.81
V0005641	ACE HARDWARE-EAST	P0603554	BULBS FOR PENTHOUSE	8/21/2007	8/21/2007	AP	WP	0606-2072-4257	23.64
V0005641	ACE HARDWARE-EAST	P0603554	ADHESIVE	8/21/2007	8/21/2007	AP	WP	0606-2072-4264	14.60
V0005641	ACE HARDWARE-EAST	P0603554	FOAM CELLS A/H UNIT	8/21/2007	8/21/2007	AP	WP	0606-2072-4253	12.27
V0005641	ACE HARDWARE-EAST	P0603554	ASST.PARTS-AH UNIT PENTHOUSE	8/21/2007	8/21/2007	AP	WP	0606-2072-4253	27.52
V0008210	ACTION MECHANICAL INC	P0603547	32144-PENTHOUSE	8/10/2007	8/10/2007	AP	WP	0606-2072-4255	457.18
V0138240	CINERGY	P0602536	AUG'07 INTERNET HOSTING &	8/10/2007	8/10/2007	AP	WP	0606-2072-4281	465.00
V0141335	CITY-WATER DEPARTMENT	P0602702	MT WTR BILL 06/04-29	8/10/2007	8/10/2007	AP	WP	0606-2072-4284	395.42
V0223840	ECOLAB PEST	P0603513	AUG'07 PEST ELIM	8/16/2007	8/16/2007	AP	WP	0606-2072-4225	43.25
V0232737	ENERGY LABORATORIES	P0603021	POTABLE WTR	8/10/2007	8/10/2007	AP	WP	0606-2072-4225	12.50
V0282190	G & R CONTROLS	P0603561	JULY'07 WTR TEST-MT CHILLER	8/10/2007	8/10/2007	AP	WP	0606-2072-4225	94.90
V0349550	HEARTLAND PAPER CO,	P0603575	CREDIT RETURN FLOOR	8/10/2007	8/10/2007	AP	WP	0606-2072-4264	-72.25
V0349550	HEARTLAND PAPER CO,	P0603575	ASST SUPPLIES-MT(TEN	8/10/2007	8/10/2007	AP	WP	0606-2072-4264	202.60
V0349550	HEARTLAND PAPER CO,	P0603575	T/TSE MAIN TERM(TENA	8/10/2007	8/10/2007	AP	WP	0606-2072-4264	95.36
V0349550	HEARTLAND PAPER CO,	P0603575	FUEL SURCHARGES	8/10/2007	8/10/2007	AP	WP	0606-2072-4264	3.10
V0349550	HEARTLAND PAPER CO,	P0603575	ORDER OF 2 CLEANING	8/10/2007	8/10/2007	AP	WP	0606-2072-4264	79.03
V0349550	HEARTLAND PAPER CO,	P0603575	LATE PYMNT CHGS	8/10/2007	8/10/2007	AP	WP	0606-2072-4264	0.63
V0349550	HEARTLAND PAPER CO,	P0603575	2 CS T/TSE-MAIN TERM	8/10/2007	8/10/2007	AP	WP	0606-2072-4264	63.57
V0349550	HEARTLAND PAPER CO,	P0603575	LATE PYMNT CHGS	8/10/2007	8/10/2007	AP	WP	0606-2072-4264	0.76
V0389160	INDUSTRIAL ELEC &	590701	REBUILD 15 HP ELEVATOR	6/21/2007	6/21/2007	AP	WP	0606-2072-4253	313.88
V0420650	JOHNSON CONTROLS INC	P0603566	S-1 FAN VFD (RESTAURANT)	8/10/2007	8/10/2007	AP	WP	0606-2072-4253	6,088.00
V0420650	JOHNSON CONTROLS INC	P0603567	S-1 FAN VFD	8/10/2007	8/10/2007	AP	WP	0606-2072-4253	130.00
V0432530	KIEFFER SANITATION INC	P0602532	AUG'07 SERVICE-MT	8/10/2007	8/10/2007	AP	WP	0606-2072-4264	625.89
V0432530	KIEFFER SANITATION INC	P0602532	AUG'07 SERVICE-MAIN	8/10/2007	8/10/2007	AP	WP	0606-2072-4264	247.11
V0563300	KONE INC	P0603755	Aug'07 Maintenance-Elev/Escala	8/16/2007	8/16/2007	AP	WP	0606-2072-4253	579.09
V0495380	LIGHTING MAINTENANCE	P0604038	Flood Lts Gift Shop/Ballast Re	8/21/2007	8/21/2007	AP	WP	0606-2072-4257	89.99
V0495380	LIGHTING MAINTENANCE	P0604038	Cafe Light Bulbs	8/21/2007	8/21/2007	AP	WP	0606-2072-4257	4.20
V0495380	LIGHTING MAINTENANCE	P0604038	Lighting Ballasts - Jetway 7	8/21/2007	8/21/2007	AP	WP	0606-2072-4257	185.22
V0495380	LIGHTING MAINTENANCE	P0604038	DISCOUNT	8/21/2007	8/21/2007	AP	WP	0606-2072-4257	-0.42
V0495380	LIGHTING MAINTENANCE	P0604038	DISCOUNT	8/21/2007	8/21/2007	AP	WP	0606-2072-4257	-18.52
V0541285	MENARDS	P0603757	"Y" Hose connector-Restaurant	8/16/2007	8/16/2007	AP	WP	0606-2072-4255	8.88
V0541285	MENARDS	P0603757	Hose Caps-Restaurant Mop Sink	8/16/2007	8/16/2007	AP	WP	0606-2072-4255	2.78
V0827000	STANDARD PARKING	P0602538	JUNE'07 SKYCAP CHARGES	8/10/2007	8/10/2007	AP	WP	0606-2072-4225	11,760.32

V0838010	SUMMIT SIGNS & SUPPLY	P0603560	MAIN TERM. TENANT INFO SIGNS	8/10/2007	8/10/2007	AP	WP	0606-2072-4252	125.00
V0842640	TDG COMMUNICATIONS	P0601894	AUG'07 BILLBOARD	8/21/2007	8/21/2007	AP	WP	0606-2072-4225	723.00
V0842640	TDG COMMUNICATIONS	P0601894	PR FRONTIER	8/21/2007	8/21/2007	AP	WP	0606-2072-4225	1,148.00
					Cost Center:	2072		**Total:**	23,941.31

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0603554	D BATTERIES MT AUTO FLUSHERS	8/21/2007	8/21/2007	AP	WP	0606-2073-4253	13.99
V0005641	ACE HARDWARE-EAST	P0603554	HVY DUTY 6V FLASH LIGHT	8/21/2007	8/21/2007	AP	WP	0606-2073-4269	4.54
V0005641	ACE HARDWARE-EAST	P0603554	HEX SCREWS	8/21/2007	8/21/2007	AP	WP	0606-2073-4252	9.26
V0005641	ACE HARDWARE-EAST	P0603554	ASST.BATTERIES MT AUTO	8/21/2007	8/21/2007	AP	WP	0606-2073-4253	32.73
V0005641	ACE HARDWARE-EAST	P0603554	C BATTERIES MT AUTO FAUCETS	8/21/2007	8/21/2007	AP	WP	0606-2073-4253	13.99
V0005641	ACE HARDWARE-EAST	P0603554	SCRUB BRUSH/TOOL	8/21/2007	8/21/2007	AP	WP	0606-2073-4264	3.62
V0008210	ACTION MECHANICAL INC	P0602688	Concourse Wtr Htr Rprs	8/10/2007	8/10/2007	AP	WP	0606-2073-4255	179.18
V0008210	ACTION MECHANICAL INC	P0602688	TAX	8/10/2007	8/10/2007	AP	WP	0606-2073-4255	3.66
V0132099	CARROT-TOP INDUSTRIES	P0603571	Shipping & Handling Chgs	8/21/2007	8/21/2007	AP	WP	0606-2073-4269	17.65
V0132099	CARROT-TOP INDUSTRIES	P0603571	6'X10'US Flags-Main Term.Bldg.	8/21/2007	8/21/2007	AP	WP	0606-2073-4269	316.00
V0138240	CINERGY	P0602536	AUG'07 INTERNET HOSTING &	8/10/2007	8/10/2007	AP	WP	0606-2073-4281	535.00
V0141335	CITY-WATER DEPARTMENT	P0602702	MT WTR BILL 06/04-29	8/10/2007	8/10/2007	AP	WP	0606-2073-4284	454.94
V0223840	ECOLAB PEST	P0603513	AUG'07 PEST ELIM	8/16/2007	8/16/2007	AP	WP	0606-2073-4225	49.75
V0282190	G & R CONTROLS	P0603561	JULY'07 WTR TEST-MT CHILLER	8/10/2007	8/10/2007	AP	WP	0606-2073-4225	109.18
V0349550	HEARTLAND PAPER CO,	P0603575	3 CS T/TSE	8/10/2007	8/10/2007	AP	WP	0606-2073-4264	95.36
V0349550	HEARTLAND PAPER CO,	P0603575	ASST SUPPLIES-MT(PUB	8/10/2007	8/10/2007	AP	WP	0606-2073-4264	233.10
V0349550	HEARTLAND PAPER CO,	P0603575	FUEL SURCHARGE	8/10/2007	8/10/2007	AP	WP	0606-2073-4253	3.10
V0349550	HEARTLAND PAPER CO,	P0603575	FUEL SURCHARGE	8/10/2007	8/10/2007	AP	WP	0606-2073-4264	3.10
V0349550	HEARTLAND PAPER CO,	P0603575	VACUUM REPAIRS	8/10/2007	8/10/2007	AP	WP	0606-2073-4253	579.88
V0349550	HEARTLAND PAPER CO,	P0603575	ORDER 44G CNTNR/ANCH	8/10/2007	8/10/2007	AP	WP	0606-2073-4264	194.98
V0349550	HEARTLAND PAPER CO,	P0603575	FUEL SURCHARGES	8/10/2007	8/10/2007	AP	WP	0606-2073-4264	2.34
V0349550	HEARTLAND PAPER CO,	P0603575	T/TSE+FOAM SOAP MT(P	8/10/2007	8/10/2007	AP	WP	0606-2073-4264	310.22
V0349550	HEARTLAND PAPER CO,	P0603575	FUEL SURCHARGES	8/10/2007	8/10/2007	AP	WP	0606-2073-4264	2.47
V0349550	HEARTLAND PAPER CO,	P0603575	ASST. SUPPLIES-MAIN	8/10/2007	8/10/2007	AP	WP	0606-2073-4264	487.84
V0349550	HEARTLAND PAPER CO,	P0603575	FUEL SURCHARGES	8/10/2007	8/10/2007	AP	WP	0606-2073-4264	5.07
V0389160	INDUSTRIAL ELEC &	590701	REBUILD 15 HP ELEVATOR	6/21/2007	6/21/2007	AP	WP	0606-2073-4253	361.12
V0432530	KIEFFER SANITATION INC	P0602532	AUG'07SERVICE-MAIN	8/10/2007	8/10/2007	AP	WP	0606-2073-4264	284.31
V0465760	KONE INC	P0602378	UP ESCALATOR RPR	8/10/2007	8/10/2007	AP	WP	0606-2073-4253	145.74
V0563300	KONE INC	P0603755	Aug'07 Maintenance-Elev/Escala	8/16/2007	8/16/2007	AP	WP	0606-2073-4253	666.27
V0495380	LIGHTING MAINTENANCE	P0604038	8 ftrs bag belt/circular door	8/21/2007	8/21/2007	AP	WP	0606-2073-4257	77.09
V0674950	PLANT WORLD INC	P0603186	AUG'07 LIVE PLANT	8/10/2007	8/10/2007	AP	WP	0606-2073-4225	252.00
V0698327	QWEST	P0601400	SVC CHRGS	8/10/2007	8/10/2007	AP	WP	0606-2073-4281	215.48
V0698327	QWEST	P0604229	SVC CHRGS	8/21/2007	8/21/2007	AP	WP	0606-2073-4281	215.83

Cost Center: 2073 **Total:** 5,878.79

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0310225	GREAT WESTERN TIRE INC.	P0603846	Tire/Tube - ARPT 31(Jacobsen M	8/21/2007	8/21/2007	AP	WP	0606-2074-4267	18.48
					Cost Center:	2074		**Total:**	18.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0603554	2 NUTSETTERS	8/21/2007	8/21/2007	AP	WP	0606-2075-4265	7.72
V0005641	ACE HARDWARE-EAST	P0603554	3 ASST.EXTENSION CORDS-ARPT	8/21/2007	8/21/2007	AP	WP	0606-2075-4257	15.91
V0141335	CITY-WATER DEPARTMENT	P0602702	SRE WTR BILL 06/04-29	8/10/2007	8/10/2007	AP	WP	0606-2075-4284	23.70
V0400450	INTERSTATE BATTERIES	P0603182	BATTERY CABLES FOR	8/10/2007	8/10/2007	AP	WP	0606-2075-4251	14.85
V0459659	KNECHT HOME CENTER	592053	KEY RING,ACCESSORIES	7/10/2007	7/10/2007	AP	WP	0606-2075-4269	6.52
V0466300	LINWELD	P0604031	July'07 Cylinder use fees	8/21/2007	8/21/2007	AP	WP	0606-2075-4244	21.08
V0466300	LINWELD	P0604031	Cylinders - ARGON	8/21/2007	8/21/2007	AP	WP	0606-2075-4264	148.90
V0466300	LINWELD	P0604031	Welder/Plasma Cutter	8/21/2007	8/21/2007	AP	WP	0606-2075-4265	4,925.00
V0466300	LINWELD	P0604031	NS Standardarc/Spool/Cap	8/21/2007	8/21/2007	AP	WP	0606-2075-4253	109.83
V0782950	SHOENER MACHINE &	P0603551	Asst.Cutting/Machining	8/10/2007	8/10/2007	AP	WP	0606-2075-4265	156.75
					Cost Center:	2075		**Total:**	5,430.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0603554	AIR FLTR-ARFLD LIGHTING	8/21/2007	8/21/2007	AP	WP	0606-2076-4253	35.46
V0005641	ACE HARDWARE-EAST	P0603554	30PKS BATTERIES ARFLD	8/21/2007	8/21/2007	AP	WP	0606-2076-4253	27.98
V0005641	ACE HARDWARE-EAST	P0603554	ASST.PARTS-ARPT 42(RANSOM	8/21/2007	8/21/2007	AP	WP	0606-2076-4251	11.40
V0005641	ACE HARDWARE-EAST	P0603554	RNWY PAINT SUPPLIES	8/21/2007	8/21/2007	AP	WP	0606-2076-4269	12.08
V0005641	ACE HARDWARE-EAST	P0603554	SPREADER/GLUE/WEATHERSTRIP	8/21/2007	8/21/2007	AP	WP	0606-2076-4264	39.34
V0008995	ADAMS MACHINING INC.	P0602885	Rebld angle tele cyl-ARPT 41	8/10/2007	8/10/2007	AP	WP	0606-2076-4251	294.32
V0096250	BRODY CHEMICAL CO	P0603557	WEED KILLER SPRAY FOR	8/10/2007	8/10/2007	AP	WP	0606-2076-4264	258.00
V0096250	BRODY CHEMICAL CO	P0603557	FREIGHT CHGS/HANDLING FEE	8/10/2007	8/10/2007	AP	WP	0606-2076-4264	18.29
V0137240	CHRIS SUPPLY COMPANY	P0603558	455459-VAC VOLT ALERT ARFLD	8/21/2007	8/21/2007	AP	WP	0606-2076-4295	25.25
V0180580	CROUSE-HINDS AIRPORT	P0602534	FREIGHT	8/10/2007	8/10/2007	AP	WP	0606-2076-4257	5.15
V0180580	CROUSE-HINDS AIRPORT	P0602534	24 ARFLD SIGN BULBS	8/10/2007	8/10/2007	AP	WP	0606-2076-4257	547.20
V0180580	CROUSE-HINDS AIRPORT	P0602534	24 ARFLD THRESHOLD LIGHTING	8/10/2007	8/10/2007	AP	WP	0606-2076-4257	590.40
V0202805	DIAMOND VOGEL PAINT	P0603512	PAVEMENT PAINTER PARTS	8/16/2007	8/16/2007	AP	WP	0606-2076-4253	36.38
V0202805	DIAMOND VOGEL PAINT	P0603512	PAVEMENT PAINTER PARTS	8/16/2007	8/16/2007	AP	WP	0606-2076-4253	36.38
V0295987	GENPRO POWER SYSTEMS	P0602537	EXCISE TAX	8/10/2007	8/10/2007	AP	WP	0606-2076-4253	15.87
V0295987	GENPRO POWER SYSTEMS	P0602537	PCB BOARD ARFLD VAULT	8/10/2007	8/10/2007	AP	WP	0606-2076-4253	714.58
V0295987	GENPRO POWER SYSTEMS	P0602537	FREIGHT	8/10/2007	8/10/2007	AP	WP	0606-2076-4253	62.96
V0310225	GREAT WESTERN TIRE INC.	P0603846	Tire/Tube - ARPT 31(Jacobsen M	8/21/2007	8/21/2007	AP	WP	0606-2076-4267	18.47
V0393980	INDUSTRIAL SUPPLY CO.	P0603181	BEARINGS-ARPT 17	8/10/2007	8/10/2007	AP	WP	0606-2076-4251	55.47
V0393980	INDUSTRIAL SUPPLY CO.	P0603181	CHAIN COUPLING/HUB-ARPT17	8/10/2007	8/10/2007	AP	WP	0606-2076-4251	54.37
V0400450	INTERSTATE BATTERIES	P0603182	BATTERIES FOR BROWNIE	8/10/2007	8/10/2007	AP	WP	0606-2076-4251	271.80
V0412660	JENNER EQUIPMENT CO	P0603183	TRANSMISSION SEAL-ARPT17	8/10/2007	8/10/2007	AP	WP	0606-2076-4251	16.48
V0412660	JENNER EQUIPMENT CO	P0603183	GASKET-ARPT 17	8/10/2007	8/10/2007	AP	WP	0606-2076-4251	7.00
V0731405	REPAIR SHOP, THE	P0603184	RPR BROKEN EVAP HOSE-ARPT2	8/10/2007	8/10/2007	AP	WP	0606-2076-4251	14.42
V0781500	SHERWIN INDUSTRIES INC	P0602533	CALIBRATE & RECERTIFY	8/10/2007	8/10/2007	AP	WP	0606-2076-4253	315.00
V0781500	SHERWIN INDUSTRIES INC	P0602533	FREIGHT	8/10/2007	8/10/2007	AP	WP	0606-2076-4253	35.00
V0931805	WESTERN	P0602531	JULY'07 DISPATCH/TELEPHONE	8/10/2007	8/10/2007	AP	WP	0606-2076-4225	216.00
V0931805	WESTERN	P0602531	ARFLD RADIO RPRS	8/10/2007	8/10/2007	AP	WP	0606-2076-4253	51.00
V0931805	WESTERN	P0602531	ARFLD RADIO BATTERIES	8/10/2007	8/10/2007	AP	WP	0606-2076-4253	172.00

Cost Center: 2076 **Total:** 3,958.05

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078300	BLACK HILLS PEST	P0603555	July'07 Predator control	8/21/2007	8/21/2007	AP	WP	0606-2077-4225	375.00
V0078300	BLACK HILLS PEST	P0603555	200708-Aug'07 Predator control	8/21/2007	8/21/2007	AP	WP	0606-2077-4225	375.00
					Cost Center:	2077		**Total:**	750.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0603554	ASST.PARTS IRRIGATION SYSTEM	8/21/2007	8/21/2007	AP	WP	0606-2078-4253	14.76
V0005641	ACE HARDWARE-EAST	P0603554	ASST.PARTS/OIL-CHAIN SAW	8/21/2007	8/21/2007	AP	WP	0606-2078-4253	24.00
V0005641	ACE HARDWARE-EAST	P0603554	ASST.PARTS-ARPT 42(RANSOM	8/21/2007	8/21/2007	AP	WP	0606-2078-4251	3.80
V0310225	GREAT WESTERN TIRE INC.	P0603846	Tire/Tube - ARPT 31(Jacobsen M	8/21/2007	8/21/2007	AP	WP	0606-2078-4267	36.95
V0393980	INDUSTRIAL SUPPLY CO.	P0603181	CHAIN COUPLING/HUB-ARPT17	8/10/2007	8/10/2007	AP	WP	0606-2078-4251	54.36
V0393980	INDUSTRIAL SUPPLY CO.	P0603181	BEARINGS-ARPT 17	8/10/2007	8/10/2007	AP	WP	0606-2078-4251	55.46
V0412660	JENNER EQUIPMENT CO	P0603183	TRANSMISSION SEAL-ARPT17	8/10/2007	8/10/2007	AP	WP	0606-2078-4251	16.48
V0731405	REPAIR SHOP, THE	P0603184	RPR BROKEN EVAP HOSE-ARPT2	8/10/2007	8/10/2007	AP	WP	0606-2078-4251	5.77
V0838010	SUMMIT SIGNS & SUPPLY	P0603560	RALLY BARRICADE PENNANT	8/10/2007	8/10/2007	AP	WP	0606-2078-4269	75.00

Cost Center: 2078 **Total:** 286.58

Cost Center: 2079 AIR FIRE **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0223840	ECOLAB PEST	P0603513	AUG'07 PEST ELIM	8/16/2007	8/16/2007	AP	WP	0606-2079-4225	69.00
V0459659	KNECHT HOME CENTER	592053	ASST ELEC BOXES,PARTS	7/10/2007	7/10/2007	AP	WP	0606-2079-4257	13.52
V0459659	KNECHT HOME CENTER	592053	CONDUIT	7/10/2007	7/10/2007	AP	WP	0606-2079-4257	1.29
V0459659	KNECHT HOME CENTER	P0603577	Alum Mill Mini Vent-ARFF	8/21/2007	8/21/2007	AP	WP	0606-2079-4252	7.00
					Cost Center:	2079		**Total:**	90.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0132099	CARROT-TOP INDUSTRIES	P0603571	5'x 8'US Flags-TSA Bldg.	8/21/2007	8/21/2007	AP	WP	0606-2080-4269	224.00
V0141335	CITY-WATER DEPARTMENT	P0602702	TSA STE C WTR BILL 06/1-29	8/10/2007	8/10/2007	AP	WP	0606-2080-4284	50.04
V0141335	CITY-WATER DEPARTMENT	P0602702	TSA STES A&B WTR BILL 6/1-29	8/10/2007	8/10/2007	AP	WP	0606-2080-4284	35.98
V0223840	ECOLAB PEST	P0603513	AUG'07 PEST ELIM	8/16/2007	8/16/2007	AP	WP	0606-2080-4225	64.00
V0656576	PENNINGTON COUNTY	P0603185	TSA OFFICES/FACILITY ALARM	8/10/2007	8/10/2007	AP	WP	0606-2080-4225	360.00
					Cost Center: 2080			**Total:**	734.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0602230	Rwy14-32/TwyA WaterExt, AIP32,	8/21/2007	8/21/2007	AP	WP	0501-2085-4223	2,567.63
V0438625	KADRMAS LEE & JACKSON	P0602231	Rwy 14-32/TwyA Sep Ph2&4	8/21/2007	8/21/2007	AP	WP	0501-2085-4223	13,745.42
V0438625	KADRMAS LEE & JACKSON	P0602231	Rwy14-32/TwyA Sep Ph 2&4	8/21/2007	8/21/2007	AP	WP	0501-2085-4223	851.98
V0438625	KADRMAS LEE & JACKSON	P0602232	GA Area Lighting, AIP 34	8/21/2007	8/21/2007	AP	WP	0501-2085-4223	2,175.02
V0438625	KADRMAS LEE & JACKSON	P0602230	Rwy14-32/TwyA WaterExt, AIP 32	8/21/2007	8/21/2007	AP	WP	0501-2085-4223	2,414.96
V0438625	KADRMAS LEE & JACKSON	P0603874	BG2 Preliminary Design, Midfie	8/21/2007	8/21/2007	AP	WP	0501-2085-4223	19,283.55
V0522045	MAINLINE CONTRACTING	P0603873	TXWY A WATERMAIN	8/21/2007	8/21/2007	AP	WP	0501-2085-4381	-49,721.72
V0522045	MAINLINE CONTRACTING	P0603873	AIP 32 Twy A Reconst-Watermain	8/21/2007	8/21/2007	AP	WP	0501-2085-4381	49,721.72
V0522045	MAINLINE CONTRACTING	P0603873	TXWY A WATERMAIN OB	8/21/2007	8/21/2007	AP	WP	0501-2085-4381	1,196.01
V0522045	MAINLINE CONTRACTING	P0603873	TXWY A WATERMAIN	8/21/2007	8/21/2007	AP	WP	0501-2085-4381	48,525.71
V0711110	RAPID CITY JOURNAL	P0602779	Legal Advertisement - AIP 34 G	8/10/2007	8/10/2007	AP	WP	0501-2085-4230	245.84
V0840709	TSP INC	P0603876	Terminal Reconfiguration and E	8/21/2007	8/21/2007	AP	WP	0501-2085-4223	10,838.80
V0878000	UPPER PLAINS	P0603872	TXWY A,RNWY 14/32 SEP PH2&4	8/21/2007	8/21/2007	AP	WP	0501-2085-4370	580,733.42
V0878000	UPPER PLAINS	P0603872	TXWY A,RNWY 14/32 SEP PH2&4	8/21/2007	8/21/2007	AP	WP	0501-2085-4370	-580,733.42
V0878000	UPPER PLAINS	P0603872	TXWY A,RNWY 14/32 SEP PH2&4	8/21/2007	8/21/2007	AP	WP	0501-2085-4370	569,486.27
V0878000	UPPER PLAINS	P0603872	TXWY A,RNWY 14/32 SEP PH2&4	8/21/2007	8/21/2007	AP	WP	0501-2085-4370	11,247.15

Cost Center: 2085 **Total:** 682,578.34

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0775-4132-4261	9.33
V0200457	DELL	P0603727	WIRELESS WEB CAM	8/21/2007	8/21/2007	AP	WP	0775-4132-4265	289.76
V0376006	HSBC BUSINESS	P0604062	External USD Hard Drive	8/21/2007	8/21/2007	AP	WP	0775-4132-4261	169.99
V0376006	HSBC BUSINESS	P0604127	LASER POINTER	8/21/2007	8/21/2007	AP	WP	0775-4132-4261	24.99
V0679002	PRAIRIEWAVE	P0604129	MONTHLY SERVICES/PHONE	8/21/2007	8/21/2007	AP	WP	0775-4132-4281	1,487.56
V0711110	RAPID CITY JOURNAL	P0603167	AUG 2ND AGENDA FOR BOARD	8/21/2007	8/21/2007	AP	WP	0775-4132-4230	18.48
V0880250	UNITED PARCEL SERVICE	P0604131	TKTS & MCCORMACK	8/21/2007	8/21/2007	AP	WP	0775-4132-4261	30.72
V0890180	VERIZON WIRELESS	P0604132	MONTHLY SERVICES/CELL PHONE	8/21/2007	8/21/2007	AP	WP	0775-4132-4281	850.49

Cost Center: 4132 **Total:** 2,881.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0026320	AMICK SOUND INC	P0604119	COAXIAL	8/21/2007	8/21/2007	AP	WP	0775-4133-4253	57.19
V0043150	AUDIO VISUAL INC	P0604121	ANALOG VIDEO DA INPUT FOR	8/21/2007	8/21/2007	AP	WP	0775-4133-4253	87.00
V0043150	AUDIO VISUAL INC	P0604121	AUDIO DISTRIBUTION FOR	8/21/2007	8/21/2007	AP	WP	0775-4133-4253	131.00
V0043150	AUDIO VISUAL INC	P0604121	FREIGHT	8/21/2007	8/21/2007	AP	WP	0775-4133-4253	19.50
V0066510	BEST BUY GOV LLC	P0603178	DVD PLAYER/VCR COMBO	8/21/2007	8/21/2007	AP	WP	0775-4133-4269	80.99
V0066510	BEST BUY GOV LLC	P0603178	SHIPPING	8/21/2007	8/21/2007	AP	WP	0775-4133-4269	6.00
V0274375	FRYE'S PAINT & SUPPLY,	P0603927	Stain & Supplies	8/21/2007	8/21/2007	AP	WP	0775-4133-4252	344.53

Cost Center: 4133 **Total:** 726.21

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
V0074730	BLACK HILLS CHEMICAL	P0604122	2 PLY TISSUE	8/21/2007	8/21/2007	AP	WP	0775-4134-4264	239.50
V0074730	BLACK HILLS CHEMICAL	P0604122	ECONOSOFT ROLLED TOWELS	8/21/2007	8/21/2007	AP	WP	0775-4134-4264	264.50
V0074730	BLACK HILLS CHEMICAL	P0604122	FREIGHT	8/21/2007	8/21/2007	AP	WP	0775-4134-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0604123	JANITORIAL/DRUM OF DISINFECT	8/21/2007	8/21/2007	AP	WP	0775-4134-4264	350.00
V0081310	BLACK HILLS TENT &	P0603870	Velcro & Supplies	8/21/2007	8/21/2007	AP	WP	0775-4134-4269	68.75
V0081310	BLACK HILLS TENT &	P0603870	SHIPPING	8/21/2007	8/21/2007	AP	WP	0775-4134-4269	7.50
V0141335	CITY-WATER DEPARTMENT	P0603388	4TH & NEW YORK WATER	8/21/2007	8/21/2007	AP	WP	0775-4134-4284	32.92
V0141335	CITY-WATER DEPARTMENT	P0603388	444 N 8TH ST WATER	8/21/2007	8/21/2007	AP	WP	0775-4134-4284	2,093.71
V0141335	CITY-WATER DEPARTMENT	P0603388	LANDFILL CHARGE	8/21/2007	8/21/2007	AP	WP	0775-4134-4225	14.10
V0432530	KIEFFER SANITATION INC	P0604126	COMPACTOR AND DISPOSAL FEES	8/21/2007	8/21/2007	AP	WP	0775-4134-4225	566.00
V0432530	KIEFFER SANITATION INC	P0604126	EXTRA PICKUP CHARGE	8/21/2007	8/21/2007	AP	WP	0775-4134-4225	8.51
V0495380	LIGHTING MAINTENANCE	P0603179	TWO BALLASTS FOR PARKING	8/21/2007	8/21/2007	AP	WP	0775-4134-4254	144.07
V0466300	LINWELD	P0603291	WELDING GLOVES	8/21/2007	8/21/2007	AP	WP	0775-4134-4269	20.00
V0466300	LINWELD	P0603291	SAFETY GLASSES	8/21/2007	8/21/2007	AP	WP	0775-4134-4269	20.00
V0678973	POWER HOUSE HONDA	P0603292	PULLEY SPRING	8/21/2007	8/21/2007	AP	WP	0775-4134-4253	10.95
V0936710	WHISLER BEARING	P0603296	IDLER PULLEY/CUSHMAN REPAIR	8/21/2007	8/21/2007	AP	WP	0775-4134-4253	9.25
					Cost Center:	4134		**Total:**	3,852.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072600	BLACK HILLS BADLANDS &	P0604136	25% DOWN PAYMENT OF	8/21/2007	8/21/2007	AP	WP	0775-4135-4229	161.84
V0522600	MALISKE, BRIAN	P0604137	MONTHLY EXPENSE/SEPT 2007	8/21/2007	8/21/2007	AP	WP	0775-4135-4272	300.00
V0679004	PRAIRIEWAVE DIRECTORY	P0604128	MONTHLY SERVICE/DIRECTORY	8/21/2007	8/21/2007	AP	WP	0775-4135-4229	70.00
					Cost Center:	4135		**Total:**	531.84

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0603396	6 V BATTERIES	8/21/2007	8/21/2007	AP	WP	0775-4136-4269	41.70
V0414185	JET PHOTO	P0604125	PHOTOS/HARLEY RALLY &	8/21/2007	8/21/2007	AP	WP	0775-4136-4269	37.56
V0745570	RUNNINGS SUPPLY INC	P0604142	YELLOW SAFETY VEST/ L-XL	8/21/2007	8/21/2007	AP	WP	0775-4136-4263	87.96
V0745570	RUNNINGS SUPPLY INC	P0604142	TRI COLOR SAFETY	8/21/2007	8/21/2007	AP	WP	0775-4136-4263	71.97
V0931805	WESTERN	P0603934	LABOR AND BATTERY FOR	8/21/2007	8/21/2007	AP	WP	0775-4136-4253	49.40
					Cost Center: 4136			**Total:**	288.59

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0100100	BROWN'S REPAIR	P0604049	Air Filters 697029	8/21/2007	8/21/2007	AP	WP	0775-4137-4253	27.51
V0100100	BROWN'S REPAIR	P0604049	RC Coils 498144	8/21/2007	8/21/2007	AP	WP	0775-4137-4253	22.80
V0131400	CARQUEST AUTO PARTS	P0603290	ANTIFREEZE	8/21/2007	8/21/2007	AP	WP	0775-4137-4264	52.08
V0137240	CHRIS SUPPLY COMPANY	P0603929	MICRO SWITCHES FOR ELECTRIC	8/21/2007	8/21/2007	AP	WP	0775-4137-4253	37.28
V0137240	CHRIS SUPPLY COMPANY	P0603929	CORRECTION	8/21/2007	8/21/2007	AP	WP	0775-4137-4253	0.01
V0179540	CRESCENT ELECTRIC	P0603398	20A FUSES FOR MOTOR STARTER	8/21/2007	8/21/2007	AP	WP	0775-4137-4253	40.60
V0188080	DAKOTA	P0603689	REBUILD STARTER FOR 1993 FORD	8/21/2007	8/21/2007	AP	WP	0775-4137-4253	59.57
V0248950	FASTENAL COMPANY, THE	P0603029	SWAGETOOL/CLINCHER	8/21/2007	8/21/2007	AP	WP	0775-4137-4265	172.81
V0248950	FASTENAL COMPANY, THE	P0603029	QUARTER INCH THIMBLES FOR	8/21/2007	8/21/2007	AP	WP	0775-4137-4265	12.10
V0282080	G&H DISTRIBUTING INC.	P0604048	4-5" x 1 5/16" Rubber Casters	8/21/2007	8/21/2007	AP	WP	0775-4137-4253	50.90
V0307140	GRAINGER, WW	P0603933	AL-DL TRANSFORMER FOR	8/21/2007	8/21/2007	AP	WP	0775-4137-4253	63.16
V0312550	GRIMM'S PUMP SERVICE	P0603397	MOTOR STARTER FOR AIR	8/21/2007	8/21/2007	AP	WP	0775-4137-4253	116.10
V0346860	HARVEYS LOCK SHOP	P0604052	Rekey Locks	8/21/2007	8/21/2007	AP	WP	0775-4137-4253	14.00
V0346860	HARVEYS LOCK SHOP	P0604052	Keys	8/21/2007	8/21/2007	AP	WP	0775-4137-4253	5.00
V0610060	NORTH CENTRAL SUPPLY	P0604050	Astergols 18100 CNR x 84"	8/21/2007	8/21/2007	AP	WP	0775-4137-4253	100.00
V0610060	NORTH CENTRAL SUPPLY	P0604050	Rekey - Commissary	8/21/2007	8/21/2007	AP	WP	0775-4137-4269	12.00
V0610060	NORTH CENTRAL SUPPLY	P0604050	Mort Lock Repaired	8/21/2007	8/21/2007	AP	WP	0775-4137-4253	15.00
V0610060	NORTH CENTRAL SUPPLY	P0604050	Mort Lock Repaired	8/21/2007	8/21/2007	AP	WP	0775-4137-4253	20.00
V0610060	NORTH CENTRAL SUPPLY	P0604050	Keys	8/21/2007	8/21/2007	AP	WP	0775-4137-4253	18.00
V0610060	NORTH CENTRAL SUPPLY	P0604050	Keyed Locks	8/21/2007	8/21/2007	AP	WP	0775-4137-4253	70.00
V0610060	NORTH CENTRAL SUPPLY	P0604050	Keys	8/21/2007	8/21/2007	AP	WP	0775-4137-4253	15.00
V0612410	NORTHWEST PIPE FITTINGS	P0603399	3/4" PIPE FOR AIR HANDLER/WATE	8/21/2007	8/21/2007	AP	WP	0775-4137-4253	66.36
V0835830	STURDEVANT'S REFINISH	P0603932	PAINT FOR FORD RANGER	8/21/2007	8/21/2007	AP	WP	0775-4137-4251	12.49
V0835830	STURDEVANT'S REFINISH	P0603932	GLUE FOR WEATHER STRIPPING	8/21/2007	8/21/2007	AP	WP	0775-4137-4259	13.18
V0835830	STURDEVANT'S REFINISH	P0603932	THINNER FOR CC FORD RANGER	8/21/2007	8/21/2007	AP	WP	0775-4137-4251	11.49

Cost Center: 4137 **Total:** 1,027.44

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0603944	SHRED 1056 LBS	8/21/2007	8/21/2007	AP	WP	0101-6021-4225	158.40
V0000790	A TO Z SHREDDING	P0604226	SHRED 712 LBS	8/22/2007	8/22/2007	AP	WP	0101-6021-4225	106.80
V0000790	A TO Z SHREDDING	P0603654	SHRED 1063 LBS	8/15/2007	8/15/2007	AP	WP	0101-6021-4225	159.45
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-6021-4261	52.34
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-6021-4261	18.18
V0307014	GOVERNMENT FINANCE	P0602691	MEMBERSHIP DUES	8/15/2007	8/15/2007	AP	WP	0101-6021-4292	380.00
V0656925	PENNINGTON COUNTY	P0603643	JULY STATEMENT	8/15/2007	8/15/2007	AP	WP	0101-6021-4225	611.00
V0838013	SUMPTION, PAULINE	P0603945	GASOLINE-PIERRE	8/22/2007	8/22/2007	AP	WP	0101-6021-4270	80.83
V0934830	WESTERN STATIONERS	P0602695	REPORT COVERS	8/9/2007	8/9/2007	AP	WP	0101-6021-4261	63.00
V0934830	WESTERN STATIONERS	P0603779	COPY PAPER	8/15/2007	8/15/2007	AP	WP	0101-6021-4261	109.42
					Cost Center:	6021		**Total:**	1,739.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0603936	INVOICES/3PT CONTINUOUS	8/21/2007	8/21/2007	AP	WP	0101-6022-4261	665.94
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-6022-4261	168.07
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0101-6022-4261	4.71
V0188480	DAKOTA BUSINESS	P0603920	FILE, BOX, TRUCKTOTE	8/21/2007	8/21/2007	AP	WP	0101-6022-4261	31.98
V0197482	DAVIS, TRACY	P0604000	ENVELOPES	8/21/2007	8/21/2007	AP	WP	0101-6022-4261	35.57
V0197482	DAVIS, TRACY	P0604081	ENVELOPES	8/22/2007	8/22/2007	AP	WP	0101-6022-4261	47.65
V0443310	KELLY SERVICES INC	P0604319	CLERICAL E. RICHMOND	8/22/2007	8/22/2007	AP	WP	0101-6022-4225	193.28
V0934830	WESTERN STATIONERS	P0603779	COPY PAPER	8/15/2007	8/15/2007	AP	WP	0101-6022-4261	136.06
V0934830	WESTERN STATIONERS	P0602695	ADDING MACHINE TAPE	8/9/2007	8/9/2007	AP	WP	0101-6022-4261	75.00
					Cost Center:	6022		**Total:**	1,358.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666565	PIONEER BANK & TRUST	P0604075	CREDIT CARD TERMINAL	8/22/2007	8/22/2007	AP	WP	0101-6023-4261	341.09
					Cost Center:	6023		**Total:**	341.09

Cost Center: 6024 FINANCE DATA PROCESSING **Director:** Preston, Jim

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0603433	5-Port Ethernet Switch	8/9/2007	8/9/2007	AP	WP	0101-6024-4269	67.02
V0188480	DAKOTA BUSINESS	P0603413	12x8 Blue Bar Paper	8/9/2007	8/9/2007	AP	WP	0101-6024-4261	114.56
V0188480	DAKOTA BUSINESS	P0602372	60" x 81" Workstation Panel -	8/15/2007	8/15/2007	AP	WP	0101-6024-4296	125.00
V0188480	DAKOTA BUSINESS	P0602372	Installation	8/15/2007	8/15/2007	AP	WP	0101-6024-4296	60.00
V0190920	DAKOTA Q INTERNET	P0603434	Website Hosting (May)	8/9/2007	8/9/2007	AP	WP	0101-6024-4281	49.95
V0190920	DAKOTA Q INTERNET	P0603434	Additional Disk Space	8/9/2007	8/9/2007	AP	WP	0101-6024-4281	235.50
V0190920	DAKOTA Q INTERNET	P0603434	Additional Bandwidth	8/9/2007	8/9/2007	AP	WP	0101-6024-4281	63.00
V0190920	DAKOTA Q INTERNET	P0603434	DNS Entries - RCGOV	8/9/2007	8/9/2007	AP	WP	0101-6024-4281	9.00
V0190920	DAKOTA Q INTERNET	P0603435	DNS Entries - RCGOV	8/9/2007	8/9/2007	AP	WP	0101-6024-4281	9.00
V0190920	DAKOTA Q INTERNET	P0603435	Website Hosting (June)	8/9/2007	8/9/2007	AP	WP	0101-6024-4281	49.95
V0190920	DAKOTA Q INTERNET	P0603435	Additional Disk Space	8/9/2007	8/9/2007	AP	WP	0101-6024-4281	243.00
V0190920	DAKOTA Q INTERNET	P0603435	Additional Bandwidth	8/9/2007	8/9/2007	AP	WP	0101-6024-4281	72.00
V0356809	HEWLETT PACKARD	P0603432	Software Support (7/1-7/31/200	8/9/2007	8/9/2007	AP	WP	0101-6024-4225	160.00
V0356809	HEWLETT PACKARD	P0603432	Hardware Support (7/1-7/31/200	8/9/2007	8/9/2007	AP	WP	0101-6024-4253	292.00
V0536390	MATRIX TELECOM INC	P0603431	800 Number Charges	8/13/2007	8/13/2007	AP	WP	0101-6024-4281	12.50
V0520278	MCPC	P0603425	HP Deskjet #28 Cartridge	8/9/2007	8/9/2007	AP	WP	0101-6024-4261	22.17
V0520278	MCPC	P0603425	HP Deskjet #97 Cartridge	8/9/2007	8/9/2007	AP	WP	0101-6024-4261	117.12
V0520278	MCPC	P0603425	HP Deskjet #27 Cartridge	8/9/2007	8/9/2007	AP	WP	0101-6024-4261	74.24
V0520278	MCPC	P0603426	HP Laserjet 61X Cartridge - NE	8/9/2007	8/9/2007	AP	WP	0101-6024-4261	222.06
V0520278	MCPC	P0603426	HP Laserjet 61X Cartridge - Re	8/9/2007	8/9/2007	AP	WP	0101-6024-4261	59.02
V0520278	MCPC	P0603426	HP Laserjet 27X Cartrige - NEW	8/9/2007	8/9/2007	AP	WP	0101-6024-4261	111.03
V0520278	MCPC	P0603426	HP Laserjet 27X Cartridge - Re	8/9/2007	8/9/2007	AP	WP	0101-6024-4261	98.26
V0520278	MCPC	P0603426	HP Laserjet 98A Cartridge - NE	8/9/2007	8/9/2007	AP	WP	0101-6024-4261	88.52
V0520278	MCPC	P0603426	HP Laserjet 98A Cartridge - Re	8/9/2007	8/9/2007	AP	WP	0101-6024-4261	75.06
V0520278	MCPC	P0603425	HP Deskjet #78 Cartridge	8/9/2007	8/9/2007	AP	WP	0101-6024-4261	360.36
V0520278	MCPC	P0603425	HP Deskjet #96 Cartridge	8/9/2007	8/9/2007	AP	WP	0101-6024-4261	225.04
V0790679	SOFTWARE HOUSE	P0603427	Server 2003 R2 W/SP1 CD (P73-0	8/9/2007	8/9/2007	AP	WP	0101-6024-4295	20.00
V0790679	SOFTWARE HOUSE	P0603427	Server 2003 R2 W/SP2 CD	8/9/2007	8/9/2007	AP	WP	0101-6024-4295	20.00
V0934830	WESTERN STATIONERS	P0603779	COPY PAPER	8/15/2007	8/15/2007	AP	WP	0101-6024-4261	0.62

Cost Center: 6024 **Total:** 3,055.98

Cost Center: 6026 FINANCE PLA **Director:** Preston, Jim

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0934830	WESTERN STATIONERS	P0603779	COPY PAPER	8/15/2007	8/15/2007	AP	WP	0101-6026-4261	1.84
							Cost Center:	6026 **Total:**	1.84

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0523830	MANNING JANITORIAL	P0603935	DAHL CENTER	8/22/2007	8/22/2007	AP	WP	0101-6062-4225	580.00
V0563060	MONTANA DAKOTA UTIL	P0604040	02279422 0.0	8/22/2007	8/22/2007	AP	WP	0101-6062-4282	23.80
					Cost Center:	6062		**Total:**	603.80

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
V0047095	BES LIGHTING	P0604348	SYLVANIA 90PAR38 FLOOD LIGHT	8/22/2007	8/22/2007	AP	WP	0101-6064-4257	169.83
V0047095	BES LIGHTING	P0604347	SLYVANIA 90PAR38 FLOOD LIGHT	8/22/2007	8/22/2007	AP	WP	0101-6064-4257	396.27
V0141335	CITY-WATER DEPARTMENT	P0603752	027129702 22	8/15/2007	8/15/2007	AP	WP	0101-6064-4284	125.73
V0141335	CITY-WATER DEPARTMENT	P0603767	027129902 1,370	8/15/2007	8/15/2007	AP	WP	0101-6064-4284	3,206.46
V0445325	KETEL THORSTENSON &	P0604350	INCOME TAX PREP FORM 990	8/22/2007	8/22/2007	AP	WP	0101-6064-4222	636.00
V0445325	KETEL THORSTENSON &	P0604350	TAX EXEMPT	8/22/2007	8/22/2007	AP	WP	0101-6064-4222	-36.00
V0522110	MAINTENANCE	P0604351	LIGHT BULBS	8/22/2007	8/22/2007	AP	WP	0101-6064-4257	402.24
V0522110	MAINTENANCE	P0604351	SHIPPING	8/22/2007	8/22/2007	AP	WP	0101-6064-4257	22.26
V0563060	MONTANA DAKOTA UTIL	P0603938	02104722 8.9	8/22/2007	8/22/2007	AP	WP	0101-6064-4282	80.64
V0618115	O'CONNOR COMPANY	P0604346	PERFECT PLEAT FLTRS	8/22/2007	8/22/2007	AP	WP	0101-6064-4264	192.00
V0775500	SERVALL UNIFORM/LINEN	P0604349	JANITORIAL SUPPLIES	8/22/2007	8/22/2007	AP	WP	0101-6064-4264	47.46
					Cost Center:	6064		**Total:**	5,242.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	V0603644	WASP KILLER	8/20/2007	8/20/2007	AP	WP	0602-7011-4269	17.96
V0005640	ACE HARDWARE	V0603644	STIHL 2 CYCLE OIL 6 PACK	8/20/2007	8/20/2007	AP	WP	0602-7011-4262	16.99
V0005640	ACE HARDWARE	P0603822	WATER FILTERS (SEDIMENT) -	8/20/2007	8/20/2007	AP	WP	0602-7011-4269	73.98
V0005640	ACE HARDWARE	P0602489	LUBE LOCK, 2) POP UP SPRINKLER	8/17/2007	8/17/2007	AP	WP	0602-7011-4269	17.72
V0078490	BLACK HILLS POWER &	P0604488	120106192401 0	8/22/2007	8/22/2007	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0604488	120103659501 307	8/22/2007	8/22/2007	AP	WP	0602-7011-4283	38.64
V0078490	BLACK HILLS POWER &	P0604488	120103455501 64,740	8/22/2007	8/22/2007	AP	WP	0602-7011-4283	3,922.75
V0078490	BLACK HILLS POWER &	P0604488	120103577501 41,760	8/22/2007	8/22/2007	AP	WP	0602-7011-4283	2,593.34
V0078490	BLACK HILLS POWER &	P0604820	130103826801 0	8/22/2007	8/22/2007	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0604820	130104013401 225,000	8/22/2007	8/22/2007	AP	WP	0602-7011-4283	13,909.16
V0078490	BLACK HILLS POWER &	P0604820	140104082601 396	8/22/2007	8/22/2007	AP	WP	0602-7011-4283	46.95
V0078490	BLACK HILLS POWER &	P0604820	140104147501 152,400	8/22/2007	8/22/2007	AP	WP	0602-7011-4283	8,699.40
V0078490	BLACK HILLS POWER &	P0604820	140104210801 29	8/22/2007	8/22/2007	AP	WP	0602-7011-4283	12.71
V0078490	BLACK HILLS POWER &	P0604820	150104383303 12,480	8/22/2007	8/22/2007	AP	WP	0602-7011-4283	846.77
V0078490	BLACK HILLS POWER &	P0604933	150104580901 266	8/22/2007	8/22/2007	AP	WP	0602-7011-4283	34.82
V0078490	BLACK HILLS POWER &	P0604820	150104427301 33	8/22/2007	8/22/2007	AP	WP	0602-7011-4283	13.08
V0078490	BLACK HILLS POWER &	P0604820	150104448301 56,220	8/22/2007	8/22/2007	AP	WP	0602-7011-4283	3,381.40
V0131400	CARQUEST AUTO PARTS	P0602301	FITTINGS #311	8/9/2007	8/9/2007	AP	WP	0602-7011-4251	3.21
V0131400	CARQUEST AUTO PARTS	P0602301	RECHILL KIT	8/9/2007	8/9/2007	AP	WP	0602-7011-4251	15.56
V0131400	CARQUEST AUTO PARTS	P0602301	FUEL PMP	8/9/2007	8/9/2007	AP	WP	0602-7011-4253	12.13
V0131400	CARQUEST AUTO PARTS	P0602301	BRAKE PAD	8/9/2007	8/9/2007	AP	WP	0602-7011-4251	25.05
V0208210	DODGE TOWN INC.	P0603603	SHAFT #331	8/13/2007	8/13/2007	AP	WP	0602-7011-4251	108.75
V0310225	GREAT WESTERN TIRE INC.	P0602175	CORRECTION	8/20/2007	8/20/2007	AP	WP	0602-7011-4267	-14.00
V0310225	GREAT WESTERN TIRE INC.	P0602175	4) TIRES FOR #331	8/20/2007	8/20/2007	AP	WP	0602-7011-4267	511.80
V0349315	HAWKINS CHEMICAL	P0602178	2000# CYL CHLORINE	8/20/2007	8/20/2007	AP	WP	0602-7011-4264	700.80
V0349315	HAWKINS CHEMICAL	P0602178	2000# CYL CHLORINE	8/20/2007	8/20/2007	AP	WP	0602-7011-4264	700.80
V0349315	HAWKINS CHEMICAL	P0602178	2000# CYL CHLORINE	8/20/2007	8/20/2007	AP	WP	0602-7011-4264	700.80
V0349315	HAWKINS CHEMICAL	P0602178	150# CYL CHLORINE	8/20/2007	8/20/2007	AP	WP	0602-7011-4264	1,533.60
V0349315	HAWKINS CHEMICAL	P0602178	1,206G HYDROFLUOSILICIC ACID	8/20/2007	8/20/2007	AP	WP	0602-7011-4264	3,828.33
V0349315	HAWKINS CHEMICAL	P0603043	CHLORINE 150# CYL	8/20/2007	8/20/2007	AP	WP	0602-7011-4264	1,054.35
V0349315	HAWKINS CHEMICAL	P0603043	8980.48#HYDROFLUOSILICIC ACID	8/20/2007	8/20/2007	AP	WP	0602-7011-4264	2,783.95
V0350300	HEDAHLS PARTS PLUS	P0603602	LUBE SPIN-ON, 6) 5W30 OIL #331	8/13/2007	8/13/2007	AP	WP	0602-7011-4251	14.24
V0389160	INDUSTRIAL ELEC &	P0601638	2HP 3PH 1725RPM ELECTRIC	8/15/2007	8/15/2007	AP	WP	0602-7011-4253	270.00

V0393980	INDUSTRIAL SUPPLY CO.	P0603543	SEAL - WTP FL SYS	8/17/2007	8/17/2007	AP	WP	0602-7011-4253	5.83
V0563060	MONTANA DAKOTA UTIL	P0603938	02092721 0.1	8/22/2007	8/22/2007	AP	WP	0602-7011-4282	10.86
V0634566	O'REILLY AUTO PARTS	P0603175	FELT - FL SYS WTP	8/15/2007	8/15/2007	AP	WP	0602-7011-4253	3.59
V0757235	SAM'S CLUB	P0602277	LAMIN POUCH	8/17/2007	8/17/2007	AP	WP	0602-7011-4261	19.84
V0787250	SIMPSON'S CREATIVE	P0602133	NOTICE OF VIOLATION - WATER	8/9/2007	8/9/2007	AP	WP	0602-7011-4261	170.00
					Cost Center:	7011		**Total:**	46,102.66

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
V0120470	BUTLER MACHINERY CO.	P0603780	STRUT #316	8/20/2007	8/20/2007	AP	WP	0602-7012-4251	46.40
V0158390	CONTRACTOR'S SUPPLY	P0601678	SAND BAGS	8/20/2007	8/20/2007	AP	WP	0602-7012-4254	30.00
V0290760	GATEWAY COMPANIES INC	P0603419	Intel Essex2 P4 2.4GHz, mother	8/9/2007	8/9/2007	AP	WP	0602-7012-4253	157.00
V0350300	HEDAHLS PARTS PLUS	P0603602	AIR FILTER, AIR COMPRESSOR, LU	8/13/2007	8/13/2007	AP	WP	0602-7012-4251	30.20
V0363311	HILLS MATERIALS CO	P0603998	CONCRETE ROCK 1" 26.05 TON, GR	8/20/2007	8/20/2007	AP	WP	0602-7012-4254	418.09
V0363311	HILLS MATERIALS CO	P0603683	1" CONCRETE ROCK 56.46TON	8/20/2007	8/20/2007	AP	WP	0602-7012-4254	497.98
V0363311	HILLS MATERIALS CO	P0603683	ASPH COMP TYPE I 16.76TON	8/20/2007	8/20/2007	AP	WP	0602-7012-4254	787.55
V0363311	HILLS MATERIALS CO	P0603683	1" CONCRETE ROCK 53.82TON, 3/4	8/20/2007	8/20/2007	AP	WP	0602-7012-4254	616.60
V0363311	HILLS MATERIALS CO	P0603683	3/8" COLD MIX 10.18TON	8/20/2007	8/20/2007	AP	WP	0602-7012-4254	549.21
V0363311	HILLS MATERIALS CO	P0603683	ASPH COMP TYPE I 9.49TON	8/20/2007	8/20/2007	AP	WP	0602-7012-4254	512.37
V0363311	HILLS MATERIALS CO	P0603683	ASPH COMP TYPE I 12.01TON	8/20/2007	8/20/2007	AP	WP	0602-7012-4254	564.35
V0363311	HILLS MATERIALS CO	P0603683	3/8" COLD MIX 10.56 TON	8/20/2007	8/20/2007	AP	WP	0602-7012-4254	569.71
V0493970	LIEN & SONS INC, PETE	P0603118	GRAVEL CUSHION 3/4" - 9.53T	8/15/2007	8/15/2007	AP	WP	0602-7012-4254	56.70
V0542820	METROTECH	P0602792	2) PIPE LOCATORS WITH $65.00 S	8/22/2007	8/22/2007	AP	WP	0602-7012-4269	6,995.00
V0643650	PACIFIC STEEL &	P0603136	ROUND 20' - 3 PIECES FOR SHOP	8/13/2007	8/13/2007	AP	WP	0602-7012-4269	194.70

Cost Center: 7012 **Total:** 12,025.86

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	P0602287	SCREWS - REPAIR AUTO READER	8/20/2007	8/20/2007	AP	WP	0602-7014-4253	0.69
V0005640	ACE HARDWARE	P0602370	LADDER 6FT #310	8/20/2007	8/20/2007	AP	WP	0602-7014-4269	64.99
V0005640	ACE HARDWARE	P0602370	SHOP TOWELS	8/20/2007	8/20/2007	AP	WP	0602-7014-4264	11.97
V0005640	ACE HARDWARE	P0603542	SCREWS CORRECTION	8/20/2007	8/20/2007	AP	WP	0602-7014-4253	-0.37
V0005640	ACE HARDWARE	P0603542	ELEC TAPE CORRECTION	8/20/2007	8/20/2007	AP	WP	0602-7014-4269	-0.60
V0005640	ACE HARDWARE	P0603542	SCREWS,TIE,CAPS CORRECTION	8/20/2007	8/20/2007	AP	WP	0602-7014-4253	-0.45
V0005640	ACE HARDWARE	P0603542	SCREWS - FOR RADIO READ TP	8/20/2007	8/20/2007	AP	WP	0602-7014-4253	4.09
V0005640	ACE HARDWARE	P0603542	BITS	8/20/2007	8/20/2007	AP	WP	0602-7014-4265	6.45
V0005640	ACE HARDWARE	P0603542	ELECTRIC TAPE	8/20/2007	8/20/2007	AP	WP	0602-7014-4269	6.58
V0005640	ACE HARDWARE	P0603542	SCREWS/TIES/CAPS	8/20/2007	8/20/2007	AP	WP	0602-7014-4253	4.99
V0005640	ACE HARDWARE	P0603542	BITS CORRECTION	8/20/2007	8/20/2007	AP	WP	0602-7014-4265	-0.60
V0121553	CBCINNOVIS INC	P0603990	MEMBERSHIPS	8/22/2007	8/22/2007	AP	WP	0602-7014-4225	12.00
V0137240	CHRIS SUPPLY COMPANY	P0603433	5-Port Ethernet Switch	8/9/2007	8/9/2007	AP	WP	0602-7014-4269	33.51
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0602-7014-4261	515.41
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0602-7014-4261	269.07
V0394910	INSIGHT PUBLIC SECTOR	P0603424	Laserjet 4250N	8/9/2007	8/9/2007	AP	WP	0602-7014-4295	1,199.99
V0934830	WESTERN STATIONERS	P0603779	COPY PAPER	8/15/2007	8/15/2007	AP	WP	0602-7014-4261	0.36
					Cost Center:	7014		**Total:**	2,128.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0601833	HOSE CLAMPS*803	8/21/2007	8/21/2007	AP	WP	0604-7071-4269	4.86
V0005641	ACE HARDWARE-EAST	P0603819	PLUG RPR	8/20/2007	8/20/2007	AP	WP	0604-7071-4269	15.46
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0604-7071-4261	5.23
V0290760	GATEWAY COMPANIES INC	P0603419	Intel Essex2 P4 2.4GHz, mother	8/9/2007	8/9/2007	AP	WP	0604-7071-4253	157.00
V0321990	HD SUPPLY WATERWORKS	P0603251	PIPE	8/20/2007	8/20/2007	AP	WP	0604-7071-4269	183.64
V0363310	HILLS MATERIALS	P0603946	9.25 TON ASPH COMP TYPE I* NEV	8/20/2007	8/20/2007	AP	WP	0604-7071-4254	434.66
V0421590	JOHNSON MACHINE INC.	P0603993	OIL FILTER*813	8/21/2007	8/21/2007	AP	WP	0604-7071-4251	3.59
V0421590	JOHNSON MACHINE INC.	P0603993	OIL*813	8/21/2007	8/21/2007	AP	WP	0604-7071-4262	13.23
V0563060	MONTANA DAKOTA UTIL	P0603938	02092721 0.1	8/22/2007	8/22/2007	AP	WP	0604-7071-4282	10.86
V0927780	WEST RIVER ELECTRIC	P0604931	167008 6,400	8/22/2007	8/22/2007	AP	WP	0604-7071-4283	819.90

Cost Center: 7071 **Total:** 1,648.43

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0603977	MATS,TOWELS	8/21/2007	8/21/2007	AP	WP	0604-7072-4264	67.73
V0036695	ARNIE'S PRESSURE WASH	P0603890	100 CAR WASH COINS	8/21/2007	8/21/2007	AP	WP	0604-7072-4269	150.00
V0056150	BATTERIES PLUS	P0603489	BATTERIES A23	8/13/2007	8/13/2007	AP	WP	0604-7072-4269	45.36
V0087400	BORDER STATES ELECTRIC	P0603028	CKT BREAKER*GENERATOR	8/15/2007	8/15/2007	AP	WP	0604-7072-4253	14.67
V0131400	CARQUEST AUTO PARTS	P0603641	BRAKE RPR,TAIL LIGHT	8/20/2007	8/20/2007	AP	WP	0604-7072-4251	203.27
V0131400	CARQUEST AUTO PARTS	P0603641	CORRECTION	8/20/2007	8/20/2007	AP	WP	0604-7072-4251	-36.71
V0131400	CARQUEST AUTO PARTS	P0602301	BRAKE PAD	8/9/2007	8/9/2007	AP	WP	0604-7072-4251	25.05
V0131400	CARQUEST AUTO PARTS	P0602301	FUEL PMP	8/9/2007	8/9/2007	AP	WP	0604-7072-4253	12.13
V0131400	CARQUEST AUTO PARTS	P0602301	RECHILL KIT	8/9/2007	8/9/2007	AP	WP	0604-7072-4251	15.56
V0131400	CARQUEST AUTO PARTS	P0602301	FITTINGS #311	8/9/2007	8/9/2007	AP	WP	0604-7072-4251	3.21
V0137240	CHRIS SUPPLY COMPANY	P0603617	MALE SERICAL KI	8/15/2007	8/15/2007	AP	WP	0604-7072-4269	19.85
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0604-7072-4261	0.54
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0604-7072-4261	19.93
V0191920	DAKOTA SUPPLY GROUP	P0603821	8" PVC COUPLINGS*A BASIN	8/20/2007	8/20/2007	AP	WP	0604-7072-4269	45.78
V0248950	FASTENAL COMPANY, THE	P0602269	CHOP SAW	8/20/2007	8/20/2007	AP	WP	0604-7072-4255	77.86
V0272575	FRONTIER WATER SERVICE	P0604088	WATER,AFTER HOURS CHARGE	8/22/2007	8/22/2007	AP	WP	0604-7072-4284	71.00
V0282080	G&H DISTRIBUTING INC.	P0603067	2" DISCHARGE HOSE	8/20/2007	8/20/2007	AP	WP	0604-7072-4253	103.00
V0282080	G&H DISTRIBUTING INC.	P0603067	CORRECTION	8/20/2007	8/20/2007	AP	WP	0604-7072-4253	-0.14
V0307140	GRAINGER, WW	P0602986	NITRILE GLOVES	8/20/2007	8/20/2007	AP	WP	0604-7072-4263	151.10
V0321990	HD SUPPLY WATERWORKS	P0601642	FEMALE ADPTERS*CENTRATE	8/9/2007	8/9/2007	AP	WP	0604-7072-4255	4.79
V0366130	HILLS RED E MIX	P0603135	CONCRETE*PROPANE TANK PAD	8/20/2007	8/20/2007	AP	WP	0604-7072-4269	318.40
V0432530	KIEFFER SANITATION INC	P0603063	HAUL PERM,DISPOSAL FEE	8/13/2007	8/13/2007	AP	WP	0604-7072-4225	375.50
V0541285	MENARDS	P0604084	FILTERS*CL2 BLDG	8/22/2007	8/22/2007	AP	WP	0604-7072-4253	62.16
V0541285	MENARDS	P0603011	MALE ADAPTERS	8/13/2007	8/13/2007	AP	WP	0604-7072-4269	2.70
V0541285	MENARDS	P0603011	ELBOW	8/13/2007	8/13/2007	AP	WP	0604-7072-4269	2.80
V0541285	MENARDS	P0603011	BALL VALVE	8/13/2007	8/13/2007	AP	WP	0604-7072-4269	5.88
V0541285	MENARDS	P0603011	BATTERIES	8/13/2007	8/13/2007	AP	WP	0604-7072-4269	18.54
V0612410	NORTHWEST PIPE FITTINGS	P0604087	STAINLESS STEELSTRAP*PVC	8/22/2007	8/22/2007	AP	WP	0604-7072-4269	34.71
V0698327	QWEST	P0604228	8/01 SVC CHRGS	8/22/2007	8/22/2007	AP	WP	0604-7072-4281	147.46
V0782950	SHOENER MACHINE &	P0602155	DRILL BITS	8/17/2007	8/17/2007	AP	WP	0604-7072-4265	64.70
V0874200	TWILIGHT FIRST AID &	P0604092	FIRST AID SUPPLIES	8/22/2007	8/22/2007	AP	WP	0604-7072-4269	71.20
V0934830	WESTERN STATIONERS	P0603779	COPY PAPER	8/15/2007	8/15/2007	AP	WP	0604-7072-4261	0.65
V0945720	WORK WAREHOUSE	P0603060	BIB COVERALLS*RAUE, ROB	8/13/2007	8/13/2007	AP	WP	0604-7072-4263	59.96

Cost Center: 7072 **Total:** 2,158.64

Cost Center: 7073 WRec Lab Pretreatment **Director:** VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0232737	ENERGY LABORATORIES	P0604091	SEPTAGE 2941 TESTING	8/22/2007	8/22/2007	AP	WP	0604-7073-4225	79.50
V0234750	ENVIRONMENTAL	P0602490	WASTEWATR COLIFORMS	8/16/2007	8/16/2007	AP	WP	0604-7073-4264	144.71
V0249445	FEDERAL EXPRESS	P0602179	ANDERSON, 857664003935	8/22/2007	8/22/2007	AP	WP	0604-7073-4261	121.90
V0249445	FEDERAL EXPRESS	P0602179	SHIELDS, 857664003946	8/22/2007	8/22/2007	AP	WP	0604-7073-4261	97.89
V0249445	FEDERAL EXPRESS	P0602179	ANDERSON, 857664003957	8/22/2007	8/22/2007	AP	WP	0604-7073-4261	106.80
V0249445	FEDERAL EXPRESS	P0602179	NORTHERN BALANCE,	8/22/2007	8/22/2007	AP	WP	0604-7073-4261	50.29
V0249445	FEDERAL EXPRESS	P0602179	ANDERSON, 857664003968	8/22/2007	8/22/2007	AP	WP	0604-7073-4261	121.90
V0249445	FEDERAL EXPRESS	P0602179	SHIELDS, 857664004081	8/22/2007	8/22/2007	AP	WP	0604-7073-4261	100.05
V0249445	FEDERAL EXPRESS	P0602179	COMFORT INN, 857664004243	8/22/2007	8/22/2007	AP	WP	0604-7073-4261	23.75
V0249445	FEDERAL EXPRESS	P0602179	ROTHBERG TAMBORINI WINSOR,	8/22/2007	8/22/2007	AP	WP	0604-7073-4261	23.75
V0611650	NORTHERN BALANCE &	P0604225	FREIGHT-CORR PO#P0601221	8/22/2007	8/22/2007	AP	WP	0604-7073-4253	17.00
V0843630	TELEDYNE ISCO INC	P0601627	PMP SFT ASSY	8/15/2007	8/15/2007	AP	WP	0604-7073-4253	50.35
V0843630	TELEDYNE ISCO INC	P0601627	BRG CYL.275ID.63OD	8/15/2007	8/15/2007	AP	WP	0604-7073-4253	23.98
V0843630	TELEDYNE ISCO INC	P0601627	HUMIDITY INDICATOR CARD	8/15/2007	8/15/2007	AP	WP	0604-7073-4253	37.86
V0843630	TELEDYNE ISCO INC	P0601627	FREIGHT	8/15/2007	8/15/2007	AP	WP	0604-7073-4253	8.00
					Cost Center:	7073		**Total:**	1,007.73

Cost Center: 7074 Septic Inspection **Director:** VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0757235	SAM'S CLUB	P0602199	LATEX GLOVES	8/17/2007	8/17/2007	AP	WP	0604-7074-4269	9.42
					Cost Center:	7074		**Total:**	9.42

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
V0081365	BLACK HILLS TRUCK &	P0602963	SWITCH/924	8/15/2007	8/15/2007	AP	WP	0612-7101-4251	30.85
V0081365	BLACK HILLS TRUCK &	P0602963	MOTOR ASSEMBLY/924	8/15/2007	8/15/2007	AP	WP	0612-7101-4251	80.41
V0081365	BLACK HILLS TRUCK &	P0602963	BLOWER WHEEL/924	8/15/2007	8/15/2007	AP	WP	0612-7101-4251	17.16
V0081365	BLACK HILLS TRUCK &	P0603979	AIR DRYER CARTRIDGE/STOCK	8/22/2007	8/22/2007	AP	WP	0612-7101-4251	55.08
V0081365	BLACK HILLS TRUCK &	P0603332	LH DOOR LATCH, STRIKER,	8/9/2007	8/9/2007	AP	WP	0612-7101-4251	65.30
V0081365	BLACK HILLS TRUCK &	P0603332	RH DOOR LATCH/920	8/9/2007	8/9/2007	AP	WP	0612-7101-4251	17.05
V0120470	BUTLER MACHINERY CO.	P0603333	RECEPTACLE KIT/923	8/9/2007	8/9/2007	AP	WP	0612-7101-4251	25.60
V0120470	BUTLER MACHINERY CO.	P0603333	SOCKET/923	8/9/2007	8/9/2007	AP	WP	0612-7101-4251	11.10
V0131400	CARQUEST AUTO PARTS	P0602968	XBO 54-218-2/924	8/15/2007	8/15/2007	AP	WP	0612-7101-4251	4.34
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0612-7101-4261	4.23
V0139602	CITY OF RAPID	P0604617	POSTAGE	8/22/2007	8/22/2007	AP	WP	0612-7101-4261	4.27
V0194580	DALE'S TIRE &	P0603346	MOUNT & DISMOUNT/921	8/20/2007	8/20/2007	AP	WP	0612-7101-4267	36.00
V0194580	DALE'S TIRE &	P0603346	GROMMETS/921	8/20/2007	8/20/2007	AP	WP	0612-7101-4267	4.00
V0194580	DALE'S TIRE &	P0603346	STEEL STEM/921	8/20/2007	8/20/2007	AP	WP	0612-7101-4267	3.50
V0194580	DALE'S TIRE &	P0603346	SCRAP TIRE/921	8/20/2007	8/20/2007	AP	WP	0612-7101-4267	3.50
V0194580	DALE'S TIRE &	P0603346	11R225 USED TIRES/921	8/20/2007	8/20/2007	AP	WP	0612-7101-4267	200.00
V0225660	EDDIES TRUCK SALES &	P0603897	3/8" HOSE/920	8/21/2007	8/21/2007	AP	WP	0612-7101-4251	12.70
V0225660	EDDIES TRUCK SALES &	P0603978	CHECK LOW IDLE PROBLEM/925	8/21/2007	8/21/2007	AP	WP	0612-7101-4251	117.75
V0225660	EDDIES TRUCK SALES &	P0603334	RELAY/931	8/9/2007	8/9/2007	AP	WP	0612-7101-4251	5.07
V0350300	HEDAHLS PARTS PLUS	P0603983	DIESEL FUEL FILTER/922	8/22/2007	8/22/2007	AP	WP	0612-7101-4251	10.26
V0350300	HEDAHLS PARTS PLUS	P0603984	FILTERS/921	8/22/2007	8/22/2007	AP	WP	0612-7101-4251	68.89
V0350300	HEDAHLS PARTS PLUS	P0603985	FILTERS/922	8/22/2007	8/22/2007	AP	WP	0612-7101-4251	86.99
V0350300	HEDAHLS PARTS PLUS	P0604192	LUBE FILTER/927	8/22/2007	8/22/2007	AP	WP	0612-7101-4251	18.84
V0350300	HEDAHLS PARTS PLUS	P0604192	COOLANT FILTER/927	8/22/2007	8/22/2007	AP	WP	0612-7101-4251	4.97
V0350300	HEDAHLS PARTS PLUS	P0604193	AIR FILTER/921	8/22/2007	8/22/2007	AP	WP	0612-7101-4251	28.36
V0350300	HEDAHLS PARTS PLUS	P0604192	HYDRAULIC FILTER/927	8/22/2007	8/22/2007	AP	WP	0612-7101-4251	34.82
V0350300	HEDAHLS PARTS PLUS	P0604192	DIESEL FUEL FILTER/927	8/22/2007	8/22/2007	AP	WP	0612-7101-4251	10.26
V0350300	HEDAHLS PARTS PLUS	P0604191	LUBE FILTER/915	8/22/2007	8/22/2007	AP	WP	0612-7101-4251	12.87
V0350300	HEDAHLS PARTS PLUS	P0604191	AIR FILTER/915	8/22/2007	8/22/2007	AP	WP	0612-7101-4251	19.81
V0350300	HEDAHLS PARTS PLUS	P0603906	FILTERS/929	8/21/2007	8/21/2007	AP	WP	0612-7101-4251	35.33
V0350300	HEDAHLS PARTS PLUS	P0603906	HYDRAULIC FILTER/929	8/21/2007	8/21/2007	AP	WP	0612-7101-4251	34.82
V0350300	HEDAHLS PARTS PLUS	P0603906	AIR FILTER/929	8/21/2007	8/21/2007	AP	WP	0612-7101-4251	25.38
V0350300	HEDAHLS PARTS PLUS	P0603906	CREDIT	8/21/2007	8/21/2007	AP	WP	0612-7101-4251	-4.85

V0384600	IKON OFFICE SOLUTIONS	P0604195	COPIER MAINTENANCE	8/22/2007	8/22/2007	AP	WP	0612-7101-4253	37.31
V0421590	JOHNSON MACHINE INC.	P0604194	ANTI-SEIZE/922	8/22/2007	8/22/2007	AP	WP	0612-7101-4251	8.49
V0421590	JOHNSON MACHINE INC.	P0603337	HALOGEN LAMP/923	8/9/2007	8/9/2007	AP	WP	0612-7101-4251	17.70
V0421590	JOHNSON MACHINE INC.	P0603982	POWER STEARING FLUID/922	8/22/2007	8/22/2007	AP	WP	0612-7101-4251	11.56
V0421590	JOHNSON MACHINE INC.	P0603981	MANUFACTURE 7 PINS FOR	8/22/2007	8/22/2007	AP	WP	0612-7101-4251	214.64
V0421590	JOHNSON MACHINE INC.	P0603909	5" CAP SCREWS FOR LOCK/927	8/21/2007	8/21/2007	AP	WP	0612-7101-4251	1.58
V0421590	JOHNSON MACHINE INC.	P0603910	ANTISEIZE/928	8/21/2007	8/21/2007	AP	WP	0612-7101-4251	8.49
V0421590	JOHNSON MACHINE INC.	P0603524	MIRROR HEAD/913	8/13/2007	8/13/2007	AP	WP	0612-7101-4251	15.74
V0421590	JOHNSON MACHINE INC.	P0603525	BULB/STOCK	8/13/2007	8/13/2007	AP	WP	0612-7101-4251	3.50
V0430170	K & D APPLIANCE SERVICE	P0603324	REFRIGERANT REMOVEL	8/9/2007	8/9/2007	AP	WP	0612-7101-4225	40.00
V0563060	MONTANA DAKOTA UTIL	P0604487	03077822 0.1	8/22/2007	8/22/2007	AP	WP	0612-7101-4282	1.96
V0758405	SANITATION PRODUCTS	P0603390	2 3-POSITION VALVES/STOCK (SOL	8/9/2007	8/9/2007	AP	WP	0612-7101-4251	598.58
V0758405	SANITATION PRODUCTS	P0603390	4 STEEL SPRINGS FOR DUMPING	8/9/2007	8/9/2007	AP	WP	0612-7101-4251	780.69
V0934830	WESTERN STATIONERS	P0603005	5" X 8" LEGAL PADS	8/9/2007	8/9/2007	AP	WP	0612-7101-4261	10.19
V0934830	WESTERN STATIONERS	P0603005	WRITE N STICK PHONE MESSAGE	8/9/2007	8/9/2007	AP	WP	0612-7101-4261	22.36
V0934830	WESTERN STATIONERS	P0603005	DOUBLE-PLY COLORED	8/9/2007	8/9/2007	AP	WP	0612-7101-4261	5.49
V0936710	WHISLER BEARING	P0603036	HOSE & ENDS/920	8/13/2007	8/13/2007	AP	WP	0612-7101-4251	25.14
					Cost Center:	7101		**Total:**	2,888.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0603075	CLEVIS PIN 1/4 X 2 (937)	8/15/2007	8/15/2007	AP	WP	0615-7102-4253	2.18
V0005641	ACE HARDWARE-EAST	P0603075	HAIRPIN CLIP .080 X 1-3/16 (93	8/15/2007	8/15/2007	AP	WP	0615-7102-4253	0.36
V0005641	ACE HARDWARE-EAST	P0603075	KWIKSET DUPLICATE KEYS	8/15/2007	8/15/2007	AP	WP	0615-7102-4259	3.62
V0005641	ACE HARDWARE-EAST	P0603075	FLNG M12 - 1.75 X 50 (943)	8/15/2007	8/15/2007	AP	WP	0615-7102-4253	2.91
V0016290	ALSCO	P0603892	MATS,MOPS,SOAP,AIR FRESHNER	8/21/2007	8/21/2007	AP	WP	0615-7102-4264	18.62
V0068420	BIERSCHBACH EQUIPMENT	P0603347	2 LUG AIR KING WASHER/AIR	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	1.80
V0120470	BUTLER MACHINERY CO.	P0603333	CLEANER/939	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	90.66
V0120470	BUTLER MACHINERY CO.	P0603333	REPLACE BROKEN FAN BELT/939	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	161.18
V0120470	BUTLER MACHINERY CO.	P0603333	FAN BELT REPLACED UNDER	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	-161.18
V0131400	CARQUEST AUTO PARTS	P0603632	TERMINALS/937	8/15/2007	8/15/2007	AP	WP	0615-7102-4253	12.12
V0139602	CITY OF RAPID	P0604629	POSTAGE	8/22/2007	8/22/2007	AP	WP	0615-7102-4261	0.54
V0141335	CITY-WATER DEPARTMENT	P0604179	400800001 111	8/22/2007	8/22/2007	AP	WP	0615-7102-4284	299.31
V0248950	FASTENAL COMPANY, THE	P0603343	NUTS & BOLTS FOR GRINDER	8/20/2007	8/20/2007	AP	WP	0615-7102-4253	604.06
V0248950	FASTENAL COMPANY, THE	P0603633	BOLTS & NUTS/942 (7102080907-2	8/20/2007	8/20/2007	AP	WP	0615-7102-4253	13.55
V0312550	GRIMM'S PUMP SERVICE	P0603350	2 1/2 PLASTIC LM 0-200 PSI/93	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	18.45
V0350300	HEDAHLS PARTS PLUS	P0603352	LUBE FILTER/942	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	15.04
V0350300	HEDAHLS PARTS PLUS	P0603336	LUBE FILTER/937	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	12.32
V0350300	HEDAHLS PARTS PLUS	P0603351	LUBE FILTER/939	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	7.52
V0350300	HEDAHLS PARTS PLUS	P0603336	AIR FILTER/937	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	122.88
V0350300	HEDAHLS PARTS PLUS	P0603336	AIR FILTER/937	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	117.20
V0393980	INDUSTRIAL SUPPLY CO.	P0603353	120" HOSE/955	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	47.52
V0393980	INDUSTRIAL SUPPLY CO.	P0603353	GATES HOSE/955	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	7.52
V0393980	INDUSTRIAL SUPPLY CO.	P0603353	GATES HOSE/955	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	17.55
V0520500	M G OIL CO	P0602742	55 GAL DRUM RYKON AW46 HYD	8/17/2007	8/17/2007	AP	WP	0615-7102-4262	335.40
V0520500	M G OIL CO	P0602742	55 GAL DRUM RYKON AW46 HYD	8/17/2007	8/17/2007	AP	WP	0615-7102-4262	335.40
V0520500	M G OIL CO	P0603354	15W40 OIL/936	8/9/2007	8/9/2007	AP	WP	0615-7102-4262	347.05
V0520500	M G OIL CO	P0603354	RYKON AW46 BULK/936	8/9/2007	8/9/2007	AP	WP	0615-7102-4262	334.95
V0520500	M G OIL CO	P0603354	RYKON AW46 BULK/936	8/9/2007	8/9/2007	AP	WP	0615-7102-4262	334.95
V0520500	M G OIL CO	P0603389	1767 GAL #2 DYD DSL FUEL	8/9/2007	8/9/2007	AP	WP	0615-7102-4262	4,291.34
V0520500	M G OIL CO	P0603354	CHEVRON 1000 THF/936	8/9/2007	8/9/2007	AP	WP	0615-7102-4262	364.10
V0520500	M G OIL CO	P0603354	15W40 OIL/936	8/9/2007	8/9/2007	AP	WP	0615-7102-4262	347.05
V0566440	MOTION INDUSTRIES INC.	P0602523	13 OZ QUICK SET/936	8/13/2007	8/13/2007	AP	WP	0615-7102-4253	20.25
V0601685	NEW WASTE CONCEPTS	P0604201	BEARING & SEAL ASSEMBLY/947	6/22/2007	6/22/2007	AP	WP	0615-7102-4253	340.00

V0643650	PACIFIC STEEL &	P0603079	WEIGH TRUCKS WHILE LANDFILL	8/13/2007	8/13/2007	AP	WP	0615-7102-4225	144.50
V0698810	RDO EQUIPMENT CO	P0603339	SENSOR/943	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	194.25
V0780210	SHEEHAN MACK SALES &	P0603032	SERVICE CALL,REBUILT	8/13/2007	8/13/2007	AP	WP	0615-7102-4253	1,299.63
V0780210	SHEEHAN MACK SALES &	P0602604	WHEEL MOTOR/936	8/17/2007	8/17/2007	AP	WP	0615-7102-4253	8,588.55
V0780210	SHEEHAN MACK SALES &	P0602604	FLOAT/936	8/17/2007	8/17/2007	AP	WP	0615-7102-4253	226.20
V0780210	SHEEHAN MACK SALES &	P0602604	LOOP RING/936	8/17/2007	8/17/2007	AP	WP	0615-7102-4253	6.95
V0780210	SHEEHAN MACK SALES &	P0602604	CORE (OLD CORE TO BE	8/17/2007	8/17/2007	AP	WP	0615-7102-4253	7,300.27
V0780210	SHEEHAN MACK SALES &	P0602604	SHIPPING/HANDLING	8/17/2007	8/17/2007	AP	WP	0615-7102-4253	150.00
V0780210	SHEEHAN MACK SALES &	P0602604	RETURNED CORE PLUS	8/17/2007	8/17/2007	AP	WP	0615-7102-4253	-7,243.92
V0780210	SHEEHAN MACK SALES &	P0602604	HOSE,OUTER/936	8/17/2007	8/17/2007	AP	WP	0615-7102-4253	228.95
V0780210	SHEEHAN MACK SALES &	P0603355	HYD CHAR/937	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	369.60
V0780210	SHEEHAN MACK SALES &	P0603356	FILTER/937	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	30.50
V0780210	SHEEHAN MACK SALES &	P0603356	SEAL KIT/937	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	86.90
V0780210	SHEEHAN MACK SALES &	P0603356	FUEL FILTER/937	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	32.30
V0780210	SHEEHAN MACK SALES &	P0603393	OIL PRESSURE REPAIRS/936	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	627.80
V0780210	SHEEHAN MACK SALES &	P0602183	SEALANT,FLOAT,SOCKET,SHIPPIN	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	490.15
V0780210	SHEEHAN MACK SALES &	P0602183	RETURNED	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	-454.40
V0780210	SHEEHAN MACK SALES &	P0602183	GASKET/936	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	64.25
V0780210	SHEEHAN MACK SALES &	P0602183	RETURNED GASKET/936	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	-28.50
V0780210	SHEEHAN MACK SALES &	P0602183	inv c48171 pd on P0601792	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	-64.25
V0780210	SHEEHAN MACK SALES &	P0603340	AIR FILTER/937	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	115.90
V0780210	SHEEHAN MACK SALES &	P0603355	HYD FILTERS/937	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	491.20
V0805231	SOUTH DAKOTA DEPT OF	P0603747	SOLID WASTE FEE - JULY	8/15/2007	8/15/2007	AP	WP	0615-7102-4540	10,636.23
V0916890	WENCK ASSOCIATES INC	P0603750	JUNE 2007 SERVICE - INV #7 - S	8/22/2007	8/22/2007	AP	WP	0615-7102-4223	180.00
V0916890	WENCK ASSOCIATES INC	P0603748	APRIL 2007 SERVICES - INV #5 -	8/22/2007	8/22/2007	AP	WP	0615-7102-4223	1,631.80
V0916890	WENCK ASSOCIATES INC	P0603749	MAY2007 SERVICE - INV #6 - SOL	8/22/2007	8/22/2007	AP	WP	0615-7102-4223	2,344.00
V0934830	WESTERN STATIONERS	P0603057	COMPOSITION NOTEBOOK,	8/13/2007	8/13/2007	AP	WP	0615-7102-4261	35.60
V0934830	WESTERN STATIONERS	P0603057	EXECUTIVE NOTEBOOK, BLUE	8/13/2007	8/13/2007	AP	WP	0615-7102-4261	15.96
V0934830	WESTERN STATIONERS	P0603057	ENGINEERING COMPUTATION	8/13/2007	8/13/2007	AP	WP	0615-7102-4261	10.45
V0934830	WESTERN STATIONERS	P0603057	UNIVERSAL STAPLES	8/13/2007	8/13/2007	AP	WP	0615-7102-4261	1.88
V0934830	WESTERN STATIONERS	P0603057	TALLY COUNTER - HAND MODEL	8/13/2007	8/13/2007	AP	WP	0615-7102-4261	12.74
V0934830	WESTERN STATIONERS	P0603057	RED STAMP PAD INK	8/13/2007	8/13/2007	AP	WP	0615-7102-4261	3.95
V0934830	WESTERN STATIONERS	P0603005	RED-STRIP ENVELOPES -	8/9/2007	8/9/2007	AP	WP	0615-7102-4261	37.99
V0936710	WHISLER BEARING	P0603341	SHEAVE/942	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	177.22
V0936710	WHISLER BEARING	P0603341	FREIGHT/942	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	12.50

V0936710	WHISLER BEARING	P0603341	SPHERICAL/942	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	235.04
V0936710	WHISLER BEARING	P0603341	OIL SEAL/942	8/9/2007	8/9/2007	AP	WP	0615-7102-4253	5.80
					Cost Center:	7102		**Total:**	36,464.21

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0603532	1/4" JIC TUBING .049	8/13/2007	8/13/2007	AP	WP	0616-7103-4269	15.00
V0008995	ADAMS MACHINING INC.	P0603794	CYLINDER SEAL KIT/AGITATOR	8/20/2007	8/20/2007	AP	WP	0616-7103-4253	60.14
V0016290	ALSCO	P0602966	CLEAN & REPAIR COVERALLS	8/15/2007	8/15/2007	AP	WP	0616-7103-4263	13.15
V0016290	ALSCO	P0602966	MATS	8/15/2007	8/15/2007	AP	WP	0616-7103-4264	14.84
V0016290	ALSCO	P0603331	MATS	8/9/2007	8/9/2007	AP	WP	0616-7103-4264	14.84
V0016290	ALSCO	P0603331	CLEAN & REPAIR COVERALLS	8/9/2007	8/9/2007	AP	WP	0616-7103-4263	15.78
V0074730	BLACK HILLS CHEMICAL	P0603326	2-PLY JUMBO TISSUE (1000' PER	8/15/2007	8/15/2007	AP	WP	0616-7103-4264	59.50
V0074730	BLACK HILLS CHEMICAL	P0603326	C-875 DUST UP	8/15/2007	8/15/2007	AP	WP	0616-7103-4264	15.75
V0074730	BLACK HILLS CHEMICAL	P0603326	ROLL TOWELS	8/15/2007	8/15/2007	AP	WP	0616-7103-4264	62.50
V0120470	BUTLER MACHINERY CO.	P0603798	OIL FILTER/952	8/20/2007	8/20/2007	AP	WP	0616-7103-4253	6.38
V0120470	BUTLER MACHINERY CO.	P0603798	AIR FILTER/952	8/20/2007	8/20/2007	AP	WP	0616-7103-4253	18.98
V0131400	CARQUEST AUTO PARTS	P0602301	RECHILL KIT	8/9/2007	8/9/2007	AP	WP	0616-7103-4251	15.55
V0131400	CARQUEST AUTO PARTS	P0602301	FUEL PMP	8/9/2007	8/9/2007	AP	WP	0616-7103-4253	12.13
V0131400	CARQUEST AUTO PARTS	P0602301	BRAKE PAD	8/9/2007	8/9/2007	AP	WP	0616-7103-4251	25.06
V0131400	CARQUEST AUTO PARTS	P0602301	FITTINGS #311	8/9/2007	8/9/2007	AP	WP	0616-7103-4251	3.21
V0131400	CARQUEST AUTO PARTS	P0603634	AIR FILTER/MILLER BOBCAT	8/20/2007	8/20/2007	AP	WP	0616-7103-4253	5.56
V0131400	CARQUEST AUTO PARTS	P0603893	R134A REFRIGERANT/902	8/21/2007	8/21/2007	AP	WP	0616-7103-4251	17.97
V0131400	CARQUEST AUTO PARTS	P0603896	FAST-EVAPORATING FLUSH/902	8/21/2007	8/21/2007	AP	WP	0616-7103-4251	23.78
V0131400	CARQUEST AUTO PARTS	P0603896	ORIFICE TUBE/902	8/21/2007	8/21/2007	AP	WP	0616-7103-4251	3.20
V0131400	CARQUEST AUTO PARTS	P0603896	ACCUMULATOR/902	8/21/2007	8/21/2007	AP	WP	0616-7103-4251	54.68
V0137240	CHRIS SUPPLY COMPANY	P0603622	FIN COMB	8/21/2007	8/21/2007	AP	WP	0616-7103-4265	10.75
V0158390	CONTRACTOR'S SUPPLY	P0603330	HIGH PERF GROUT/DANO REPAIRS	8/20/2007	8/20/2007	AP	WP	0616-7103-4253	189.00
V0182145	CRUM ELECTRIC	P0603800	NSI 8500 CABLE TIE BK UV 8" (E	8/20/2007	8/20/2007	AP	WP	0616-7103-4253	31.12
V0182145	CRUM ELECTRIC	P0603800	T&B TY525MX LOCKING CABLE	8/20/2007	8/20/2007	AP	WP	0616-7103-4253	15.18
V0182145	CRUM ELECTRIC	P0603800	NSI 141200 CABLE TIE BLK UV 15	8/20/2007	8/20/2007	AP	WP	0616-7103-4253	29.48
V0182145	CRUM ELECTRIC	P0603342	PRESSURE	8/9/2007	8/9/2007	AP	WP	0616-7103-4257	344.86
V0186090	D&W CRANE & RIGGING	P0602577	CRANE SERVICE TO SET #4	8/15/2007	8/15/2007	AP	WP	0616-7103-4253	80.00
V0202805	DIAMOND VOGEL PAINT	P0601467	PAINT/CONVEYOR FRAMEWORK	8/15/2007	8/15/2007	AP	WP	0616-7103-4252	102.00
V0202805	DIAMOND VOGEL PAINT	P0601467	LACQUER THINNER,RED ROSIN	8/15/2007	8/15/2007	AP	WP	0616-7103-4252	84.46
V0202805	DIAMOND VOGEL PAINT	P0601467	PAINT/DANO BLDG	8/15/2007	8/15/2007	AP	WP	0616-7103-4252	322.90
V0202805	DIAMOND VOGEL PAINT	P0601467	PAINT/SAFETY RAILS	8/15/2007	8/15/2007	AP	WP	0616-7103-4252	101.85
V0202805	DIAMOND VOGEL PAINT	P0601467	PAINT SUPPLIES/DANOS	8/15/2007	8/15/2007	AP	WP	0616-7103-4252	174.60
V0204885	DIVERSIFIED AUTO	P0604190	816 RESIN HARDNER FOR TANK	8/22/2007	8/22/2007	AP	WP	0616-7103-4253	2.74

V0232737	ENERGY LABORATORIES	P0603801	COCOMPOST METALS TESTING -	8/20/2007	8/20/2007	AP	WP	0616-7103-4225	115.00
V0248950	FASTENAL COMPANY, THE	P0601484	CONCRETE ANCHORS/DANO	8/15/2007	8/15/2007	AP	WP	0616-7103-4253	33.25
V0248950	FASTENAL COMPANY, THE	P0601484	CONCRETE CHISEL	8/15/2007	8/15/2007	AP	WP	0616-7103-4265	13.77
V0248950	FASTENAL COMPANY, THE	P0601484	MOTOR PEDESTAL REPAIRS/DANO	8/15/2007	8/15/2007	AP	WP	0616-7103-4253	606.23
V0248950	FASTENAL COMPANY, THE	P0601484	CHAIN ADJUSTORS/AGITATORS	8/15/2007	8/15/2007	AP	WP	0616-7103-4253	84.33
V0272535	FRONTIER GLASS INC.	P0603335	LABOR & MATL TO MAKE LENS	8/9/2007	8/9/2007	AP	WP	0616-7103-4253	12.77
V0282080	G&H DISTRIBUTING INC.	P0603795	3/4" MALE O-RING PLUG FOR LEVE	8/20/2007	8/20/2007	AP	WP	0616-7103-4253	0.78
V0282080	G&H DISTRIBUTING INC.	P0602519	EAR PLUGS MAX-1	8/15/2007	8/15/2007	AP	WP	0616-7103-4263	58.36
V0282080	G&H DISTRIBUTING INC.	P0602192	60"/4000#,FEMALE-FEMALE,45 DEG	8/20/2007	8/20/2007	AP	WP	0616-7103-4253	59.39
V0282080	G&H DISTRIBUTING INC.	P0602192	48"/4000#/FEMALE-FEMALE, 45 DE	8/20/2007	8/20/2007	AP	WP	0616-7103-4253	49.32
V0282080	G&H DISTRIBUTING INC.	P0603483	24 PR JERSEY LINED GREEN	8/20/2007	8/20/2007	AP	WP	0616-7103-4263	61.67
V0282080	G&H DISTRIBUTING INC.	P0603483	3000 PSI WIRE HOSE &	8/20/2007	8/20/2007	AP	WP	0616-7103-4263	52.73
V0282080	G&H DISTRIBUTING INC.	P0603483	3/4" HOSE & CONNECTORS/948	8/20/2007	8/20/2007	AP	WP	0616-7103-4263	102.85
V0384600	IKON OFFICE SOLUTIONS	P0604195	COPIER MAINTENANCE	8/22/2007	8/22/2007	AP	WP	0616-7103-4253	37.30
V0412660	JENNER EQUIPMENT CO	P0603953	RADIATOR HOSES/950	8/22/2007	8/22/2007	AP	WP	0616-7103-4253	666.00
V0421590	JOHNSON MACHINE INC.	P0603624	OIL FILTER/MILLER BOBCAT	8/20/2007	8/20/2007	AP	WP	0616-7103-4253	3.60
V0466300	LINWELD	P0602326	BANDSAW	8/13/2007	8/13/2007	AP	WP	0616-7103-4265	51.84
V0520500	M G OIL CO	P0603389	296 GAL #2 CLR DSL FUEL	8/9/2007	8/9/2007	AP	WP	0616-7103-4262	835.96
V0563060	MONTANA DAKOTA UTIL	P0604379	31721202 0.0	8/22/2007	8/22/2007	AP	WP	0616-7103-4282	21.00
V0563060	MONTANA DAKOTA UTIL	P0604487	03077822 2.7	8/22/2007	8/22/2007	AP	WP	0616-7103-4282	37.14
V0780210	SHEEHAN MACK SALES &	P0603485	FRONT PINION SEAL REPAIRS/955	8/9/2007	8/9/2007	AP	WP	0616-7103-4253	43.34
V0916890	WENCK ASSOCIATES INC	P0603748	SWO06-1590 SOLID WASTE PERMIT	8/22/2007	8/22/2007	AP	WP	0616-7103-4223	-1,507.72
V0916890	WENCK ASSOCIATES INC	P0603748	APRIL 2007 SERVICE - INV #5 -	8/22/2007	8/22/2007	AP	WP	0616-7103-4223	1,507.72
V0916890	WENCK ASSOCIATES INC	581594	SW06-1590 LNDFLL PERMIT	8/22/2007	8/22/2007	AP	WP	0616-7103-4223	1,507.72
V0934830	WESTERN STATIONERS	P0603005	FLIP BACK VIEW BINDER - 1 1/2"	8/9/2007	8/9/2007	AP	WP	0616-7103-4261	14.18
V0934830	WESTERN STATIONERS	P0603005	UNIVERSAL PERMANENT	8/9/2007	8/9/2007	AP	WP	0616-7103-4261	5.39
V0934830	WESTERN STATIONERS	P0603005	"YOU'VE GOT A MESSAGE" PAD	8/9/2007	8/9/2007	AP	WP	0616-7103-4261	18.27
V0934830	WESTERN STATIONERS	P0603005	SLIDE REFILLABLE CORRECTION	8/9/2007	8/9/2007	AP	WP	0616-7103-4261	5.78
V0934830	WESTERN STATIONERS	P0603005	RETRACTABLE PERMANENT	8/9/2007	8/9/2007	AP	WP	0616-7103-4261	5.22

Cost Center: 7103 **Total:** 6,450.13

Cost Center: 8910 CIP Streets **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0404305	J & J ASPHALT CO	P0604166	ST07-1652 2007 2007 NEIGHBORHO	8/22/2007	8/22/2007	AP	WP	0505-8910-4370	54,286.71
V0786783	SIMON CONTRACTORS OF	P0604171	ST06-1610 WONDERLAND RCNST	8/22/2007	8/22/2007	AP	WP	0505-8910-4370	19,984.95
V0786783	SIMON CONTRACTORS OF	P0604171	ST06-1610 WONDERLAND DR	8/22/2007	8/22/2007	AP	WP	0505-8910-4370	-43,750.06
V0786783	SIMON CONTRACTORS OF	P0604171	ST06-1610 WONDERLAND DR	8/22/2007	8/22/2007	AP	WP	0505-8910-4370	23,765.11
V0786783	SIMON CONTRACTORS OF	P0604171	ST06-1610 WONDERLAND DRIVE	8/22/2007	8/22/2007	AP	WP	0505-8910-4370	43,750.06
					Cost Center:	8910		**Total:**	98,036.77

Cost Center: 8911 CIP Drainage **Director:** JABLONSKI,DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0604173	DR07-1646 LACROSSE STREET	8/22/2007	8/22/2007	AP	WP	0505-8911-4223	3,313.75
V0250245	FERBER ENGINEERING	P0604170	DR07-1157 LACROSSE STREET	8/22/2007	8/22/2007	AP	WP	0505-8911-4223	7,262.41
					Cost Center:	8911		**Total:**	10,576.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0099665	BROSZ ENGINEEING	P0603268	DESIGN AND PLAN PREPARATION	8/22/2007	8/22/2007	AP	WP	0505-8912-4223	4,960.51
V0823425	SPECIALTY INSTALLATION	P0603578	INSTALLATION OF COURT	8/22/2007	8/22/2007	AP	WP	0505-8912-4372	33,100.00
					Cost Center: 8912			**Total:**	38,060.51

Grand Total: 3,908,305.68