

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0013261	ALBERTSON'S	P0603680	Misc. groceries for Budget Hea	8/31/2007	8/31/2007	AP	WP	0101-0101-4263	108.20
V0056600	BAUER, NADINE	P0603804	easels	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	11.96
V0056600	BAUER, NADINE	P0603804	sales tax	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	0.72
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0101-4261	22.57
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0101-4261	6.03
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0101-4150	1,784.79
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0101-4131	8.39
V0332700	HANKS, ALAN	P0604162	lunch w/Alderman Weifenbach	8/31/2007	8/31/2007	AP	WP	0101-0101-4263	24.41
V0526785	MARLIN LEASING	P0604425	COPIER LEASE	9/5/2007	9/5/2007	AP	WP	0101-0101-4253	5.29
V0734500	RIPPENTROP, KAY	P0604665	misc. groceries-BUDGET HEARING	9/4/2007	9/4/2007	AP	WP	0101-0101-4263	34.16
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0101-4155	11.71
V0867945	TRAVEL CENTER	P0601873	RT RC TO NEW ORLEANS - NLC	9/5/2007	9/5/2007	AP	WP	0101-0101-4270	540.60
V0883990	UNITED WAY OF RAPID	P0603806	ticket LUNCHEON-HANKS A	8/27/2007	8/27/2007	AP	WP	0101-0101-4270	15.00
V0886420	VANWAY TROPHY &	P0604161	plaque and engraving	8/27/2007	8/27/2007	AP	WP	0101-0101-4261	50.90
V0890180	VERIZON WIRELESS	P0604538	battery pack for phone	9/5/2007	9/5/2007	AP	WP	0101-0101-4281	38.23
V0890180	VERIZON WIRELESS	P0604354	415-0260	9/5/2007	9/5/2007	AP	WP	0101-0101-4281	71.55
V0916570	WELLS FARGO	P0605838	REG-WEIFENBACH R-NLC NEW	9/5/2007	9/5/2007	AP	WP	0101-0101-4270	775.00
V0916570	WELLS FARGO	P0605838	REG-HANKS A GREAT PLAINS	9/5/2007	9/5/2007	AP	WP	0101-0101-4270	175.00
V0934830	WESTERN STATIONERS	P0604262	2 pocket portfolio	9/5/2007	9/5/2007	AP	WP	0101-0101-4261	6.43
V0934830	WESTERN STATIONERS	P0604262	2 pocket portfolio	9/5/2007	9/5/2007	AP	WP	0101-0101-4261	5.16
V0934830	WESTERN STATIONERS	P0604262	2 pocket portfolio	9/5/2007	9/5/2007	AP	WP	0101-0101-4261	6.43
V0934830	WESTERN STATIONERS	P0604262	eraser pencil	9/5/2007	9/5/2007	AP	WP	0101-0101-4261	1.49
V0934830	WESTERN STATIONERS	P0604163	Hp scientific Calculator	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	13.49
V0934830	WESTERN STATIONERS	P0604163	Keyboard w/platform wrist	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	37.75
V0934830	WESTERN STATIONERS	P0604163	3 tier swivel tower	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	12.60
V0934830	WESTERN STATIONERS	P0604163	smoke 20x36 plastic	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	64.50
V0934830	WESTERN STATIONERS	P0604163	pewter face pencil holder	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	14.35
V0934830	WESTERN STATIONERS	P0604163	combo filing kit	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	36.10
V0934830	WESTERN STATIONERS	P0604163	10 outlet surge protector	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	46.50
V0934830	WESTERN STATIONERS	P0604163	3/4" binders	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	2.67
V0934830	WESTERN STATIONERS	P0604163	1 1/4" binder clips	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	3.58
V0934830	WESTERN STATIONERS	P0604163	sign here tabs	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	12.55
V0934830	WESTERN STATIONERS	P0604163	garbage cans	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	22.47

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

V0934830	WESTERN STATIONERS	P0604163	uniball vision elite pen	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	34.20
V0934830	WESTERN STATIONERS	P0604163	uniball vision elite refills	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	18.72
V0934830	WESTERN STATIONERS	P0604163	desk accessorie file holder	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	11.83
V0934830	WESTERN STATIONERS	P0604163	cable ties	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	7.18
V0934830	WESTERN STATIONERS	P0604163	paper shredder	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	62.99
V0934830	WESTERN STATIONERS	P0604163	visitor registration book	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	15.65
V0934830	WESTERN STATIONERS	P0604163	desk organizer	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	12.78
V0934830	WESTERN STATIONERS	P0604163	correction	8/28/2007	8/28/2007	AP	WP	0101-0101-4261	0.02
								<b>Cost Center: 0101</b>	<b>Total: <u>4,133.95</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0105-4150	1,061.50
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0105-4131	10.00
V0711110	RAPID CITY JOURNAL	P0603969	GIS COORDINATOR - ON-LINE JOB	8/23/2007	8/23/2007	AP	WP	0101-0105-4230	250.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0105-4155	8.84
								<b>Cost Center:</b> 0105	<b>Total:</b> <u>1,330.34</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0054985	BASLER PRINTING	P0604107	Envelopes	9/5/2007	9/5/2007	AP	WP	0101-0106-4261	58.50
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0106-4261	1.30
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0106-4261	3.35
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0106-4150	2,346.50
V0188480	DAKOTA BUSINESS	P0604082	twisstop detangler-phone	8/31/2007	8/31/2007	AP	WP	0101-0106-4261	5.80
V0188480	DAKOTA BUSINESS	P0604082	Avery labels	8/31/2007	8/31/2007	AP	WP	0101-0106-4261	4.35
V0188480	DAKOTA BUSINESS	P0604082	expando files	8/31/2007	8/31/2007	AP	WP	0101-0106-4261	21.20
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0106-4131	10.00
V0256533	FISH, VERONICA	P0604414	deposition of Rich Fox	8/27/2007	8/27/2007	AP	WP	0101-0106-4225	27.00
V0311160	GREEN, JASON	P0604858	REG-GREEN,LANDEEN,PRICE	8/31/2007	8/31/2007	AP	WP	0101-0106-4270	225.00
V0526785	MARLIN LEASING	P0604425	COPIER LEASE	9/5/2007	9/5/2007	AP	WP	0101-0106-4253	0.09
V0520193	MCLEOD'S PRINTING &	P0604105	500 Letterhead	9/4/2007	9/4/2007	AP	WP	0101-0106-4261	37.11
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0106-4155	21.92
V0849445	THOMSON WEST	P0604156	Fed Civil Judicial Procedure a	9/5/2007	9/5/2007	AP	WP	0101-0106-4293	8.75
V0934830	WESTERN STATIONERS	P0603808	copy paper	9/5/2007	9/5/2007	AP	WP	0101-0106-4261	27.90
<b>Cost Center: 0106</b>								<b>Total:</b>	<u>2,798.77</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0108-4261	35.54
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0108-4261	81.33
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0108-4150	12,134.10
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0108-4131	50.00
V0307380	GRAPHICS PLUS	P0604620	SPRAY PAINT - SURVEY	8/30/2007	8/30/2007	AP	WP	0101-0108-4269	38.95
V0307380	GRAPHICS PLUS	P0604621	1 X 1 1/2 X 12" SURVEY STAKES	8/30/2007	8/30/2007	AP	WP	0101-0108-4269	8.95
V0307380	GRAPHICS PLUS	P0604621	6" STAKE CHASERS	8/30/2007	8/30/2007	AP	WP	0101-0108-4269	3.25
V0350300	HEDAHL PARTS PLUS	P0604613	LUBE FILTER - UNIT E225	8/30/2007	8/30/2007	AP	WP	0101-0108-4251	2.23
V0350300	HEDAHL PARTS PLUS	P0604613	10W30 OIL - UNIT E225	8/30/2007	8/30/2007	AP	WP	0101-0108-4262	9.95
V0376006	HSBC BUSINESS	P0604606	CD LABELMAKER REFILLS	9/4/2007	9/4/2007	AP	WP	0101-0108-4261	19.99
V0376006	HSBC BUSINESS	P0604607	MEMORY FOAM WRIST PAD - K.	9/4/2007	9/4/2007	AP	WP	0101-0108-4261	14.99
V0376006	HSBC BUSINESS	P0604605	BLACK INK CARTRIDGE - FAX	9/4/2007	9/4/2007	AP	WP	0101-0108-4261	32.99
V0376006	HSBC BUSINESS	P0604605	HP INK CARTRIDGE - MULTI PAK -	9/4/2007	9/4/2007	AP	WP	0101-0108-4261	44.99
V0388100	INDOFF INC	P0604294	SLEEVE OF SMALL PAPER CLIPS -	9/5/2007	9/5/2007	AP	WP	0101-0108-4261	1.90
V0388100	INDOFF INC	P0604294	PAPERMATE FLEXGRIP BLUE	9/5/2007	9/5/2007	AP	WP	0101-0108-4261	10.19
V0388100	INDOFF INC	P0604294	UNIBALL MICRO BLUE PENS	9/5/2007	9/5/2007	AP	WP	0101-0108-4261	7.99
V0388100	INDOFF INC	P0604294	SMEAD BLACK BINDERS BK1218-8	9/5/2007	9/5/2007	AP	WP	0101-0108-4261	43.10
V0388100	INDOFF INC	P0604294	SHEET PROTECTORS - NON GLARE	9/5/2007	9/5/2007	AP	WP	0101-0108-4261	7.89
V0388100	INDOFF INC	P0604294	AVERY 5660 CLEAR MAILING	9/5/2007	9/5/2007	AP	WP	0101-0108-4261	41.99
V0388100	INDOFF INC	P0603163	PILOT 31021 BLUE PENS	9/5/2007	9/5/2007	AP	WP	0101-0108-4261	15.48
V0388100	INDOFF INC	P0603163	UNV11203 GREEN PAPER FOR PW	9/5/2007	9/5/2007	AP	WP	0101-0108-4261	6.79
V0421590	JOHNSON MACHINE INC.	P0604614	GEAR OIL	8/30/2007	8/30/2007	AP	WP	0101-0108-4262	13.50
V0421590	JOHNSON MACHINE INC.	P0604618	SPARK PLUGS - UNIT E209	8/30/2007	8/30/2007	AP	WP	0101-0108-4251	9.44
V0421590	JOHNSON MACHINE INC.	P0604618	DISTRIBUTOR CAP - UNIT E209	8/30/2007	8/30/2007	AP	WP	0101-0108-4251	11.29
V0421590	JOHNSON MACHINE INC.	P0604618	ROTOR - UNIT E209	8/30/2007	8/30/2007	AP	WP	0101-0108-4251	3.49
V0526785	MARLIN LEASING	P0604425	COPIER LEASE	9/5/2007	9/5/2007	AP	WP	0101-0108-4253	2.63
V0520278	MCPC	P0603947	HP C9730 PRINT CARTRIDGE - BLA	9/4/2007	9/4/2007	AP	WP	0101-0108-4261	196.66
V0520278	MCPC	P0603947	HP C9731 PRINT CARTRIDGE - CYA	9/4/2007	9/4/2007	AP	WP	0101-0108-4261	261.46
V0520278	MCPC	P0603947	HP C9732 PRINT CARTRIDGE - YEL	9/4/2007	9/4/2007	AP	WP	0101-0108-4261	261.46
V0520278	MCPC	P0603947	HP C9733 PRINT CARTRIDGE -	9/4/2007	9/4/2007	AP	WP	0101-0108-4261	261.46
V0520278	MCPC	P0603947	correction	9/4/2007	9/4/2007	AP	WP	0101-0108-4261	17.32
V0757235	SAM'S CLUB	P0603053	HP LASER PRINTER - SEPTIC	9/5/2007	9/5/2007	AP	WP	0101-0108-4295	269.84
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0108-4155	100.19

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

V0856372	TITUS, STACEY	P0603157	SD PE License Renewal	8/28/2007	8/28/2007	AP	WP	0101-0108-4292	80.00
V0856372	TITUS, STACEY	P0603157	ASCE NATIONAL AND BRANCH	8/28/2007	8/28/2007	AP	WP	0101-0108-4292	215.00
V0890180	VERIZON WIRELESS	P0602201	FED EX SHIPPING	9/5/2007	9/5/2007	AP	WP	0101-0108-4269	12.99
V0890180	VERIZON WIRELESS	P0602201	FED EX SHIPPING	9/5/2007	9/5/2007	AP	WP	0101-0108-4269	-12.99
V0890180	VERIZON WIRELESS	P0602201	LGI VX9900 DIG MOD - JOE	9/5/2007	9/5/2007	AP	WP	0101-0108-4269	99.99
V0890180	VERIZON WIRELESS	P0604354	390-4821	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-4965	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-5713	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-5866	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-6816	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-7226	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-7227	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-7231	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-9492	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-9848	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	390-9851	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	391-8201	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	415-5773	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	431-8649	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-0175	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-0179	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-3356	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-5468	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-5740	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-0073	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-2481	9/5/2007	9/5/2007	AP	WP	0101-0108-4281	39.53
V0899601	WALMART COMMUNITY	P0603162	PHOTO ALBUM FOR NEWSPAPER	9/5/2007	9/5/2007	AP	WP	0101-0108-4261	7.92
V0899601	WALMART COMMUNITY	P0603162	PHOTO ALBUM REFILL SHEETS	9/5/2007	9/5/2007	AP	WP	0101-0108-4261	20.76
V0934830	WESTERN STATIONERS	P0604623	REAMS 8.5 X 11 COPY PAPER	9/5/2007	9/5/2007	AP	WP	0101-0108-4261	27.90
<b>Cost Center:</b> 0108								<b>Total:</b>	<u>15,309.78</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0111-4261	11.67
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0111-4261	17.19
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0111-4150	1,897.00
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0111-4131	20.00
V0506500	LUTHERAN SOCIAL	P0605068	SEPT07 EAP SVCS	9/4/2007	9/4/2007	AP	WP	0101-0111-4225	554.13
V0526785	MARLIN LEASING	P0604425	COPIER LEASE	9/5/2007	9/5/2007	AP	WP	0101-0111-4253	0.43
V0679575	PRECISION FORMS &	P0604402	8800 3-part Bi-Weekly Timeshee	8/28/2007	8/28/2007	AP	WP	0101-0111-4261	752.84
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0111-4155	16.76
								<b>Cost Center:</b> 0111	<b>Total:</b> <u>3,270.02</u>

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

**Cost Center:** 0132

Special Projects

**Director:** JABLONSKI, DIRK

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0605151	IDP04-1367 DAHL ARTS CENTER	9/5/2007	9/5/2007	AP	WP	0107-0132-4320	20,271.47
V0234250	ENVISION DESIGN INC	P0605152	IDP04-1367 DAHL ARTS CENTER	9/5/2007	9/5/2007	AP	WP	0107-0132-4223	14,766.28
V0662284	PFLUGER ASSOCIATES	P0604698	IDP07-1641 DAHL ARTS CENTER	9/5/2007	9/5/2007	AP	WP	0107-0132-4223	6,681.94
								<b>Cost Center:</b> 0132	<b>Total:</b> <u>41,719.69</u>

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

**Cost Center:** 0135

Street Improvements

**Director:** JABLONSKI, DIRK

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0349995	HEAVY CONSTRUCTOR'S	P0604482	ST04-1077 DWNTWN AREA RCSNT	9/5/2007	9/5/2007	AP	WP	0107-0135-4390	465,733.27
V0349995	HEAVY CONSTRUCTOR'S	P0604482	ST04-1077 DWNTWN AREA RCNST	9/5/2007	9/5/2007	AP	WP	0107-0135-4390	75,048.31
V0349995	HEAVY CONSTRUCTOR'S	P0604482	ST04-1077 DWNTWN AREA RCNST	9/5/2007	9/5/2007	AP	WP	0107-0135-4390	-540,781.58
V0349995	HEAVY CONSTRUCTOR'S	P0604482	ST04-1077 DOWNTOWN AREA	9/5/2007	9/5/2007	AP	WP	0107-0135-4390	540,781.58
								<b>Cost Center:</b> 0135	<b>Total:</b> <u>540,781.58</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656576	PENNINGTON COUNTY	P0605062	SEPT07 ESCC	9/4/2007	9/4/2007	AP	WP	0101-0199-4582	73,475.34
<b>Cost Center:</b> 0199								<b>Total:</b>	<u>73,475.34</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0604653	LEASE CONTRACT	8/30/2007	8/30/2007	AP	WP	0101-0201-4244	213.41
V0014925	ALLENDER, STEVE	P0602282	REIMB HUMAN CONCEPTS	9/5/2007	9/5/2007	AP	WP	0101-0201-4269	162.79
V0066506	BEST BUSINESS PROD. INC	P0604654	MAINTENANCE CONTRACT NO.	8/30/2007	8/30/2007	AP	WP	0101-0201-4244	174.40
V0078490	BLACK HILLS POWER &	P0605649	010100423801 216	9/5/2007	9/5/2007	AP	WP	0101-0201-4283	30.15
V0082730	BLACK, MARC	P0605135	MEALS-COLORADO	9/5/2007	9/5/2007	AP	WP	0101-0201-4270	59.00
V0087360	BOOKSAMILLION.COM	P0603238	SQL SERVER 2005 BIBLE	8/28/2007	8/28/2007	AP	WP	0101-0201-4293	30.98
V0125075	CADY, DEB	P0604458	MEALS-LAS VEGAS	8/30/2007	8/30/2007	AP	WP	0101-0201-4270	144.00
V0125075	CADY, DEB	P0604458	MOTEL-LAS VEGAS	8/30/2007	8/30/2007	AP	WP	0101-0201-4270	179.85
V0125075	CADY, DEB	P0604458	MOTEL DEPOSIT-2 ROOMS	8/30/2007	8/30/2007	AP	WP	0101-0201-4270	119.90
V0131400	CARQUEST AUTO PARTS	P0604143	MICRO V BELT	8/28/2007	8/28/2007	AP	WP	0101-0201-4251	34.69
V0131400	CARQUEST AUTO PARTS	P0604143	PLAST. FUNNEL	8/28/2007	8/28/2007	AP	WP	0101-0201-4251	1.97
V0131400	CARQUEST AUTO PARTS	P0604143	BRAKE ROTOR	8/28/2007	8/28/2007	AP	WP	0101-0201-4251	119.56
V0131400	CARQUEST AUTO PARTS	P0604143	BRAKE ROTOR	8/28/2007	8/28/2007	AP	WP	0101-0201-4251	260.32
V0131400	CARQUEST AUTO PARTS	P0604143	ADJUSTING SLEEVE, TIE ROD END	8/28/2007	8/28/2007	AP	WP	0101-0201-4251	50.67
V0131400	CARQUEST AUTO PARTS	P0604143	TIE END ROD	8/28/2007	8/28/2007	AP	WP	0101-0201-4251	31.52
V0131400	CARQUEST AUTO PARTS	P0604387	TIE ROD END, BALL JOINT	8/31/2007	8/31/2007	AP	WP	0101-0201-4251	208.09
V0131400	CARQUEST AUTO PARTS	P0604387	TRANS FILTER KIT	8/31/2007	8/31/2007	AP	WP	0101-0201-4251	42.48
V0131400	CARQUEST AUTO PARTS	P0604387	CAL SYN GREASE	8/31/2007	8/31/2007	AP	WP	0101-0201-4251	6.27
V0131400	CARQUEST AUTO PARTS	P0604387	FUEL FILTER, BREAK PADS	8/31/2007	8/31/2007	AP	WP	0101-0201-4251	211.66
V0131400	CARQUEST AUTO PARTS	P0604387	TURN/TAIL LAMP	8/31/2007	8/31/2007	AP	WP	0101-0201-4251	4.97
V0131400	CARQUEST AUTO PARTS	P0604387	PARKING BRAKE SHOE	8/31/2007	8/31/2007	AP	WP	0101-0201-4251	28.95
V0137240	CHRIS SUPPLY COMPANY	P0605019	COMPUTER TOWER CASE	9/5/2007	9/5/2007	AP	WP	0101-0201-4295	75.49
V0137240	CHRIS SUPPLY COMPANY	P0604652	COMPUTER CABLE DVI-D MALE	9/5/2007	9/5/2007	AP	WP	0101-0201-4295	50.00
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0201-4261	70.63
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0201-4261	39.61
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0201-4150	69,773.35
V0139599	CITY-POLICE TRAVEL	P0604459	GAS-CORNFORD	8/30/2007	8/30/2007	AP	WP	0101-0201-4270	41.00
V0139599	CITY-POLICE TRAVEL	P0604459	GAS-CORNFORD	8/30/2007	8/30/2007	AP	WP	0101-0201-4270	33.08
V0139599	CITY-POLICE TRAVEL	P0604459	GAS-CORNFORD	8/30/2007	8/30/2007	AP	WP	0101-0201-4270	50.00
V0139599	CITY-POLICE TRAVEL	P0604459	MOTEL-CORNFORD	8/30/2007	8/30/2007	AP	WP	0101-0201-4270	108.92
V0152010	COMMISSION	P0604240	ANNUAL CONTINUATION FEE- 1ST	8/31/2007	8/31/2007	AP	WP	0101-0201-4225	4,195.00
V0169465	CORNFORD, RAY	P0605136	MEALS-COLORADO	9/5/2007	9/5/2007	AP	WP	0101-0201-4270	64.00
V0185556	D&F TRUCK & AUTO	P0604748	CORR PO#587362-WRONG	8/30/2007	8/30/2007	AP	WP	0101-0201-4251	9.00

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

V0208210	DODGE TOWN INC.	P0604455	4 CENTER CAPS CHIEFS DURANGO	8/30/2007	8/30/2007	AP	WP	0101-0201-4251	27.85
V0208210	DODGE TOWN INC.	P0604455	CORRECTION-WRG PRICE	8/30/2007	8/30/2007	AP	WP	0101-0201-4251	-5.57
V0237350	EVERGREEN OFFICE	P0604684	HANGING FOLDERS	8/31/2007	8/31/2007	AP	WP	0101-0201-4261	21.56
V0249445	FEDERAL EXPRESS	P0604682	SHIPPING	8/30/2007	8/30/2007	AP	WP	0101-0201-4261	17.98
V0249445	FEDERAL EXPRESS	P0604682	SHIPPING	8/30/2007	8/30/2007	AP	WP	0101-0201-4261	237.19
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0201-4131	224.86
V0290200	GARINGER, TOM	P0604454	MEALS-LAS VEGAS	9/5/2007	9/5/2007	AP	WP	0101-0201-4270	161.00
V0310225	GREAT WESTERN TIRE INC.	P0604187	NEW TIRES UNIT 206	8/28/2007	8/28/2007	AP	WP	0101-0201-4267	353.44
V0310225	GREAT WESTERN TIRE INC.	P0604389	NEW TIRES UNIT 306	8/28/2007	8/28/2007	AP	WP	0101-0201-4267	389.39
V0310225	GREAT WESTERN TIRE INC.	P0604788	NEW TIRES FOR UNIT 456	8/31/2007	8/31/2007	AP	WP	0101-0201-4267	359.44
V0310225	GREAT WESTERN TIRE INC.	P0605198	NEW TIRES UNIT 203	9/5/2007	9/5/2007	AP	WP	0101-0201-4267	359.44
V0310225	GREAT WESTERN TIRE INC.	P0605198	NEW TIRES UNIT 307	9/5/2007	9/5/2007	AP	WP	0101-0201-4267	360.00
V0326325	HAGEN GLASS CO	P0603285	DESK GLASS FOR CHIEF	8/28/2007	8/28/2007	AP	WP	0101-0201-4269	45.90
V0326325	HAGEN GLASS CO	P0603285	CORRECTION-ADDING	8/28/2007	8/28/2007	AP	WP	0101-0201-4269	0.01
V0326325	HAGEN GLASS CO	P0603285	CORRECTION-TAX	8/28/2007	8/28/2007	AP	WP	0101-0201-4269	-2.60
V0346860	HARVEYS LOCK SHOP	P0604586	DUPLICATE KEYS	8/30/2007	8/30/2007	AP	WP	0101-0201-4261	5.20
V0346860	HARVEYS LOCK SHOP	P0604390	NOVELTIES	8/31/2007	8/31/2007	AP	WP	0101-0201-4261	2.94
V0346860	HARVEYS LOCK SHOP	P0604390	DUPLICATE KEYS	8/31/2007	8/31/2007	AP	WP	0101-0201-4261	5.20
V0349550	HEARTLAND PAPER CO,	P0604523	LARGE PAPER BAGS	9/5/2007	9/5/2007	AP	WP	0101-0201-4261	59.46
V0349550	HEARTLAND PAPER CO,	P0604523	SMALL PAPER BAGS	9/5/2007	9/5/2007	AP	WP	0101-0201-4261	10.50
V0349550	HEARTLAND PAPER CO,	P0604523	KRAFT WRAP 1560 FEET	9/5/2007	9/5/2007	AP	WP	0101-0201-4261	81.78
V0394910	INSIGHT PUBLIC SECTOR	P0603607	HP DESKJET 6980 PRINTER	8/28/2007	8/28/2007	AP	WP	0101-0201-4295	539.96
V0394910	INSIGHT PUBLIC SECTOR	P0603607	SHIPPING	8/28/2007	8/28/2007	AP	WP	0101-0201-4295	25.00
V0394910	INSIGHT PUBLIC SECTOR	P0603010	PCI-E VIDEO CARD (RECORD)	8/28/2007	8/28/2007	AP	WP	0101-0201-4295	346.00
V0394910	INSIGHT PUBLIC SECTOR	P0603010	AGP VIDEO CARD (TRAFFIC)	8/28/2007	8/28/2007	AP	WP	0101-0201-4295	199.96
V0394910	INSIGHT PUBLIC SECTOR	P0603010	SHIPPING	8/28/2007	8/28/2007	AP	WP	0101-0201-4295	5.04
V0421590	JOHNSON MACHINE INC.	P0604388	AXLE KIT, WHEEL BEARING REAR	8/31/2007	8/31/2007	AP	WP	0101-0201-4251	150.21
V0459659	KNECHT HOME CENTER	P0604401	MEASUREMENT STANDARD FOR	9/5/2007	9/5/2007	AP	WP	0101-0201-4269	15.82
V0459659	KNECHT HOME CENTER	P0604401	CUSHION GLIDES W/T-NUTS	9/5/2007	9/5/2007	AP	WP	0101-0201-4269	6.60
V0459659	KNECHT HOME CENTER	P0604401	5 AMP CROC. CLIP W/INSULATOR	9/5/2007	9/5/2007	AP	WP	0101-0201-4269	2.80
V0459659	KNECHT HOME CENTER	P0604401	INVISIBLE CORD	9/5/2007	9/5/2007	AP	WP	0101-0201-4269	2.49
V0459659	KNECHT HOME CENTER	P0604401	KRYLON FLAT SPRAYPAINT	9/5/2007	9/5/2007	AP	WP	0101-0201-4269	6.98
V0459659	KNECHT HOME CENTER	P0604401	CORR CORD 1@2.27 NOT 2.49	9/5/2007	9/5/2007	AP	WP	0101-0201-4269	-0.22
V0459659	KNECHT HOME CENTER	P0604401	CORR CLIP 1@2.90 NOT 2.80	9/5/2007	9/5/2007	AP	WP	0101-0201-4269	0.10
V0504493	LOOYENGA, DR ROBERT	P0604740	BAC TESTING-PENNINGTON	8/30/2007	8/30/2007	AP	WP	0101-0201-4225	6,913.00

**The City of Rapid City**  
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V0504493	LOOYENGA, DR ROBERT	P0604743	BAC TESTING-BUTTE COUNTY	8/30/2007	8/30/2007	AP	WP	0101-0201-4225	155.00
V0504493	LOOYENGA, DR ROBERT	P0604741	BAC TESTING-CUSTER COUNTY	8/30/2007	8/30/2007	AP	WP	0101-0201-4225	248.00
V0504493	LOOYENGA, DR ROBERT	590900	PENNINGTON COUNTY BAC	7/10/2007	7/10/2007	AP	WP	0101-0201-4225	7,471.00
V0504493	LOOYENGA, DR ROBERT	590897	JACKSON COUNTY BAC TESTING	7/10/2007	7/10/2007	AP	WP	0101-0201-4225	62.00
V0504493	LOOYENGA, DR ROBERT	590895	HAAKON COUNTY BAC TESTING	7/10/2007	7/10/2007	AP	WP	0101-0201-4225	31.00
V0504493	LOOYENGA, DR ROBERT	590892	BUTTE COUNTY BAC TESTING	7/10/2007	7/10/2007	AP	WP	0101-0201-4225	248.00
V0520190	MCKIE FORD INC	P0604386	BUSHINGS	8/28/2007	8/28/2007	AP	WP	0101-0201-4251	24.46
V0520190	MCKIE FORD INC	P0604386	CONTROL CORE UNIT 292	8/28/2007	8/28/2007	AP	WP	0101-0201-4251	462.82
V0520190	MCKIE FORD INC	P0604386	CONTROL CORE	8/28/2007	8/28/2007	AP	WP	0101-0201-4251	357.32
V0542803	METRO CAMERA SERVICES	P0604185	REPAIR OF FUJI S-7000 CAMERA	8/28/2007	8/28/2007	AP	WP	0101-0201-4253	185.50
V0569400	MOUNTAIN VIEW ANIMAL	P0604656	TRESADERM, 15 ML	9/4/2007	9/4/2007	AP	WP	0101-0201-4298	20.62
V0569400	MOUNTAIN VIEW ANIMAL	P0604656	EAR SMEAR	9/4/2007	9/4/2007	AP	WP	0101-0201-4298	15.00
V0569400	MOUNTAIN VIEW ANIMAL	P0604656	OFFICE CALL	9/4/2007	9/4/2007	AP	WP	0101-0201-4298	33.00
V0569400	MOUNTAIN VIEW ANIMAL	P0604656	URIE 42 CEPHALEXIN, 250 MG	9/4/2007	9/4/2007	AP	WP	0101-0201-4298	14.60
V0569400	MOUNTAIN VIEW ANIMAL	P0604656	42 CEPHALEXIN, 500 MG	9/4/2007	9/4/2007	AP	WP	0101-0201-4298	27.20
V0601545	NEVE'S UNIFORM	P0602450	HANDCUFFS	8/28/2007	8/28/2007	AP	WP	0101-0201-4263	159.80
V0601545	NEVE'S UNIFORM	P0602294	STREAMLIGHT STINGER	8/28/2007	8/28/2007	AP	WP	0101-0201-4263	899.50
V0601545	NEVE'S UNIFORM	P0602294	STINGER LAMP ASSY	8/28/2007	8/28/2007	AP	WP	0101-0201-4263	24.00
V0601545	NEVE'S UNIFORM	P0602294	AC CHARGER	8/28/2007	8/28/2007	AP	WP	0101-0201-4263	19.95
V0601545	NEVE'S UNIFORM	P0602294	correction lamp/switch	8/28/2007	8/28/2007	AP	WP	0101-0201-4263	-4.00
V0601545	NEVE'S UNIFORM	P0602294	correction charger	8/28/2007	8/28/2007	AP	WP	0101-0201-4263	9.35
V0601545	NEVE'S UNIFORM	P0603131	TEST POLO	8/28/2007	8/28/2007	AP	WP	0101-0201-4263	106.50
V0601545	NEVE'S UNIFORM	P0603131	correction shirts	8/28/2007	8/28/2007	AP	WP	0101-0201-4263	9.00
V0601545	NEVE'S UNIFORM	P0603131	stripes-HATZENBUHLER	8/28/2007	8/28/2007	AP	WP	0101-0201-4263	8.85
V0601545	NEVE'S UNIFORM	P0602223	S/S SHIRTS GANSER	8/28/2007	8/28/2007	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0602223	stripes-GANSER	8/28/2007	8/28/2007	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0601824	PANTS FOR AKERS AND CAMPION	8/28/2007	8/28/2007	AP	WP	0101-0201-4263	199.80
V0601545	NEVE'S UNIFORM	P0601824	SHIRTS FOR AKERS AND	8/28/2007	8/28/2007	AP	WP	0101-0201-4263	179.80
V0601545	NEVE'S UNIFORM	P0601824	correction pants	8/28/2007	8/28/2007	AP	WP	0101-0201-4263	-26.00
V0601545	NEVE'S UNIFORM	P0601824	stripes	8/28/2007	8/28/2007	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0603519	POLO SHIRTS ASSCHERICK	9/5/2007	9/5/2007	AP	WP	0101-0201-4263	51.90
V0601545	NEVE'S UNIFORM	P0603519	POLO SHIRT STROBEL	9/5/2007	9/5/2007	AP	WP	0101-0201-4263	25.95
V0601545	NEVE'S UNIFORM	P0603519	POLO RCMP EMBROIDERED BADGE	9/5/2007	9/5/2007	AP	WP	0101-0201-4263	27.95
V0601545	NEVE'S UNIFORM	P0601526	GLOVES AND HOLSTER MASUR	9/5/2007	9/5/2007	AP	WP	0101-0201-4263	162.95
V0601545	NEVE'S UNIFORM	P0601526	INNER BELT PETERSON	9/5/2007	9/5/2007	AP	WP	0101-0201-4263	16.95

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V0601545	NEVE'S UNIFORM	P0601526	PANTS OSTER	9/5/2007	9/5/2007	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0601526	pants oster	9/5/2007	9/5/2007	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0604575	SR STRIPES NEAVILL S	9/4/2007	9/4/2007	AP	WP	0101-0201-4263	2.95
V0601545	NEVE'S UNIFORM	P0604243	BALLISTIC VEST HARRISON	9/4/2007	9/4/2007	AP	WP	0101-0201-4263	599.00
V0601545	NEVE'S UNIFORM	P0604243	BALLISTIC VEST ZACH	9/4/2007	9/4/2007	AP	WP	0101-0201-4263	639.00
V0601545	NEVE'S UNIFORM	P0604243	BALLISTIC VEST DOYLE	9/4/2007	9/4/2007	AP	WP	0101-0201-4263	639.00
V0601545	NEVE'S UNIFORM	P0604243	BALLISTIC VEST FLETCHER	9/4/2007	9/4/2007	AP	WP	0101-0201-4263	639.00
V0601545	NEVE'S UNIFORM	P0604243	BALLISTIC VEST PHILLIPS	9/4/2007	9/4/2007	AP	WP	0101-0201-4263	639.00
V0601545	NEVE'S UNIFORM	P0604243	BALLISTIC VEST OLERUD	9/4/2007	9/4/2007	AP	WP	0101-0201-4263	639.00
V0601545	NEVE'S UNIFORM	P0604243	BALLISTIC VEST DIRKES	9/4/2007	9/4/2007	AP	WP	0101-0201-4263	639.00
V0601545	NEVE'S UNIFORM	P0604243	BALLISTIC VEST SOUCY	9/4/2007	9/4/2007	AP	WP	0101-0201-4263	639.00
V0601545	NEVE'S UNIFORM	P0604243	BALLISTIC VEST ANDERSON	9/4/2007	9/4/2007	AP	WP	0101-0201-4263	639.00
V0601545	NEVE'S UNIFORM	P0604243	BALLISTIC VEST TWEDT	9/4/2007	9/4/2007	AP	WP	0101-0201-4263	639.00
V0601545	NEVE'S UNIFORM	P0603960	PANTS WATHEN	9/4/2007	9/4/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0602288	SRT PANTS LOPEZ, HEDRICK	9/4/2007	9/4/2007	AP	WP	0101-0201-4263	54.00
V0601545	NEVE'S UNIFORM	P0602288	SRT SHIRTS LOPEZ, HEDRICK	9/4/2007	9/4/2007	AP	WP	0101-0201-4263	54.00
V0643890	PAK N MAIL	P0604400	SHIPPING FOR CAMERA REPAIR	8/28/2007	8/28/2007	AP	WP	0101-0201-4261	16.57
V0641967	PC PROGRESS	P0603278	MOTHER BOARD	8/28/2007	8/28/2007	AP	WP	0101-0201-4295	159.00
V0641967	PC PROGRESS	P0603278	128MB	8/28/2007	8/28/2007	AP	WP	0101-0201-4295	49.00
V0641967	PC PROGRESS	P0603278	MEMORY	8/28/2007	8/28/2007	AP	WP	0101-0201-4295	139.00
V0641967	PC PROGRESS	P0603278	DUAL CORE SOCKET BUS	8/28/2007	8/28/2007	AP	WP	0101-0201-4295	199.00
V0641967	PC PROGRESS	P0603278	SHIPPING	8/28/2007	8/28/2007	AP	WP	0101-0201-4295	4.95
V0651070	PEAVEY COMPANY, LYNN	P0601535	RIFLE BOX, EVD JARS, TUBES, LA	9/5/2007	9/5/2007	AP	WP	0101-0201-4261	265.45
V0698327	QWEST	P0605256	E38-0166 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	168.54
V0698327	QWEST	P0605256	E38-8596 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	160.76
V0698327	QWEST	P0605256	E38-5089 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	190.80
V0698327	QWEST	P0605256	E38-5173 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	255.84
V0698327	QWEST	P0605256	E38-8564 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0605256	E38-8575 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0605256	E38-8576 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0605256	E38-8582 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	85.28
V0698326	QWEST COMMUNICATIONS	P0604382	AMA CHARGE FOR 1 DAY	8/28/2007	8/28/2007	AP	WP	0101-0201-4281	150.00
V0700091	RAININ INSTRUMENT CO	P0604785	SINGLE CHANNEL PIPETTE FOR	9/4/2007	9/4/2007	AP	WP	0101-0201-4269	106.45
V0722757	RECORD STORAGE	P0604381	SERVICE AND STORAGE	8/28/2007	8/28/2007	AP	WP	0101-0201-4225	62.69
V0727463	REGIONAL MEDICAL	P0603881	ANNUAL EXAM RUSSELL	8/23/2007	8/23/2007	AP	WP	0101-0201-4225	16.50

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

V0698817	RP	P0603515	SCHOOL LIAISON POLO'S	8/28/2007	8/28/2007	AP	WP	0101-0201-4263	75.00
V0698817	RP	P0603515	correction	8/28/2007	8/28/2007	AP	WP	0101-0201-4263	3.00
V0758450	SANTA FE DISTRIBUTORS	P0604685	MICS FOR VIDEO CAMS IN CARS	9/5/2007	9/5/2007	AP	WP	0101-0201-4253	25.00
V0787250	SIMPSON'S CREATIVE	P0603884	BUSINESS CARDS-WATHEN,P	9/5/2007	9/5/2007	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0603884	BUSINESS CARDS-STROBEL	9/5/2007	9/5/2007	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0603884	BUSINESS CARDS-SCHANZ	9/5/2007	9/5/2007	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0603000	BUSINESS CARDS-KEEFE	8/27/2007	8/27/2007	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0603174	BUSINESS CARDS-WATHEN,R	8/27/2007	8/27/2007	AP	WP	0101-0201-4261	20.00
V0810700	SOUTH DAKOTA FEDERAL	P0601933	PLASTIC CONTAINERS FOR	9/5/2007	9/5/2007	AP	WP	0101-0201-4269	27.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0201-4155	530.54
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0201-4155	96.75
V0831650	STOP STICK LTD	P0603828	CORD REEL 9" SLEEVE	8/23/2007	8/23/2007	AP	WP	0101-0201-4269	37.00
V0831650	STOP STICK LTD	P0603828	REEL CORD	8/23/2007	8/23/2007	AP	WP	0101-0201-4269	42.00
V0831650	STOP STICK LTD	P0603828	SHIPPING	8/23/2007	8/23/2007	AP	WP	0101-0201-4269	11.40
V0849440	THOMSON-WEST	P0603959	NARCOTICS LAW BULL SUB	8/23/2007	8/23/2007	AP	WP	0101-0201-4293	168.00
V0854515	TIRE MUFFLER ALIGNMENT	P0603584	FLAT REPAIR UNIT 210	8/23/2007	8/23/2007	AP	WP	0101-0201-4267	9.79
V0854515	TIRE MUFFLER ALIGNMENT	P0603584	FLAT REPAIR UNIT 205	8/23/2007	8/23/2007	AP	WP	0101-0201-4267	9.79
V0854515	TIRE MUFFLER ALIGNMENT	P0604186	FLAT REPAIR UNIT 207	8/27/2007	8/27/2007	AP	WP	0101-0201-4267	9.79
V0874200	TWILIGHT FIRST AID &	P0604184	LATEX GLOVES	8/28/2007	8/28/2007	AP	WP	0101-0201-4261	228.00
V0874200	TWILIGHT FIRST AID &	P0604184	NITRILE GOLVES	8/28/2007	8/28/2007	AP	WP	0101-0201-4261	99.00
V0874200	TWILIGHT FIRST AID &	P0604184	correction nitrile gloves	8/28/2007	8/28/2007	AP	WP	0101-0201-4261	0.95
V0875595	TWO WHEELER DEALER	P0604385	YAKIMA KING PIN 2 BIKE	9/5/2007	9/5/2007	AP	WP	0101-0201-4269	185.00
V0877300	ULTRAMAX	P0601515	00 BUCK SHOTGUN RDS	8/28/2007	8/28/2007	AP	WP	0101-0201-4269	164.00
V0877300	ULTRAMAX	P0601515	#8 SHOT SHOTGUN RDS	8/28/2007	8/28/2007	AP	WP	0101-0201-4269	59.00
V0890180	VERIZON WIRELESS	P0604354	390-2122	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	45.49
V0890180	VERIZON WIRELESS	P0604354	390-0474	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	42.09
V0890180	VERIZON WIRELESS	P0604354	390-1965	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-1966	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-2804	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-3007	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-3362	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	45.49
V0890180	VERIZON WIRELESS	P0604354	390-3838	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-3953	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-3956	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	42.61
V0890180	VERIZON WIRELESS	P0604354	390-4404	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.28

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V0890180	VERIZON WIRELESS	P0604354	390-4681	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-4682	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-4724	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	45.49
V0890180	VERIZON WIRELESS	P0604354	390-4911	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.49
V0890180	VERIZON WIRELESS	P0604354	390-4930	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-6009	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-6233	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.77
V0890180	VERIZON WIRELESS	P0604354	390-6361	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-6364	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.81
V0890180	VERIZON WIRELESS	P0604354	390-7131	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-7478	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.68
V0890180	VERIZON WIRELESS	P0604354	390-7511	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.30
V0890180	VERIZON WIRELESS	P0604354	390-7616	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-7617	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	45.49
V0890180	VERIZON WIRELESS	P0604354	390-7859	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.30
V0890180	VERIZON WIRELESS	P0604354	415-1698	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.55
V0890180	VERIZON WIRELESS	P0604354	415-5601	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.11
V0890180	VERIZON WIRELESS	P0604354	415-5602	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-5116	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7400	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7401	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.84
V0890180	VERIZON WIRELESS	P0604354	484-7403	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.78
V0890180	VERIZON WIRELESS	P0604354	484-7404	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7405	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.57
V0890180	VERIZON WIRELESS	P0604354	484-7406	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7407	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	46.51
V0890180	VERIZON WIRELESS	P0604354	484-7408	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.99
V0890180	VERIZON WIRELESS	P0604354	484-7409	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	49.97
V0890180	VERIZON WIRELESS	P0604354	484-7410	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.55
V0890180	VERIZON WIRELESS	P0604354	484-7411	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.91
V0890180	VERIZON WIRELESS	P0604354	484-7412	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.72
V0890180	VERIZON WIRELESS	P0604354	484-7413	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	58.99
V0890180	VERIZON WIRELESS	P0604354	484-7414	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7415	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7416	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	41.11

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V0890180	VERIZON WIRELESS	P0604354	484-7417	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7418	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.72
V0890180	VERIZON WIRELESS	P0604354	484-7419	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7420	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7421	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7422	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7423	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.57
V0890180	VERIZON WIRELESS	P0604354	484-7424	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7425	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.55
V0890180	VERIZON WIRELESS	P0604354	484-7426	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.30
V0890180	VERIZON WIRELESS	P0604354	484-7427	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.59
V0890180	VERIZON WIRELESS	P0604354	484-7428	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.76
V0890180	VERIZON WIRELESS	P0604354	484-7429	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7430	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0604354	484-7431	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7432	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7433	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.86
V0890180	VERIZON WIRELESS	P0604354	484-7434	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7435	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7436	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7437	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	41.07
V0890180	VERIZON WIRELESS	P0604354	484-7438	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.97
V0890180	VERIZON WIRELESS	P0604354	484-7439	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7440	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7441	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7442	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7443	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7444	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-7888	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-0060	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.57
V0890180	VERIZON WIRELESS	P0604354	963-1182	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-1406	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	40.86
V0890180	VERIZON WIRELESS	P0604354	863-1407	9/5/2007	9/5/2007	AP	WP	0101-0201-4281	39.53
V0926150	WEST PAYMENT CENTER	P0602492	SD CODIFIED LAWS	8/23/2007	8/23/2007	AP	WP	0101-0201-4293	340.00
V0934830	WESTERN STATIONERS	P0604579	POST IT NOTES	9/5/2007	9/5/2007	AP	WP	0101-0201-4261	37.80

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V0934830	WESTERN STATIONERS	P0604579	SMALL CLIPS	9/5/2007	9/5/2007	AP	WP	0101-0201-4261	15.12
V0934830	WESTERN STATIONERS	P0604579	SHARPIES	9/5/2007	9/5/2007	AP	WP	0101-0201-4261	9.48
V0934830	WESTERN STATIONERS	P0604579	YELLOW HIGHTLIGHTERS	9/5/2007	9/5/2007	AP	WP	0101-0201-4261	7.08
V0934830	WESTERN STATIONERS	P0603813	PAPER	8/28/2007	8/28/2007	AP	WP	0101-0201-4261	279.00
								<b>Cost Center:</b> 0201	<b>Total:</b> <u>113,614.62</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0605836	010107192302 6000	9/5/2007	9/5/2007	AP	WP	0101-0202-4283	533.50
V0078490	BLACK HILLS POWER &	P0605836	070101866002 4200	9/5/2007	9/5/2007	AP	WP	0101-0202-4283	414.54
V0078490	BLACK HILLS POWER &	P0605649	010100627703 28380	9/5/2007	9/5/2007	AP	WP	0101-0202-4283	1,670.71
V0137240	CHRIS SUPPLY COMPANY	P0604211	WALLPLATE,SNAP IN CAT5E	8/31/2007	8/31/2007	AP	WP	0101-0202-4252	22.68
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0202-4261	2.24
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0202-4261	3.46
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0202-4150	63,554.18
V0194580	DALE'S TIRE &	P0602950	NEW TIRES FOR MEDIC 4	9/5/2007	9/5/2007	AP	WP	0101-0202-4267	127.96
V0194580	DALE'S TIRE &	P0602949	NEW TIRES FOR CAR 14	9/5/2007	9/5/2007	AP	WP	0101-0202-4267	295.16
V0195200	DALY, TIM	P0605027	PER DIEM LUNCHESES- FIRE	9/5/2007	9/5/2007	AP	WP	0101-0202-4530	22.00
V0195200	DALY, TIM	P0605027	PER DIEM SUPPER, FIRE	9/5/2007	9/5/2007	AP	WP	0101-0202-4530	17.00
V0197405	DAVIS SUN TURF	P0604060	LAWN MOWER PARTS	8/23/2007	8/23/2007	AP	WP	0101-0202-4253	30.76
V0208210	DODGE TOWN INC.	P0604212	TRAILER WIRING	8/28/2007	8/28/2007	AP	WP	0101-0202-4251	12.53
V0208210	DODGE TOWN INC.	P0604911	TRANSMISSION	9/5/2007	9/5/2007	AP	WP	0101-0202-4251	100.54
V0209560	DOOR SECURITY	P0604900	50 PROXIMITY CARDS	9/5/2007	9/5/2007	AP	WP	0101-0202-4269	232.50
V0245880	FAIRBANKS, TOM	P0604111	JANESVILLE TURNOUTS-	9/5/2007	9/5/2007	AP	WP	0101-0202-4263	1,250.00
V0245880	FAIRBANKS, TOM	P0604111	JANESVILLE TURNOUTS-	9/5/2007	9/5/2007	AP	WP	0101-0202-4263	1,250.00
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0202-4131	175.21
V0318465	GUEST SERVICES	P0605837	CANC PO#589904-CARLSON N	9/5/2007	9/5/2007	AP	WP	0101-0202-4270	-226.80
V0318465	GUEST SERVICES	589904	MEAL TKT-CARLSON/NFA	7/10/2007	7/10/2007	AP	WP	0101-0202-4270	226.80
V0318465	GUEST SERVICES	583795	MEAL TKT-REITZ,J/MGMT EMERG	7/10/2007	7/10/2007	AP	WP	0101-0202-4270	226.80
V0346860	HARVEYS LOCK SHOP	P0604841	KEY TAGS	9/5/2007	9/5/2007	AP	WP	0101-0202-4269	12.03
T7445	HOLIDAY INN-DENVER	P0602936	PARKING FEE - ADVANCED FIRE	9/5/2007	9/5/2007	AP	WP	0101-0202-4270	96.00
V0400450	INTERSTATE BATTERIES	592189	2 DEEP CYCLE BATTERIES	7/11/2007	7/11/2007	AP	WP	0101-0202-4597	145.90
V0421590	JOHNSON MACHINE INC.	P0604901	WIPER BLADES/Q-3	9/5/2007	9/5/2007	AP	WP	0101-0202-4251	60.02
V0421590	JOHNSON MACHINE INC.	P0604903	OIL FILTER/CAR 15	9/5/2007	9/5/2007	AP	WP	0101-0202-4251	2.94
V0421590	JOHNSON MACHINE INC.	P0604901	WIPER WASHER/STOCK	9/5/2007	9/5/2007	AP	WP	0101-0202-4251	24.00
V0421590	JOHNSON MACHINE INC.	P0604361	TWO ROD ENDS/STN.3	8/28/2007	8/28/2007	AP	WP	0101-0202-4252	12.98
V0459659	KNECHT HOME CENTER	P0604845	O'RINGS FOR HOSE REEL/STN.7	9/5/2007	9/5/2007	AP	WP	0101-0202-4253	4.07
V0459659	KNECHT HOME CENTER	P0604362	3 BACKER RODS/TRK1 INSULATE	9/5/2007	9/5/2007	AP	WP	0101-0202-4251	1.47
V0496500	LIPP, ANDY	P0604896	MVEHICLE MILEAGE FOR BOX	9/5/2007	9/5/2007	AP	WP	0101-0202-4530	58.80
V0496500	LIPP, ANDY	P0604896	POV USAGE @ BOXELDER FIRE	9/5/2007	9/5/2007	AP	WP	0101-0202-4530	114.00
V0563060	MONTANA DAKOTA UTIL	P0605650	01950121 1.8	9/5/2007	9/5/2007	AP	WP	0101-0202-4282	27.39

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

V0563060	MONTANA DAKOTA UTIL	P0605186	01310223 5.7	9/5/2007	9/5/2007	AP	WP	0101-0202-4282	52.07
V0591263	NATIONAL FIRE	P0604043	ANNL MBRSHP-SHEPHERD G	8/23/2007	8/23/2007	AP	WP	0101-0202-4292	150.00
V0698327	QWEST	P0605256	E38-0061 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	168.54
V0698808	RDJ SPECIALTIES INC	P0604364	200 FRISBEES-CHILD FIRE SAFETY	8/27/2007	8/27/2007	AP	WP	0101-0202-4261	431.51
V0757235	SAM'S CLUB	P0603597	SRPAY BOTTLES	9/5/2007	9/5/2007	AP	WP	0101-0202-4264	570.37
V0811693	SOUTH DAKOTA REDBOOK	P0604059	IFSTA PUMP OPER/DRIVER BOOK	8/23/2007	8/23/2007	AP	WP	0101-0202-4261	41.00
V0811693	SOUTH DAKOTA REDBOOK	P0604059	DELMAR PUMP OPER BOOK	8/23/2007	8/23/2007	AP	WP	0101-0202-4261	54.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0202-4155	382.42
V0890180	VERIZON WIRELESS	P0604846	CELL PHONE/SHEPHERD	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	349.99
V0890180	VERIZON WIRELESS	P0604354	390-4114	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-4510	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-4511	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	72.30
V0890180	VERIZON WIRELESS	P0604354	390-4512	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	40.45
V0890180	VERIZON WIRELESS	P0604354	390-6275	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	72.28
V0890180	VERIZON WIRELESS	P0604354	390-6276	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	72.28
V0890180	VERIZON WIRELESS	P0604354	390-6720	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-7220	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	73.89
V0890180	VERIZON WIRELESS	P0604354	390-9282	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-9989	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	73.18
V0890180	VERIZON WIRELESS	P0604354	863-0050	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-0051	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-0052	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-0053	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-0054	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-0055	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-0056	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-0059	9/5/2007	9/5/2007	AP	WP	0101-0202-4281	39.53
V0906575	WARREN, CASEY	P0604223	FUEL FOR CAR 14	9/5/2007	9/5/2007	AP	WP	0101-0202-4262	20.00
V0934830	WESTERN STATIONERS	P0603690	BUSINESS CARD STOCK	8/23/2007	8/23/2007	AP	WP	0101-0202-4261	10.50
V0934830	WESTERN STATIONERS	P0603690	correction bc price	8/23/2007	8/23/2007	AP	WP	0101-0202-4261	0.09
<b>Cost Center: 0202</b>								<b>Total:</b>	<u>73,613.60</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0204-4261	156.22
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0204-4261	172.01
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0204-4150	10,488.94
V0211242	DREAM DESIGN	P0604863	VACATION OF ROW APPLICATION	9/5/2007	9/5/2007	AP	WP	0101-0204-4530	250.00
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0204-4131	50.00
V0303650	GODFATHERS PIZZA	P0604436	CATERED LUNCH FOR TIF	8/28/2007	8/28/2007	AP	WP	0101-0204-4263	63.97
V0322150	HDR ENGINEERING INC	P0604426	PROFESSIONAL ENGINEERING	9/5/2007	9/5/2007	AP	WP	0101-0204-4223	4,516.22
V0322150	HDR ENGINEERING INC	P0604426	10% RETAINAGE	9/5/2007	9/5/2007	AP	WP	0101-0204-4223	-451.62
V0322150	HDR ENGINEERING INC	P0604426	OTHER EXPENSE	9/5/2007	9/5/2007	AP	WP	0101-0204-4223	4,679.66
V0396650	IAPMO	P0604438	MEMBERSHIP	8/28/2007	8/28/2007	AP	WP	0101-0204-4292	75.00
V0388100	INDOFF INC	P0604577	AVERY LABELS 5960 1X2 5/8	9/5/2007	9/5/2007	AP	WP	0101-0204-4261	115.98
V0388100	INDOFF INC	P0604577	AVERY LABELS 5960 2X4	9/5/2007	9/5/2007	AP	WP	0101-0204-4261	115.98
V0388100	INDOFF INC	P0604433	SWINGLINE STAPLES SWI 35450	9/5/2007	9/5/2007	AP	WP	0101-0204-4261	65.78
V0388100	INDOFF INC	P0604433	AVERY BIG TAB DIVIDERS AVE	9/5/2007	9/5/2007	AP	WP	0101-0204-4261	46.56
V0388100	INDOFF INC	P0603882	DRY ERASE 8 COLOR SAN-80078	8/31/2007	8/31/2007	AP	WP	0101-0204-4261	10.62
V0388100	INDOFF INC	P0603882	BLUE FLAIR PAP-84101	8/31/2007	8/31/2007	AP	WP	0101-0204-4261	36.72
V0388100	INDOFF INC	P0603882	RED FLAIR PAP-84201	8/31/2007	8/31/2007	AP	WP	0101-0204-4261	36.72
V0388100	INDOFF INC	P0603882	GREEN FLAIR PAP-84401	8/31/2007	8/31/2007	AP	WP	0101-0204-4261	36.72
V0388100	INDOFF INC	P0603882	7MM LEAD PAP-64767	8/31/2007	8/31/2007	AP	WP	0101-0204-4261	10.44
V0388100	INDOFF INC	P0603882	5MM LEAD PAP-64761	8/31/2007	8/31/2007	AP	WP	0101-0204-4261	10.44
V0388100	INDOFF INC	P0603882	LASER POINTER APO-MP1200	8/31/2007	8/31/2007	AP	WP	0101-0204-4261	60.72
V0388100	INDOFF INC	P0603882	YELLOW HIGHLIGHTER SAN-25025	8/31/2007	8/31/2007	AP	WP	0101-0204-4261	7.09
V0388100	INDOFF INC	P0603882	PILOT BLACK PEN PIL-35711	8/31/2007	8/31/2007	AP	WP	0101-0204-4261	48.00
V0388100	INDOFF INC	P0603882	PILOT RED PEN PIL-37711	8/31/2007	8/31/2007	AP	WP	0101-0204-4261	48.00
V0394910	INSIGHT PUBLIC SECTOR	P0604371	FELLOWES CD SLEEVES 50/BOX	9/5/2007	9/5/2007	AP	WP	0101-0204-4261	32.46
V0398400	INTERNATIONAL CODE	P0604642	MECH INSPECTOR CERT-BECHTEL	8/31/2007	8/31/2007	AP	WP	0101-0204-4292	50.00
V0398400	INTERNATIONAL CODE	P0604642	BLDG INSPECTOR UBC	8/31/2007	8/31/2007	AP	WP	0101-0204-4292	50.00
V0421590	JOHNSON MACHINE INC.	P0604667	TAIL LIGHT BULBS FOR CHEVY	8/30/2007	8/30/2007	AP	WP	0101-0204-4251	11.11
V0526785	MARLIN LEASING	P0604425	COPIER LEASE	9/5/2007	9/5/2007	AP	WP	0101-0204-4253	0.05
V0520278	MCPC	P0603730	HP C9730 PRINT CARTRIDGE - BLA	8/28/2007	8/28/2007	AP	WP	0101-0204-4261	196.66
V0520278	MCPC	P0603730	HP C9731A PRINT CARTRIDGE - CY	8/28/2007	8/28/2007	AP	WP	0101-0204-4261	261.46
V0520278	MCPC	P0603730	HP C9732A PRINT CARTRIDGE - YE	8/28/2007	8/28/2007	AP	WP	0101-0204-4261	261.46
V0520278	MCPC	P0603730	HP LASERJET 42X CARTRIDGE - BL	8/28/2007	8/28/2007	AP	WP	0101-0204-4261	199.49

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V0711110	RAPID CITY JOURNAL	P0604704	LEGAL AD - PZ8/9/07 07RZ052	9/4/2007	9/4/2007	AP	WP	0101-0204-4230	374.88
V0711110	RAPID CITY JOURNAL	P0604704	LEGAL AD 8/9/07 07PD050	9/4/2007	9/4/2007	AP	WP	0101-0204-4230	100.76
V0711110	RAPID CITY JOURNAL	P0604704	SUMMARY/ADOPT 7/2/07 07CA024	9/4/2007	9/4/2007	AP	WP	0101-0204-4230	112.64
V0711110	RAPID CITY JOURNAL	P0603506	LEGAL AD PZ 8/9/07 07CA032	8/23/2007	8/23/2007	AP	WP	0101-0204-4230	227.92
V0722757	RECORD STORAGE	P0603973	MINIMUM STORAGE	8/23/2007	8/23/2007	AP	WP	0101-0204-4242	13.96
V0722757	RECORD STORAGE	P0603973	STORAGE SPACE	8/23/2007	8/23/2007	AP	WP	0101-0204-4242	5.04
V0723000	RED WING SHOE STORE	P0604739	SAFETY BOOTS - PULKRABEK	9/4/2007	9/4/2007	AP	WP	0101-0204-4263	130.00
V0723000	RED WING SHOE STORE	P0604649	SAFETY BOOTS - MARK	9/4/2007	9/4/2007	AP	WP	0101-0204-4263	127.46
V0757235	SAM'S CLUB	P0601737	12Pk DVD	9/5/2007	9/5/2007	AP	WP	0101-0204-4261	9.48
V0757235	SAM'S CLUB	P0601737	6x9 mailer	9/5/2007	9/5/2007	AP	WP	0101-0204-4261	28.32
V0757235	SAM'S CLUB	P0601737	napkins	9/5/2007	9/5/2007	AP	WP	0101-0204-4261	7.86
V0757235	SAM'S CLUB	P0603508	MECHANICAL PENCIL	9/5/2007	9/5/2007	AP	WP	0101-0204-4261	17.76
V0808500	SOUTH DAKOTA ELEC	P0602485	JULY 07 ELECTRIC AFFIDAVIT FEE	8/23/2007	8/23/2007	AP	WP	0101-0204-4520	325.00
V0849835	THOMPSON PUBLISHING	PO604439	SHIPPING / HANDLING	9/5/2007	9/5/2007	AP	WP	0101-0204-4293	29.50
V0849835	THOMPSON PUBLISHING	PO604439	SUBSCRIPTION RENEWAL 5871922	9/5/2007	9/5/2007	AP	WP	0101-0204-4293	399.00
V0890180	VERIZON WIRELESS	P0602975	CELL PHONE HOLDER (BUCHOLZ)	9/5/2007	9/5/2007	AP	WP	0101-0204-4281	19.99
V0890180	VERIZON WIRELESS	P0602975	CELL PHONE HOLDER	9/5/2007	9/5/2007	AP	WP	0101-0204-4281	19.99
V0890180	VERIZON WIRELESS	P0602975	DISCOUNT	9/5/2007	9/5/2007	AP	WP	0101-0204-4281	-10.00
V0890180	VERIZON WIRELESS	P0604354	484-7901	9/5/2007	9/5/2007	AP	WP	0101-0204-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	545-4040	9/5/2007	9/5/2007	AP	WP	0101-0204-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	390-1320	9/5/2007	9/5/2007	AP	WP	0101-0204-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-2759	9/5/2007	9/5/2007	AP	WP	0101-0204-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-2894	9/5/2007	9/5/2007	AP	WP	0101-0204-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-7149	9/5/2007	9/5/2007	AP	WP	0101-0204-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-7150	9/5/2007	9/5/2007	AP	WP	0101-0204-4281	41.61
V0890180	VERIZON WIRELESS	P0604354	390-7228	9/5/2007	9/5/2007	AP	WP	0101-0204-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-9767	9/5/2007	9/5/2007	AP	WP	0101-0204-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-9878	9/5/2007	9/5/2007	AP	WP	0101-0204-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	393-5084	9/5/2007	9/5/2007	AP	WP	0101-0204-4281	68.91
V0890180	VERIZON WIRELESS	P0604354	484-5730	9/5/2007	9/5/2007	AP	WP	0101-0204-4281	39.53
V0934830	WESTERN STATIONERS	P0603987	MAILING ENVELOPES 10 X 13	8/28/2007	8/28/2007	AP	WP	0101-0204-4261	118.62
<b>Cost Center: 0204</b>								<b>Total:</b>	<u>24,281.36</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0605188	170107411101 161	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	19.25
V0078490	BLACK HILLS POWER &	P0605836	030107917801 PRORATED	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	26.41
V0078490	BLACK HILLS POWER &	P0605836	030106924801 832	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	68.24
V0078490	BLACK HILLS POWER &	P0605836	030107370301 137	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	22.78
V0078490	BLACK HILLS POWER &	P0605836	040101376001 120	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	16.26
V0078490	BLACK HILLS POWER &	P0605836	040101418801 PRORATED	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0605836	050106633001 PRORATED	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0605836	070101948401 569	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	49.04
V0078490	BLACK HILLS POWER &	P0605836	070106681301 325	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	31.23
V0078490	BLACK HILLS POWER &	P0605836	070107579201 170	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	19.91
V0078490	BLACK HILLS POWER &	P0605836	070107579301 402	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	36.85
V0078490	BLACK HILLS POWER &	P0605836	030108005801 180	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	36.39
V0078490	BLACK HILLS POWER &	P0605836	030101121401 82	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	13.49
V0078490	BLACK HILLS POWER &	P0605836	030101206401 130	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	16.99
V0078490	BLACK HILLS POWER &	P0605836	030102149901 522	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	45.61
V0078490	BLACK HILLS POWER &	P0605649	010100547701 1611	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	125.10
V0078490	BLACK HILLS POWER &	P0605649	010100568101 125	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	16.63
V0078490	BLACK HILLS POWER &	P0605649	010100590601 315	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	30.50
V0078490	BLACK HILLS POWER &	P0605649	010100606701 983	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	79.26
V0078490	BLACK HILLS POWER &	P0605649	010100622901 858	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	70.13
V0078490	BLACK HILLS POWER &	P0605649	020107058601 1733	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	134.01
V0078490	BLACK HILLS POWER &	P0605649	020107058701 132	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	22.32
V0078490	BLACK HILLS POWER &	P0605649	020100826201 819	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	67.29
V0078490	BLACK HILLS POWER &	P0605649	020100945201 703	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	58.82
V0078490	BLACK HILLS POWER &	P0605649	030101113001 123	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	16.48
V0078490	BLACK HILLS POWER &	P0605649	050107229201 110	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	15.53
V0078490	BLACK HILLS POWER &	P0605649	010100399601 124	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	16.55
V0078490	BLACK HILLS POWER &	P0605649	010100411901 213	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	23.05
V0078490	BLACK HILLS POWER &	P0605649	010100423701 3404	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	323.00
V0078490	BLACK HILLS POWER &	P0605649	010100425401 750	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	62.25
V0078490	BLACK HILLS POWER &	P0605649	010100433201 313	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	30.35
V0078490	BLACK HILLS POWER &	P0605649	010100438901 667	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	56.19
V0078490	BLACK HILLS POWER &	P0605649	010100475501 743	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	61.74

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V0078490	BLACK HILLS POWER &	P0605649	010100510001 1048	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	84.00
V0078490	BLACK HILLS POWER &	P0605649	010100515101 559	9/5/2007	9/5/2007	AP	WP	0101-0205-4283	48.31
V0131400	CARQUEST AUTO PARTS	P0604660	BRAKE PAD, T703	8/30/2007	8/30/2007	AP	WP	0101-0205-4251	20.78
V0131400	CARQUEST AUTO PARTS	P0604660	TURN BRAKE ROTOR, T703	8/30/2007	8/30/2007	AP	WP	0101-0205-4251	16.00
V0131400	CARQUEST AUTO PARTS	P0604660	4OZ BOTTLE BRAKE QUIET, T703	8/30/2007	8/30/2007	AP	WP	0101-0205-4251	2.29
V0137240	CHRIS SUPPLY COMPANY	591649	FUSES	7/10/2007	7/10/2007	AP	WP	0101-0205-4269	46.80
V0137240	CHRIS SUPPLY COMPANY	591649	UPT STRIPPER	7/10/2007	7/10/2007	AP	WP	0101-0205-4269	17.90
V0137240	CHRIS SUPPLY COMPANY	P0605132	11" CABLE TIES, 50 CT PACKAGE	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	21.48
V0137240	CHRIS SUPPLY COMPANY	P0605132	CABLE TIE PACKAGE	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	16.62
V0137240	CHRIS SUPPLY COMPANY	P0605132	3-7/8" CABLE TIE, 100 CT PACKA	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	30.40
V0137240	CHRIS SUPPLY COMPANY	P0605132	BATTERY, CR17335E	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	7.09
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0205-4150	3,094.96
V0191400	DAKOTA SPRAY	P0604898	SPRAY TIPS, WIDE RAC	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	68.00
V0191400	DAKOTA SPRAY	P0603629	LOCK NUT	8/31/2007	8/31/2007	AP	WP	0101-0205-4269	2.45
V0191400	DAKOTA SPRAY	P0603629	GUN REPAIR KIT	8/31/2007	8/31/2007	AP	WP	0101-0205-4269	77.75
V0191400	DAKOTA SPRAY	P0603629	LABOR	8/31/2007	8/31/2007	AP	WP	0101-0205-4269	50.00
V0191400	DAKOTA SPRAY	P0603629	CORRECTION	8/31/2007	8/31/2007	AP	WP	0101-0205-4269	-25.00
V0191400	DAKOTA SPRAY	P0603629	PIN PIVOT	8/31/2007	8/31/2007	AP	WP	0101-0205-4269	13.30
V0191400	DAKOTA SPRAY	P0603629	BEARING	8/31/2007	8/31/2007	AP	WP	0101-0205-4269	3.40
V0191400	DAKOTA SPRAY	P0603629	WASHER	8/31/2007	8/31/2007	AP	WP	0101-0205-4269	3.00
V0248950	FASTENAL COMPANY, THE	P0603113	3/8-16 NUT	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	183.40
V0248950	FASTENAL COMPANY, THE	P0603113	3/8 LOCK WASHER	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	22.60
V0248950	FASTENAL COMPANY, THE	P0603113	3/8-16 NYLOCK	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	82.60
V0248950	FASTENAL COMPANY, THE	P0603113	1/4-20 NYLOCK	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	37.50
V0248950	FASTENAL COMPANY, THE	P0603113	3/8-16X1" GR 5 BOLT	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	135.40
V0248950	FASTENAL COMPANY, THE	P0603113	1/2-13X2" GR 5 BOLT	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	384.70
V0248950	FASTENAL COMPANY, THE	P0603113	correction nylock	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	3.27
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0205-4131	12.50
V0257860	FLEX-O-LITE	P0603836	NO SHIPPING DUE	8/31/2007	8/31/2007	AP	WP	0101-0205-4269	-150.00
V0257860	FLEX-O-LITE	P0603836	REFLECTIVE GLASS BEADS	8/31/2007	8/31/2007	AP	WP	0101-0205-4269	2,890.00
V0257860	FLEX-O-LITE	P0603836	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0205-4269	150.00
V0295985	GENERAL TRAFFIC	P0603742	REPAIR CONFLICT MONITOR,	8/28/2007	8/28/2007	AP	WP	0101-0205-4269	150.45
V0295985	GENERAL TRAFFIC	P0603742	FREIGHT	8/28/2007	8/28/2007	AP	WP	0101-0205-4269	-4.02
V0304090	GODFREY BRAKE SERVICE	P0604359	SEALS, FOR T701	8/28/2007	8/28/2007	AP	WP	0101-0205-4251	13.96
V0304090	GODFREY BRAKE SERVICE	P0604359	CERAMIC BRAKE PADS, FOR T701	8/28/2007	8/28/2007	AP	WP	0101-0205-4251	51.10

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

V0304090	GODFREY BRAKE SERVICE	P0604359	LABOR, TURN BRAKE DRUMS,	8/28/2007	8/28/2007	AP	WP	0101-0205-4251	40.00
V0304090	GODFREY BRAKE SERVICE	P0604359	MISC SHOP SUPPLIES TO TURN	8/28/2007	8/28/2007	AP	WP	0101-0205-4251	2.00
V0541285	MENARDS	P0602681	60# PREMIXED CONC MIX	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	36.00
V0541285	MENARDS	P0602681	ODDJOB CONCRETE MIXER	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	19.99
V0634525	ONE CALL SYSTEMS INC	P0603142	223 LOCATES	8/23/2007	8/23/2007	AP	WP	0101-0205-4225	210.58
V0715250	RAPID CITY WINNELSON	P0602775	1.5" PVC PLUGS	8/23/2007	8/23/2007	AP	WP	0101-0205-4269	141.00
V0781610	SHERWIN-WILLIAMS	P0603628	YELLOW ROAD PAINT	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	187.80
V0781610	SHERWIN-WILLIAMS	P0603838	REFLECTIVE GLASS BEADS	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	96.00
V0781610	SHERWIN-WILLIAMS	P0603838	WHITE TRAFFIC PAINT	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	187.80
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0205-4155	26.49
V0890180	VERIZON WIRELESS	P0604354	390-3756	9/5/2007	9/5/2007	AP	WP	0101-0205-4281	40.28
V0899601	WALMART COMMUNITY	P0601013	LIQUID SOAP	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	6.94
V0899601	WALMART COMMUNITY	P0601013	CARB CLEANER	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	10.92
V0899601	WALMART COMMUNITY	P0601013	COMPUTER MOUSE	9/5/2007	9/5/2007	AP	WP	0101-0205-4269	9.97
<b>Cost Center:</b> 0205								<b>Total:</b>	<u>10,205.41</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0207-4261	4.10
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0207-4150	2,180.00
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0207-4131	15.00
V0711110	RAPID CITY JOURNAL	P0604704	BASIN ELECTRIC OPEN HOUSE	9/4/2007	9/4/2007	AP	WP	0101-0207-4230	59.16
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0207-4155	21.18
V0890180	VERIZON WIRELESS	P0604354	390-8174	9/5/2007	9/5/2007	AP	WP	0101-0207-4281	42.95
V0890180	VERIZON WIRELESS	P0604354	390-8245	9/5/2007	9/5/2007	AP	WP	0101-0207-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-1799	9/5/2007	9/5/2007	AP	WP	0101-0207-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-0618	9/5/2007	9/5/2007	AP	WP	0101-0207-4281	40.28
<b>Cost Center:</b> 0207								<b>Total:</b>	<u>2,443.23</u>

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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON					
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0068420	BIERSCHBACH EQUIPMENT	P0604973	STOP SWITCH #118	9/5/2007	9/5/2007	AP	WP	0101-0301-4253	5.24
V0068420	BIERSCHBACH EQUIPMENT	P0604599	YELLOW SIDEWALK	8/28/2007	8/28/2007	AP	WP	0101-0301-4254	258.00
V0070030	BIRDSALL SAND & GRAVE	P0605144	2 CY DOT M6 CONCRETE/TWIN	9/5/2007	9/5/2007	AP	WP	0101-0301-4254	194.00
V0070030	BIRDSALL SAND & GRAVE	P0605025	2.25 CY DOT M6 CONCRETE/3707 R	9/5/2007	9/5/2007	AP	WP	0101-0301-4254	218.25
V0070030	BIRDSALL SAND & GRAVE	P0604679	2 CY DOT M6	8/30/2007	8/30/2007	AP	WP	0101-0301-4254	194.00
V0070030	BIRDSALL SAND & GRAVE	P0604600	DOT M6 CONCRETE	8/30/2007	8/30/2007	AP	WP	0101-0301-4254	194.00
V0070030	BIRDSALL SAND & GRAVE	P0604802	2 CY DOT M6 CONCRETE/3914	8/31/2007	8/31/2007	AP	WP	0101-0301-4254	194.00
V0074730	BLACK HILLS CHEMICAL	P0603741	ROLL TOWELS, TISSUE, GRUB	9/5/2007	9/5/2007	AP	WP	0101-0301-4264	106.86
V0077100	BLACK HILLS LANDSCAPES	P0605243	50 SQ FT SOD	9/5/2007	9/5/2007	AP	WP	0101-0301-4254	19.75
V0077100	BLACK HILLS LANDSCAPES	P0604804	300 SQ FT SOD	8/31/2007	8/31/2007	AP	WP	0101-0301-4254	106.50
V0082760	BLAKE'S TRAILER REPAIR	P0604603	SEALS, BEARINGS, WASHERS #53T	8/30/2007	8/30/2007	AP	WP	0101-0301-4253	47.50
V0100100	BROWN'S REPAIR	P0605216	SOLENOID #104	9/5/2007	9/5/2007	AP	WP	0101-0301-4253	16.50
V0131400	CARQUEST AUTO PARTS	P0604771	WIRE #32	8/31/2007	8/31/2007	AP	WP	0101-0301-4253	46.00
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0301-4150	9,929.64
V0158390	CONTRACTOR'S SUPPLY	P0604598	CONCRETE CURE, CARPENTER	9/5/2007	9/5/2007	AP	WP	0101-0301-4254	91.85
V0158390	CONTRACTOR'S SUPPLY	P0604598	FOAM, TUBE SEALANT,	9/5/2007	9/5/2007	AP	WP	0101-0301-4254	42.20
V0194590	DALE'S TIRE &	P0603762	225/75R15/8 TIRES #59T	9/5/2007	9/5/2007	AP	WP	0101-0301-4267	265.72
V0225660	EDDIES TRUCK SALES &	P0604632	ABS KIT #3	9/5/2007	9/5/2007	AP	WP	0101-0301-4251	40.60
V0248950	FASTENAL COMPANY, THE	P0603740	DRIVE PINS, ANCHORS/STORM	8/28/2007	8/28/2007	AP	WP	0101-0301-4269	135.28
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0301-4131	14.24
V0304090	GODFREY BRAKE SERVICE	P0604276	TORCTITE CLAMPS #64	9/5/2007	9/5/2007	AP	WP	0101-0301-4251	24.72
V0304090	GODFREY BRAKE SERVICE	P0604633	BATH OIL SEALS #3	9/5/2007	9/5/2007	AP	WP	0101-0301-4251	198.86
V0304090	GODFREY BRAKE SERVICE	P0603110	OIL BATH SEALS #74	9/5/2007	9/5/2007	AP	WP	0101-0301-4251	58.88
V0304090	GODFREY BRAKE SERVICE	P0603110	OIL BATH SEAL #74	9/5/2007	9/5/2007	AP	WP	0101-0301-4251	67.90
V0304090	GODFREY BRAKE SERVICE	P0604633	TURN BRAKE DRUMS #3	9/5/2007	9/5/2007	AP	WP	0101-0301-4251	160.65
V0304090	GODFREY BRAKE SERVICE	P0604800	TURN BRAKES #68	9/5/2007	9/5/2007	AP	WP	0101-0301-4251	66.15
V0304090	GODFREY BRAKE SERVICE	P0604800	SCOT SEALS #68	9/5/2007	9/5/2007	AP	WP	0101-0301-4251	56.64
V0304090	GODFREY BRAKE SERVICE	P0605219	1/2" D-RING #89T	9/5/2007	9/5/2007	AP	WP	0101-0301-4253	28.40
V0350300	HEDAHL'S PARTS PLUS	P0604604	OIL FILTER #30	8/30/2007	8/30/2007	AP	WP	0101-0301-4253	4.02
V0350300	HEDAHL'S PARTS PLUS	P0604662	HYDRAULIC FILTER #59	8/30/2007	8/30/2007	AP	WP	0101-0301-4253	5.34
V0350300	HEDAHL'S PARTS PLUS	P0604662	OIL FILTER #30	8/30/2007	8/30/2007	AP	WP	0101-0301-4253	4.02
V0350300	HEDAHL'S PARTS PLUS	P0604604	FLOW LUBE DUAL #41	8/30/2007	8/30/2007	AP	WP	0101-0301-4251	18.49
V0350300	HEDAHL'S PARTS PLUS	P0604773	OIL FILTER #13	8/31/2007	8/31/2007	AP	WP	0101-0301-4251	2.56

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

V0350300	HEDAHLS PARTS PLUS	P0604773	OIL #13	8/31/2007	8/31/2007	AP	WP	0101-0301-4262	11.94
V0350300	HEDAHLS PARTS PLUS	P0604773	OIL FILTER #93	8/31/2007	8/31/2007	AP	WP	0101-0301-4253	2.51
V0350300	HEDAHLS PARTS PLUS	P0604967	OIL #60	9/5/2007	9/5/2007	AP	WP	0101-0301-4262	5.94
V0350300	HEDAHLS PARTS PLUS	P0605215	OIL #104	9/5/2007	9/5/2007	AP	WP	0101-0301-4262	3.96
V0350300	HEDAHLS PARTS PLUS	P0605215	GAS FILTER #104	9/5/2007	9/5/2007	AP	WP	0101-0301-4253	0.96
V0350300	HEDAHLS PARTS PLUS	P0605215	OIL FILTER #104	9/5/2007	9/5/2007	AP	WP	0101-0301-4253	3.57
V0363311	HILLS MATERIALS CO	P0604602	90.58 TON ASPHALT TYPE I	8/30/2007	8/30/2007	AP	WP	0101-0301-4254	4,256.37
V0363311	HILLS MATERIALS CO	P0604602	11.69 TON ASPHALT TYPE II	8/30/2007	8/30/2007	AP	WP	0101-0301-4254	688.19
V0363311	HILLS MATERIALS CO	P0605116	66.30 TN ASPHALT TYPE I	9/5/2007	9/5/2007	AP	WP	0101-0301-4254	3,115.43
V0363311	HILLS MATERIALS CO	P0605100	43.50 TN ASPHALT TYPE I	9/5/2007	9/5/2007	AP	WP	0101-0301-4254	2,044.06
V0363311	HILLS MATERIALS CO	P0605028	192.16GAL MC70 TACK OIL	9/5/2007	9/5/2007	AP	WP	0101-0301-4254	453.68
V0363311	HILLS MATERIALS CO	P0601865	100 TON TYPE I ASPHALT-706 E.	9/5/2007	9/5/2007	AP	WP	0101-0301-4254	4,699.00
V0368010	HILT ENGINEERING, J.H.	P0605101	INSTALL ADIEM	9/5/2007	9/5/2007	AP	WP	0101-0301-4225	4,590.00
V0421590	JOHNSON MACHINE INC.	P0604663	WIPER BLADES #7	8/30/2007	8/30/2007	AP	WP	0101-0301-4251	14.16
V0421590	JOHNSON MACHINE INC.	P0604631	CLO ROLL, ANTISEIZE #3	8/30/2007	8/30/2007	AP	WP	0101-0301-4251	81.99
V0421590	JOHNSON MACHINE INC.	P0604631	HYD FILTER #41	8/30/2007	8/30/2007	AP	WP	0101-0301-4251	28.76
V0421590	JOHNSON MACHINE INC.	P0605023	SCREW #74	9/5/2007	9/5/2007	AP	WP	0101-0301-4251	1.21
V0421590	JOHNSON MACHINE INC.	P0605023	KEY #74	9/5/2007	9/5/2007	AP	WP	0101-0301-4251	1.99
V0421590	JOHNSON MACHINE INC.	P0604968	FUEL FILTER #104	9/5/2007	9/5/2007	AP	WP	0101-0301-4253	1.70
V0421590	JOHNSON MACHINE INC.	P0604772	ANTISEIZE #68	8/31/2007	8/31/2007	AP	WP	0101-0301-4251	8.49
V0421590	JOHNSON MACHINE INC.	P0604772	PLUG, LAMP #69	8/31/2007	8/31/2007	AP	WP	0101-0301-4251	5.96
V0634525	ONE CALL SYSTEMS INC	P0603142	223 LOCATES	8/23/2007	8/23/2007	AP	WP	0101-0301-4225	210.59
V0643650	PACIFIC STEEL &	P0603835	SQUARE TUBING #93	8/23/2007	8/23/2007	AP	WP	0101-0301-4253	35.40
V0643650	PACIFIC STEEL &	P0604803	REBAR /3914 HAMPTON CT	9/4/2007	9/4/2007	AP	WP	0101-0301-4254	49.00
V0695825	PUBLIC SAFETY	P0604799	SAFETY VISION VIDEO SYSTEM	9/4/2007	9/4/2007	AP	WP	0101-0301-4253	499.00
V0780210	SHEEHAN MACK SALES &	P0604650	HYD FILTERS, BUMPER #41	9/5/2007	9/5/2007	AP	WP	0101-0301-4251	886.57
V0780210	SHEEHAN MACK SALES &	P0604650	CREDIT HYD FILTERS #41	9/5/2007	9/5/2007	AP	WP	0101-0301-4251	-380.57
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0301-4155	81.89
V0890180	VERIZON WIRELESS	P0604354	390-1945	9/5/2007	9/5/2007	AP	WP	0101-0301-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	863-2060	9/5/2007	9/5/2007	AP	WP	0101-0301-4281	39.79
V0899601	WALMART COMMUNITY	P0602608	COFFEE FILTERS,	9/5/2007	9/5/2007	AP	WP	0101-0301-4269	66.29
V0899601	WALMART COMMUNITY	P0602608	FOLGERS COFFEE	9/5/2007	9/5/2007	AP	WP	0101-0301-4263	8.92
V0899601	WALMART COMMUNITY	P0602608	ANGELSOFT TOILET PAPER	9/5/2007	9/5/2007	AP	WP	0101-0301-4264	5.22

**Cost Center:** 0301      **Total:** 34,379.01

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0204885	DIVERSIFIED AUTO	P0604776	DELTHANE, REDUCERS, BLACK	8/31/2007	8/31/2007	AP	WP	0101-0302-4251	384.43
V0204885	DIVERSIFIED AUTO	P0604776	SOLVENT #63	8/31/2007	8/31/2007	AP	WP	0101-0302-4251	30.00
V0204885	DIVERSIFIED AUTO	P0604775	DELTHANE, REDUCERS #63	8/31/2007	8/31/2007	AP	WP	0101-0302-4251	208.14
V0204885	DIVERSIFIED AUTO	P0604774	CHROME YELLOW PAINT #63	8/31/2007	8/31/2007	AP	WP	0101-0302-4251	441.75
V0304090	GODFREY BRAKE SERVICE	P0603109	TORCTITE CLAMP #26	9/5/2007	9/5/2007	AP	WP	0101-0302-4251	8.50
V0304090	GODFREY BRAKE SERVICE	P0604276	TURN BRAKE DRUMS #11	9/5/2007	9/5/2007	AP	WP	0101-0302-4251	160.65
V0350300	HEDAHL'S PARTS PLUS	P0604773	HYD FILTERS, AIR FILTER, COOLA	8/31/2007	8/31/2007	AP	WP	0101-0302-4251	74.39
V0350300	HEDAHL'S PARTS PLUS	P0604773	FULL FLOW LUBE #63	8/31/2007	8/31/2007	AP	WP	0101-0302-4251	10.62
V0421590	JOHNSON MACHINE INC.	P0604772	U-BOLTS #63	8/31/2007	8/31/2007	AP	WP	0101-0302-4251	2.98
V0599050	NEBRASKA SALT & GRAIN	P0604009	160.700TON SALT	8/23/2007	8/23/2007	AP	WP	0101-0302-4264	9,521.44
V0599050	NEBRASKA SALT & GRAIN	P0604010	303.000TON SALT	8/23/2007	8/23/2007	AP	WP	0101-0302-4264	17,952.70
V0599050	NEBRASKA SALT & GRAIN	P0604008	361.050TON SALT	8/23/2007	8/23/2007	AP	WP	0101-0302-4264	21,392.15
V0720259	RAPP SALES CO	P0604778	BLACK MAGNUM COAL SLAG #63	9/4/2007	9/4/2007	AP	WP	0101-0302-4251	324.00
V0720259	RAPP SALES CO	P0604780	BLACK DIAMOND #63 #63	9/4/2007	9/4/2007	AP	WP	0101-0302-4251	288.75
V0698810	RDO EQUIPMENT CO	583236	ARTICULATING MOTORGRADER	9/5/2007	9/5/2007	AP	WP	0101-0302-4360	182,434.00
V0698810	RDO EQUIPMENT CO	583236	S/N:DW672DX814814	9/5/2007	9/5/2007	AP	WP	0101-0302-4360	0.00
V0890180	VERIZON WIRELESS	P0604354	390-4074	9/5/2007	9/5/2007	AP	WP	0101-0302-4281	40.28

**Cost Center:** 0302      **Total:** 233,274.78

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0605836	040101299801	9/5/2007	9/5/2007	AP	WP	0101-0304-4283	18,944.66
V0078490	BLACK HILLS POWER &	P0605836	040101323901	9/5/2007	9/5/2007	AP	WP	0101-0304-4283	26,428.33
V0179540	CRESCENT ELECTRIC	P0604256	RAYCHEM 14-2 CONNECTORS	8/28/2007	8/28/2007	AP	WP	0101-0304-4269	336.00
V0495380	LIGHTING MAINTENANCE	P0604752	ST06-1148 STREET LIGHTS AUG07	8/30/2007	8/30/2007	AP	WP	0101-0304-4223	2,172.97
								<b>Cost Center: 0304</b>	<b>Total:</b> <u>47,881.96</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0604971	TWIN HOSE/WELDER	9/5/2007	9/5/2007	AP	WP	0101-0305-4265	23.30
V0002820	A&B WELDING SUPPLY CO	P0604664	SHIELD, ELECTRODE,	9/5/2007	9/5/2007	AP	WP	0101-0305-4269	63.49
V0002820	A&B WELDING SUPPLY CO	P0603966	PARTS & SERVICE CALL FOR	9/5/2007	9/5/2007	AP	WP	0101-0305-4253	63.35
V0002820	A&B WELDING SUPPLY CO	P0604066	WHEELS, SAW BLADES/WELDING	9/5/2007	9/5/2007	AP	WP	0101-0305-4269	156.32
V0002820	A&B WELDING SUPPLY CO	P0603223	TIPS, NOZZLE, WIRE/ WELDING SU	9/5/2007	9/5/2007	AP	WP	0101-0305-4269	122.64
V0074730	BLACK HILLS CHEMICAL	P0603741	ROLL TOWELS, TISSUE, GRUB	9/5/2007	9/5/2007	AP	WP	0101-0305-4264	106.87
V0078490	BLACK HILLS POWER &	P0605649	010100551601 3792	9/5/2007	9/5/2007	AP	WP	0101-0305-4283	326.13
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0305-4150	4,527.83
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0305-4131	15.00
V0757235	SAM'S CLUB	P0603081	AIR CONDITIONER	9/5/2007	9/5/2007	AP	WP	0101-0305-4269	136.83
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0305-4155	47.69
V0890180	VERIZON WIRELESS	P0604354	390-3719	9/5/2007	9/5/2007	AP	WP	0101-0305-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	415-0665	9/5/2007	9/5/2007	AP	WP	0101-0305-4281	39.53
V0934830	WESTERN STATIONERS	P0604592	JUMBO PAPER CLIPS	9/5/2007	9/5/2007	AP	WP	0101-0305-4261	5.99
								<b>Cost Center: 0305</b>	<b>Total:</b> <u>5,675.25</u>

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

<b>Cost Center:</b> 0401		STREET CLEANING		<b>Director:</b> BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0074730	BLACK HILLS CHEMICAL	P0603741	ROLL TOWELS, TISSUE, GRUB	9/5/2007	9/5/2007	AP	WP	0101-0401-4264	106.87	
V0078490	BLACK HILLS POWER &	P0605649	010106726101 519	9/5/2007	9/5/2007	AP	WP	0101-0401-4283	58.42	
V0131400	CARQUEST AUTO PARTS	P0604771	WASHERS #46	8/31/2007	8/31/2007	AP	WP	0101-0401-4253	0.40	
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0401-4150	4,840.64	
V0179735	CRETEX CONCRETE	P0603840	RETAINING WALL BLOCK/WASH	8/28/2007	8/28/2007	AP	WP	0101-0401-4252	100.00	
V0194590	DALE'S TIRE &	P0603762	245/75R16/10 TIRES #25	9/5/2007	9/5/2007	AP	WP	0101-0401-4267	398.72	
V0225660	EDDIES TRUCK SALES &	P0604632	DOOR PULL HANDLE #42	9/5/2007	9/5/2007	AP	WP	0101-0401-4253	21.03	
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0401-4131	5.76	
V0350300	HEDAHL'S PARTS PLUS	P0604662	HASTINGS #48	8/30/2007	8/30/2007	AP	WP	0101-0401-4253	5.16	
V0350300	HEDAHL'S PARTS PLUS	P0605024	HASTINGS, OIL FILTER, AIR FILT	9/5/2007	9/5/2007	AP	WP	0101-0401-4253	43.34	
V0350300	HEDAHL'S PARTS PLUS	P0605024	CREDIT AIR FILTER, AIR FILTER	9/5/2007	9/5/2007	AP	WP	0101-0401-4253	-7.25	
V0350300	HEDAHL'S PARTS PLUS	P0605024	CREDIT AIR FILTER #49	9/5/2007	9/5/2007	AP	WP	0101-0401-4253	-11.85	
V0350300	HEDAHL'S PARTS PLUS	P0604967	OIL FILTER, DIESEL FUEL FILTER	9/5/2007	9/5/2007	AP	WP	0101-0401-4253	24.75	
V0421590	JOHNSON MACHINE INC.	P0604663	OIL FILTER #48	8/30/2007	8/30/2007	AP	WP	0101-0401-4253	7.05	
V0421590	JOHNSON MACHINE INC.	P0604968	ADH SWITCH #50	9/5/2007	9/5/2007	AP	WP	0101-0401-4253	6.89	
V0421590	JOHNSON MACHINE INC.	P0605217	ROCKER SWITCH #6	9/5/2007	9/5/2007	AP	WP	0101-0401-4251	14.82	
V0612410	NORTHWEST PIPE FITTINGS	P0603841	PVC ELL SLIP/WASH STATION	8/23/2007	8/23/2007	AP	WP	0101-0401-4252	23.20	
V0629190	OLD DOMINION BRUSH	P0602884	MAIN BROOMS JOHNSTON	8/23/2007	8/23/2007	AP	WP	0101-0401-4269	1,680.00	
V0780210	SHEEHAN MACK SALES &	P0603898	DRIVER FOR MAIN BROOM, #42	8/23/2007	8/23/2007	AP	WP	0101-0401-4253	275.98	
V0780210	SHEEHAN MACK SALES &	P0603895	DRIVER FOR MAIN BROOM #48	8/23/2007	8/23/2007	AP	WP	0101-0401-4253	194.66	
V0780210	SHEEHAN MACK SALES &	P0604666	AIR FILTER #48	9/5/2007	9/5/2007	AP	WP	0101-0401-4253	75.55	
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0401-4155	44.31	
V0890180	VERIZON WIRELESS	P0604354	863-2212	9/5/2007	9/5/2007	AP	WP	0101-0401-4281	39.53	
V0962090	ZIEGLER BUILDING	P0603856	2X12-10FT LUMBER, DOOR	8/23/2007	8/23/2007	AP	WP	0101-0401-4252	11.89	
<b>Cost Center:</b> 0401								<b>Total:</b>	<u>7,959.87</u>	

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656120	PENNINGTON COUNTY	P0605063	SEPT07 DETOX	9/4/2007	9/4/2007	AP	WP	0101-0501-4566	31,681.91
								<b>Cost Center:</b> 0501	<b>Total:</b> <u>31,681.91</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0605004	SPRAY PAINT	9/5/2007	9/5/2007	AP	WP	0101-0601-4269	6.00
V0057382	BEASLEY, AMY N	P0602260	SUPPLIES FOR REC CLASS	8/28/2007	8/28/2007	AP	WP	0101-0601-4269	62.39
V0077210	BLACK HILLS MINING	P0602283	PANNING REC PROG 7/23/07	9/5/2007	9/5/2007	AP	WP	0101-0601-4225	42.00
V0077210	BLACK HILLS MINING	P0602283	TOUR REC PROG 7/23/07	9/5/2007	9/5/2007	AP	WP	0101-0601-4225	21.00
V0082779	BLUE BELL LODGE AT	P0602309	HORSE BACK RIDING	8/28/2007	8/28/2007	AP	WP	0101-0601-4225	304.00
V0082779	BLUE BELL LODGE AT	P0602309	STATE PROMO TAX	8/28/2007	8/28/2007	AP	WP	0101-0601-4225	9.12
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0601-4261	38.05
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0601-4261	2.24
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0601-4150	1,719.80
V0141335	CITY-WATER DEPARTMENT	P0604819	599707001 PRORATED	8/31/2007	8/31/2007	AP	WP	0101-0601-4284	62.30
V0146250	CLEMENT	P0604757	SMART SUPERVISION	9/5/2007	9/5/2007	AP	WP	0101-0601-4293	88.40
V0211270	DROPPERS, JAIME	P0603259	GYM RATS REFUND FOR	8/28/2007	8/28/2007	AP	WP	0101-0601-4530	15.00
V0523200	MAMMOTH SITE OF HOT	P0602263	REC PROGRAM 7/20/07 10 KIDS	9/5/2007	9/5/2007	AP	WP	0101-0601-4225	20.00
V0526785	MARLIN LEASING	P0604425	COPIER LEASE	9/5/2007	9/5/2007	AP	WP	0101-0601-4253	0.36
V0651197	PECK, ANGEL	P0603258	HORSEBACK RIDING RFD-JESSA	8/23/2007	8/23/2007	AP	WP	0101-0601-4530	55.00
V0699246	RABE ELEVATOR	P0603244	SCHEDULED PREVENTATIVE	8/23/2007	8/23/2007	AP	WP	0101-0601-4225	95.00
V0757235	SAM'S CLUB	P0604001	GATORADE	9/5/2007	9/5/2007	AP	WP	0101-0601-4520	29.76
V0757235	SAM'S CLUB	P0604001	ARROWHEAD	9/5/2007	9/5/2007	AP	WP	0101-0601-4520	12.88
V0757235	SAM'S CLUB	P0603514	ARROWHEAD WATER	9/5/2007	9/5/2007	AP	WP	0101-0601-4520	12.88
V0757235	SAM'S CLUB	P0603514	GATORADE	9/5/2007	9/5/2007	AP	WP	0101-0601-4520	29.76
V0757235	SAM'S CLUB	P0603514	GRAPE JUICE WELCH'S	9/5/2007	9/5/2007	AP	WP	0101-0601-4520	16.64
V0757235	SAM'S CLUB	P0603514	FLAVOR PACK	9/5/2007	9/5/2007	AP	WP	0101-0601-4520	9.88
V0757235	SAM'S CLUB	P0603514	VARIETY PACK	9/5/2007	9/5/2007	AP	WP	0101-0601-4520	9.88
V0757235	SAM'S CLUB	P0601423	CONCESSIONS FOOD	9/5/2007	9/5/2007	AP	WP	0101-0601-4520	14.24
V0756852	ST THOMAS MORE	P0604147	YOUTH VOLLEYBALL CAMP RAN	8/23/2007	8/23/2007	AP	WP	0101-0601-4225	1,160.00
V0756854	ST THOMAS MORE CAMPS	P0604148	YOUTH BASKETBALL CAMP RAN	8/23/2007	8/23/2007	AP	WP	0101-0601-4225	1,400.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0601-4155	12.71
V0890180	VERIZON WIRELESS	P0604354	390-2449	9/5/2007	9/5/2007	AP	WP	0101-0601-4281	40.32
V0890180	VERIZON WIRELESS	P0604354	863-0069	9/5/2007	9/5/2007	AP	WP	0101-0601-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-0070	9/5/2007	9/5/2007	AP	WP	0101-0601-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	390-3058	9/5/2007	9/5/2007	AP	WP	0101-0601-4281	40.30
V0899601	WALMART COMMUNITY	P0601767	DOUBLE STICK TAPE, STICKY	9/5/2007	9/5/2007	AP	WP	0101-0601-4269	20.71

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

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Cost Center: 0601

Total: 5,429.68

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

**Cost Center:** 0603      Ice Arena

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0025265	AMERIGAS PROPANE LP	592612	CYLINDER LIQUID	7/10/2007	7/10/2007	AP	WP	0101-0603-4262	48.32
V0025265	AMERIGAS PROPANE LP	592651	CYL LIQUID	7/11/2007	7/11/2007	AP	WP	0101-0603-4262	72.48
V0134270	CENTURY GLASS INC	P0604754	CRASH BAR END CAP	9/5/2007	9/5/2007	AP	WP	0101-0603-4269	25.00
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0603-4261	22.02
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0603-4261	74.97
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0603-4150	1,347.56
V0179540	CRESCENT ELECTRIC	P0604490	ELTRN BLAST (LIGHT BULBS)	8/28/2007	8/28/2007	AP	WP	0101-0603-4257	114.66
V0179540	CRESCENT ELECTRIC	P0604490	ELTRN BLAST (LIGHT BULBS)	8/28/2007	8/28/2007	AP	WP	0101-0603-4257	157.59
V0202805	DIAMOND VOGEL PAINT	P0604102	ICE ARENA RED DOORS PAINT	8/28/2007	8/28/2007	AP	WP	0101-0603-4269	87.75
V0202805	DIAMOND VOGEL PAINT	P0604102	TAPE	8/28/2007	8/28/2007	AP	WP	0101-0603-4269	8.84
V0202805	DIAMOND VOGEL PAINT	P0604102	DUCT TAPE	8/28/2007	8/28/2007	AP	WP	0101-0603-4269	4.41
V0319270	GUSTAVE A LARSON	P0604755	STAT GUARD	8/31/2007	8/31/2007	AP	WP	0101-0603-4269	69.78
V0542755	MESSER, KANE	P0604152	LODG-ENGLEWOOD CO	9/4/2007	9/4/2007	AP	WP	0101-0603-4270	429.36
V0542755	MESSER, KANE	P0604152	MEAL-COLORADO	9/4/2007	9/4/2007	AP	WP	0101-0603-4270	172.00
V0698327	QWEST	P0605256	399-9031 SVC CHRGS	9/5/2007	9/5/2007	AP	WP	0101-0603-4281	29.94
V0208335	RUSH MORE PIZZA INC	P0603048	PIZZAS	9/5/2007	9/5/2007	AP	WP	0101-0603-4269	100.00
V0757235	SAM'S CLUB	P0601421	CONCESSIONS FOOD	9/5/2007	9/5/2007	AP	WP	0101-0603-4520	78.71
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0603-4155	12.16
V0890180	VERIZON WIRELESS	P0604354	545-4177	9/5/2007	9/5/2007	AP	WP	0101-0603-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-0071	9/5/2007	9/5/2007	AP	WP	0101-0603-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-0072	9/5/2007	9/5/2007	AP	WP	0101-0603-4281	39.53
<b>Cost Center: 0603</b>								<b>Total:</b>	<u>2,974.14</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0604742	CORR PO#P0601045	8/30/2007	8/30/2007	AP	WP	0613-0604-4269	-7.58
V0078490	BLACK HILLS POWER &	P0605441	200107191802 23,080	9/5/2007	9/5/2007	AP	WP	0613-0604-4283	1,823.88
V0131400	CARQUEST AUTO PARTS	P0604411	POINTS	8/31/2007	8/31/2007	AP	WP	0613-0604-4253	47.34
V0131400	CARQUEST AUTO PARTS	P0604411	POINTS	8/31/2007	8/31/2007	AP	WP	0613-0604-4253	21.08
V0131400	CARQUEST AUTO PARTS	P0604411	CORRECTION	8/31/2007	8/31/2007	AP	WP	0613-0604-4253	6.16
V0131400	CARQUEST AUTO PARTS	P0604411	CORRECTION	8/31/2007	8/31/2007	AP	WP	0613-0604-4253	-10.48
V0139120	CITY OF RAPID CITY	P0605066	GOLF CLUBHOUSE LOAN PYMNT -	9/4/2007	9/4/2007	AP	WP	0613-0604-4410	16,250.00
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0613-0604-4261	1.34
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0613-0604-4150	1,415.00
V0141335	CITY-WATER DEPARTMENT	P0604819	082210003 36	8/31/2007	8/31/2007	AP	WP	0613-0604-4284	246.48
V0141335	CITY-WATER DEPARTMENT	P0604819	599000101 15,990	8/31/2007	8/31/2007	AP	WP	0613-0604-4284	3,144.85
V0188480	DAKOTA BUSINESS	P0603583	LABOR	8/31/2007	8/31/2007	AP	WP	0613-0604-4253	150.00
V0188480	DAKOTA BUSINESS	P0603583	COPIER	8/31/2007	8/31/2007	AP	WP	0613-0604-4296	520.00
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0613-0604-4131	2.50
V0329265	HAMBLET III, TRACY	P0605065	SEPT07 CONTRACT SVCS	9/4/2007	9/4/2007	AP	WP	0613-0604-4225	3,591.87
V0404625	JJ'S ENGRAVING & SALES	P0604138	NAME TAGS	8/30/2007	8/30/2007	AP	WP	0613-0604-4261	67.50
V0483740	LAWSON PRODUCTS INC	P0604412	HEX NUTS	9/5/2007	9/5/2007	AP	WP	0613-0604-4269	7.26
V0483740	LAWSON PRODUCTS INC	P0604412	LOCK NUTS	9/5/2007	9/5/2007	AP	WP	0613-0604-4269	22.00
V0483740	LAWSON PRODUCTS INC	P0604412	BOLTS	9/5/2007	9/5/2007	AP	WP	0613-0604-4269	4.91
V0483740	LAWSON PRODUCTS INC	P0604412	SHRINK TUBE	9/5/2007	9/5/2007	AP	WP	0613-0604-4269	13.50
V0483740	LAWSON PRODUCTS INC	P0604412	STR BAR BAT TERMINAL	9/5/2007	9/5/2007	AP	WP	0613-0604-4269	24.00
V0483740	LAWSON PRODUCTS INC	P0604412	FREIGHT	9/5/2007	9/5/2007	AP	WP	0613-0604-4269	6.39
V0520500	M G OIL CO	P0604393	525 TOTAL GALLONS DIESEL	8/28/2007	8/28/2007	AP	WP	0613-0604-4262	968.08
V0520500	M G OIL CO	P0604393	454 TOTAL GALLONS UNLEADED	8/28/2007	8/28/2007	AP	WP	0613-0604-4262	909.20
V0563060	MONTANA DAKOTA UTIL	P0605352	03619121 1.2	9/5/2007	9/5/2007	AP	WP	0613-0604-4282	19.65
V0563060	MONTANA DAKOTA UTIL	P0605352	03619022 1.5	9/5/2007	9/5/2007	AP	WP	0613-0604-4282	21.59
V0563060	MONTANA DAKOTA UTIL	P0605186	03562322 26.5	9/5/2007	9/5/2007	AP	WP	0613-0604-4282	192.33
V0643930	PAJO	P0605067	10/1/07 CART BARN PRINC	9/4/2007	9/4/2007	AP	WP	0613-0604-4410	492.86
V0643930	PAJO	P0605067	10/1/07 CART BARN INT	9/4/2007	9/4/2007	AP	WP	0613-0604-4420	1,121.90
V0678973	POWER HOUSE HONDA	P0603052	BUSHING	8/27/2007	8/27/2007	AP	WP	0613-0604-4253	0.27
V0678973	POWER HOUSE HONDA	P0602289	KOHLER CARB	8/27/2007	8/27/2007	AP	WP	0613-0604-4253	174.60
V0678973	POWER HOUSE HONDA	P0602289	GASKET	8/27/2007	8/27/2007	AP	WP	0613-0604-4253	2.09
V0678973	POWER HOUSE HONDA	P0602289	CARB SPACER	8/27/2007	8/27/2007	AP	WP	0613-0604-4253	6.74

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

V0678973	POWER HOUSE HONDA	P0602289	BUSHING	8/27/2007	8/27/2007	AP	WP	0613-0604-4253	0.78
V0678973	POWER HOUSE HONDA	P0602289	freight	8/27/2007	8/27/2007	AP	WP	0613-0604-4253	4.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0613-0604-4155	15.79
V0890180	VERIZON WIRELESS	P0604354	390-1673	9/5/2007	9/5/2007	AP	WP	0613-0604-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-5484	9/5/2007	9/5/2007	AP	WP	0613-0604-4281	20.15
V0890180	VERIZON WIRELESS	P0604354	484-2142	9/5/2007	9/5/2007	AP	WP	0613-0604-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-4676	9/5/2007	9/5/2007	AP	WP	0613-0604-4281	19.77
<b>Cost Center: 0604</b>								<b>Total:</b>	<u>31,397.61</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0614-0605-4150	292.38
V0141335	CITY-WATER DEPARTMENT	P0604819	599002501 3,140	8/31/2007	8/31/2007	AP	WP	0614-0605-4284	662.75
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0614-0605-4131	2.50
V0329265	HAMBLET III, TRACY	P0605065	SEPT07 CONTRACT SVCS	9/4/2007	9/4/2007	AP	WP	0614-0605-4225	1,197.29
V0404625	JJ'S ENGRAVING & SALES	P0604138	NAME TAGS	8/30/2007	8/30/2007	AP	WP	0614-0605-4261	45.00
V0520500	M G OIL CO	P0604393	UNLEADED	8/28/2007	8/28/2007	AP	WP	0614-0605-4262	303.06
V0520500	M G OIL CO	P0604393	DIESEL	8/28/2007	8/28/2007	AP	WP	0614-0605-4262	322.69
V0563060	MONTANA DAKOTA UTIL	P0605440	01584721 0.4	9/5/2007	9/5/2007	AP	WP	0614-0605-4282	12.03
V0563060	MONTANA DAKOTA UTIL	P0605440	01584821 0.5	9/5/2007	9/5/2007	AP	WP	0614-0605-4282	12.68
V0679002	PRAIRIEWAVE	P0604657	394-4124 AUGUST PHONE &	9/4/2007	9/4/2007	AP	WP	0614-0605-4281	455.11
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0614-0605-4155	8.15
V0890180	VERIZON WIRELESS	P0604354	390-5484	9/5/2007	9/5/2007	AP	WP	0614-0605-4281	20.15
V0890180	VERIZON WIRELESS	P0604354	484-2140	9/5/2007	9/5/2007	AP	WP	0614-0605-4281	39.59
V0890180	VERIZON WIRELESS	P0604354	484-4676	9/5/2007	9/5/2007	AP	WP	0614-0605-4281	19.76

**Cost Center:** 0605      **Total:** 3,393.14

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

**Cost Center:** 0606

LACROIX LINKS

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0604819	599002201 3,595	8/31/2007	8/31/2007	AP	WP	0614-0606-4284	5,595.45
								<b>Cost Center:</b> 0606	<b>Total:</b> <u>5,595.45</u>

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

**Cost Center:** 0607

**PARKS**

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002836	A & I DISTRIBUTORS	P0604786	55 GAL SHELL ROTELLA	8/31/2007	8/31/2007	AP	WP	0101-0607-4262	454.33
V0002836	A & I DISTRIBUTORS	P0604786	DRUM DEPOSIT	8/31/2007	8/31/2007	AP	WP	0101-0607-4262	25.00
V0002836	A & I DISTRIBUTORS	P0604786	DRUM DEPOSIT REFUND	8/31/2007	8/31/2007	AP	WP	0101-0607-4262	-25.00
V0002836	A & I DISTRIBUTORS	P0604786	DELIVERY SURCHARGE	8/31/2007	8/31/2007	AP	WP	0101-0607-4262	3.95
V0005640	ACE HARDWARE	P0603812	LINSEED OIL BOILED	8/28/2007	8/28/2007	AP	WP	0101-0607-4259	50.97
V0005640	ACE HARDWARE	P0603812	SHOP TOWELS- BLUE	8/28/2007	8/28/2007	AP	WP	0101-0607-4264	19.95
V0005640	ACE HARDWARE	P0603901	FAUCET HANDLES	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	3.29
V0005640	ACE HARDWARE	P0603901	CORRECTION-WRONG AMT	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	-0.30
V0005640	ACE HARDWARE	P0604742	CORR PO#P0601601	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	-1.44
V0005640	ACE HARDWARE	P0604742	CORR PO#P0601601	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	-2.16
V0005640	ACE HARDWARE	P0603958	DUPLICATE KEYS	8/28/2007	8/28/2007	AP	WP	0101-0607-4269	7.96
V0005640	ACE HARDWARE	P0603958	SCOOP SHOVEL	8/28/2007	8/28/2007	AP	WP	0101-0607-4265	22.99
V0002920	ADAPCO	P0604683	NOZZLE ASSY	9/5/2007	9/5/2007	AP	WP	0101-0607-4259	172.00
V0002920	ADAPCO	P0604683	SHIPPING	9/5/2007	9/5/2007	AP	WP	0101-0607-4259	10.00
V0002920	ADAPCO	P0604683	correction shipping not \$10.00	9/5/2007	9/5/2007	AP	WP	0101-0607-4259	-4.00
V0016290	ALSCO	P0605160	MAT 3X5 WALNUT	9/5/2007	9/5/2007	AP	WP	0101-0607-4264	4.50
V0016290	ALSCO	P0604269	mats	8/28/2007	8/28/2007	AP	WP	0101-0607-4225	9.00
V0036650	ARMSTRONG	P0604149	FIRE EXTINGUISHER FOR #54	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	64.00
V0053615	BARGAIN BARN INC	P0604281	205/75/D15 Tire	8/28/2007	8/28/2007	AP	WP	0101-0607-4267	75.50
V0053615	BARGAIN BARN INC	P0603809	TRI-RIB TIRE 6.5/16 6 PLY	8/28/2007	8/28/2007	AP	WP	0101-0607-4267	74.00
V0053615	BARGAIN BARN INC	P0604340	FLAT REPAIR ON VEHICLE	8/28/2007	8/28/2007	AP	WP	0101-0607-4267	10.00
V0053615	BARGAIN BARN INC	P0605002	TIRE REPAIR	9/5/2007	9/5/2007	AP	WP	0101-0607-4267	10.00
V0053615	BARGAIN BARN INC	P0604583	TUBE MOUNT AND DISMOUNT	8/30/2007	8/30/2007	AP	WP	0101-0607-4267	18.50
V0078490	BLACK HILLS POWER &	P0605836	030101476809 534	9/5/2007	9/5/2007	AP	WP	0101-0607-4283	59.82
V0078490	BLACK HILLS POWER &	P0605836	050101513511 500	9/5/2007	9/5/2007	AP	WP	0101-0607-4283	56.65
V0078490	BLACK HILLS POWER &	P0605836	070101782501 PRORATED	9/5/2007	9/5/2007	AP	WP	0101-0607-4283	141.05
V0078490	BLACK HILLS POWER &	P0605836	070101861214 199	9/5/2007	9/5/2007	AP	WP	0101-0607-4283	28.57
V0078490	BLACK HILLS POWER &	P0605836	070101981505 218	9/5/2007	9/5/2007	AP	WP	0101-0607-4283	30.34
V0078490	BLACK HILLS POWER &	P0605836	070106544211 PRORATED	9/5/2007	9/5/2007	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0605836	070107370401 PRORATED	9/5/2007	9/5/2007	AP	WP	0101-0607-4283	49.49
V0078490	BLACK HILLS POWER &	P0605188	170105108212 607	9/5/2007	9/5/2007	AP	WP	0101-0607-4283	76.06
V0078490	BLACK HILLS POWER &	P0605649	010100391101 81	9/5/2007	9/5/2007	AP	WP	0101-0607-4283	17.56
V0078490	BLACK HILLS POWER &	P0605649	020107305505 0	9/5/2007	9/5/2007	AP	WP	0101-0607-4283	10.00

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V0078490	BLACK HILLS POWER &	P0605649	030101050601 820	9/5/2007	9/5/2007	AP	WP	0101-0607-4283	86.51
V0078490	BLACK HILLS POWER &	P0605649	030101206801 PRORATED	9/5/2007	9/5/2007	AP	WP	0101-0607-4283	14.90
V0082250	BLACK HILLS WORKSHOP	P0604259	CUSTODIAL SERVICES FOR AUG	9/5/2007	9/5/2007	AP	WP	0101-0607-4225	10,142.86
V0087400	BORDER STATES ELECTRIC	P0605011	LAMPS 400 WATT METAL HALIDE	9/5/2007	9/5/2007	AP	WP	0101-0607-4257	22.10
V0087400	BORDER STATES ELECTRIC	P0604258	LFM-K-400h-8BZ QUAL 400W HM	9/5/2007	9/5/2007	AP	WP	0101-0607-4257	570.00
V0131400	CARQUEST AUTO PARTS	P0604157	DIATOMACEOUS CQ 25 LB	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	6.68
V0131400	CARQUEST AUTO PARTS	P0604157	WINDSHIELD WASHER FLUID	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	13.14
V0131400	CARQUEST AUTO PARTS	P0604157	OIL FILTER- HD HI-POP	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	5.52
V0131400	CARQUEST AUTO PARTS	P0604157	OIL FILTER-LD	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	2.70
V0131400	CARQUEST AUTO PARTS	P0604157	OIL FILTER LD	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	3.02
V0131400	CARQUEST AUTO PARTS	P0604157	OIL FILTER LD	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	3.02
V0131400	CARQUEST AUTO PARTS	P0604157	OIL FILTER LD	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	2.71
V0131400	CARQUEST AUTO PARTS	P0604157	OIL FILTER LD	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	2.87
V0131400	CARQUEST AUTO PARTS	P0604157	GREASE GUN COUPLER	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	2.97
V0131400	CARQUEST AUTO PARTS	P0604157	COPPER CORE	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	5.88
V0131400	CARQUEST AUTO PARTS	P0604157	BRAKE FLUID	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	12.99
V0131400	CARQUEST AUTO PARTS	P0604157	DEX COOL	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	71.94
V0121780	CDW GOVERNMENT INC	P0603729	HP COLOR LASERJET 3600N	8/28/2007	8/28/2007	AP	WP	0101-0607-4295	565.76
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0607-4261	3.94
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0607-4261	4.91
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0607-4150	10,382.02
V0158390	CONTRACTOR'S SUPPLY	P0604285	24" sona tabe	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	51.00
V0158390	CONTRACTOR'S SUPPLY	P0604275	7/8 x 18 wood drill bit	9/5/2007	9/5/2007	AP	WP	0101-0607-4265	31.90
V0158390	CONTRACTOR'S SUPPLY	P0604264	HEAVY DUTY TIE DOWN STRAP	8/31/2007	8/31/2007	AP	WP	0101-0607-4269	138.00
V0179540	CRESCENT ELECTRIC	P0604749	CANC PO#592263-DUP PO#588731	8/30/2007	8/30/2007	AP	WP	0101-0607-4257	-74.30
V0179540	CRESCENT ELECTRIC	592263	IDEAL TURF GRIP PRO	7/10/2007	7/10/2007	AP	WP	0101-0607-4257	74.30
V0191760	DAKOTA STEEL & SUPPLY	P0604283	3/4" anchor bolts	8/31/2007	8/31/2007	AP	WP	0101-0607-4269	168.48
V0191760	DAKOTA STEEL & SUPPLY	P0604270	3/4 x 16" lengths steel	8/31/2007	8/31/2007	AP	WP	0101-0607-4252	87.67
V0191760	DAKOTA STEEL & SUPPLY	P0604270	galvanized nuts	8/31/2007	8/31/2007	AP	WP	0101-0607-4252	30.40
V0191760	DAKOTA STEEL & SUPPLY	P0604270	3" flat bar 10 ga steel	8/31/2007	8/31/2007	AP	WP	0101-0607-4252	18.06
V0204380	DISCOUNT LUMBER MART	P0604279	5x6x8 green treat posts	9/5/2007	9/5/2007	AP	WP	0101-0607-4259	112.00
V0248950	FASTENAL COMPANY, THE	P0604744	CANC PO#592279-INV VOIDED	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	34.62
V0248950	FASTENAL COMPANY, THE	592279	MRSN MANDREL RTD	7/11/2007	7/11/2007	AP	WP	0101-0607-4259	-34.62
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0607-4131	25.00
V0346860	HARVEYS LOCK SHOP	P0603234	3450 KA LOCKS	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	130.68

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**Bill List by Cost Center for Council Agenda**

V0367655	HILLYARD INC.	P0604779	WIPER 12X13 1/4 FOLD WHITE	8/31/2007	8/31/2007	AP	WP	0101-0607-4264	138.78
V0367655	HILLYARD INC.	P0604779	HAND CLNR MD PLUS	8/31/2007	8/31/2007	AP	WP	0101-0607-4264	135.62
V0367655	HILLYARD INC.	P0604106	DUST PAN	9/5/2007	9/5/2007	AP	WP	0101-0607-4264	10.74
V0367655	HILLYARD INC.	P0604106	SOAP	9/5/2007	9/5/2007	AP	WP	0101-0607-4264	40.76
V0367655	HILLYARD INC.	P0604106	WIPER TOWELS	9/5/2007	9/5/2007	AP	WP	0101-0607-4264	92.52
V0376006	HSBC BUSINESS	P0603646	3/5 INDEX CARDS	9/5/2007	9/5/2007	AP	WP	0101-0607-4261	3.19
V0376006	HSBC BUSINESS	P0603646	BOX OF PENS	9/5/2007	9/5/2007	AP	WP	0101-0607-4261	7.60
V0376006	HSBC BUSINESS	P0603646	INDEX CARDS	9/5/2007	9/5/2007	AP	WP	0101-0607-4261	19.95
V0393980	INDUSTRIAL SUPPLY CO.	592278	TIMKEN SEAL	7/11/2007	7/11/2007	AP	WP	0101-0607-4253	10.13
V0393980	INDUSTRIAL SUPPLY CO.	592278	BEARING #06	7/11/2007	7/11/2007	AP	WP	0101-0607-4253	59.77
V0393980	INDUSTRIAL SUPPLY CO.	P0604750	CORR PO#592278-INV ALREADY	8/30/2007	8/30/2007	AP	WP	0101-0607-4253	-59.77
V0400450	INTERSTATE BATTERIES	P0604480	BATTERY MT34	8/30/2007	8/30/2007	AP	WP	0101-0607-4251	60.95
V0412660	JENNER EQUIPMENT CO	P0604581	BLADE RETAINER	8/30/2007	8/30/2007	AP	WP	0101-0607-4253	7.06
V0412660	JENNER EQUIPMENT CO	P0604580	BLADE RETAINER K5651-34350	9/5/2007	9/5/2007	AP	WP	0101-0607-4253	21.18
V0421590	JOHNSON MACHINE INC.	P0604016	FUEL FILTER	8/28/2007	8/28/2007	AP	WP	0101-0607-4251	7.94
V0421590	JOHNSON MACHINE INC.	P0604016	FUEL PUMP	8/28/2007	8/28/2007	AP	WP	0101-0607-4251	258.74
V0421590	JOHNSON MACHINE INC.	P0604016	CORRECTION-FUEL PUMP	8/28/2007	8/28/2007	AP	WP	0101-0607-4251	0.04
V0421590	JOHNSON MACHINE INC.	P0605008	SERPENTINE BELT	9/5/2007	9/5/2007	AP	WP	0101-0607-4251	32.52
V0421590	JOHNSON MACHINE INC.	P0604336	SPARK PLUGS	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	9.60
V0421590	JOHNSON MACHINE INC.	P0604339	AEROSOL	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	43.74
V0421590	JOHNSON MACHINE INC.	P0604339	LAMP	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	3.98
V0448030	KIMBALL MIDWEST	P0604153	1/4 USS FLAT WASHER (100)	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	4.02
V0448030	KIMBALL MIDWEST	P0604153	BLACK CABLE TIES 3/16X15-1/2	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	14.32
V0448030	KIMBALL MIDWEST	P0604153	CHOKE CLEANER- CARBEX	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	19.08
V0448030	KIMBALL MIDWEST	P0604153	SEIZE RELEASE	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	13.48
V0448030	KIMBALL MIDWEST	P0604153	TRIPPLE FEMALE SHELL	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	6.50
V0448030	KIMBALL MIDWEST	P0604153	CHAIN 25' 3/8 GRADE 70	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	122.25
V0448030	KIMBALL MIDWEST	P0604153	CLEVIS GRAB HOOK	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	32.58
V0448030	KIMBALL MIDWEST	P0604153	DUCT TAPE 4"X60 YD	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	34.45
V0448030	KIMBALL MIDWEST	P0604153	ULTRA PROMAX TORO RED	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	21.00
V0448030	KIMBALL MIDWEST	P0604153	HOLE SAW 3-5/8	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	22.88
V0448030	KIMBALL MIDWEST	P0604153	HOLE SAW 2-5/8	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	18.88
V0448030	KIMBALL MIDWEST	P0604153	DRILL BLACK 1 27/64	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	12.86
V0448030	KIMBALL MIDWEST	P0604153	HOSE CLAMP #8 (10)	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	7.28
V0448030	KIMBALL MIDWEST	P0604153	HOSE CLAMP #16 (10)	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	7.70

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**Bill List by Cost Center for Council Agenda**

V0448030	KIMBALL MIDWEST	P0604153	HEX NUTS 1/4 USS	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	4.59
V0448030	KIMBALL MIDWEST	P0604153	HEX NUTS 5/16 USS	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	7.28
V0448030	KIMBALL MIDWEST	P0604153	HEX NUTS 3/8	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	7.81
V0448030	KIMBALL MIDWEST	P0604153	JAC ORANGE ULTRA PROMAX	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	10.50
V0448030	KIMBALL MIDWEST	P0604153	FLAT WASHER 3/4	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	9.64
V0448030	KIMBALL MIDWEST	P0604153	HOSE CLAMP DRIVE FLEXIBLE	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	18.49
V0448030	KIMBALL MIDWEST	P0604153	BLACK LV RTV CAN	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	12.01
V0448030	KIMBALL MIDWEST	P0604153	DRILL BLACK 1 23/64	8/30/2007	8/30/2007	AP	WP	0101-0607-4259	9.89
V0459659	KNECHT HOME CENTER	P0603404	Miscellaneous	9/5/2007	9/5/2007	AP	WP	0101-0607-4259	20.00
V0459659	KNECHT HOME CENTER	P0603404	8x3 gal screws	9/5/2007	9/5/2007	AP	WP	0101-0607-4259	13.49
V0459659	KNECHT HOME CENTER	P0603404	6 x 1 1/4 gal screws	9/5/2007	9/5/2007	AP	WP	0101-0607-4259	13.52
V0459659	KNECHT HOME CENTER	P0603404	8x3 gal screws	9/5/2007	9/5/2007	AP	WP	0101-0607-4259	13.49
V0459659	KNECHT HOME CENTER	P0603404	safety tape	9/5/2007	9/5/2007	AP	WP	0101-0607-4259	11.99
V0459659	KNECHT HOME CENTER	P0603404	sandpaper 100	9/5/2007	9/5/2007	AP	WP	0101-0607-4259	2.76
V0459659	KNECHT HOME CENTER	P0603404	silicone	9/5/2007	9/5/2007	AP	WP	0101-0607-4259	26.94
V0459659	KNECHT HOME CENTER	P0603404	Sandpaper 80	9/5/2007	9/5/2007	AP	WP	0101-0607-4259	4.36
V0459659	KNECHT HOME CENTER	P0603404	sandpaper 60	9/5/2007	9/5/2007	AP	WP	0101-0607-4259	5.16
V0493970	LIEN & SONS INC, PETE	P0604746	CANC PO#592253-INV ALREADY	8/30/2007	8/30/2007	AP	WP	0101-0607-4254	-37.44
V0493970	LIEN & SONS INC, PETE	P0604746	CANC PO#592253-INV ALREADY	8/30/2007	8/30/2007	AP	WP	0101-0607-4254	-40.64
V0493970	LIEN & SONS INC, PETE	592290	7.15 3/8 IN CHIP	7/11/2007	7/11/2007	AP	WP	0101-0607-4254	45.76
V0493970	LIEN & SONS INC, PETE	592290	7.05 3/8 IN CHIP	7/11/2007	7/11/2007	AP	WP	0101-0607-4254	45.12
V0493970	LIEN & SONS INC, PETE	592290	8.10 3/8 IN CHIP	7/11/2007	7/11/2007	AP	WP	0101-0607-4254	51.84
V0493970	LIEN & SONS INC, PETE	592290	7.35 3/8 IN CHIP	7/11/2007	7/11/2007	AP	WP	0101-0607-4254	47.04
V0493970	LIEN & SONS INC, PETE	592290	7.25 3/8 IN CHIP	7/11/2007	7/11/2007	AP	WP	0101-0607-4254	46.40
V0493970	LIEN & SONS INC, PETE	592290	6.95 3/8 IN CHIP	7/11/2007	7/11/2007	AP	WP	0101-0607-4254	44.48
V0466300	LINWELD	P0605158	C-25 ARGON CO2 MIX	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	42.00
V0466300	LINWELD	P0605158	FUEL SURCHARGE	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	9.45
V0520190	MCKIE FORD INC	P0604386	correction credit	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	-357.32
V0520190	MCKIE FORD INC	P0603308	REAR BUMPER	8/27/2007	8/27/2007	AP	WP	0101-0607-4251	453.54
V0520190	MCKIE FORD INC	P0604277	plastic moulding rear bumper	8/27/2007	8/27/2007	AP	WP	0101-0607-4251	101.84
V0520190	MCKIE FORD INC	P0604277	license plate light	8/27/2007	8/27/2007	AP	WP	0101-0607-4251	17.25
V0563060	MONTANA DAKOTA UTIL	P0605650	01514622 0.7	9/5/2007	9/5/2007	AP	WP	0101-0607-4282	16.77
V0563060	MONTANA DAKOTA UTIL	P0605650	01514721 6.8	9/5/2007	9/5/2007	AP	WP	0101-0607-4282	68.46
V0594406	NATIONAL RECREATION &	P0604392	REG-VAN DEUSEN L	8/28/2007	8/28/2007	AP	WP	0101-0607-4270	375.00
V0601410	NEWMAN TRAFFIC SIGNS	P0602262	HANDICAPPED PARKING SIGNS	8/23/2007	8/23/2007	AP	WP	0101-0607-4269	187.00

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V0601410	NEWMAN TRAFFIC SIGNS P0602262	HANDICAPPED FINE SIGNS	8/23/2007	8/23/2007	AP	WP	0101-0607-4269	142.00
V0601410	NEWMAN TRAFFIC SIGNS P0602262	SHIPPING	8/23/2007	8/23/2007	AP	WP	0101-0607-4269	15.12
V0612410	NORTHWEST PIPE FITTINGS P0603904	VALVE ASSEMBLY DELTA	8/23/2007	8/23/2007	AP	WP	0101-0607-4255	52.44
V0612410	NORTHWEST PIPE FITTINGS P0603768	2 1/2 x 2 1/2 x 1 pvc tee	8/23/2007	8/23/2007	AP	WP	0101-0607-4255	7.54
V0612410	NORTHWEST PIPE FITTINGS P0602747	QT REG CLEAR PVC CEMENT	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	7.36
V0612410	NORTHWEST PIPE FITTINGS P0602747	QT PVC CLEAR PRIMER	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	10.60
V0612410	NORTHWEST PIPE FITTINGS P0602747	1 PVC 40 90 ELL SLIP	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	1.16
V0612410	NORTHWEST PIPE FITTINGS P0602747	1X1X 3/4 PVC 40 TEE SXSXF	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	5.32
V0612410	NORTHWEST PIPE FITTINGS P0602747	1/2 MIP X 1/2 BARB ELL	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	14.50
V0612410	NORTHWEST PIPE FITTINGS P0602747	3/8 TO 7/8 OD SS CLAMP FOR SMA	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	10.60
V0612410	NORTHWEST PIPE FITTINGS P0602747	3/4 MIP X 1/2 BARB ADP	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	4.60
V0612410	NORTHWEST PIPE FITTINGS P0603127	2 1/2 X 2 PVC 40 BUSH SXS	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	4.06
V0612410	NORTHWEST PIPE FITTINGS P0604409	CAPS GALVANIZED 2.5"	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	32.12
V0612410	NORTHWEST PIPE FITTINGS P0602791	4X4X3 PVC 40 TEE SXSXS	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	16.34
V0612410	NORTHWEST PIPE FITTINGS P0602791	3X20 SCH 40 PVC PIPE BOE	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	481.00
V0612410	NORTHWEST PIPE FITTINGS P0602791	30 PVC 40 90 ELL SLIP	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	6.16
V0612410	NORTHWEST PIPE FITTINGS P0602791	3 PVC 40 TEE SXSXS	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	27.12
V0612410	NORTHWEST PIPE FITTINGS P0602791	3X1 PVC 40 BUSH SXF	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	2.99
V0612410	NORTHWEST PIPE FITTINGS P0602791	1 SWING JOINT RISER	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	26.54
V0612410	NORTHWEST PIPE FITTINGS P0602791	1" INLET Q-C VALVE	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	64.50
V0612410	NORTHWEST PIPE FITTINGS P0602791	3X2 1/2 PVC 40 BUSH SXS	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	5.98
V0612410	NORTHWEST PIPE FITTINGS P0602791	2 1/2 X 20 SCH 40 PVC PIPE BOE	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	159.00
V0612410	NORTHWEST PIPE FITTINGS P0602791	3X3X 1 1/2 PVC 40 TEE SXSXS	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	19.64
V0612410	NORTHWEST PIPE FITTINGS P0602791	1 1/2 X 1 1/4 PVC 40 BUSH SXS	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	1.54
V0612410	NORTHWEST PIPE FITTINGS P0602791	3 PVC 40 CPLG SXS	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	3.49
V0612410	NORTHWEST PIPE FITTINGS P0602791	250' IRR WIRE	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	65.00
V0612410	NORTHWEST PIPE FITTINGS P0602258	DIAPHRAM KIT	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	123.00
V0612410	NORTHWEST PIPE FITTINGS P0602258	VAC BREAKER KIT	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	6.60
V0612410	NORTHWEST PIPE FITTINGS P0602258	INSIDE COVER	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	9.20
V0612410	NORTHWEST PIPE FITTINGS P0602258	correction cover	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	-3.52
V0612410	NORTHWEST PIPE FITTINGS P0602659	1 1/2 VALVE ANGLE/GLOBE 150 PG	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	63.00
V0612410	NORTHWEST PIPE FITTINGS P0602659	1 1/2 MALE ADAPTER SXM	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	3.32
V0612410	NORTHWEST PIPE FITTINGS P0602659	1 1/2 SPIGX50C REPAIR COUPLING	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	7.78
V0612410	NORTHWEST PIPE FITTINGS P0602659	correction 2@.83 not 1.66	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	-1.66
V0612410	NORTHWEST PIPE FITTINGS P0602348	6' PIGTAIL	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	11.04

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V0612410	NORTHWEST PIPE FITTINGS	P0602471	1 1/2 FLO SPAN COUPLING	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	23.34
V0612410	NORTHWEST PIPE FITTINGS	P0602471	BUSHING 1 1/2 3/4 SXFIPT	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	6.65
V0612410	NORTHWEST PIPE FITTINGS	P0602471	SRAY HEAD	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	12.75
V0612410	NORTHWEST PIPE FITTINGS	P0602471	1 1/2 1" BUSH SXFIPT	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	6.65
V0612410	NORTHWEST PIPE FITTINGS	P0602266	ADJ ROTOR	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	202.60
V0612410	NORTHWEST PIPE FITTINGS	P0602266	6 PVC SEWER CPLG	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	5.81
V0612410	NORTHWEST PIPE FITTINGS	P0602266	6 PVC SEWER FEMALE ADAPTER	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	14.87
V0612410	NORTHWEST PIPE FITTINGS	P0602266	QT REG CLEAR PVC CEMENT	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	7.36
V0612410	NORTHWEST PIPE FITTINGS	P0602266	QT PVC/CPVC PURPLE PRIMER	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	11.84
V0612410	NORTHWEST PIPE FITTINGS	P0602266	1/4 THRD FULL PORT BR BALL	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	21.64
V0612410	NORTHWEST PIPE FITTINGS	P0602266	1/4 X 1/8 BRASS HEX BUSHING	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	2.08
V0612410	NORTHWEST PIPE FITTINGS	P0602266	1/8 X CLOSE BRASS NIPPLE	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	2.00
V0612410	NORTHWEST PIPE FITTINGS	P0602266	1/8 X 1 1/2 BRASS NIPPLE	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	2.26
V0612410	NORTHWEST PIPE FITTINGS	P0602266	FLOW SPAWS 1 1/4 "	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	42.84
V0612410	NORTHWEST PIPE FITTINGS	P0602816	SEWER PIPE	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	144.00
V0612410	NORTHWEST PIPE FITTINGS	P0602816	SEWER PIPE	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	57.60
V0612410	NORTHWEST PIPE FITTINGS	P0602816	4" PVC SEWER 45ELL	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	4.66
V0612410	NORTHWEST PIPE FITTINGS	P0602816	4" PVC SEWER 2212 ELL	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	5.28
V0612410	NORTHWEST PIPE FITTINGS	P0602816	4" PVC WYE	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	8.76
V0612410	NORTHWEST PIPE FITTINGS	P0602816	4" PVC SEWER TEE	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	12.64
V0612410	NORTHWEST PIPE FITTINGS	P0602816	4" PVC SEWER COUPLING	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	6.36
V0612410	NORTHWEST PIPE FITTINGS	P0602816	4" PVC SEWER CAP	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	2.78
V0612410	NORTHWEST PIPE FITTINGS	P0602747	1 1/2 PVC 40 CPLG SXS250' IRR	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	1.32
V0612410	NORTHWEST PIPE FITTINGS	P0602747	4" PART/FULL CIRCLE ROTOR	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	103.95
V0612410	NORTHWEST PIPE FITTINGS	P0602747	1 1/2 X 20 SCH 40 PVC PIPE BOE	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	26.40
V0612410	NORTHWEST PIPE FITTINGS	P0602747	1 1/2 PVC 40 TEE SXSXS	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	1.44
V0612410	NORTHWEST PIPE FITTINGS	P0602747	1 1/2 X 1 PVC 40 BUSH SXS	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	1.54
V0612410	NORTHWEST PIPE FITTINGS	P0602747	1 PVC 40 TEE SXSXS	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	3.75
V0612410	NORTHWEST PIPE FITTINGS	P0602747	1 X 3/4 PVC 40 90 ELL SXF	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	7.02
V0612410	NORTHWEST PIPE FITTINGS	P0602747	1 X 20 SCH 40 PVC PIPE BOE	8/28/2007	8/28/2007	AP	WP	0101-0607-4255	46.00
V0612410	NORTHWEST PIPE FITTINGS	P0604584	PVC ADAPTER	9/4/2007	9/4/2007	AP	WP	0101-0607-4255	9.38
V0612410	NORTHWEST PIPE FITTINGS	P0604584	BALL VALVE	9/4/2007	9/4/2007	AP	WP	0101-0607-4255	270.45
V0612410	NORTHWEST PIPE FITTINGS	P0604584	BUSHING	9/4/2007	9/4/2007	AP	WP	0101-0607-4255	5.98
V0612410	NORTHWEST PIPE FITTINGS	P0604584	PVC CEMENT	9/4/2007	9/4/2007	AP	WP	0101-0607-4255	6.59
V0634525	ONE CALL SYSTEMS INC	P0603142	223 LOCATES	8/23/2007	8/23/2007	AP	WP	0101-0607-4225	210.59

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V0678973	POWER HOUSE HONDA	P0603711	STIHL TELESCOPING	8/23/2007	8/23/2007	AP	WP	0101-0607-4265	399.96
V0678973	POWER HOUSE HONDA	P0603307	BUTTONS	8/23/2007	8/23/2007	AP	WP	0101-0607-4253	24.12
V0678973	POWER HOUSE HONDA	P0603307	AIR CLEANER COVER	8/23/2007	8/23/2007	AP	WP	0101-0607-4253	30.48
V0678973	POWER HOUSE HONDA	P0603307	SPOOL OF LINE	8/23/2007	8/23/2007	AP	WP	0101-0607-4253	24.90
V0678973	POWER HOUSE HONDA	P0603611	SAFETY GLASSES	8/23/2007	8/23/2007	AP	WP	0101-0607-4269	19.90
V0678973	POWER HOUSE HONDA	P0604116	TIRES	9/4/2007	9/4/2007	AP	WP	0101-0607-4253	18.18
V0678973	POWER HOUSE HONDA	P0604116	freight	9/4/2007	9/4/2007	AP	WP	0101-0607-4253	3.90
V0678973	POWER HOUSE HONDA	P0604056	RECOIL SPRING	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	22.02
V0678973	POWER HOUSE HONDA	P0604056	freight	8/28/2007	8/28/2007	AP	WP	0101-0607-4253	1.90
V0701710	RAPID CHEVROLET CO INC	P0603403	rear bezel	8/27/2007	8/27/2007	AP	WP	0101-0607-4251	16.51
V0705945	RAPID CITY CONVENTION	P0603830	banner space rental refund	8/27/2007	8/27/2007	AP	WP	0101-0607-4530	750.00
V0698810	RDO EQUIPMENT CO	P0603886	RUNNER	9/4/2007	9/4/2007	AP	WP	0101-0607-4253	103.92
V0698810	RDO EQUIPMENT CO	P0603886	SHOE	9/4/2007	9/4/2007	AP	WP	0101-0607-4253	315.00
V0698810	RDO EQUIPMENT CO	P0603886	PLATE	9/4/2007	9/4/2007	AP	WP	0101-0607-4253	220.50
V0698810	RDO EQUIPMENT CO	P0603886	BREATHER	9/4/2007	9/4/2007	AP	WP	0101-0607-4253	33.34
V0698810	RDO EQUIPMENT CO	P0603886	BELT SET	9/4/2007	9/4/2007	AP	WP	0101-0607-4253	77.18
V0698810	RDO EQUIPMENT CO	P0603886	BELT SET	9/4/2007	9/4/2007	AP	WP	0101-0607-4253	61.96
V0698810	RDO EQUIPMENT CO	P0603886	NUT	9/4/2007	9/4/2007	AP	WP	0101-0607-4253	7.34
V0698810	RDO EQUIPMENT CO	P0603886	RIVET	9/4/2007	9/4/2007	AP	WP	0101-0607-4253	8.50
V0698810	RDO EQUIPMENT CO	P0603886	STRAP	9/4/2007	9/4/2007	AP	WP	0101-0607-4253	14.97
V0698810	RDO EQUIPMENT CO	P0603886	KNIFE GUARD	9/4/2007	9/4/2007	AP	WP	0101-0607-4253	123.00
V0698810	RDO EQUIPMENT CO	P0604460	CAP	9/4/2007	9/4/2007	AP	WP	0101-0607-4253	7.34
V0698810	RDO EQUIPMENT CO	P0603317	INNER ARM YOKE LEFT	8/27/2007	8/27/2007	AP	WP	0101-0607-4253	141.61
V0698810	RDO EQUIPMENT CO	P0603317	INNER ARM YOKE RIGHT	8/27/2007	8/27/2007	AP	WP	0101-0607-4253	137.43
V0698810	RDO EQUIPMENT CO	P0603317	freight	8/27/2007	8/27/2007	AP	WP	0101-0607-4253	12.73
V0745570	RUNNINGS SUPPLY INC	P0604582	RAIN GEAR	9/4/2007	9/4/2007	AP	WP	0101-0607-4263	29.99
V0750950	RUSHMORE SAFETY	P0604263	GLOVES SMALL RED	9/4/2007	9/4/2007	AP	WP	0101-0607-4263	37.50
V0750950	RUSHMORE SAFETY	P0601639	SUN SCREEN	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	119.40
V0750950	RUSHMORE SAFETY	P0601639	correction 7.25 each	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	-32.40
V0757235	SAM'S CLUB	P0603287	coffee	9/5/2007	9/5/2007	AP	WP	0101-0607-4263	15.76
V0757235	SAM'S CLUB	P0603287	paper towels	9/5/2007	9/5/2007	AP	WP	0101-0607-4264	23.72
V0757235	SAM'S CLUB	P0603287	styrofoam cups	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	20.78
V0757235	SAM'S CLUB	P0603287	AA battery pkg	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	11.16
V0757235	SAM'S CLUB	P0601900	COFFEE	9/5/2007	9/5/2007	AP	WP	0101-0607-4263	15.76
V0757235	SAM'S CLUB	P0602667	COFFEE	9/5/2007	9/5/2007	AP	WP	0101-0607-4263	15.76

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V0757235	SAM'S CLUB	P0602476	CLOROX	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	81.36
V0757235	SAM'S CLUB	P0602476	VINEGAR	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	47.70
V0757235	SAM'S CLUB	P0602476	PAPER TOWELS	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	23.72
V0781610	SHERWIN-WILLIAMS	P0604408	ACRYLIC PRIMER	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	52.46
V0781610	SHERWIN-WILLIAMS	P0603090	BREVITY BROWN	9/5/2007	9/5/2007	AP	WP	0101-0607-4259	114.56
V0787250	SIMPSON'S CREATIVE	P0604239	250 BC Van Deusen L	8/28/2007	8/28/2007	AP	WP	0101-0607-4261	94.00
V0801027	SOUTH DAKOTA DEPT OF	P0604500	INMATE PAYROLL 6/11-7/8/07	9/5/2007	9/5/2007	AP	WP	0101-0607-4225	292.38
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0607-4155	81.31
V0827580	STATE CHEMICAL MFG CO	P0602349	DUMP STAR DEODARANTS	8/23/2007	8/23/2007	AP	WP	0101-0607-4264	176.00
V0827580	STATE CHEMICAL MFG CO	P0602349	FRAGRANT PACKS	8/23/2007	8/23/2007	AP	WP	0101-0607-4264	110.00
V0827580	STATE CHEMICAL MFG CO	P0602349	freight	8/23/2007	8/23/2007	AP	WP	0101-0607-4264	19.82
V0827580	STATE CHEMICAL MFG CO	P0604280	freight	8/28/2007	8/28/2007	AP	WP	0101-0607-4269	37.01
V0827580	STATE CHEMICAL MFG CO	P0604280	degreaser	8/28/2007	8/28/2007	AP	WP	0101-0607-4264	191.00
V0827580	STATE CHEMICAL MFG CO	P0604280	graffitti remover	8/28/2007	8/28/2007	AP	WP	0101-0607-4269	198.00
V0827580	STATE CHEMICAL MFG CO	P0604280	correction remover	8/28/2007	8/28/2007	AP	WP	0101-0607-4269	-4.00
V0834455	STRETCH'S GLASS &	P0602064	WINDSHIELD POLARIS #60	9/5/2007	9/5/2007	AP	WP	0101-0607-4253	130.83
V0874200	TWILIGHT FIRST AID &	P0604501	HYDROCORTISONE	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	20.85
V0874200	TWILIGHT FIRST AID &	P0604501	FIRST AID CREAM	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	6.95
V0874200	TWILIGHT FIRST AID &	P0604501	SUPER BIOTIC	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	7.95
V0874200	TWILIGHT FIRST AID &	P0604501	LARGE PATCH 2X3	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	7.20
V0874200	TWILIGHT FIRST AID &	P0604501	BUFFERED ASPIRIN	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	11.40
V0874200	TWILIGHT FIRST AID &	P0604501	INSECT BEE SWABS	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	15.80
V0874200	TWILIGHT FIRST AID &	P0604501	COLD SPRAY	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	5.25
V0874200	TWILIGHT FIRST AID &	P0604501	ICE PACKS	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	2.95
V0874200	TWILIGHT FIRST AID &	P0604501	LIPAID	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	8.35
V0880265	UNITED RENTALS	P0604308	AUGER RENTAL 2'	9/5/2007	9/5/2007	AP	WP	0101-0607-4243	34.20
V0885636	VAN DIEST SUPPLY	P0603587	VECTO RAC G	9/5/2007	9/5/2007	AP	WP	0101-0607-4626	3,672.00
V0885636	VAN DIEST SUPPLY	P0604047	ANVIL 10+10 ULV	9/5/2007	9/5/2007	AP	WP	0101-0607-4626	2,310.50
V0885636	VAN DIEST SUPPLY	P0604047	BVA 13 FORMULATING OIL	9/5/2007	9/5/2007	AP	WP	0101-0607-4626	346.00
V0890180	VERIZON WIRELESS	P0604354	863-0079	9/5/2007	9/5/2007	AP	WP	0101-0607-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	390-0132	9/5/2007	9/5/2007	AP	WP	0101-0607-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-1335	9/5/2007	9/5/2007	AP	WP	0101-0607-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-2459	9/5/2007	9/5/2007	AP	WP	0101-0607-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-6535	9/5/2007	9/5/2007	AP	WP	0101-0607-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	431-4244	9/5/2007	9/5/2007	AP	WP	0101-0607-4281	39.53

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V0890180	VERIZON WIRELESS	P0604354	484-0540	9/5/2007	9/5/2007	AP	WP	0101-0607-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-2765	9/5/2007	9/5/2007	AP	WP	0101-0607-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-2766	9/5/2007	9/5/2007	AP	WP	0101-0607-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-5951	9/5/2007	9/5/2007	AP	WP	0101-0607-4281	39.53
V0899601	WALMART COMMUNITY	P0601749	3G JUG	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	16.86
V0899601	WALMART COMMUNITY	P0601749	KNIFE	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	1.88
V0899601	WALMART COMMUNITY	P0601749	KNIFE	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	2.88
V0899601	WALMART COMMUNITY	P0601749	CUT BOARD	9/5/2007	9/5/2007	AP	WP	0101-0607-4269	10.44
V0940475	WILLY'S MOWERS &	P0603908	STRING HEAD FOR ECHO WEED	8/27/2007	8/27/2007	AP	WP	0101-0607-4253	22.00
V0945720	WORK WAREHOUSE	P0602891	Safety Boots for Mark Anderson	8/23/2007	8/23/2007	AP	WP	0101-0607-4263	130.00
<b>Cost Center: 0607</b>								<b>Total:</b>	40,969.69

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0013261	ALBERTSON'S	P0603722	D: ALB WATER	8/16/2007	8/16/2007	AP	WP	0101-0609-4294	9.98
V0013261	ALBERTSON'S	P0603722	B: PRETZELS FOR FAMILY STORY	8/16/2007	8/16/2007	AP	WP	0101-0609-4294	5.18
V0016329	AMAZON.COM INC	P0604728	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.53
V0016329	AMAZON.COM INC	P0604728	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.47
V0016329	AMAZON.COM INC	P0604728	DISCOUNT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	-2.98
V0016329	AMAZON.COM INC	P0604728	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.98
V0016329	AMAZON.COM INC	P0604727	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0016329	AMAZON.COM INC	P0604727	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.36
V0016329	AMAZON.COM INC	P0604727	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	58.85
V0016329	AMAZON.COM INC	P0604727	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.99
V0016329	AMAZON.COM INC	P0604727	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	22.00
V0016329	AMAZON.COM INC	P0604727	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.01
V0016329	AMAZON.COM INC	P0604727	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.95
V0016329	AMAZON.COM INC	P0604727	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	18.98
V0016329	AMAZON.COM INC	P0604727	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.53
V0016329	AMAZON.COM INC	P0604727	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0016329	AMAZON.COM INC	P0604727	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	17.99
V0016329	AMAZON.COM INC	P0604727	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.49
V0016329	AMAZON.COM INC	P0604727	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.95
V0016329	AMAZON.COM INC	P0604727	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.85
V0016329	AMAZON.COM INC	P0604727	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.95
V0016329	AMAZON.COM INC	P0604727	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0016329	AMAZON.COM INC	P0604727	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	21.95
V0016329	AMAZON.COM INC	P0604727	DISCOUNT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	-19.38
V0016329	AMAZON.COM INC	P0604727	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.38
V0016329	AMAZON.COM INC	P0604729	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.16
V0016329	AMAZON.COM INC	P0604729	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.99
V0016329	AMAZON.COM INC	P0604729	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.99
V0016329	AMAZON.COM INC	P0604729	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.61
V0016329	AMAZON.COM INC	P0604729	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.49
V0016329	AMAZON.COM INC	P0604729	DISCOUNT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	-7.17
V0016329	AMAZON.COM INC	P0604729	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.17
V0016329	AMAZON.COM INC	P0604730	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	39.95

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V0016329	AMAZON.COM INC	P0604730	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.90
V0016329	AMAZON.COM INC	P0604730	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.20
V0016329	AMAZON.COM INC	P0604730	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.99
V0016329	AMAZON.COM INC	P0604730	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.56
V0016329	AMAZON.COM INC	P0604730	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	18.25
V0016329	AMAZON.COM INC	P0604730	DISCOUNT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	-8.20
V0016329	AMAZON.COM INC	P0604730	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.20
V0016329	AMAZON.COM INC	P0604731	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	28.45
V0016329	AMAZON.COM INC	P0604731	DISCOUNT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	-1.49
V0016329	AMAZON.COM INC	P0604731	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	1.49
V0016329	AMAZON.COM INC	P0604732	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.77
V0016329	AMAZON.COM INC	P0604732	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	18.45
V0016329	AMAZON.COM INC	P0604732	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.95
V0016329	AMAZON.COM INC	P0604732	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	18.68
V0016329	AMAZON.COM INC	P0604732	DISCOUNT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	-4.51
V0016329	AMAZON.COM INC	P0604732	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.51
V0016329	AMAZON.COM INC	P0604733	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.99
V0016329	AMAZON.COM INC	P0604733	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.79
V0016329	AMAZON.COM INC	P0604733	DISCOUNT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	-2.72
V0016329	AMAZON.COM INC	P0604733	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.72
V0016329	AMAZON.COM INC	P0604734	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0016329	AMAZON.COM INC	P0604734	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.79
V0016329	AMAZON.COM INC	P0604734	DISCOUNT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	-2.98
V0016329	AMAZON.COM INC	P0604734	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.98
V0003968	AV CAFE	P0604677	GENERAL MATERIALS - THIS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.75
V0003968	AV CAFE	P0604677	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.00
V0047945	BAKER & TAYLOR BOOKS	P0603406	1400053145	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.95
V0047945	BAKER & TAYLOR BOOKS	P0603406	price adj	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	-0.80
V0047945	BAKER & TAYLOR BOOKS	P0603406	freight	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.02
V0047945	BAKER & TAYLOR BOOKS	P0602853	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.95
V0047945	BAKER & TAYLOR BOOKS	P0602853	GENERAL MATERIALS - 767920538	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	12.95
V0047945	BAKER & TAYLOR BOOKS	P0602853	price adj 007146770X	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	-5.58
V0047945	BAKER & TAYLOR BOOKS	P0602853	price adj 767920538	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	-5.18
V0054985	BASLER PRINTING	P0602215	WINDOW ENVELOPES WITH	8/31/2007	8/31/2007	AP	WP	0101-0609-4261	446.00
V0074730	BLACK HILLS CHEMICAL	P0604356	LATEX PODER-FREE GLOVES (L)	8/31/2007	8/31/2007	AP	WP	0101-0609-4264	15.98

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V0074730	BLACK HILLS CHEMICAL	P0604356	RTU CONSUME BIO BOWL QUART	8/31/2007	8/31/2007	AP	WP	0101-0609-4264	47.88
V0074730	BLACK HILLS CHEMICAL	P0604477	DAMP MOP	8/31/2007	8/31/2007	AP	WP	0101-0609-4264	43.96
V0074730	BLACK HILLS CHEMICAL	P0604477	KLEENEX	8/31/2007	8/31/2007	AP	WP	0101-0609-4264	55.99
V0074730	BLACK HILLS CHEMICAL	P0604477	CARPET SHAMPOO	8/31/2007	8/31/2007	AP	WP	0101-0609-4264	26.50
V0074730	BLACK HILLS CHEMICAL	P0604477	ROLLED PAPER TOWELS	8/31/2007	8/31/2007	AP	WP	0101-0609-4264	37.50
V0074730	BLACK HILLS CHEMICAL	P0604477	AIR LIFT	8/31/2007	8/31/2007	AP	WP	0101-0609-4264	12.40
V0081985	BLACK HILLS WINDOW	P0603226	C: WINDOW CLEANING	8/16/2007	8/16/2007	AP	WP	0101-0609-4225	385.00
V0084501	BOLINDA PUBLISHING INC	P0604821	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	43.20
V0084501	BOLINDA PUBLISHING INC	P0604821	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	36.00
V0084501	BOLINDA PUBLISHING INC	P0604821	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.00
V0084501	BOLINDA PUBLISHING INC	P0604678	GENERAL MATERIALS - THE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	36.00
V0084501	BOLINDA PUBLISHING INC	P0604678	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	43.20
V0084501	BOLINDA PUBLISHING INC	P0604678	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.00
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - COOKED	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.96
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - CHENEY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	20.76
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - FIRST	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.99
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - MONSTER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - GET IN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	20.80
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - REAGAN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	28.00
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - MONSTER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.16
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - MONSTER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.16
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - SLEEPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.96
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	20.76
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - WOMAN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.60
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - CD SOUR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.99
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - CD PUSS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.99
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - CD	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	31.16
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - CD CATS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	27.99
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - LAUREL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.69
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - LAUREL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.49
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - PRIZE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	26.99
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.59
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - NEVER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.69
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - SHALL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.49
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	17.99

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V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - MEMOIRS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	17.99
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - BREAK UP	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	17.99
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - UPSIDE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.49
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - GLYING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.16
V0087425	BORDERS INC	P0603868	GENERAL MATERIALS - RIDING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.16
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS - DEAD	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	5.59
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS - \$64	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	11.16
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS - FAITH	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	9.59
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS - BEDDING	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	5.59
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS - BLACK	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	14.40
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS - BEST OF	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	9.59
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS - DOUBLE	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	20.76
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS -	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	6.36
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS -	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	3.99
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS - SECOND	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	11.96
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS - MATRIX	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	14.36
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS - MORE	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	14.36
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS -	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	14.36
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS - SEAN OF	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	11.69
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS - GOD ON	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	21.56
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS - WITCH OF	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	19.96
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS - LORD OF	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	60.79
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS - BIG GIRLS	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	19.20
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS - TEN DAYS	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	20.80
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS - POST	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	20.76
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS -	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	26.09
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS -	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	19.96
V0087425	BORDERS INC	P0603219	GENERAL MATERIALS - SCIENCE	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	8.00
V0133435	CEDAR SHORES RESORT	P0604726	LODG CHAPMAN G 6/15	8/31/2007	8/31/2007	AP	WP	0101-0609-4270	101.95
V0136040	CHAPMAN, GRETA	P0603203	CELL PHONE CARRYING CASE	8/31/2007	8/31/2007	AP	WP	0101-0609-4261	26.91
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0609-4150	11,544.00
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0609-4131	60.00
V0262600	FORTRES GRAND CORP	P0602594	FORTRES 101 100 CPU PER BUILDI	8/16/2007	8/16/2007	AP	WP	0101-0609-4295	570.00
V0262600	FORTRES GRAND CORP	P0602594	SHIPPING	8/16/2007	8/16/2007	AP	WP	0101-0609-4295	10.00
V0326325	HAGEN GLASS CO	P0603505	ADJUST DOORS	8/16/2007	8/16/2007	AP	WP	0101-0609-4252	28.06

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V0350300	HEDAHL PARTS PLUS	P0603725	FREON	8/16/2007	8/16/2007	AP	WP	0101-0609-4251	6.22
V0376006	HSBC BUSINESS	P0604639	PLANTRONICS CS70 WIRELESS	8/31/2007	8/31/2007	AP	WP	0101-0609-4295	349.99
V0376006	HSBC BUSINESS	P0604639	CONVERTION SOFTWARE	8/31/2007	8/31/2007	AP	WP	0101-0609-4295	39.99
V0376006	HSBC BUSINESS	P0604639	LAPTOP BAG	8/31/2007	8/31/2007	AP	WP	0101-0609-4295	25.99
V0376006	HSBC BUSINESS	P0604247	02 INK PACK	8/31/2007	8/31/2007	AP	WP	0101-0609-4261	89.98
V0376006	HSBC BUSINESS	P0604247	DVD+R (100 PK)	8/31/2007	8/31/2007	AP	WP	0101-0609-4295	22.99
V0376006	HSBC BUSINESS	P0604247	CD-R (100 PK)	8/31/2007	8/31/2007	AP	WP	0101-0609-4295	14.99
V0389160	INDUSTRIAL ELEC &	P0604272	A: BEARING	8/31/2007	8/31/2007	AP	WP	0101-0609-4253	17.10
V0389160	INDUSTRIAL ELEC &	P0604272	A: LABOR	8/31/2007	8/31/2007	AP	WP	0101-0609-4253	110.00
V0389160	INDUSTRIAL ELEC &	P0603574	BOILER EXHAUST BAK UP MOTOR	8/16/2007	8/16/2007	AP	WP	0101-0609-4253	98.40
V0394580	INGRAM LIBRARY SVCS	P0603213	GENERAL MATERIALS - LEONARD	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	5.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ACE OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.40
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ADV OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.79
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ADV OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.72
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - AINT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ALL ABT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ALL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	18.00
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ALMOND	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.39
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - AMER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ARE YOU	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ARREST	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ART OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	21.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ART OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - AT ELLIS I	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.39
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ATLANTIS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	29.95
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - B BEARS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - B BEARS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - B BEARS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BABY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BAD AS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.40

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V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BADGERS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BBO	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BECAUSE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BERENICE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	12.00
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BEST	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BEST	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BIG	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.60
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BIRD	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BK	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BLEED	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BLIGHT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BLOOD	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BLOOD	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	21.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BLOOD	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BODY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BOX FULL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BOY WHO	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BRAVEST	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - BUS STOP	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.79
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.39
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CAL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.39
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CAM	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.39
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CARING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.15
V0394580	INGRAM LIBRARY SVCS	P0603218	SHIPPING	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	0.86
V0394580	INGRAM LIBRARY SVCS	P0603217	GENERAL MATERIALS - HARRY	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	82.56
V0394580	INGRAM LIBRARY SVCS	P0603216	SHIPPING	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	0.39
V0394580	INGRAM LIBRARY SVCS	P0603217	SHIPPING	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	5.85
V0394580	INGRAM LIBRARY SVCS	P0603218	GENERAL MATERIALS - HARRY	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	43.97
V0394580	INGRAM LIBRARY SVCS	P0603216	GENERAL MATERIALS - MY	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	11.99
V0394580	INGRAM LIBRARY SVCS	P0603215	SHIPPING	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	0.43
V0394580	INGRAM LIBRARY SVCS	P0603215	GENERAL MATERIALS - CROOKED	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	13.17
V0394580	INGRAM LIBRARY SVCS	P0603213	SHIPPING	8/16/2007	8/16/2007	AP	WP	0101-0609-4341	1.67
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - JACOBS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.79

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V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - JINX	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - LADY OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.79
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - LAST	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.37
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - LIES OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.80
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - LOST	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.47
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - LURE OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - MERLIN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.77
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - MILLIE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.79
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - MILLIE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.79
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - MISTS OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	18.00
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - MORNING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - MY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.99
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - ON THE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.57
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - PEONY IN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.47
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - RED	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.97
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - RED SEAS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.80
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - ROUGH &	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - SERAPHS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.40
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - SERPENT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.17
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - SHELTER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.57
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - SHELTER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.57
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - SOUL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.57
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - TANNERS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - TAO OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - TSR N FR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	21.42
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - TSR N-FR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.77
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - WINKIE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - WITCH OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.22
V0394580	INGRAM LIBRARY SVCS	P0604784	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	27.27
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - GREY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - HARVEST	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97

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V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - IN THE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - HOW TO	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.22
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - HOW I	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	21.00
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.39
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - FREE FIRE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - FRIED	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.24
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - FATE OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - FAR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.47
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	21.97
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - DO OVER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.59
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - DREAM	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.22
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - BOUDICA	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.17
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - BUDDHA	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.22
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.99
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.20
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - CRYSTAL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - DIRK	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604792	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	0.84
V0394580	INGRAM LIBRARY SVCS	P0604791	GENERAL MATERIALS - BUFFALO	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604791	GENERAL MATERIALS - DEAD	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.77
V0394580	INGRAM LIBRARY SVCS	P0604791	GENERAL MATERIALS - FIRE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604791	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	1.63
V0394580	INGRAM LIBRARY SVCS	P0604790	GENERAL MATERIALS - RESCUE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.57
V0394580	INGRAM LIBRARY SVCS	P0604790	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	0.24
V0394580	INGRAM LIBRARY SVCS	P0604789	GENERAL MATERIALS - AFGHAN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.97
V0394580	INGRAM LIBRARY SVCS	P0604789	GENERAL MATERIALS - BONE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.77
V0394580	INGRAM LIBRARY SVCS	P0604789	GENERAL MATERIALS - CAM	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.39
V0394580	INGRAM LIBRARY SVCS	P0604789	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	1.12
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - AFTER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.47
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - BEYOND	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.00
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS - BLACK &	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	20.99
V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.97

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V0394580	INGRAM LIBRARY SVCS	P0604784	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.40
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44809	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	26.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44810	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	35.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44812	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44813	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44814	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44816	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44818	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	65.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44819	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	20.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44820	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44821	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44822	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44823	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44824	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44825	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44826	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44827	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44829	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44830	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44831	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44833	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	32.50
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44834	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44837	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44838	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44840	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	12.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44843	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	6.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44844	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	17.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44845	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44846	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	20.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44847	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44849	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44851	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44853	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44856	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	29.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44858	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	29.99

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V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44859	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44865	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	29.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44866	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	21.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44867	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44871	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	21.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44872	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44874	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	27.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44875	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44876	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	29.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44877	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	25.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44878	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	40.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44884	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	22.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44890	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44891	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44892	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44893	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44894	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44896	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44897	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44898	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44899	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	25.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44900	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44904	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44905	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44906	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44908	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44910	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44911	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	12.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44912	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44916	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44917	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44918	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44922	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	26.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44924	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	27.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44926	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95

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V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44927	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	25.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44928	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44929	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	26.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44931	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	25.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44933	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44934	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44935	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	21.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44937	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	27.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44938	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44939	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	65.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44940	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	35.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44943	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	29.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44949	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	25.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44952	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44961	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	34.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44965	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44968	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44969	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	39.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44999	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	69.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 45002	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	59.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 45005	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 45006	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 45007	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 45009	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 45011	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	29.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 45014	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 45015	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 45017	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 45018	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	6.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 45020	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 45028	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 45029	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	39.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 45030	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 45031	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	22.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 45033	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.00

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V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 45035	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 45036	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	59.95
V0394580	INGRAM LIBRARY SVCS	P0602892	discount	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	-1,861.29
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44883	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44757	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44879	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	20.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44738	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	149.70
V0394580	INGRAM LIBRARY SVCS	P0604795	GENERAL MATERIALS - BLOOD &	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.47
V0394580	INGRAM LIBRARY SVCS	P0604795	GENERAL MATERIALS - 1ST PICT P	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.19
V0394580	INGRAM LIBRARY SVCS	P0604795	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	1.18
V0394580	INGRAM LIBRARY SVCS	P0604794	GENERAL MATERIALS - DASH OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.37
V0394580	INGRAM LIBRARY SVCS	P0604794	GENERAL MATERIALS - DEATH &	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0604794	GENERAL MATERIALS - EVIL INC	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	54.00
V0394580	INGRAM LIBRARY SVCS	P0604794	GENERAL MATERIALS - GROWING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.21
V0394580	INGRAM LIBRARY SVCS	P0604794	GENERAL MATERIALS - HENRY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.95
V0394580	INGRAM LIBRARY SVCS	P0604794	GENERAL MATERIALS - STALINS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.71
V0394580	INGRAM LIBRARY SVCS	P0604794	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.47
V0394580	INGRAM LIBRARY SVCS	P0604793	GENERAL MATERIALS - BSC #03	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.39
V0394580	INGRAM LIBRARY SVCS	P0604793	GENERAL MATERIALS - CHIBI	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.99
V0394580	INGRAM LIBRARY SVCS	P0604793	GENERAL MATERIALS - FRUITS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.99
V0394580	INGRAM LIBRARY SVCS	P0604793	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.02
V0394580	INGRAM LIBRARY SVCS	P0604792	GENERAL MATERIALS - CAILLOU	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.77
V0394580	INGRAM LIBRARY SVCS	P0604792	GENERAL MATERIALS - I SPY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.39
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - RURAL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	42.26
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - SECRET	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.47
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - SHADOW	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.17
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - NENA	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.64
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - NEW	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.57
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - NO	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.99
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - PAINTING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.79
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - GAIA	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.41
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - GLASS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - HEART	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - LORD OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.59

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V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - LOVE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.15
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - MADISON	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.99
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - MAGIC	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - SUPER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.99
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	37.95
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.77
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - WHEN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	30.95
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	69.26
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - WISH	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.49
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - YOUR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	6.99
V0394580	INGRAM LIBRARY SVCS	P0604828	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.79
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - AFTER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.99
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - AFTER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.87
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - AGATES	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	21.00
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - ALL THE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	79.95
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - ALONE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	45.00
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - ASHES TO	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.22
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - YOUNG	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.39
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - YOUR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.00
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - YOUR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - YOUR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ZAHIR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ZERO	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.57
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - 1 BLOOD	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	6.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - 1 W/ THE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - 10	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - 10 SIMPLE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.77
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - 1001	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - 2ND IS A	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - 30 NIGHTS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - 4 NICE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - 6 MOST	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.22
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - 7 DAYS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.36
V0394580	INGRAM LIBRARY SVCS	P0604832	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	116.51

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V0394580	INGRAM LIBRARY SVCS	P0604895	C: SPOKEN CD CLAM	8/31/2007	8/31/2007	AP	WP	0101-0609-4261	26.25
V0394580	INGRAM LIBRARY SVCS	P0604895	C: MYLAR JACKETS-GLUED	8/31/2007	8/31/2007	AP	WP	0101-0609-4261	12.96
V0394580	INGRAM LIBRARY SVCS	P0604894	GENERAL MATERIALS - ALGEBRA	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.77
V0394580	INGRAM LIBRARY SVCS	P0604894	GENERAL MATERIALS - ALGEBRA	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.77
V0394580	INGRAM LIBRARY SVCS	P0604894	GENERAL MATERIALS - BASIC	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.77
V0394580	INGRAM LIBRARY SVCS	P0604894	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	1.11
V0394580	INGRAM LIBRARY SVCS	P0605012	GENERAL MATERIALS - GALE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	1,000.00
V0394580	INGRAM LIBRARY SVCS	P0605012	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.46
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	12.00
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - BIG	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.99
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - COWBOY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.57
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	20.97
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - EYES OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604828	GENERAL MATERIALS - FINN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.71
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - B BEARS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - BABES IN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	20.87
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - BASIC	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	130.10
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - BELLE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	21.97
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - BK OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	22.17
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - BK OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	20.97
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - BK OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	22.17
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - BK OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	22.17
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - BOLEYN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	32.95
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - BOX SET	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.97
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.96
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	32.95
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - BROKEN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	32.95
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	30.95
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - CHILD OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.40
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - CLARA &	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	17.99
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - CLOSE TO	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	21.97
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - COLL OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	18.99
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - COMP	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.99

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V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	22.77
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.24
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - CROP	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - CRYSTAL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.74
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - CUTTING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.77
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - DEAREST	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	28.95
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.40
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - EMMA	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - ENG	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	58.90
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.57
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - FROM	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - GERMAN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	25.77
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - GHOSTS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.96
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - GRAIL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.99
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.39
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - HT BE A	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	117.80
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - IRAN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	27.96
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - JESSE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - KEEP	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	29.95
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - LEGENDS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	44.95
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - LINCOLN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.77
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - LINDEN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - LIONS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.40
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - MAN ABT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - MAPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	17.88
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	120.34
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - MOMMY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.77
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - MUKIWA	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.40
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - MY DOG	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - ND GIRL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.59

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V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - PAID	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.02
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - PERFECT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.96
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.22
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	54.00
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - RUDY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.77
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - SEDUCED	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.90
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.70
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - SHORT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	91.95
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - SIGNET	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - SIMPSONS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.77
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - SPANISH	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	25.77
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - SPANISH	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	25.77
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - SPARKLE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.96
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - STARS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.60
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - TEACH	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - TEACH	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.37
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - TEACH	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.77
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - TEEN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.70
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - TEEN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	28.96
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - THERS NO	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.17
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - TOUCH	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - TREAS OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.71
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - TROLLS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - WE THE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	12.97
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - WHEN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.96
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - WHEN WE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.77
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - WINDY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.17
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - YOU	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - YOUNG	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.39
V0394580	INGRAM LIBRARY SVCS	P0604837	GENERAL MATERIALS - \$1 L	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	25.97
V0394580	INGRAM LIBRARY SVCS	P0604837	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	64.61
V0394580	INGRAM LIBRARY SVCS	P0604831	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.99

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V0394580	INGRAM LIBRARY SVCS	P0604831	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.99
V0394580	INGRAM LIBRARY SVCS	P0604831	GENERAL MATERIALS - NAOKI	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.99
V0394580	INGRAM LIBRARY SVCS	P0604831	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.02
V0394580	INGRAM LIBRARY SVCS	P0604830	GENERAL MATERIALS - SIMPLY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.97
V0394580	INGRAM LIBRARY SVCS	P0604830	GENERAL MATERIALS - WHY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.22
V0394580	INGRAM LIBRARY SVCS	P0604830	GENERAL MATERIALS - WHY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.22
V0394580	INGRAM LIBRARY SVCS	P0604830	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.75
V0394580	INGRAM LIBRARY SVCS	P0604829	GENERAL MATERIALS - HEATHLY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604829	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	0.53
V0394580	INGRAM LIBRARY SVCS	P0603214	GENERAL MATERIALS - POETS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.19
V0394580	INGRAM LIBRARY SVCS	P0603214	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.77
V0394580	INGRAM LIBRARY SVCS	P0603214	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.70
V0394580	INGRAM LIBRARY SVCS	P0604672	GENERAL MATERIALS - CRITICAL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.57
V0394580	INGRAM LIBRARY SVCS	P0604672	GENERAL MATERIALS - DUNE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	32.97
V0394580	INGRAM LIBRARY SVCS	P0604672	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	0.65
V0394580	INGRAM LIBRARY SVCS	P0604671	GENERAL MATERIALS - DEAD EX	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.17
V0394580	INGRAM LIBRARY SVCS	P0604671	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	0.33
V0394580	INGRAM LIBRARY SVCS	P0604670	GENERAL MATERIALS - BK OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.97
V0394580	INGRAM LIBRARY SVCS	P0604670	GENERAL MATERIALS - KNIT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.79
V0394580	INGRAM LIBRARY SVCS	P0604670	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	12.00
V0394580	INGRAM LIBRARY SVCS	P0604670	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	0.76
V0394580	INGRAM LIBRARY SVCS	P0604669	GENERAL MATERIALS - DEADLY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	17.37
V0394580	INGRAM LIBRARY SVCS	P0604669	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	0.22
V0394580	INGRAM LIBRARY SVCS	P0604668	GENERAL MATERIALS - CASE FOR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.74
V0394580	INGRAM LIBRARY SVCS	P0604668	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	0.11
V0394580	INGRAM LIBRARY SVCS	P0604798	GENERAL MATERIALS - LOW RED	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604798	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	0.19
V0394580	INGRAM LIBRARY SVCS	P0604797	GENERAL MATERIALS - CHERRY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.97
V0394580	INGRAM LIBRARY SVCS	P0604797	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	1.48
V0394580	INGRAM LIBRARY SVCS	P0604796	GENERAL MATERIALS - BAD	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	12.00
V0394580	INGRAM LIBRARY SVCS	P0604796	GENERAL MATERIALS - SECRET	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604796	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.97
V0394580	INGRAM LIBRARY SVCS	P0604796	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	0.80
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44556	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	17.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44563	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	25.00

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V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44615	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	18.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44666	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44686	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	41.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44689	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44690	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	17.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44692	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44694	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44701	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44707	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	6.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44720	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	29.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44721	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	34.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44724	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	39.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44726	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44728	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44730	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44731	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44732	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	95.70
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44734	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	83.70
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44736	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	83.70
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44739	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	28.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44740	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44741	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	83.94
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44742	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	27.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44743	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44744	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44745	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	89.70
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44747	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	21.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44748	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44749	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	25.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44750	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	83.70
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44751	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	22.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44754	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	25.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44755	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	89.70
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44758	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44759	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95

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V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44760	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	83.70
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44761	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	12.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44764	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	12.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44765	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44767	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	84.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44768	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	28.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44770	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	17.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44772	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	72.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44773	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44774	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	25.00
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44775	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	6.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44777	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44778	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44779	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	12.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44782	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44783	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.97
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44785	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44788	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44790	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	26.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44791	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44792	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44794	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	12.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44795	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44796	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44797	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	6.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44800	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44801	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44802	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44803	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	24.99
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44805	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44806	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.95
V0394580	INGRAM LIBRARY SVCS	P0602892	GENERAL MATERIALS - 44807	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	45.00
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CATLAND	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CHEESE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.21
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CHERUB	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19

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V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CHERUB	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CHERUB	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CHERUB	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CHERUB	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CHERUB	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CHICKEN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.60
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - COLD	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - COMPEL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - COYOTE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CRAZY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CRIME	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	21.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CULT OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.77
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CURES	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CYOA 01	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CYOA 02	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CYOA 03	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CYOA 04	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CYOA 07	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - CYOA 05	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.60
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - DEVIL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.00
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - DEVIL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	20.32
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - DINNER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.20
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - DRAGON	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - DRAGON	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.20
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - EDDIES	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	17.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.77
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.77
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - FAERIES	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.79
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - FAITH	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.77

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V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - FALLING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.80
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - FAMILY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	17.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - FAMILY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - FATHER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.21
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - FAUST IN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.57
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - FIESTA	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - FINNS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.21
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - FIRE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.57
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - FLYING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - FORGED	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - FRED	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - FROM	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.60
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - GINGER &	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - GIZMO	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - GOAT &	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.60
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - GODDESS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.40
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - GOOD	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.21
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - GRACE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.60
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.47
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - GRT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - GUT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.57
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - HALF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.39
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - HEAT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.60
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - HIDDEN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - HIPPOS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.00
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.39
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - HOT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - HT BE A	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - HT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - HUBBLE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.97

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V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - HUNTERS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	33.95
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - I AM A	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - I AM	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - I CAN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - IF YOU'RE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - IM NOT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - IN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - IN THE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - IN THE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	21.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - IN WAR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.57
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	21.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - INTO THE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	17.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - IQ GETS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.32
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ISLAND	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ISLAND	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ITS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	20.32
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.00
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - KINGDOM	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.39
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - KISS ME	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - LADY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - LAST	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - LAST	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - LEEPIKE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	17.09
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.22
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - LETS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - LILY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - LION	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - LISSYS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.59

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V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - LONG	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	31.95
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - LONG	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.20
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - LONG	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.22
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.57
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - LOVE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - LOYALTY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	20.32
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - LUCID	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - MADE TO	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - MARS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - MEANING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.20
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - MINERS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - MY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.40
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - NAMES	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	6.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - LOST	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ND	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ND/HB	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - NEVER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.50
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - NEW	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.79
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - NIGHTS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - NINI	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.21
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - NO	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - NOTES	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - NOTHING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.20
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - NUMERO	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - NYT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - OLIVIA	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ON	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.00
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ON	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - ONLY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - OPENING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.79
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.20

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V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - PEANUT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.36
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - PEANUT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.57
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - PEARL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - PEDRITOS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - PERFECT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.00
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - PERFECT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.00
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - PICT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.21
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - PLACE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - PLATO &	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - POLICE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - POSTER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.77
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - QUACK	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - QUEEN OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.77
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - REAL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.40
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	39.00
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - RHINOS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - RULES	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - RUNNER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SAFE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SAVING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SYA	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SCI-FI	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.77
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SCREAM	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SCUBA	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.00
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SECRET	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SHES NO	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SHIELD	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19

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V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SHORT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.00
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SIGN OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SIGNET	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SIGNET	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SISTERS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	17.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SLIPKNOT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.47
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SMONK	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SOCIETY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.00
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SOCIETY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	20.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SPA-10	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SPANISH	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SPY MICE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SPY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.39
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SUCH A	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SUICIDE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SUMMIT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - SUPER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - TAKE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.60
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - TALES	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - TAMAR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.79
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - TEMPTED	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - TEMPTED	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - THANK	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - THANKS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.00
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - THUNDER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.22
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - TIN ROOF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	27.47
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - TIN ROOF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	33.95
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - TOO	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.37
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - TOUCH	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - TRUTH	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - TWOC	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19

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V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - UNCOUTH	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - UNGUIET	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.47
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - UNTIL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - UP CLOSE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.57
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - UP LCOSE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - UP IN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.57
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - VERY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - VOICES	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	16.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - WANTED	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.22
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - WE ARE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.77
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - WERE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.60
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - WHAT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - WHEN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.22
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - WHEN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - WHEN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	3.59
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - WHEN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	33.95
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - WILD	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.57
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - WILL YOU	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - WILL YOU	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - WISH	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	17.97
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - WITCHS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	6.57
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - WOMAN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - WOMEN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - WORKING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.79
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - WRIT ON	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - YEAR OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.99
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - YOUNG	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	8.39
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - YOUNG	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.39
V0394580	INGRAM LIBRARY SVCS	P0604832	GENERAL MATERIALS - YOUNG	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	2.39
V0492110	LEXISNEXIS MATTHEW	P0604722	GENERAL MATERIALS - 3524940K	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	142.99
V0541285	MENARDS	P0604357	A: MINI HALOGEN LIGHTS FOR	8/31/2007	8/31/2007	AP	WP	0101-0609-4264	19.99
V0541285	MENARDS	P0604357	discount/sale	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	-3.08
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - ALONE IN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	17.59

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V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - AMAZING	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - ANGEL:	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	47.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - BAND OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	63.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - BASIL	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - BIG	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.39
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - BLACK	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - DEATH	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - GHOST	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	7.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - GOKUSEN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - GOKUSEN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - ICHI THE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - INCIDENT	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - KARATE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	79.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - LAST	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - MAD MAX	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - MARK	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - MARTIN	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - MIRACLE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - MOVIES	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	79.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - NCIS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	49.59
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - NCIS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	47.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - NCIS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	47.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - NYPD	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - ONE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - OTHER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - STAR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	55.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - STAR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	105.59
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - STAR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	107.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - STAR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	107.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - STAR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	107.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - STAR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	107.99

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V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - TICK,	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - WAY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	27.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - WOLVES	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0603867	GENERAL MATERIALS - YOU ON A	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.59
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS - AGATA	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS - ALI	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS - ANTARES	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS - ART OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS - BUDDY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS - CHEETAH	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	21.59
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS - DRIFTERS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS - HOP	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS - HOT FUZZ	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS - LE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS - LET THE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS - LIGHT OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS - LONG	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS - MARION	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS - OT: OUR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS - RAJA	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0603861	GENERAL MATERIALS - WILD	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EXCHANGE	P0603862	GENERAL MATERIALS - DOCTOR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	79.99
V0550950	MIDWEST TAPE EXCHANGE	P0603862	GENERAL MATERIALS - DOCTOR	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	79.99
V0550950	MIDWEST TAPE EXCHANGE	P0603862	GENERAL MATERIALS - DREAMER	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0603862	GENERAL MATERIALS - LAST	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	43.98
V0550950	MIDWEST TAPE EXCHANGE	P0603862	GENERAL MATERIALS - MALCOM	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0603862	GENERAL MATERIALS - SKY HIGH	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0603862	GENERAL MATERIALS - TWO	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	10.39
V0550950	MIDWEST TAPE EXCHANGE	P0603862	GENERAL MATERIALS - WILD	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	45.98
V0550950	MIDWEST TAPE EXCHANGE	P0603863	GENERAL MATERIALS - DIRTY	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	15.19
V0550950	MIDWEST TAPE EXCHANGE	P0603864	GENERAL MATERIALS - DIE HARD	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	18.39
V0550950	MIDWEST TAPE EXCHANGE	P0603865	GENERAL MATERIALS - FERNANO	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	39.99

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

V0550950	MIDWEST TAPE EXCHANGE	P0603866	GENERAL MATERIALS - BECAUSE	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EXCHANGE	P0603866	GENERAL MATERIALS - RED	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0603866	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	13.59
V0550950	MIDWEST TAPE EXCHANGE	P0603866	GENERAL MATERIALS - SWISS	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	23.99
V0563208	MONTEREY MARRIOTT	P0604720	TAXES,FEES-WALKER J	8/31/2007	8/31/2007	AP	WP	0101-0609-4270	60.18
V0563208	MONTEREY MARRIOTT	P0604720	LODG-WALKER J	8/31/2007	8/31/2007	AP	WP	0101-0609-4270	567.00
V0674950	PLANT WORLD INC	P0603228	D: SET UP OF PLANTS IN LIBRARY	8/16/2007	8/16/2007	AP	WP	0101-0609-4294	200.00
V0678942	POWDER RIVER OFFICE	P0603349	HON STOOL	8/16/2007	8/16/2007	AP	WP	0101-0609-4296	3,220.00
V0678942	POWDER RIVER OFFICE	P0603349	HON SWIVEL CHAIR	8/16/2007	8/16/2007	AP	WP	0101-0609-4296	1,611.00
V0678942	POWDER RIVER OFFICE	P0603349	DISCOUNT	8/16/2007	8/16/2007	AP	WP	0101-0609-4296	-1,932.40
V0678942	POWDER RIVER OFFICE	P0603260	A/OFFICE SUPPLIES - GLUE STICK	8/16/2007	8/16/2007	AP	WP	0101-0609-4261	17.88
V0678942	POWDER RIVER OFFICE	P0603726	A: AVE 5267 - WHITE LASER MAIL	8/31/2007	8/31/2007	AP	WP	0101-0609-4261	9.99
V0678942	POWDER RIVER OFFICE	P0603726	#2 PENCILS	8/31/2007	8/31/2007	AP	WP	0101-0609-4261	8.28
V0678942	POWDER RIVER OFFICE	P0603726	A: BLACK PENS - BLACK	8/31/2007	8/31/2007	AP	WP	0101-0609-4261	3.45
V0678942	POWDER RIVER OFFICE	P0603726	A: SAN 30001; SHARPIE FINE POI	8/31/2007	8/31/2007	AP	WP	0101-0609-4261	15.00
V0678942	POWDER RIVER OFFICE	P0603726	A: SAN 37001; SHARPIE ULTRA FI	8/31/2007	8/31/2007	AP	WP	0101-0609-4261	15.00
V0678942	POWDER RIVER OFFICE	P0603726	A: 5162 WHITE MAILING LABELS	8/31/2007	8/31/2007	AP	WP	0101-0609-4261	59.98
V0678942	POWDER RIVER OFFICE	P0603726	corr pencils	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.98
V0678942	POWDER RIVER OFFICE	P0603726	corr black pens	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	5.55
V0678942	POWDER RIVER OFFICE	P0603726	corr sharpie fine point	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	-6.72
V0678942	POWDER RIVER OFFICE	P0603726	corr sharpie ultra fine point	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	-6.72
V0679079	PRAIRIE HEARTH	P0604476	GENERAL MATERIALS - SPIRIT OF	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	12.00
V0679002	PRAIRIEWAVE	P0604983	TELEPHONE SERVICES ENDING	8/31/2007	8/31/2007	AP	WP	0101-0609-4281	472.97
V0698327	QWEST	P0605256	E38-0164 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0101-0609-4281	168.54
V0698327	QWEST	P0605256	E38-2022 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0101-0609-4281	83.20
V0701305	RANDOM HOUSE	P0602854	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	270.00
V0701305	RANDOM HOUSE	P0602854	discount	8/31/2007	8/31/2007	AP	WP	0101-0609-4341	-27.00
V0752360	S & D ELECTRIC	P0603227	C: DISCONNECT AND RECONNECT	8/16/2007	8/16/2007	AP	WP	0101-0609-4225	200.32
V0774400	SECUTITAS SECURITY	P0602903	D/OTHER SERVICES -	8/16/2007	8/16/2007	AP	WP	0101-0609-4225	95.00
V0774400	SECUTITAS SECURITY	P0602903	D/EXCISE TAX	8/16/2007	8/16/2007	AP	WP	0101-0609-4225	1.94
V0814139	SOUTH DAKOTA LIBRARY	P0604935	A: SDLN SERVICE FEES FY2008	8/31/2007	8/31/2007	AP	WP	0101-0609-4225	18,548.91
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0609-4155	123.31
V0856436	TECHNOLOGY CENTER	P0604246	LS 2208 HANDHELD SCANNER	8/31/2007	8/31/2007	AP	WP	0101-0609-4295	597.00
V0856436	TECHNOLOGY CENTER	P0603003	SONY VAIO POWERCORD	8/16/2007	8/16/2007	AP	WP	0101-0609-4295	159.00
V0850228	THYSSENKRUPP ELEVATOR	P0604676	A: QUARTERLY ELEVATOR	8/31/2007	8/31/2007	AP	WP	0101-0609-4253	484.03

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**Bill List by Cost Center for Council Agenda**

V0884178	UNIVERSITY OF	P0603122	STAFF TRAINING-FRANKENFELD,J	8/31/2007	8/31/2007	AP	WP	0101-0609-4270	89.00
V0890180	VERIZON WIRELESS	P0602487	PALM TREO 700WX	9/5/2007	9/5/2007	AP	WP	0101-0609-4269	349.99
V0890180	VERIZON WIRELESS	P0604354	415-3435	9/5/2007	9/5/2007	AP	WP	0101-0609-4281	60.03
V0890180	VERIZON WIRELESS	P0604354	863-0430	9/5/2007	9/5/2007	AP	WP	0101-0609-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	390-6682	9/5/2007	9/5/2007	AP	WP	0101-0609-4281	78.15
V0892391	VIDEO CONFERENCING	P0602139	VIDEO CONFERENCE INTERVIEW	8/31/2007	8/31/2007	AP	WP	0101-0609-4225	126.00
V0899601	WALMART COMMUNITY	P0604310	B: LAFFY TAFFY FOR YOUTH	8/31/2007	8/31/2007	AP	WP	0101-0609-4294	7.94
V0899601	WALMART COMMUNITY	P0604310	D: CARD	8/31/2007	8/31/2007	AP	WP	0101-0609-4294	0.48
V0899601	WALMART COMMUNITY	P0604659	TOMCAT MOUSE POISON	8/31/2007	8/31/2007	AP	WP	0101-0609-4264	5.88
V0899601	WALMART COMMUNITY	P0604659	A: STORAGE BOX	8/31/2007	8/31/2007	AP	WP	0101-0609-4261	3.97
V0934830	WESTERN STATIONERS	P0604410	A: DEASEL PADS, 25X30.5	8/31/2007	8/31/2007	AP	WP	0101-0609-4261	104.98
V0936710	WHISLER BEARING	P0604370	MULT BELT	8/31/2007	8/31/2007	AP	WP	0101-0609-4253	18.76
V0936710	WHISLER BEARING	P0604370	MULT BELT	8/31/2007	8/31/2007	AP	WP	0101-0609-4253	9.82
<b>Cost Center:</b> 0609								<b>Total:</b>	<u>55,711.56</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0013261	ALBERTSON'S	P0604309	D: CREAM CHEESE FOR ALL	8/29/2007	8/29/2007	AP	WP	0101-0610-4294	2.99
V0013261	ALBERTSON'S	P0604309	D: CREAM CHEESE FOR ALL	8/29/2007	8/29/2007	AP	WP	0101-0610-4294	1.99
V0013261	ALBERTSON'S	P0604309	D: CREAM CHEESE FOR ALL	8/29/2007	8/29/2007	AP	WP	0101-0610-4294	1.99
V0013261	ALBERTSON'S	P0604309	D: CREAM CHEESE FOR ALL	8/29/2007	8/29/2007	AP	WP	0101-0610-4294	1.99
V0013261	ALBERTSON'S	P0604309	D: BAGELS FOR ALL STAFF &	8/29/2007	8/29/2007	AP	WP	0101-0610-4294	2.36
V0013261	ALBERTSON'S	P0604309	D: BAGELS FOR ALL STAFF &	8/29/2007	8/29/2007	AP	WP	0101-0610-4294	1.99
V0013261	ALBERTSON'S	P0604309	D: BAGELS FOR ALL STAFF &	8/29/2007	8/29/2007	AP	WP	0101-0610-4294	1.99
V0013261	ALBERTSON'S	P0604309	D: BAGELS FOR ALL STAFF &	8/29/2007	8/29/2007	AP	WP	0101-0610-4294	1.99
V0013261	ALBERTSON'S	P0604309	D: BAGELS FOR ALL STAFF &	8/29/2007	8/29/2007	AP	WP	0101-0610-4294	1.99
V0013261	ALBERTSON'S	P0604309	D: BAGELS FOR ALL STAFF &	8/29/2007	8/29/2007	AP	WP	0101-0610-4294	1.99
V0016329	AMAZON.COM INC	P0604737	GENERAL MATERIALS -	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	16.49
V0016329	AMAZON.COM INC	P0604737	DISCOUNT	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	-1.66
V0016329	AMAZON.COM INC	P0604737	SHIPPING	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	1.66
V0074730	BLACK HILLS CHEMICAL	P0603137	ROLL TOWELS	8/29/2007	8/29/2007	AP	WP	0101-0610-4264	239.70
V0074730	BLACK HILLS CHEMICAL	P0603137	TOILET PAPER	8/29/2007	8/29/2007	AP	WP	0101-0610-4264	257.70
V0074730	BLACK HILLS CHEMICAL	P0603137	LATEX GLOVES XL	8/29/2007	8/29/2007	AP	WP	0101-0610-4264	15.90
V0074730	BLACK HILLS CHEMICAL	P0603137	SPRCLING RESTROOM CLEANER	8/29/2007	8/29/2007	AP	WP	0101-0610-4264	151.20
V0074730	BLACK HILLS CHEMICAL	P0603137	corr gloves	8/29/2007	8/29/2007	AP	WP	0101-0610-4264	0.08
V0074730	BLACK HILLS CHEMICAL	P0603137	corr sprcling restroom clnr	8/29/2007	8/29/2007	AP	WP	0101-0610-4264	-113.40
V0074730	BLACK HILLS CHEMICAL	P0603137	corr toilet paper	8/29/2007	8/29/2007	AP	WP	0101-0610-4264	24.00
V0074730	BLACK HILLS CHEMICAL	P0603137	freight	8/29/2007	8/29/2007	AP	WP	0101-0610-4264	2.49
V0084501	BOLINDA PUBLISHING INC	P0604736	GENERAL MATERIALS -	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	36.00
V0084501	BOLINDA PUBLISHING INC	P0604736	GENERAL MATERIALS -	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	28.80
V0084501	BOLINDA PUBLISHING INC	P0604736	GENERAL MATERIALS -	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	57.60
V0084501	BOLINDA PUBLISHING INC	P0604736	GENERAL MATERIALS -	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	43.20
V0084501	BOLINDA PUBLISHING INC	P0604736	GENERAL MATERIALS -	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	28.80
V0084501	BOLINDA PUBLISHING INC	P0604736	GENERAL MATERIALS -	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	25.20
V0084501	BOLINDA PUBLISHING INC	P0604736	GENERAL MATERIALS -	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	57.60
V0084501	BOLINDA PUBLISHING INC	P0604736	GENERAL MATERIALS -	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	64.80
V0084501	BOLINDA PUBLISHING INC	P0604736	GENERAL MATERIALS -	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	43.20
V0084501	BOLINDA PUBLISHING INC	P0604736	GENERAL MATERIALS -	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	36.00
V0084501	BOLINDA PUBLISHING INC	P0604736	GENERAL MATERIALS -	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	36.00
V0084501	BOLINDA PUBLISHING INC	P0604736	GENERAL MATERIALS -	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	43.20

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V0084501	BOLINDA PUBLISHING INC	P0604736	SHIPPING	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	15.00
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0610-4150	1,679.50
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0610-4131	5.00
V0293750	GAYLORD BROTHERS INC	P0603205	C: MEDIA POCKETS, CD,	8/29/2007	8/29/2007	AP	WP	0101-0610-4261	27.99
V0293750	GAYLORD BROTHERS INC	P0603205	corr	8/29/2007	8/29/2007	AP	WP	0101-0610-4261	-4.20
V0293750	GAYLORD BROTHERS INC	P0603205	shipping	8/29/2007	8/29/2007	AP	WP	0101-0610-4261	6.58
V0394580	INGRAM LIBRARY SVCS	P0604295	C: SPOKEN CD CLAM	8/29/2007	8/29/2007	AP	WP	0101-0610-4261	86.25
V0394580	INGRAM LIBRARY SVCS	P0604295	C: MYLAR JACKET-GLUED	8/29/2007	8/29/2007	AP	WP	0101-0610-4261	103.68
V0394580	INGRAM LIBRARY SVCS	P0604311	GENERAL MATERIALS - ADOBE	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	20.99
V0394580	INGRAM LIBRARY SVCS	P0604311	SHIPPING	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	1.39
V0394580	INGRAM LIBRARY SVCS	P0604312	GENERAL MATERIALS - NEW	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	5.97
V0394580	INGRAM LIBRARY SVCS	P0604312	SHIPPING	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	0.42
V0394580	INGRAM LIBRARY SVCS	P0604297	C: SPOKEN CD CLAM	8/29/2007	8/29/2007	AP	WP	0101-0610-4261	33.75
V0394580	INGRAM LIBRARY SVCS	P0604297	C: MYLAR JACKET-GLUED	8/29/2007	8/29/2007	AP	WP	0101-0610-4261	16.56
V0394580	INGRAM LIBRARY SVCS	P0604293	C: SPOKEN CD CLAM	8/29/2007	8/29/2007	AP	WP	0101-0610-4261	48.75
V0394580	INGRAM LIBRARY SVCS	P0604293	C: MYLAR JACKET-GLUED	8/29/2007	8/29/2007	AP	WP	0101-0610-4261	16.56
V0394580	INGRAM LIBRARY SVCS	P0604291	C: SPOKEN CD CLAM	8/29/2007	8/29/2007	AP	WP	0101-0610-4261	18.75
V0394580	INGRAM LIBRARY SVCS	P0604291	C: MYLAR JACKET-GLUED	8/29/2007	8/29/2007	AP	WP	0101-0610-4261	5.76
V0394580	INGRAM LIBRARY SVCS	P0604675	GENERAL MATERIALS - DAVIL	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	11.97
V0394580	INGRAM LIBRARY SVCS	P0604675	SHIPPING	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	0.32
V0394580	INGRAM LIBRARY SVCS	P0604673	C: SPOKEN CD CLAM	8/29/2007	8/29/2007	AP	WP	0101-0610-4261	56.25
V0394580	INGRAM LIBRARY SVCS	P0604673	C: MYLAR JACKET-GLUED	8/29/2007	8/29/2007	AP	WP	0101-0610-4261	74.88
V0394580	INGRAM LIBRARY SVCS	P0604783	GENERAL MATERIALS -	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	4.79
V0394580	INGRAM LIBRARY SVCS	P0604783	SHIPPING	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	0.27
V0394580	INGRAM LIBRARY SVCS	P0604674	GENERAL MATERIALS -	8/31/2007	8/31/2007	AP	WP	0101-0610-4341	29.99
V0394580	INGRAM LIBRARY SVCS	P0604674	SHIPPING	8/31/2007	8/31/2007	AP	WP	0101-0610-4341	0.67
V0394580	INGRAM LIBRARY SVCS	P0603211	C: SPOKEN CD CLAM	8/16/2007	8/16/2007	AP	WP	0101-0610-4261	7.50
V0394580	INGRAM LIBRARY SVCS	P0603211	C: MYLAR JACKET-GLUED	8/16/2007	8/16/2007	AP	WP	0101-0610-4261	3.60
V0394580	INGRAM LIBRARY SVCS	P0603212	GENERAL MATERIALS - SEA	8/16/2007	8/16/2007	AP	WP	0101-0610-4341	4.19
V0394580	INGRAM LIBRARY SVCS	P0603212	SHIPPING	8/16/2007	8/16/2007	AP	WP	0101-0610-4341	0.22
V0455253	KLUEBER, IRENE	P0602750	WORK ON PROGRAM	8/16/2007	8/16/2007	AP	WP	0101-0610-4225	300.00
V0455253	KLUEBER, IRENE	P0602750	WORK ON PROGRAM	8/16/2007	8/16/2007	AP	WP	0101-0610-4225	60.00
V0541285	MENARDS	P0603850	T-8 FLORESCENT LIGHT BULBS	8/29/2007	8/29/2007	AP	WP	0101-0610-4264	145.20
V0541285	MENARDS	P0603850	corr	8/29/2007	8/29/2007	AP	WP	0101-0610-4264	-0.30
V0550950	MIDWEST TAPE EXCHANGE	P0603860	GENERAL MATERIALS - SUPER	8/29/2007	8/29/2007	AP	WP	0101-0610-4341	21.59

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V0563208	MONTEREY MARRIOTT	P0604719	LODG-CHAPMAN G	8/29/2007	8/29/2007	AP	WP	0101-0610-4270	567.00
V0563208	MONTEREY MARRIOTT	P0604719	TAXES,FEES-CHAPMAN G	8/29/2007	8/29/2007	AP	WP	0101-0610-4270	60.18
V0679002	PRAIRIEWAVE	P0604982	TELEPHONE SERVICES ENDING	8/29/2007	8/29/2007	AP	WP	0101-0610-4281	579.94
V0784210	SHOWCASES	P0602810	AV MATERIALS - AUDIOBOOKS OF	8/29/2007	8/29/2007	AP	WP	0101-0610-4261	103.32
V0784210	SHOWCASES	P0602810	SHIPPING	8/29/2007	8/29/2007	AP	WP	0101-0610-4261	8.27
V0784210	SHOWCASES	P0602252	SHIPPING	8/16/2007	8/16/2007	AP	WP	0101-0610-4261	71.74
V0784210	SHOWCASES	P0602252	AV MATERIALS - AUDIOBOOKS	8/16/2007	8/16/2007	AP	WP	0101-0610-4261	663.00
V0784210	SHOWCASES	P0602252	AV MATERIAL - AUDIOBOOKS ON	8/16/2007	8/16/2007	AP	WP	0101-0610-4261	233.70
V0814139	SOUTH DAKOTA LIBRARY	P0604934	A: SDLN SERVICE FEES FY2008	8/29/2007	8/29/2007	AP	WP	0101-0610-4225	4,557.84
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0610-4155	21.83
								<b>Cost Center: 0610</b>	<b>Total: <u>10,792.49</u></b>

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**Bill List by Cost Center for Council Agenda**

<b>Cost Center:</b> 0612		<b>SWIMMING POOL</b>		<b>Director:</b> COLE, JERRY					
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016290	ALSCO	P0605119	BAR TOWELS 100 PK	9/5/2007	9/5/2007	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0605119	INVTRY MTN	9/5/2007	9/5/2007	AP	WP	0101-0612-4264	1.80
V0016290	ALSCO	P0605119	DUSTMOPS	9/5/2007	9/5/2007	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0605119	WET MOP GREEN LARGE	9/5/2007	9/5/2007	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0605119	MAT, RED (3)	9/5/2007	9/5/2007	AP	WP	0101-0612-4264	10.79
V0016290	ALSCO	P0604689	BAR TOWELS BUNDLE OF 100	8/31/2007	8/31/2007	AP	WP	0101-0612-4225	19.20
V0016290	ALSCO	P0604689	BAR TOWEL MAINTENANCE	8/31/2007	8/31/2007	AP	WP	0101-0612-4225	1.80
V0016290	ALSCO	P0604689	DUST MOPS UNTREATED 36"	8/31/2007	8/31/2007	AP	WP	0101-0612-4225	2.10
V0016290	ALSCO	P0604689	WETMOP GREEN LARGE	8/31/2007	8/31/2007	AP	WP	0101-0612-4225	2.90
V0016290	ALSCO	P0604689	MAT 3X5 RED BUNDLE OF 3	8/31/2007	8/31/2007	AP	WP	0101-0612-4225	10.79
V0074730	BLACK HILLS CHEMICAL	P0602614	BATHROOM CLEANER	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	99.00
V0074730	BLACK HILLS CHEMICAL	P0602614	AEROSOLS	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	95.76
V0074730	BLACK HILLS CHEMICAL	P0602614	TOILET TISSUE	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	83.98
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0612-4261	5.59
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0612-4261	21.27
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0612-4150	3,262.76
V0141335	CITY-WATER DEPARTMENT	P0604819	599703601 270	8/31/2007	8/31/2007	AP	WP	0101-0612-4284	1,227.71
V0141335	CITY-WATER DEPARTMENT	P0604819	599703701 709	8/31/2007	8/31/2007	AP	WP	0101-0612-4284	1,614.88
V0141335	CITY-WATER DEPARTMENT	P0604819	599704601 0	8/31/2007	8/31/2007	AP	WP	0101-0612-4284	34.98
V0141335	CITY-WATER DEPARTMENT	P0604819	900105001 PRORATED	8/31/2007	8/31/2007	AP	WP	0101-0612-4284	3,250.14
V0146250	CLEMENT	P0604757	SMART SUPERVISION	9/5/2007	9/5/2007	AP	WP	0101-0612-4293	88.39
V0149580	COCA-COLA OF THE BLACK	P0604994	POST MIX 2.5 GALLON FANTA	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	33.00
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0612-4131	20.00
V0274375	FRYE'S PAINT & SUPPLY,	P0604993	SEALER HIGH BUILD	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	44.99
V0274375	FRYE'S PAINT & SUPPLY,	P0604151	SPREAD ROCK	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	459.90
V0326325	HAGEN GLASS CO	P0602793	GLASS FOR POOL DOOR	9/5/2007	9/5/2007	AP	WP	0101-0612-4259	522.58
V0376006	HSBC BUSINESS	P0604377	KEYBOARD	9/4/2007	9/4/2007	AP	WP	0101-0612-4261	99.99
V0376006	HSBC BUSINESS	P0604377	STICKY NOTES	9/4/2007	9/4/2007	AP	WP	0101-0612-4261	9.99
V0376006	HSBC BUSINESS	P0604377	FAST CAT5E PATCH CBL BLU 7	9/4/2007	9/4/2007	AP	WP	0101-0612-4261	10.99
V0376006	HSBC BUSINESS	P0604377	PENS	9/4/2007	9/4/2007	AP	WP	0101-0612-4261	8.29
V0504930	LOWE'S	P0604005	1" CHIP BRUSH	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	3.90
V0504930	LOWE'S	P0602616	STRIPPER BRUSH	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	2.46
V0504930	LOWE'S	P0604005	3" CHIP BRUSH	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	5.92

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

V0504930	LOWE'S	P0604005	2" CHIP BRUSH	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	6.58
V0504930	LOWE'S	P0602616	SPIRAL MIXER	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	3.46
V0504930	LOWE'S	P0602616	RUBBER GROUT FLOAT	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	19.96
V0504930	LOWE'S	P0602616	UNION REDUCER	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	2.78
V0504930	LOWE'S	P0602616	FLOAT SOFT GRIP	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	4.98
V0504930	LOWE'S	P0602618	FIBERGLASS MAT	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	5.98
V0504930	LOWE'S	P0602618	FIBERGLASS RESIN	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	27.96
V0504930	LOWE'S	P0602618	BLUE GLOSS ULT	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	3.12
V0563060	MONTANA DAKOTA UTIL	P0605650	01514822 357.6	9/5/2007	9/5/2007	AP	WP	0101-0612-4282	2,336.38
V0612410	NORTHWEST PIPE FITTINGS	P0602299	REGULATOR HOLDER	8/28/2007	8/28/2007	AP	WP	0101-0612-4269	19.80
V0612410	NORTHWEST PIPE FITTINGS	P0602299	REGULATOR	8/28/2007	8/28/2007	AP	WP	0101-0612-4269	31.80
V0678750	POOL&SPA CENTER	P0604096	1.5 MOTOR	8/23/2007	8/23/2007	AP	WP	0101-0612-4269	270.00
V0678750	POOL&SPA CENTER	P0604096	OVERHAUL KIT	8/23/2007	8/23/2007	AP	WP	0101-0612-4269	105.28
V0678750	POOL&SPA CENTER	P0604096	LUBRICANT	8/23/2007	8/23/2007	AP	WP	0101-0612-4269	4.25
V0698327	QWEST	P0605256	341-9754 SVC CHRGS	9/5/2007	9/5/2007	AP	WP	0101-0612-4281	29.84
V0699246	RABE ELEVATOR	P0603244	CONTRACTORS EXCISE TAX	8/23/2007	8/23/2007	AP	WP	0101-0612-4225	2.00
V0729900	RELIABLE MAINTENANCE	P0604101	1/2 CS. SUPER SCENTED BOWL	8/23/2007	8/23/2007	AP	WP	0101-0612-4269	95.40
V0729900	RELIABLE MAINTENANCE	P0604101	1/2 CS. SUPER SCENTED URINAL D	8/23/2007	8/23/2007	AP	WP	0101-0612-4269	95.40
V0729900	RELIABLE MAINTENANCE	P0604101	FREIGHT	8/23/2007	8/23/2007	AP	WP	0101-0612-4269	11.75
V0745450	RUNNER'S SHOP, THE	P0605070	CORR 7/17/07 W#297381-WRNG	9/4/2007	9/4/2007	AP	WP	0101-0612-4227	775.68
V0757235	SAM'S CLUB	P0602804	CONCESSION FOOD	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	664.87
V0757235	SAM'S CLUB	P0602339	CONCESSION FOOD	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	521.76
V0757235	SAM'S CLUB	P0601759	STAPLER PACK	9/5/2007	9/5/2007	AP	WP	0101-0612-4261	14.86
V0757235	SAM'S CLUB	P0603086	CONCESSION FOODS	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	288.60
V0757235	SAM'S CLUB	P0603256	CONCESSIONS FOOD	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	352.28
V0757235	SAM'S CLUB	P0601762	CONCESSIONS FOOD	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	354.20
V0757235	SAM'S CLUB	P0603040	CONCESSION FOOD	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	262.34
V0757235	SAM'S CLUB	P0601759	CONCESSIONS FOOD	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	295.77
V0757235	SAM'S CLUB	P0601753	CONCESSIONS FOOD	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	51.34
V0757235	SAM'S CLUB	P0601423	CONCESSIONS FOOD	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	384.80
V0757235	SAM'S CLUB	P0601423	INSECTICIDE	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	34.42
V0757235	SAM'S CLUB	P0601776	CONCESSION ITEMS FOR	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	106.03
V0757235	SAM'S CLUB	P0601776	CONCESSION ITEMS FOR	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	233.38
V0757235	SAM'S CLUB	P0604375	CONCESSIONS FOOD	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	365.29
V0757235	SAM'S CLUB	P0603635	ARROWHEADS, BUNS, MUNCHIES,	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	132.68

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V0757235	SAM'S CLUB	P0603637	FOOD TRAY, MOZZ STICKS,	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	172.99
V0757235	SAM'S CLUB	P0603637	FOOD TRAY, STRAWS,	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	309.32
V0757235	SAM'S CLUB	P0603256	GALLON BAGS	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	9.68
V0757235	SAM'S CLUB	P0603256	AA BATTERIES	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	16.74
V0757235	SAM'S CLUB	P0603255	CONCESSIONS FOOD	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	213.70
V0757235	SAM'S CLUB	P0603635	ARROWHEADS, BUNS, MUNCHIES,	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	33.87
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0612-4155	25.05
V0838010	SUMMIT SIGNS & SUPPLY	P0603225	CAUTION CHLORINE SIGNS	8/23/2007	8/23/2007	AP	WP	0101-0612-4269	23.25
V0838010	SUMMIT SIGNS & SUPPLY	P0603225	CAUTION HYDROCHLORIC ACID	8/23/2007	8/23/2007	AP	WP	0101-0612-4269	31.00
V0842100	TAYLOR & ASSOCIATES	P0602600	FREIGHT CHARGES	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	184.00
V0842100	TAYLOR & ASSOCIATES	P0602600	LOW BACK SAND CHAIR FOR SP	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	424.00
V0842100	TAYLOR & ASSOCIATES	P0602600	LOUNGE FOR SP	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	1,018.00
V0881190	US FOOD SERVICE	P0603208	CHIPS	8/23/2007	8/23/2007	AP	WP	0101-0612-4520	64.74
V0881190	US FOOD SERVICE	P0603208	PRETZELS	8/23/2007	8/23/2007	AP	WP	0101-0612-4520	71.67
V0881190	US FOOD SERVICE	P0603208	CHEESE	8/23/2007	8/23/2007	AP	WP	0101-0612-4520	92.98
V0881190	US FOOD SERVICE	P0603208	correction dist fee,price	8/23/2007	8/23/2007	AP	WP	0101-0612-4520	5.00
V0890180	VERIZON WIRELESS	P0604354	863-1020	9/5/2007	9/5/2007	AP	WP	0101-0612-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	484-0204	9/5/2007	9/5/2007	AP	WP	0101-0612-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	545-4039	9/5/2007	9/5/2007	AP	WP	0101-0612-4281	39.57
V0890180	VERIZON WIRELESS	P0604354	390-2559	9/5/2007	9/5/2007	AP	WP	0101-0612-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	431-6489	9/5/2007	9/5/2007	AP	WP	0101-0612-4281	39.68
V0899601	WALMART COMMUNITY	P0603636	FLY TRAP, DISHPAN	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	5.44
V0899601	WALMART COMMUNITY	P0603204	MOUSE TRAP	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	3.81
V0899601	WALMART COMMUNITY	P0603204	NUTRI GRAIN	9/5/2007	9/5/2007	AP	WP	0101-0612-4520	2.54
V0899601	WALMART COMMUNITY	P0603636	FLY TRAP	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	3.97
V0899601	WALMART COMMUNITY	P0601767	SUN BLOCK - HORACE MANN	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	7.94
V0899601	WALMART COMMUNITY	P0601767	SUNBLOCK - PARKVIEW	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	7.94
V0899601	WALMART COMMUNITY	P0601767	WET JET KIT, PAD, SOL	9/5/2007	9/5/2007	AP	WP	0101-0612-4269	46.27
<b>Cost Center:</b> 0612								<b>Total:</b>	<u>21,967.56</u>

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**Bill List by Cost Center for Council Agenda**

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002910	ACROSS ROADS	P0603883	SECOND HALF PAYMENT FOR	8/31/2007	8/31/2007	AP	WP	0101-0618-4225	2,500.00
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0618-4261	6.08
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0618-4261	8.25
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0618-4150	6,454.86
V0169450	CORNERSTONE	586675	OCT 07 BARN RENT	7/10/2007	7/10/2007	AP	WP	0101-0618-4242	1,200.00
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0618-4131	10.00
V0346860	HARVEYS LOCK SHOP	P0604497	ZIGS BARN KEYS	8/28/2007	8/28/2007	AP	WP	0101-0618-4225	31.20
V0346860	HARVEYS LOCK SHOP	P0604497	RTS OFFICE,ZIG OFFICE,LIFT KEY	8/28/2007	8/28/2007	AP	WP	0101-0618-4225	3.75
V0346860	HARVEYS LOCK SHOP	P0604497	OVERHEAD DOOR @ 3RD ST BARN	8/28/2007	8/28/2007	AP	WP	0101-0618-4225	15.60
V0479715	LAUNDRY WORLD	P0604496	WASH TOWELS 8/21/07	8/28/2007	8/28/2007	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0604496	WASH TOWELS 8/3/07	8/28/2007	8/28/2007	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0604496	WASH TOWELS 7/27/07	8/28/2007	8/28/2007	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0604496	WASH TOWELS 8/13/07	8/28/2007	8/28/2007	AP	WP	0101-0618-4264	7.00
V0526785	MARLIN LEASING	P0604425	COPIER LEASE	9/5/2007	9/5/2007	AP	WP	0101-0618-4253	0.05
V0621900	OCCUPATIONAL HEALTH	P0603968	SECOND OPINION HOFFMAN N	8/28/2007	8/28/2007	AP	WP	0101-0618-4225	196.00
V0631851	OLSON TOWING II	P0604494	TOW BUS 702	9/4/2007	9/4/2007	AP	WP	0101-0618-4251	65.00
V0631851	OLSON TOWING II	P0604494	TOW BUS 601	9/4/2007	9/4/2007	AP	WP	0101-0618-4251	70.00
V0694200	PROMOTION	P0604495	PREWORK PHYSICAL LARRY	9/4/2007	9/4/2007	AP	WP	0101-0618-4225	50.00
V0785400	SIGN EXPRESS	P0604492	REPLACEMENT SIGN S DRYSDALE	9/5/2007	9/5/2007	AP	WP	0101-0618-4225	52.01
V0785400	SIGN EXPRESS	P0604492	REPLACEMENT SIGN BH BOARD	9/5/2007	9/5/2007	AP	WP	0101-0618-4225	70.20
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0618-4155	99.55
V0890180	VERIZON WIRELESS	P0604354	484-7305	9/5/2007	9/5/2007	AP	WP	0101-0618-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	545-4472	9/5/2007	9/5/2007	AP	WP	0101-0618-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	209-2438	9/5/2007	9/5/2007	AP	WP	0101-0618-4281	40.28
V0899601	WALMART COMMUNITY	P0603480	PLEDGE	9/5/2007	9/5/2007	AP	WP	0101-0618-4264	59.68
V0899601	WALMART COMMUNITY	P0603480	BROOMS	9/5/2007	9/5/2007	AP	WP	0101-0618-4264	8.34
V0899601	WALMART COMMUNITY	P0603480	BLEACH	9/5/2007	9/5/2007	AP	WP	0101-0618-4264	2.56
V0899601	WALMART COMMUNITY	P0603480	ARMOUR ALL	9/5/2007	9/5/2007	AP	WP	0101-0618-4264	26.16
V0899601	WALMART COMMUNITY	P0603480	BRASS POLISH	9/5/2007	9/5/2007	AP	WP	0101-0618-4264	21.42
V0899601	WALMART COMMUNITY	P0603480	CHAMOIS	9/5/2007	9/5/2007	AP	WP	0101-0618-4251	33.92
V0899601	WALMART COMMUNITY	P0603480	AIR FESHENER	9/5/2007	9/5/2007	AP	WP	0101-0618-4251	7.88
V0899601	WALMART COMMUNITY	P0603480	AIR FRESHENER	9/5/2007	9/5/2007	AP	WP	0101-0618-4251	3.76
V0899601	WALMART COMMUNITY	P0603480	AA BATTERIES	9/5/2007	9/5/2007	AP	WP	0101-0618-4261	10.52

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Bill List by Cost Center for Council Agenda

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V0899601	WALMART COMMUNITY	P0603480	DURAMAX OIL	9/5/2007	9/5/2007	AP	WP	0101-0618-4262	52.08
								<b>Cost Center:</b> 0618	<b>Total:</b> <u>11,206.21</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0620-4261	0.91
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0620-4261	7.76
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0620-4150	1,229.00
V0150350	COLE, JERRY	P0604499	COMPLIMENTARY	9/5/2007	9/5/2007	AP	WP	0101-0620-4263	57.94
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0620-4131	10.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0620-4155	8.84
V0890180	VERIZON WIRELESS	P0602369	REDEX STD OVRNT	9/5/2007	9/5/2007	AP	WP	0101-0620-4281	12.99
V0890180	VERIZON WIRELESS	P0602369	DISCOUNT ON PALM TREO 700WX	9/5/2007	9/5/2007	AP	WP	0101-0620-4281	-100.00
V0890180	VERIZON WIRELESS	P0602369	DISCOUNT ON FEDEX STD OVRNT	9/5/2007	9/5/2007	AP	WP	0101-0620-4281	-12.99
V0890180	VERIZON WIRELESS	P0602369	PALM TREO 700WX	9/5/2007	9/5/2007	AP	WP	0101-0620-4281	449.99
V0890180	VERIZON WIRELESS	P0604354	431-4383	9/5/2007	9/5/2007	AP	WP	0101-0620-4281	76.74
V0899601	WALMART COMMUNITY	P0601767	COKE - ADVISORY BOARD TOUR	9/5/2007	9/5/2007	AP	WP	0101-0620-4269	3.00
V0934830	WESTERN STATIONERS	P0603842	11 X 17 PAPER	9/5/2007	9/5/2007	AP	WP	0101-0620-4261	15.90
								<b>Cost Center:</b> 0620	<b>Total:</b> <u>1,760.08</u>

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

**Cost Center:** 0621      SUBSIDIES

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0324610	BLACK HILLS HABITAT	P0605059	2007 SUBSIDY	9/4/2007	9/4/2007	AP	WP	0101-0621-4572	875.00
V0128800	CANYON LAKE SENIOR	P0605058	SEPT07 SUBSIDY	9/4/2007	9/4/2007	AP	WP	0101-0621-4568	1,166.66
V0171980	COURT APPOINTED	P0605057	2007 SUBSIDY	9/4/2007	9/4/2007	AP	WP	0101-0621-4594	1,500.00
V0556800	MINNELUZAHAN SENIOR	P0605055	SEPT07 SUBSIDY	9/4/2007	9/4/2007	AP	WP	0101-0621-4567	1,791.66
V0757030	SALVATION ARMY	P0605054	2007 SUBSIDY	9/4/2007	9/4/2007	AP	WP	0101-0621-4569	1,051.25
V0934300	WESTERN SD SENIOR SVC	P0605056	2007 SUBSIDY	9/4/2007	9/4/2007	AP	WP	0101-0621-4579	1,375.00
V0943756	WORKING AGAINST	P0605053	2007 SUBSIDY	9/4/2007	9/4/2007	AP	WP	0101-0621-4593	3,000.00
								<b>Cost Center:</b> 0621	<b>Total:</b> <u>10,759.57</u>

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

**Cost Center:** 0706      TRANSPORTATION      **Director:** ELKINS, MARCIA

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0706-4261	211.85
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0706-4150	1,687.00
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-0706-4131	10.00
V0526785	MARLIN LEASING	P0604425	COPIER LEASE	9/5/2007	9/5/2007	AP	WP	0101-0706-4253	0.09
V0711110	RAPID CITY JOURNAL	P0604704	EPC MEETING 8/16/07	9/4/2007	9/4/2007	AP	WP	0101-0706-4230	32.12
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0706-4155	12.34
								<b>Cost Center:</b> 0706	<b>Total:</b> <u>1,953.40</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0087425	BORDERS INC	P0604738	BOOK-FIELD GUIDE TO	8/30/2007	8/30/2007	AP	WP	0101-0707-4261	19.96
V0087425	BORDERS INC	P0604738	BOOK-IDENTIFYING AMER	8/30/2007	8/30/2007	AP	WP	0101-0707-4261	15.96
V0113080	BULMAN, KAREN	P0604445	BUILDING SOUTH DAKOTA HPC	8/28/2007	8/28/2007	AP	WP	0101-0707-4261	30.00
V0113080	BULMAN, KAREN	P0604445	SHIPPING	8/28/2007	8/28/2007	AP	WP	0101-0707-4261	4.98
V0113080	BULMAN, KAREN	P0604445	VISUAL DISCTIONARY HPC BOOK	8/28/2007	8/28/2007	AP	WP	0101-0707-4261	16.50
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0707-4261	8.43
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0707-4261	27.50
V0290760	GATEWAY COMPANIES INC	P0603684	E-475M NOTEBOOK COMPUTER	9/5/2007	9/5/2007	AP	WP	0101-0707-4295	1,367.00
V0394910	INSIGHT PUBLIC SECTOR	P0603759	ADOBE PHOTOSHOP ELEMENTS	9/5/2007	9/5/2007	AP	WP	0101-0707-4295	18.99
V0394910	INSIGHT PUBLIC SECTOR	P0603759	ADOBE PHOTOSHOP ELEMENTS	9/5/2007	9/5/2007	AP	WP	0101-0707-4295	63.99
V0394910	INSIGHT PUBLIC SECTOR	P0603685	VIEWSONIC PJ1158 LCD	8/28/2007	8/28/2007	AP	WP	0101-0707-4295	2,414.99
V0394910	INSIGHT PUBLIC SECTOR	P0603685	HP DESKJET 9800 COLOR PRINTER	8/28/2007	8/28/2007	AP	WP	0101-0707-4295	289.99
V0790679	SOFTWARE HOUSE	P0603686	MS OFFICE PROFESSIONAL PLUS	9/5/2007	9/5/2007	AP	WP	0101-0707-4295	299.03
								<b>Cost Center: 0707</b>	<b>Total: <u>4,577.32</u></b>

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

**Cost Center:** 0708

AIR QUALITY

**Director:** ELKINS, MARCIA

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0708-4261	2.99
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0708-4261	20.55
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0708-4150	334.00
V0350300	HEDAHL'S PARTS PLUS	P0604686	LUBE SPIN ON - UNIT 703 - HOYE	8/30/2007	8/30/2007	AP	WP	0101-0708-4251	2.30
V0350300	HEDAHL'S PARTS PLUS	P0604686	10W30 OIL - UNIT 703 - HOYER	8/30/2007	8/30/2007	AP	WP	0101-0708-4262	9.95
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0708-4155	3.50
V0890180	VERIZON WIRELESS	P0604354	390-7235	9/5/2007	9/5/2007	AP	WP	0101-0708-4281	40.28
V0940475	WILLY'S MOWERS &	P0603645	correction wrong price	8/23/2007	8/23/2007	AP	WP	0101-0708-4270	1.45
								<b>Cost Center:</b> 0708	<b>Total:</b> <u>415.02</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0711-4261	35.52
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-0711-4261	50.27
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0711-4150	843.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0711-4155	9.67
V0890180	VERIZON WIRELESS	P0604354	390-5812	9/5/2007	9/5/2007	AP	WP	0101-0711-4281	20.14
V0890180	VERIZON WIRELESS	P0604354	390-9384	9/5/2007	9/5/2007	AP	WP	0101-0711-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	484-4130	9/5/2007	9/5/2007	AP	WP	0101-0711-4281	39.53
								<b>Cost Center:</b> 0711	<b>Total:</b> <u>1,038.41</u>

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

**Cost Center:** 0713      Sign Code Enforcement      **Director:** GREEN, JASON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0713-4150	175.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0713-4155	1.75
V0890180	VERIZON WIRELESS	P0604354	390-5812	9/5/2007	9/5/2007	AP	WP	0101-0713-4281	20.14
								<b>Cost Center:</b> 0713	<b>Total:</b> <u>196.89</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-0714-4150	334.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-0714-4155	3.50
V0890180	VERIZON WIRELESS	P0604354	390-9685	9/5/2007	9/5/2007	AP	WP	0101-0714-4281	40.28
								<b>Cost Center:</b> 0714	<b>Total:</b> <u>377.78</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0702355	RAPID CITY AREA	P0605064	SEPT07 ECON DEV	9/4/2007	9/4/2007	AP	WP	0101-0715-4576	18,750.00
V0702355	RAPID CITY AREA	P0605064	SEPT07 SMALL BUSINESS	9/4/2007	9/4/2007	AP	WP	0101-0715-4620	1,250.00
								<b>Cost Center:</b> 0715	<b>Total:</b> <u>20,000.00</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0349995	HEAVY CONSTRUCTOR'S	P0604484	W03-1184 RED ROCK WATER	9/5/2007	9/5/2007	AP	WP	0496-0805-4381	420,870.20
								<b>Cost Center:</b> 0805	<b>Total:</b> <u>420,870.20</u>

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

**Cost Center:** 0833

WWATER

**Director:** JABLONSKI, DIRK

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0046580	AZTECA SYSTEMS INC	P0605153	PW05-1447 UTILITY SYSTEM	9/5/2007	9/5/2007	AP	WP	0604-0833-4223	350.00
V0438625	KADRMAS LEE & JACKSON	P0605147	ST05-1435 44TH STREET	9/5/2007	9/5/2007	AP	WP	0604-0833-4223	193.34
V0522045	MAINLINE CONTRACTING	P0605150	W06-1562 CANYON LAKE DRIVE	9/5/2007	9/5/2007	AP	WP	0604-0833-4380	7,847.54
								<b>Cost Center:</b> 0833	<b>Total:</b> <u>8,390.88</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0046580	AZTECA SYSTEMS INC	P0605153	PW05-1447 UTILITY SYSTEM	9/5/2007	9/5/2007	AP	WP	0604-0834-4223	350.00
V0250245	FERBER ENGINEERING	P0605251	SSW02-1258 DEADWOOD AVENUE	9/5/2007	9/5/2007	AP	WP	0604-0834-4223	478.20
V0250245	FERBER ENGINEERING	P0605155	SS07-1658 ELK VALE SAN TRUNK S	9/5/2007	9/5/2007	AP	WP	0604-0834-4223	13.50
V0250245	FERBER ENGINEERING	P0605155	SS07-1658 ELK VALE ROAD	9/5/2007	9/5/2007	AP	WP	0604-0834-4223	7,968.90
V0698300	QUINN CONSTRUCTION INC	P0604483	SS02-1258 NORTH DEADWOOD	9/5/2007	9/5/2007	AP	WP	0604-0834-4380	46,537.56
V0698300	QUINN CONSTRUCTION INC	P0604483	SSW02-1258 N DEADWOOD AVE	9/5/2007	9/5/2007	AP	WP	0604-0834-4380	-46,537.56
V0698300	QUINN CONSTRUCTION INC	P0604483	SSW02-1258 N DEADWOOD AVE	9/5/2007	9/5/2007	AP	WP	0604-0834-4380	27,105.25
V0698300	QUINN CONSTRUCTION INC	P0604483	SSW02-1258 N DEADWOOD AVE	9/5/2007	9/5/2007	AP	WP	0604-0834-4380	4,670.64
V0698300	QUINN CONSTRUCTION INC	P0604483	SSW02-1258 N DEADWOOD AVE	9/5/2007	9/5/2007	AP	WP	0604-0834-4380	14,761.67
								<b>Cost Center:</b> 0834	<b>Total:</b> <u>55,348.16</u>

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

**Cost Center:** 0840

TRANS TERMINAL

**Director:** JABLONSKI, DIRK

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0042705	ATWATER CHEMICAL	P0604493	LAWN CARE 3	8/28/2007	8/28/2007	AP	WP	0608-0840-4225	60.13
V0078490	BLACK HILLS POWER &	P0605649	010100484901 63	9/5/2007	9/5/2007	AP	WP	0608-0840-4283	15.88
V0078490	BLACK HILLS POWER &	P0605649	010100527601 20520	9/5/2007	9/5/2007	AP	WP	0608-0840-4283	1,691.31
V0563060	MONTANA DAKOTA UTIL	P0605835	02122427 2.0	9/5/2007	9/5/2007	AP	WP	0608-0840-4282	32.53
								<b>Cost Center:</b> 0840	<b>Total:</b> <u>1,799.85</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0607-0860-4261	3.35
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0607-0860-4261	1.49
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0607-0860-4150	776.69
V0141335	CITY-WATER DEPARTMENT	P0604819	900100001 PRORATED	8/31/2007	8/31/2007	AP	WP	0607-0860-4284	401.99
V0237350	EVERGREEN OFFICE	P0603771	CARTRIDGE C9361WN	8/28/2007	8/28/2007	AP	WP	0607-0860-4261	23.50
V0237350	EVERGREEN OFFICE	P0603771	RIBBON PANASONIC	8/28/2007	8/28/2007	AP	WP	0607-0860-4261	7.28
V0563060	MONTANA DAKOTA UTIL	P0605186	03713621 1.0	9/5/2007	9/5/2007	AP	WP	0607-0860-4282	18.72
V0612410	NORTHWEST PIPE FITTINGS	P0602259	2" PVC 160 PSI	8/28/2007	8/28/2007	AP	WP	0607-0860-4255	128.00
V0612410	NORTHWEST PIPE FITTINGS	P0602259	1 1/2 " PVC 160 PSI	8/28/2007	8/28/2007	AP	WP	0607-0860-4255	84.00
V0612410	NORTHWEST PIPE FITTINGS	P0602259	1 1/4 " PVC 160 PSI	8/28/2007	8/28/2007	AP	WP	0607-0860-4255	64.00
V0612410	NORTHWEST PIPE FITTINGS	P0602259	1" PVC 200 PSI	8/28/2007	8/28/2007	AP	WP	0607-0860-4255	46.00
V0612410	NORTHWEST PIPE FITTINGS	P0602259	2 1/2 " PVC 160 PSI INSIDE COVE	8/28/2007	8/28/2007	AP	WP	0607-0860-4255	276.00
V0678973	POWER HOUSE HONDA	P0604313	SHOP SUPPLIES	8/27/2007	8/27/2007	AP	WP	0607-0860-4253	1.68
V0678973	POWER HOUSE HONDA	P0604313	CARBURETOR	8/27/2007	8/27/2007	AP	WP	0607-0860-4253	62.40
V0678973	POWER HOUSE HONDA	P0604313	LABOR	8/27/2007	8/27/2007	AP	WP	0607-0860-4253	12.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0607-0860-4155	9.97
V0890180	VERIZON WIRELESS	P0604354	484-2212	9/5/2007	9/5/2007	AP	WP	0607-0860-4281	39.53

**Cost Center:** 0860                      **Total:** 1,956.60

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0007285	ACE STEEL & RECYCLING	P0604902	PIPE TUBE 2"	9/5/2007	9/5/2007	AP	WP	0610-0870-4253	112.01
V0078490	BLACK HILLS POWER &	P0605649	010100578201 500	9/5/2007	9/5/2007	AP	WP	0610-0870-4283	56.65
V0078490	BLACK HILLS POWER &	P0605649	010106706802 4831	9/5/2007	9/5/2007	AP	WP	0610-0870-4283	447.22
V0078490	BLACK HILLS POWER &	P0605649	010100374901 290	9/5/2007	9/5/2007	AP	WP	0610-0870-4283	37.06
V0078490	BLACK HILLS POWER &	P0605649	010100381001 PRORATED	9/5/2007	9/5/2007	AP	WP	0610-0870-4283	73.70
V0078490	BLACK HILLS POWER &	P0605649	010100452901 295	9/5/2007	9/5/2007	AP	WP	0610-0870-4283	37.52
V0078490	BLACK HILLS POWER &	P0605649	010100517501 PRORATED	9/5/2007	9/5/2007	AP	WP	0610-0870-4283	100.75
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0610-0870-4261	67.14
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0610-0870-4261	38.43
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0610-0870-4150	1,336.00
V0400450	INTERSTATE BATTERIES	P0603788	9 VOLT LITHIUM BATT.	8/28/2007	8/28/2007	AP	WP	0610-0870-4269	74.55
V0400450	INTERSTATE BATTERIES	P0603788	9 VOLT LITHIUM BATT. PER	8/28/2007	8/28/2007	AP	WP	0610-0870-4269	165.24
V0745450	RUNNER'S SHOP, THE	P0604384	WHITE TENNIS SHOES KISTLER	9/4/2007	9/4/2007	AP	WP	0610-0870-4263	92.99
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0610-0870-4155	14.92
V0838010	SUMMIT SIGNS & SUPPLY	P0603509	DECALS FOR METERS ON KC	8/28/2007	8/28/2007	AP	WP	0610-0870-4269	156.00
V0890180	VERIZON WIRELESS	P0604354	484-7402	9/5/2007	9/5/2007	AP	WP	0610-0870-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	390-7612	9/5/2007	9/5/2007	AP	WP	0610-0870-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-7613	9/5/2007	9/5/2007	AP	WP	0610-0870-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-9854	9/5/2007	9/5/2007	AP	WP	0610-0870-4281	39.53
								<b>Cost Center: 0870</b>	<b>Total: <u>2,969.80</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0010192	AFA, LUKE	P0604141	OVER PYMT ON PATIENT AMB	8/31/2007	8/31/2007	AP	WP	0618-0890-4530	50.00
V0039673	ASHLEY, JEANIE	P0604205	REFUND OF OVERPYMT ON PT'S	8/31/2007	8/31/2007	AP	WP	0618-0890-4530	60.00
V0078490	BLACK HILLS POWER &	P0605649	010100627703 21285	9/5/2007	9/5/2007	AP	WP	0618-0890-4283	556.91
V0131400	CARQUEST AUTO PARTS	P0604210	Oil & Air Filters/Med-9	8/28/2007	8/28/2007	AP	WP	0618-0890-4251	18.44
V0131400	CARQUEST AUTO PARTS	P0604210	Front & Rear Brake Pads/Med-9	8/28/2007	8/28/2007	AP	WP	0618-0890-4251	146.51
V0131400	CARQUEST AUTO PARTS	P0604210	Oil & Air Filters/Med 3	8/28/2007	8/28/2007	AP	WP	0618-0890-4251	25.68
V0131400	CARQUEST AUTO PARTS	P0604210	Oil & Air Filters/Med-7	8/28/2007	8/28/2007	AP	WP	0618-0890-4251	25.68
V0137240	CHRIS SUPPLY COMPANY	P0604211	USB TO HDB9 SERIAL KIT/CH 98/7	8/31/2007	8/31/2007	AP	WP	0618-0890-4253	19.85
V0137240	CHRIS SUPPLY COMPANY	P0604211	PHONE CHARGER/MED-3	8/31/2007	8/31/2007	AP	WP	0618-0890-4265	12.95
V0137240	CHRIS SUPPLY COMPANY	P0604904	LINT TRAP/STN 3 DRYER	9/5/2007	9/5/2007	AP	WP	0618-0890-4253	14.95
V0139120	CITY OF RAPID CITY	P0605066	AMB LOAN PYMNT PRINC	9/4/2007	9/4/2007	AP	WP	0618-0890-4410	44,548.14
V0139120	CITY OF RAPID CITY	P0605066	AMB LOAN PYMNT INT	9/4/2007	9/4/2007	AP	WP	0618-0890-4420	14,302.86
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0618-0890-4261	261.35
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0618-0890-4261	271.72
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0618-0890-4150	9,960.04
V0178720	CREDIT COLLECTION	P0604391	REVENUE ON COLL	8/31/2007	8/31/2007	AP	WP	0618-0890-4225	775.92
V0251140	FINANCIAL FORMS &	P0604213	1000 INVOICE FORMS	8/28/2007	8/28/2007	AP	WP	0618-0890-4261	51.69
V0251140	FINANCIAL FORMS &	P0604853	2000 INVOICE MAILERS	9/5/2007	9/5/2007	AP	WP	0618-0890-4261	402.16
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0618-0890-4131	30.35
V0318465	GUEST SERVICES	P0604562	MEAL TKT-KLUNDER K	8/30/2007	8/30/2007	AP	WP	0618-0890-4270	234.00
V0376006	HSBC BUSINESS	P0604358	MISC. OFFICE SUPPLIES	9/5/2007	9/5/2007	AP	WP	0618-0890-4261	61.37
V0376006	HSBC BUSINESS	P0604358	MISC. OFFICE SUPPLIES	9/5/2007	9/5/2007	AP	WP	0618-0890-4261	61.36
V0466300	LINWELD	P0604214	OXYGEN/AMBULANCES	8/28/2007	8/28/2007	AP	WP	0618-0890-4297	33.35
V0466300	LINWELD	P0604214	OXYGEN/AMBULANCES	8/28/2007	8/28/2007	AP	WP	0618-0890-4297	33.35
V0466300	LINWELD	P0604852	OXYGEN/AMBULANCES	9/5/2007	9/5/2007	AP	WP	0618-0890-4297	33.35
V0541285	MENARDS	P0604045	ZIP LOCK SEALER BAGS	8/23/2007	8/23/2007	AP	WP	0618-0890-4269	33.08
V0563060	MONTANA DAKOTA UTIL	P0605650	01950121 0.6	9/5/2007	9/5/2007	AP	WP	0618-0890-4282	9.13
V0563060	MONTANA DAKOTA UTIL	P0605186	01310223 1.9	9/5/2007	9/5/2007	AP	WP	0618-0890-4282	17.36
T9924	MURPHY, STEVEN	P0604206	REFUND OF OVERPYMT ON PT'S	8/28/2007	8/28/2007	AP	WP	0618-0890-4530	450.00
V0678973	POWER HOUSE HONDA	P0604058	STRING TRIMMER REPAIR	8/23/2007	8/23/2007	AP	WP	0618-0890-4253	88.97
V0722757	RECORD STORAGE	P0604215	STORAGE OF AMBULANCE	8/27/2007	8/27/2007	AP	WP	0618-0890-4225	19.00
V0775500	SERVALL UNIFORM/LINEN	P0604216	TOWEL & LINEN	8/27/2007	8/27/2007	AP	WP	0618-0890-4264	146.17
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0618-0890-4155	101.56

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V0890180	VERIZON WIRELESS	P0604354	863-0068	9/5/2007	9/5/2007	AP	WP	0618-0890-4281	39.79
V0890180	VERIZON WIRELESS	P0604354	863-1058	9/5/2007	9/5/2007	AP	WP	0618-0890-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	431-3641	9/5/2007	9/5/2007	AP	WP	0618-0890-4281	99.52
V0890180	VERIZON WIRELESS	P0604354	863-0061	9/5/2007	9/5/2007	AP	WP	0618-0890-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-0062	9/5/2007	9/5/2007	AP	WP	0618-0890-4281	99.52
V0890180	VERIZON WIRELESS	P0604354	863-0063	9/5/2007	9/5/2007	AP	WP	0618-0890-4281	99.54
V0890180	VERIZON WIRELESS	P0604354	963-0064	9/5/2007	9/5/2007	AP	WP	0618-0890-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-0065	9/5/2007	9/5/2007	AP	WP	0618-0890-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-0066	9/5/2007	9/5/2007	AP	WP	0618-0890-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-0067	9/5/2007	9/5/2007	AP	WP	0618-0890-4281	99.52
T9730	WELLMARK INC	P0603265	OVER PYMT ON PATIENT AMB	8/23/2007	8/23/2007	AP	WP	0618-0890-4530	504.45
V0934830	WESTERN STATIONERS	P0603690	NOTEPADS	8/23/2007	8/23/2007	AP	WP	0618-0890-4261	7.08
V0936710	WHISLER BEARING	P0604218	FRONT WHEEL BEARINGS &	8/27/2007	8/27/2007	AP	WP	0618-0890-4251	70.48
<b>Cost Center:</b> 0890								<b>Total:</b>	<u>74,074.80</u>

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

**Cost Center:** 0904      MDOWBRK DEVELOP      **Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0605066	GOLF OPERATING LOAN PYMNT	9/4/2007	9/4/2007	AP	WP	0730-0904-4410	19,879.19
V0139120	CITY OF RAPID CITY	P0605066	GOLF OPERATING LOAN PYMNT	9/4/2007	9/4/2007	AP	WP	0730-0904-4420	10,011.76
								<b>Cost Center:</b> 0904	<b>Total:</b> <u>29,890.95</u>

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0013261	ALBERTSON'S	P0604881	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	30.52
V0013261	ALBERTSON'S	P0604881	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	26.90
V0013261	ALBERTSON'S	P0604881	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	4.85
V0013261	ALBERTSON'S	P0604881	MISC/AIR FRESHENERS	8/30/2007	8/30/2007	AP	WP	0775-0911-4269	39.10
V0013261	ALBERTSON'S	P0604881	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	3.67
V0013261	ALBERTSON'S	P0604881	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	26.20
V0013261	ALBERTSON'S	P0604881	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	14.71
V0016290	ALSCO	P0604939	CONC/TC & NAPKINS	8/31/2007	8/31/2007	AP	WP	0775-0911-4264	123.20
V0016290	ALSCO	P0604939	CONC/TC & LAUNDRY BAG	8/31/2007	8/31/2007	AP	WP	0775-0911-4264	90.60
V0016290	ALSCO	P0604939	CONC/TABLE CLOTHS	8/31/2007	8/31/2007	AP	WP	0775-0911-4264	182.50
V0016290	ALSCO	P0604939	CONC/LINENS	8/31/2007	8/31/2007	AP	WP	0775-0911-4264	297.26
V0016290	ALSCO	P0604939	LINENS/TC, MATS, CHEF COATS	8/31/2007	8/31/2007	AP	WP	0775-0911-4264	202.76
V0016290	ALSCO	P0604939	CONCESSIONS/LINENS	8/31/2007	8/31/2007	AP	WP	0775-0911-4264	76.00
V0016290	ALSCO	P0604939	LINENS/TABLE CLOTHS	8/31/2007	8/31/2007	AP	WP	0775-0911-4264	182.50
V0016290	ALSCO	P0604939	CONC/LINENS	8/31/2007	8/31/2007	AP	WP	0775-0911-4264	145.26
V0016290	ALSCO	P0604939	CONC/TABLE CLOTHS	8/31/2007	8/31/2007	AP	WP	0775-0911-4264	39.50
V0016290	ALSCO	P0604939	CONC/LINENS	8/31/2007	8/31/2007	AP	WP	0775-0911-4264	237.06
V0016290	ALSCO	P0604939	CONC/LAUNDRY BAGS	8/31/2007	8/31/2007	AP	WP	0775-0911-4264	3.00
V0016290	ALSCO	P0604939	CONC/MATS & COATS	8/31/2007	8/31/2007	AP	WP	0775-0911-4264	72.26
V0137240	CHRIS SUPPLY COMPANY	P0604747	CORR PO#52281-WRONG AMOUNT	8/30/2007	8/30/2007	AP	WP	0775-0911-4253	-0.01
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0775-0911-4150	1,182.06
V0149580	COCA-COLA OF THE BLACK	P0604882	BEVERAGE RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	4,557.50
V0149580	COCA-COLA OF THE BLACK	P0604882	BEVERAGE RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	4,448.00
V0149580	COCA-COLA OF THE BLACK	P0604882	BEVERAGE RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	1,687.60
V0149580	COCA-COLA OF THE BLACK	P0604882	BEVERAGE RESALE/CREDIT	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	-692.00
V0149580	COCA-COLA OF THE BLACK	P0604882	BEVERAGE RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	2,730.80
V0221830	EAGLE SALES OF THE BH	P0604883	BEVERAGE RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	2,016.00
V0221830	EAGLE SALES OF THE BH	P0604883	BEVERAGE RESALE/EMPTIES	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	-276.00
V0221830	EAGLE SALES OF THE BH	P0604883	BEVERAGE RESALE/EMPTIES	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	-204.00
V0221830	EAGLE SALES OF THE BH	P0604883	BEVERAGE RETURNS	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	-1,254.20
V0221899	EARTHGRAINS BAKING	P0604884	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	179.55
V0221899	EARTHGRAINS BAKING	P0604884	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	207.42
V0221899	EARTHGRAINS BAKING	P0604884	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	44.80

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V0255390	FISHER BEVERAGE	P0604885	BEVERAGE RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	1,681.50
V0255390	FISHER BEVERAGE	P0604885	BEVERAGE RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	1,011.00
V0255390	FISHER BEVERAGE	P0604885	BEVERAGE RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	79.45
V0255390	FISHER BEVERAGE	P0604885	BEVERAGE RESALE RETURN	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	-205.90
V0255390	FISHER BEVERAGE	P0604885	BEVERAGE RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	-927.25
V0260100	FOOD SERVICES OF	P0604985	FOOD RESALE	8/31/2007	8/31/2007	AP	WP	0775-0911-4520	1,513.14
V0260100	FOOD SERVICES OF	P0604985	SUPPLIES/DETERGENT,GLOVES,L	8/31/2007	8/31/2007	AP	WP	0775-0911-4264	488.68
V0260100	FOOD SERVICES OF	P0604985	FOOD RESALE	8/31/2007	8/31/2007	AP	WP	0775-0911-4520	1,426.09
V0260100	FOOD SERVICES OF	P0604985	SUPPLIES/LATEX GLOVES &	8/31/2007	8/31/2007	AP	WP	0775-0911-4264	326.70
V0260100	FOOD SERVICES OF	P0604985	FOOD RESALE	8/31/2007	8/31/2007	AP	WP	0775-0911-4520	1,357.06
V0260100	FOOD SERVICES OF	P0604985	FOOD RESALE	8/31/2007	8/31/2007	AP	WP	0775-0911-4520	1,815.38
V0260100	FOOD SERVICES OF	P0604985	FOOD RESALE	8/31/2007	8/31/2007	AP	WP	0775-0911-4520	2,227.41
V0260100	FOOD SERVICES OF	P0604985	FOOD RESALE	8/31/2007	8/31/2007	AP	WP	0775-0911-4520	1,043.58
V0260100	FOOD SERVICES OF	P0604985	FOOD RESALE	8/31/2007	8/31/2007	AP	WP	0775-0911-4520	297.40
V0260100	FOOD SERVICES OF	P0604985	FOOD RESALE	8/31/2007	8/31/2007	AP	WP	0775-0911-4520	48.02
V0260100	FOOD SERVICES OF	P0604985	FOOD RESALE	8/31/2007	8/31/2007	AP	WP	0775-0911-4520	127.97
V0260100	FOOD SERVICES OF	P0604985	SUPPLIES/DETERGENT	8/31/2007	8/31/2007	AP	WP	0775-0911-4264	256.30
V0260100	FOOD SERVICES OF	P0604985	CUTLERY FORKS/HEAVY	8/31/2007	8/31/2007	AP	WP	0775-0911-4269	219.04
V0260100	FOOD SERVICES OF	P0604985	FOOD RESALE	8/31/2007	8/31/2007	AP	WP	0775-0911-4520	629.45
V0260100	FOOD SERVICES OF	P0604985	MISC/DESSERT PLATE SCRAPERS	8/31/2007	8/31/2007	AP	WP	0775-0911-4269	28.94
V0371470	HOBART SALES & SERVICE	P0604707	DISHWASHER REPAIR	8/30/2007	8/30/2007	AP	WP	0775-0911-4253	167.15
V0413525	JERRY'S CAKES SHAKES &	P0604886	FOOD RESALE/DONUTS	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	9.00
V0413525	JERRY'S CAKES SHAKES &	P0604886	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	9.00
V0413525	JERRY'S CAKES SHAKES &	P0604886	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	18.00
V0413525	JERRY'S CAKES SHAKES &	P0604886	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	30.00
V0413525	JERRY'S CAKES SHAKES &	P0604886	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	9.00
V0413525	JERRY'S CAKES SHAKES &	P0604886	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	9.00
V0459926	KNIGHTS OF COLUMBUS	P0604448	STAND COMMISSIONS/RING WARS	8/30/2007	8/30/2007	AP	WP	0775-0911-4225	283.20
V0459926	KNIGHTS OF COLUMBUS	P0604448	STAND/BEER COMM-RING WARS	8/30/2007	8/30/2007	AP	WP	0775-0911-4225	266.43
V0698456	RC WESTERN MEATS	P0604892	FOOD RESALE/BUFFALO	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	325.00
V0729795	REINHART INST FOODS INCP	P0604888	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	682.33
V0729795	REINHART INST FOODS INCP	P0604888	CLEANERS/BLEACH,GLOVES,BAG	8/30/2007	8/30/2007	AP	WP	0775-0911-4264	481.65
V0729795	REINHART INST FOODS INCP	P0604888	FOOD RESALE/APPLES	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	22.95
V0757235	SAM'S CLUB	P0604712	GR BEEF/FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	139.78
V0757235	SAM'S CLUB	P0604712	SKITTLES/FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	147.48

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V0757235	SAM'S CLUB	P0604712	BANANAS/FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	14.82
V0757235	SAM'S CLUB	P0604712	TIE DOWNS/CONC TENT	8/30/2007	8/30/2007	AP	WP	0775-0911-4269	19.83
V0757235	SAM'S CLUB	P0604712	FOOD RESALE ITEMS	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	54.47
V0757235	SAM'S CLUB	P0604712	AA BATTERIES/CONCESSIONS	8/30/2007	8/30/2007	AP	WP	0775-0911-4269	12.44
V0784240	SHRINE CLOWNS	P0604449	BEER COMM-RING WARS	8/30/2007	8/30/2007	AP	WP	0775-0911-4225	48.75
V0784240	SHRINE CLOWNS	P0604449	BEER COMMISSION/RING WARS	8/30/2007	8/30/2007	AP	WP	0775-0911-4225	65.50
V0784240	SHRINE CLOWNS	P0604449	LOWER SW BEER COMM/RING	8/30/2007	8/30/2007	AP	WP	0775-0911-4225	103.00
V0784240	SHRINE CLOWNS	P0604449	STAND 2 COMM/RING WARS	8/30/2007	8/30/2007	AP	WP	0775-0911-4225	117.26
V0784240	SHRINE CLOWNS	P0604449	BLUE MOON TENT	8/30/2007	8/30/2007	AP	WP	0775-0911-4225	23.25
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0775-0911-4155	10.63
V0840195	SYSCO MONTANA INC	P0604890	FOIL	8/30/2007	8/30/2007	AP	WP	0775-0911-4264	106.70
V0840195	SYSCO MONTANA INC	P0604890	CLEANER/FRYER BOIL OUT	8/30/2007	8/30/2007	AP	WP	0775-0911-4264	35.85
V0840195	SYSCO MONTANA INC	P0604890	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	4.20
V0840195	SYSCO MONTANA INC	P0604890	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	33.90
V0840195	SYSCO MONTANA INC	P0604890	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	19.55
V0840195	SYSCO MONTANA INC	P0604890	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	48.65
V0853507	TIPTON GREASE SERVICE	P0604452	GREASE DISPOSAL	8/30/2007	8/30/2007	AP	WP	0775-0911-4225	50.00
V0875574	TWL	P0604891	CLEANING PRODUCTS	8/30/2007	8/30/2007	AP	WP	0775-0911-4264	301.90
V0881190	US FOOD SERVICE	P0605090	FOOD RESALE	8/31/2007	8/31/2007	AP	WP	0775-0911-4520	67.74
V0881190	US FOOD SERVICE	P0605090	FOOD RESALE	8/31/2007	8/31/2007	AP	WP	0775-0911-4520	-15.70
V0881190	US FOOD SERVICE	P0605090	FOOD RESALE	8/31/2007	8/31/2007	AP	WP	0775-0911-4520	646.91
V0881190	US FOOD SERVICE	P0605090	FOOD RESALE	8/31/2007	8/31/2007	AP	WP	0775-0911-4520	-6.36
V0899601	WALMART COMMUNITY	P0604715	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	24.76
V0899601	WALMART COMMUNITY	P0604715	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	7.04
V0899601	WALMART COMMUNITY	P0604715	FOOD RESALE	8/30/2007	8/30/2007	AP	WP	0775-0911-4520	34.42
V0899601	WALMART COMMUNITY	P0604715	STRING NOVELTY/APRONS	8/30/2007	8/30/2007	AP	WP	0775-0911-4263	47.82
V0899601	WALMART COMMUNITY	P0604715	VISORS/CONCESSIONS	8/30/2007	8/30/2007	AP	WP	0775-0911-4263	9.00

**Cost Center:** 0911      **Total:** 34,355.63

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0604365	RENEWAL CYLINDER	9/5/2007	9/5/2007	AP	WP	0777-0914-4264	28.00
V0002820	A&B WELDING SUPPLY CO	P0604365	ADM PROCESSING CHG	9/5/2007	9/5/2007	AP	WP	0777-0914-4264	10.00
V0016290	ALSCO	P0604989	MATS AND DUST MOPS/ENERGY	9/5/2007	9/5/2007	AP	WP	0777-0914-4264	5.73
V0016290	ALSCO	P0604989	MAT AND DUST MOP	9/5/2007	9/5/2007	AP	WP	0777-0914-4264	5.73
V0114290	BURDICK BROS INC	P0604366	COLLECT VIBRATION	8/31/2007	8/31/2007	AP	WP	0777-0914-4253	278.75
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0777-0914-4150	2,959.50
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0777-0914-4131	20.00
V0790679	SOFTWARE HOUSE	P0603728	SQL ERVER STANDARD EDITION	9/5/2007	9/5/2007	AP	WP	0777-0914-4295	554.53
V0790679	SOFTWARE HOUSE	P0603728	SQL CLIENT ACCESS LICENSE 2005	9/5/2007	9/5/2007	AP	WP	0777-0914-4295	812.00
V0790679	SOFTWARE HOUSE	P0603728	SQL SERVER STANDARD EDITION	9/5/2007	9/5/2007	AP	WP	0777-0914-4295	20.00
V0790679	SOFTWARE HOUSE	P0603728	SQL SERVER STANDARD EDITION	9/5/2007	9/5/2007	AP	WP	0777-0914-4295	20.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0777-0914-4155	20.26
V0890180	VERIZON WIRELESS	P0604354	431-2285	9/5/2007	9/5/2007	AP	WP	0777-0914-4281	39.53
V0899475	WALLING WATER	P0604368	FREIGHT CHARGE	8/28/2007	8/28/2007	AP	WP	0777-0914-4264	11.64
V0899475	WALLING WATER	P0604368	CODE 23525-04/MOLY (4OZ)	8/28/2007	8/28/2007	AP	WP	0777-0914-4264	28.75
V0936710	WHISLER BEARING	P0603302	O-RINGS	8/28/2007	8/28/2007	AP	WP	0777-0914-4253	5.76
V0936710	WHISLER BEARING	P0603302	O-RINGS	8/28/2007	8/28/2007	AP	WP	0777-0914-4253	3.92
V0936710	WHISLER BEARING	P0603302	O-RINGS	8/28/2007	8/28/2007	AP	WP	0777-0914-4253	2.78
								<b>Cost Center:</b> 0914	<b>Total:</b> <u>4,826.88</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0775-0917-4150	1,344.50
V0139595	CITY-PETTY CASH-CIVIC	P0604705	PACIOLAN TKT	8/30/2007	8/30/2007	AP	WP	0775-0917-4270	114.37
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0775-0917-4131	10.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0775-0917-4155	11.42
								<b>Cost Center: 0917</b>	<b>Total:</b> <u>1,480.29</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139250	CITY-DENTAL INSURANCE	P0605050	PAYROLL W/H AUGUST DENTAL	8/31/2007	8/31/2007	AP	WP	0702-0922-4546	8,043.80
V0139465	CITY-HEALTH INSURANCE	P0605049	PAYROLL W/H AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0702-0922-4545	72,457.14
V0826920	STANDARD LIFE	P0605046	PAYROLL W/H SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0702-0922-4542	2,688.03
								<b>Cost Center:</b> 0922	<b>Total:</b> <u>83,188.97</u>

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

**Cost Center:** 0927      REPAIR & DEMOLTN      **Director:** GREEN, JASON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0180010	CRICKET LAWN SERVICE	P0603345	mow/trim 135 E. Philadelphia	8/30/2007	8/30/2007	AP	WP	0260-0927-4225	175.00
V0180010	CRICKET LAWN SERVICE	P0602191	mow/trim 814 Wood Ave.	8/30/2007	8/30/2007	AP	WP	0260-0927-4225	200.00
V0180010	CRICKET LAWN SERVICE	P0603321	debris removal 322 North St.	8/30/2007	8/30/2007	AP	WP	0260-0927-4225	1,850.00
V0180010	CRICKET LAWN SERVICE	P0604154	mow/trim & debris removal-913	8/30/2007	8/30/2007	AP	WP	0260-0927-4225	425.00
V0180010	CRICKET LAWN SERVICE	P0602270	mow & debris removal 146 Patto	9/5/2007	9/5/2007	AP	WP	0260-0927-4225	300.00
V0856470	TOW PRO	P0601889	tow vehicle from 710 Blaine Av	8/23/2007	8/23/2007	AP	WP	0260-0927-4225	60.00
								<b>Cost Center: 0927</b>	<b>Total:</b> <u>3,010.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0604625	POSTAGE	9/5/2007	9/5/2007	AP	WP	0510-0930-4261	1.17
V0139602	CITY OF RAPID	P0604628	POSTAGE	9/5/2007	9/5/2007	AP	WP	0510-0930-4261	1.48
V0139465	CITY-HEALTH INSURANCE	P0605047	AUGUST HEALTH	9/5/2007	9/5/2007	AP	WP	0510-0930-4150	923.26
V0155500	CONOCOPHILLIPS	P0605259	14.75G UNL SUPR	9/5/2007	9/5/2007	AP	WP	0510-0930-4262	42.16
V0254565	FIRST ADMINISTRATORS	P0604977	AUGUST SECTION 125 FEES	9/5/2007	9/5/2007	AP	WP	0510-0930-4131	6.75
V0526785	MARLIN LEASING	P0604164	COPIER LEASE	9/5/2007	9/5/2007	AP	WP	0510-0930-4253	0.11
V0826920	STANDARD LIFE	P0605044	SEPTEMBER LIFE	9/5/2007	9/5/2007	AP	WP	0510-0930-4155	4.42
V0934830	WESTERN STATIONERS	P0605260	COPY PAPER	9/5/2007	9/5/2007	AP	WP	0510-0930-4261	0.10
								<b>Cost Center:</b> 0930	<b>Total:</b> <u>979.45</u>

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

**Cost Center:** 0933      WATER

**Director:** JABLONSKI, DIRK

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0046580	AZTECA SYSTEMS INC	P0605153	PW05-1447 UTILITY SYSTEM	9/5/2007	9/5/2007	AP	WP	0602-0933-4223	350.00
V0211242	DREAM DESIGN	P0604485	W03-1248 HIGHWAY 44 AND ELK	9/5/2007	9/5/2007	AP	WP	0602-0933-4223	4,236.35
V0250245	FERBER ENGINEERING	P0605154	W07-1631 FARLOW AVENUE	9/5/2007	9/5/2007	AP	WP	0602-0933-4223	21,544.37
V0250245	FERBER ENGINEERING	P0605250	DR01-1157 LACROSSE STREET	9/5/2007	9/5/2007	AP	WP	0602-0933-4223	1,006.43
V0349995	HEAVY CONSTRUCTOR'S	P0604482	ST04-1077 DOWNTOWN AREA	9/5/2007	9/5/2007	AP	WP	0602-0933-4381	2,004.97
V0349995	HEAVY CONSTRUCTOR'S	P0604484	W03-1184 RED ROCK WATER	9/5/2007	9/5/2007	AP	WP	0602-0933-4381	90,241.86
V0438625	KADRMAS LEE & JACKSON	P0605147	ST05-1435 44TH STREET	9/5/2007	9/5/2007	AP	WP	0602-0933-4223	193.34
V0522045	MAINLINE CONTRACTING	P0605150	W06-1562 CNYN LK/SOO SAN CO#2	9/5/2007	9/5/2007	AP	WP	0602-0933-4381	-18,473.86
V0522045	MAINLINE CONTRACTING	P0605150	W06-1562 CANYON LAKE DRIVE	9/5/2007	9/5/2007	AP	WP	0602-0933-4381	86,672.83
								<b>Cost Center:</b> 0933	<b>Total:</b> <u>187,776.29</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0046580	AZTECA SYSTEMS INC	P0605153	PW05-1447 UTILITY SYSTEM	9/5/2007	9/5/2007	AP	WP	0602-0934-4223	350.00
V0211242	DREAM DESIGN	P0604485	W03-1248 HIGHWAY 44 AND ELK	9/5/2007	9/5/2007	AP	WP	0602-0934-4223	2,824.23
V0349995	HEAVY CONSTRUCTOR'S	P0604484	W03-1184 RED ROCK WATER	9/5/2007	9/5/2007	AP	WP	0602-0934-4381	90,241.86
								<b>Cost Center:</b> 0934	<b>Total:</b> <u>93,416.09</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0789-0963-4261	5.60
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0789-0963-4261	11.19
V0254565	FIRST ADMINISTRATORS	P0605043	HEALTH ADMINISTRATION FEES	8/31/2007	8/31/2007	AP	WP	0789-0963-4150	38,128.40
								<b>Cost Center:</b> 0963	<b>Total:</b> <u>38,145.19</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0254565	FIRST ADMINISTRATORS	P0605043	DENTAL ADMINISTRATION FEES	8/31/2007	8/31/2007	AP	WP	0790-0964-4153	824.20
								<b>Cost Center:</b> 0964	<b>Total:</b> <u>824.20</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0087447	BORDEAUX, DOTTIE	P0604456	RETUNRED LOST ITEM	8/29/2007	8/29/2007	AP	WP	0996-0971-4530	20.00
V0129845	CARMIER, JAQUELINE	P0603734	REIMBURSEMENT FOR	8/16/2007	8/16/2007	AP	WP	0996-0971-4530	80.00
V0775419	SENNE, RON	P0603829	MEETING PREP FOR JULY 3	8/29/2007	8/29/2007	AP	WP	0996-0971-4223	75.00
V0775419	SENNE, RON	P0603829	MEETING WITH GC	8/29/2007	8/29/2007	AP	WP	0996-0971-4223	75.00
V0775419	SENNE, RON	P0603829	COACHING DAVID CASTELLI	8/29/2007	8/29/2007	AP	WP	0996-0971-4223	150.00
V0775419	SENNE, RON	P0603829	MANAGEMENT TEAM MEETING	8/29/2007	8/29/2007	AP	WP	0996-0971-4223	187.50
V0775419	SENNE, RON	P0603829	LIBRARIAN1 INTERVIEW	8/29/2007	8/29/2007	AP	WP	0996-0971-4223	112.50
V0775419	SENNE, RON	P0603829	MNGMNT TEAM PREP, MEETING,	8/29/2007	8/29/2007	AP	WP	0996-0971-4223	262.50
V0775419	SENNE, RON	P0603829	TELEPHONE INT. MCCALLISTER	8/29/2007	8/29/2007	AP	WP	0996-0971-4223	112.50
V0775419	SENNE, RON	P0603829	MGMNT TEAM MEETING,	8/29/2007	8/29/2007	AP	WP	0996-0971-4223	187.50
V0775419	SENNE, RON	P0603829	CTS STRATEGIC PLANNING	8/29/2007	8/29/2007	AP	WP	0996-0971-4223	262.50
V0775419	SENNE, RON	P0603829	PREP WORK FOR AUG 21 MEETING	8/29/2007	8/29/2007	AP	WP	0996-0971-4223	187.50
V0775419	SENNE, RON	P0603829	MEETING NOTES PREP FOR 7/16/07	8/29/2007	8/29/2007	AP	WP	0996-0971-4223	150.00
V0775419	SENNE, RON	P0603829	LIBRARY INTERVIEW PREP	8/29/2007	8/29/2007	AP	WP	0996-0971-4223	150.00
V0775419	SENNE, RON	P0603829	INTERVIEW DAVIS/MCCALLISTER	8/29/2007	8/29/2007	AP	WP	0996-0971-4223	300.00
V0775419	SENNE, RON	P0603829	MEETING WITH MCCALLISTER	8/29/2007	8/29/2007	AP	WP	0996-0971-4223	112.50
V0775419	SENNE, RON	P0603829	MGMNT TEAM MEETING PREP	8/29/2007	8/29/2007	AP	WP	0996-0971-4223	150.00
V0775419	SENNE, RON	P0603829	PUB SERV STRATEGIC PLANNING	8/29/2007	8/29/2007	AP	WP	0996-0971-4223	262.50
V0933099	WESTERN MAILERS	P0604777	FILE IMPORT - LIBRARY ANNUAL	8/29/2007	8/29/2007	AP	WP	0996-0971-4225	10.00
V0933099	WESTERN MAILERS	P0604777	FOLDING	8/29/2007	8/29/2007	AP	WP	0996-0971-4225	81.00
V0933099	WESTERN MAILERS	P0604777	AUTO PRSORT-OVER 5000 PCS	8/29/2007	8/29/2007	AP	WP	0996-0971-4225	160.25
V0933099	WESTERN MAILERS	P0604777	MANUAL LTR INSERTING	8/29/2007	8/29/2007	AP	WP	0996-0971-4225	108.00
V0933099	WESTERN MAILERS	P0604777	ADDRESS>1000 AUTO LTR	8/29/2007	8/29/2007	AP	WP	0996-0971-4225	81.00
V0933099	WESTERN MAILERS	P0604777	TABBING LTR OR FLAT	8/29/2007	8/29/2007	AP	WP	0996-0971-4225	108.00
V0933099	WESTERN MAILERS	P0604777	POSTAGE 3RD CLASS	8/29/2007	8/29/2007	AP	WP	0996-0971-4225	497.04
								<b>Cost Center:</b> 0971	<b>Total:</b> <u>3,882.79</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0081001	BLACK HILLS STATE	P0605108	FALL '07 - NATHAN HOWER	9/5/2007	9/5/2007	AP	WP	0718-1002-4228	660.00
V0081001	BLACK HILLS STATE	P0604504	FALL OF '07 - STEPHANIE JENNER	8/31/2007	8/31/2007	AP	WP	0718-1002-4228	610.50
V0884175	UNIVERSITY OF NEBRASKA	P0604054	SUMMER '07 TUITION - TRAVIS TE	9/5/2007	9/5/2007	AP	WP	0718-1002-4228	1,238.50
V0884175	UNIVERSITY OF NEBRASKA	P0604505	FALL OF '07 - TRAVIS TEGETHOFF	9/5/2007	9/5/2007	AP	WP	0718-1002-4228	1,290.75
								<b>Cost Center:</b> 1002	<b>Total:</b> <u>3,799.75</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0046250	AVIATION MGMT	P0604373	Primary Guiding Docs 07/02-07/	8/29/2007	8/29/2007	AP	WP	0606-2071-4223	3,409.89
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0606-2071-4261	33.56
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0606-2071-4261	3.73
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0606-2071-4150	1,562.50
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0606-2071-4131	5.00
V0346860	HARVEYS LOCK SHOP	P0604556	Key Core Lock & Keys/MT Admin.	8/29/2007	8/29/2007	AP	WP	0606-2071-4269	50.00
V0421590	JOHNSON MACHINE INC.	P0604181	Master Cylinder-ARPT 34(Jeep)	8/29/2007	8/29/2007	AP	WP	0606-2071-4251	46.29
V0421590	JOHNSON MACHINE INC.	P0604181	Asst.parts-ARPT 34(Jeep)	8/29/2007	8/29/2007	AP	WP	0606-2071-4251	113.46
V0560425	MITCHELL, JERRY	P0604859	Travel reimbursement expenses	8/30/2007	8/30/2007	AP	WP	0606-2071-4270	146.30
V0560425	MITCHELL, JERRY	P0604859	ADJUSTMENT	8/30/2007	8/30/2007	AP	WP	0606-2071-4270	-146.30
V0560425	MITCHELL, JERRY	P0604859	MEALS-SAN FRANCISCO CA	8/30/2007	8/30/2007	AP	WP	0606-2071-4270	100.00
V0560425	MITCHELL, JERRY	P0604859	TRANSPORTATION-SAN	8/30/2007	8/30/2007	AP	WP	0606-2071-4270	46.30
V0698327	QWEST	P0605256	E38-0017 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0606-2071-4281	4.06
V0698327	QWEST	P0605256	E38-0141 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0606-2071-4281	121.05
V0698327	QWEST	P0605256	E38-0030 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0606-2071-4281	2.04
V0698327	QWEST	P0605256	E38-0037 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0606-2071-4281	119.39
V0698327	QWEST	P0605256	E38-0336 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0606-2071-4281	87.98
V0698327	QWEST	P0605256	E38-2103 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0606-2071-4281	4.06
V0698327	QWEST	P0605256	E38-5663 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0606-2071-4281	4.06
V0705940	RAPID CITY AREA	P0604561	YPG Rumor Has It Wine Tasting	8/29/2007	8/29/2007	AP	WP	0606-2071-4270	18.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0606-2071-4155	16.67
V0890180	VERIZON WIRELESS	P0604354	390-6528	9/5/2007	9/5/2007	AP	WP	0606-2071-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-6661	9/5/2007	9/5/2007	AP	WP	0606-2071-4281	72.43
V0890180	VERIZON WIRELESS	P0604354	390-7212	9/5/2007	9/5/2007	AP	WP	0606-2071-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-7213	9/5/2007	9/5/2007	AP	WP	0606-2071-4281	78.05
V0890180	VERIZON WIRELESS	P0604354	415-3135	9/5/2007	9/5/2007	AP	WP	0606-2071-4281	93.01
V0890180	VERIZON WIRELESS	P0604354	415-5600	9/5/2007	9/5/2007	AP	WP	0606-2071-4281	72.34

**Cost Center:** 2071      **Total:** 6,144.43

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0138240	CINERGY	P0604372	Sept'07 FIDS Internet hosting	8/29/2007	8/29/2007	AP	WP	0606-2072-4281	465.00
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0606-2072-4150	868.90
V0141335	CITY-WATER DEPARTMENT	P0604560	767808001 Main Term.(06/29-08/	8/29/2007	8/29/2007	AP	WP	0606-2072-4284	657.51
V0232737	ENERGY LABORATORIES	P0604916	NW Potable Wtr-Safety Testing	8/30/2007	8/30/2007	AP	WP	0606-2072-4225	12.50
V0259145	FMC TECHNOLOGIES	P0604557	Freight Chgs	8/29/2007	8/29/2007	AP	WP	0606-2072-4253	10.86
V0259145	FMC TECHNOLOGIES	P0604557	Pivot movement repair parts-Je	8/29/2007	8/29/2007	AP	WP	0606-2072-4253	491.00
V0282190	G & R CONTROLS	P0604918	Aug'07 Wtr Test-MT Chiller	8/30/2007	8/30/2007	AP	WP	0606-2072-4225	94.90
V0305680	GOLDEN WEST INTERNET	P0604554	Quarterly recurring chgs.for V	8/29/2007	8/29/2007	AP	WP	0606-2072-4281	138.11
V0421590	JOHNSON MACHINE INC.	P0604181	Fan Belts for S-1 Fan(A/H Unit	8/29/2007	8/29/2007	AP	WP	0606-2072-4253	19.24
V0421590	JOHNSON MACHINE INC.	P0604181	Fan Belt for S-1 Fan(A/H Unit)	8/29/2007	8/29/2007	AP	WP	0606-2072-4253	9.62
V0432530	KIEFFER SANITATION INC	P0604558	SEPT'07 MAIN	8/29/2007	8/29/2007	AP	WP	0606-2072-4264	625.89
V0432530	KIEFFER SANITATION INC	P0604558	SEPT'07 MAIN	8/29/2007	8/29/2007	AP	WP	0606-2072-4264	150.39
V0612410	NORTHWEST PIPE FITTINGS	P0604175	Under Concourse-Wtr Htr Instal	8/29/2007	8/29/2007	AP	WP	0606-2072-4255	35.60
V0715250	RAPID CITY WINNELSON	P0604924	6Yr Wtr Heater-Under Concourse	8/30/2007	8/30/2007	AP	WP	0606-2072-4255	371.02
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0606-2072-4155	7.82
V0827000	STANDARD PARKING	P0603871	July'07 SkyCap Services	8/29/2007	8/29/2007	AP	WP	0606-2072-4225	11,029.19
V0934526	WESTERN STATES FIRE	P0604925	Rpr Sprinkler leaks-Under Conc	8/30/2007	8/30/2007	AP	WP	0606-2072-4252	224.13
<b>Cost Center:</b> 2072								<b>Total:</b>	<u>15,211.68</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0138240	CINERGY	P0604372	Sept'07 FIDS Internet hosting	8/29/2007	8/29/2007	AP	WP	0606-2073-4281	535.00
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0606-2073-4150	1,553.10
V0141335	CITY-WATER DEPARTMENT	P0604560	767808001 Main Term.(06/29-08/	8/29/2007	8/29/2007	AP	WP	0606-2073-4284	756.49
V0282190	G & R CONTROLS	P0604918	Aug'07 Wtr Test-MT Chiller	8/30/2007	8/30/2007	AP	WP	0606-2073-4225	109.18
V0305680	GOLDEN WEST INTERNET	P0604554	Quarterly recurring chgs.for V	8/29/2007	8/29/2007	AP	WP	0606-2073-4281	158.89
V0432530	KIEFFER SANITATION INC	P0604558	SEPT'07 MAIN	8/29/2007	8/29/2007	AP	WP	0606-2073-4264	173.03
V0563300	KONE INC	P0604035	Emergency Lights/Buttons Conco	8/29/2007	8/29/2007	AP	WP	0606-2073-4253	298.65
V0563300	KONE INC	P0604035	CORRECTION	8/29/2007	8/29/2007	AP	WP	0606-2073-4253	1.95
V0612410	NORTHWEST PIPE FITTINGS	P0604175	Under Concourse-Wtr Htr Instal	8/29/2007	8/29/2007	AP	WP	0606-2073-4255	40.97
V0715250	RAPID CITY WINNELSON	P0604924	6Yr Wtr Heater Under Concourse	8/30/2007	8/30/2007	AP	WP	0606-2073-4255	426.87
V0715250	RAPID CITY WINNELSON	P0604924	CORRECTION	8/30/2007	8/30/2007	AP	WP	0606-2073-4255	-0.01
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0606-2073-4155	21.61
V0934526	WESTERN STATES FIRE	P0604925	Rpr Sprinkler leaks-Baggage Cl	8/30/2007	8/30/2007	AP	WP	0606-2073-4252	257.87
								<b>Cost Center:</b> 2073	<b>Total:</b> <u>4,333.60</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0936710	WHISLER BEARING	P0604926	Asst.parts-ARPT 31(Jacobsen Mw	8/30/2007	8/30/2007	AP	WP	0606-2074-4251	6.64
								<b>Cost Center:</b> 2074	<b>Total:</b> <u>6.64</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0141335	CITY-WATER DEPARTMENT	P0604560	767812002 SRE Bldg.(06/29-08/0	8/29/2007	8/29/2007	AP	WP	0606-2075-4284	23.70	
V0421590	JOHNSON MACHINE INC.	P0604181	Brake Cleaner-ARPT Shop	8/29/2007	8/29/2007	AP	WP	0606-2075-4264	109.92	
V0639670	OVERHEAD DOOR CO. OF	P0604177	Scissor Lift-Shop Washbay O/H	8/29/2007	8/29/2007	AP	WP	0606-2075-4252	119.85	
V0790462	SNAP ON TOOLS	P0604178	RETURNED-Quick Coupler	8/29/2007	8/29/2007	AP	WP	0606-2075-4265	-37.50	
V0790462	SNAP ON TOOLS	P0604178	Comp-GA	8/29/2007	8/29/2007	AP	WP	0606-2075-4265	176.00	
V0790462	SNAP ON TOOLS	P0604178	Hyd Oil Filter Wrench-ARPT Sho	8/29/2007	8/29/2007	AP	WP	0606-2075-4265	32.19	
V0790462	SNAP ON TOOLS	P0604178	Tear Drop Creeper	8/29/2007	8/29/2007	AP	WP	0606-2075-4265	144.50	
V0790462	SNAP ON TOOLS	P0604178	Quick Coupler	8/29/2007	8/29/2007	AP	WP	0606-2075-4265	37.50	
V0790462	SNAP ON TOOLS	P0604178	Prybar Set	8/29/2007	8/29/2007	AP	WP	0606-2075-4265	124.20	
V0936710	WHISLER BEARING	P0604926	Oil Room hose	8/30/2007	8/30/2007	AP	WP	0606-2075-4253	10.07	
								<b>Cost Center: 2075</b>	<b>Total:</b>	<u>740.43</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0606-2076-4150	1,871.65
V0180580	CROUSE-HINDS AIRPORT	P0604930	Frnt. Chgs	8/30/2007	8/30/2007	AP	WP	0606-2076-4257	4.42
V0180580	CROUSE-HINDS AIRPORT	P0604930	Circuit Breaker-ARFLD Lighting	8/30/2007	8/30/2007	AP	WP	0606-2076-4257	204.00
V0197405	DAVIS SUN TURF	P0604923	Temp Gauge/Safety Switch-ARPT	8/30/2007	8/30/2007	AP	WP	0606-2076-4251	34.55
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0606-2076-4131	5.00
V0421590	JOHNSON MACHINE INC.	P0604181	V-Belts-ARPT 19(OK Snw Plw)	8/29/2007	8/29/2007	AP	WP	0606-2076-4251	15.70
V0421590	JOHNSON MACHINE INC.	P0604181	Asst.Filters-ARPT 41(OK Snw Pl	8/29/2007	8/29/2007	AP	WP	0606-2076-4251	66.34
V0421590	JOHNSON MACHINE INC.	P0604181	V-Belt-ARPT 19(OK Snw Plw)	8/29/2007	8/29/2007	AP	WP	0606-2076-4251	11.64
V0421590	JOHNSON MACHINE INC.	P0604181	Asst.Filters-ARPT 42(Ransom Mw	8/29/2007	8/29/2007	AP	WP	0606-2076-4251	12.30
V0421590	JOHNSON MACHINE INC.	P0604181	Oil Filters-ARPT 5(OK Snd Sprd	8/29/2007	8/29/2007	AP	WP	0606-2076-4251	20.90
V0421590	JOHNSON MACHINE INC.	P0604181	Belts/Filters-ARPT 17(Cartner	8/29/2007	8/29/2007	AP	WP	0606-2076-4251	29.11
V0781610	SHERWIN-WILLIAMS	P0604374	GLASS BEADS(PAINT	8/29/2007	8/29/2007	AP	WP	0606-2076-4264	250.00
V0781610	SHERWIN-WILLIAMS	P0604559	5G STR TOP STRAINER	8/29/2007	8/29/2007	AP	WP	0606-2076-4264	35.50
V0781610	SHERWIN-WILLIAMS	P0604374	SETFAST LATEX RED (RNWY)	8/29/2007	8/29/2007	AP	WP	0606-2076-4264	267.30
V0781610	SHERWIN-WILLIAMS	P0604374	SETFAST LATEX BLACK (RNWY)	8/29/2007	8/29/2007	AP	WP	0606-2076-4264	139.90
V0781610	SHERWIN-WILLIAMS	P0604374	SETFAST LF YELLOW (RNWY)	8/29/2007	8/29/2007	AP	WP	0606-2076-4264	495.60
V0781610	SHERWIN-WILLIAMS	P0604374	SETFAST LF YELLOW (RNWY)	8/29/2007	8/29/2007	AP	WP	0606-2076-4264	185.85
V0781610	SHERWIN-WILLIAMS	P0604374	RAC 5 STRIPING/FLEX GUN	8/29/2007	8/29/2007	AP	WP	0606-2076-4264	176.94
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0606-2076-4155	15.92
V0844800	TEMPERATURE	P0604555	A/C ARFLD Vault	8/29/2007	8/29/2007	AP	WP	0606-2076-4225	242.55
V0844800	TEMPERATURE	P0604555	ARFLD Vault Service	8/29/2007	8/29/2007	AP	WP	0606-2076-4225	268.92
V0931805	WESTERN	P0604919	Aug'07 Mnthly Dispatch/Telepho	8/30/2007	8/30/2007	AP	WP	0606-2076-4225	216.00
V0936710	WHISLER BEARING	P0604926	Paint Shaker Swivel Casters	8/30/2007	8/30/2007	AP	WP	0606-2076-4253	89.32
V0936710	WHISLER BEARING	P0604926	Asst.parts-ARPT 31(Jacobsen Mw	8/30/2007	8/30/2007	AP	WP	0606-2076-4251	6.64
<b>Cost Center:</b> 2076								<b>Total:</b>	<u>4,666.05</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0606-2077-4150	50.10
V0545370	MIDCONTINENT TESTING	P0604174	Sample probable hazardous wast	8/29/2007	8/29/2007	AP	WP	0606-2077-4225	100.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0606-2077-4155	0.51
								<b>Cost Center:</b> 2077	<b>Total:</b> <u>150.61</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0087400	BORDER STATES ELECTRIC	P0604929	Photo Cell-Car Rental Parking	8/30/2007	8/30/2007	AP	WP	0606-2078-4257	102.00
V0087400	BORDER STATES ELECTRIC	P0604929	Frt.Chgs Photo Cell-Car Rental	8/30/2007	8/30/2007	AP	WP	0606-2078-4257	9.00
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0606-2078-4150	1,002.75
V0197405	DAVIS SUN TURF	P0604923	Temp Gauge/Safety Switch-ARPT	8/30/2007	8/30/2007	AP	WP	0606-2078-4251	11.51
V0421590	JOHNSON MACHINE INC.	P0604181	Belts/Filters-ARPT 17(Cartner	8/29/2007	8/29/2007	AP	WP	0606-2078-4251	29.11
V0421590	JOHNSON MACHINE INC.	P0604181	Asst.Filters-ARPT 14(Chevy Sta	8/29/2007	8/29/2007	AP	WP	0606-2078-4251	118.45
V0421590	JOHNSON MACHINE INC.	P0604181	Asst.Filters-ARPT 42(Ransom Mw	8/29/2007	8/29/2007	AP	WP	0606-2078-4251	4.10
V0612410	NORTHWEST PIPE FITTINGS	P0604175	Pipe Boe-Sprinkler System	8/29/2007	8/29/2007	AP	WP	0606-2078-4255	39.00
V0790462	SNAP ON TOOLS	P0604178	Trident - Sprinkler System	8/29/2007	8/29/2007	AP	WP	0606-2078-4265	32.15
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0606-2078-4155	9.49
V0936710	WHISLER BEARING	P0604926	Asst.parts-ARPT 31(Jacobsen Mw	8/30/2007	8/30/2007	AP	WP	0606-2078-4251	13.27
<b>Cost Center:</b> 2078								<b>Total:</b>	<u>1,370.83</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0606-2079-4150	5,303.78
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0606-2079-4131	19.44
V0421590	JOHNSON MACHINE INC.	P0604181	Air/Oil Filters-ARFF 28	8/29/2007	8/29/2007	AP	WP	0606-2079-4251	26.84
V0698327	QWEST	P0605256	E38-5665 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0606-2079-4281	4.06
V0698327	QWEST	P0605256	E38-2158 SVC CHRGS	9/5/2007	9/5/2007	AP	WP	0606-2079-4281	86.92
V0757235	SAM'S CLUB	P0604182	ARFF Station Shelving	8/29/2007	8/29/2007	AP	WP	0606-2079-4252	76.73
V0757235	SAM'S CLUB	P0604182	GE Air Conditioners-ARFF Stati	8/29/2007	8/29/2007	AP	WP	0606-2079-4252	462.40
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0606-2079-4155	29.34
V0890180	VERIZON WIRELESS	P0604354	863-1059	9/5/2007	9/5/2007	AP	WP	0606-2079-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-1500	9/5/2007	9/5/2007	AP	WP	0606-2079-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	390-2022	9/5/2007	9/5/2007	AP	WP	0606-2079-4281	40.28
<b>Cost Center:</b> 2079								<b>Total:</b>	<u>6,128.85</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0606-2080-4150	334.00
V0141335	CITY-WATER DEPARTMENT	P0604560	767830501 TSA Stes A&B(06/29-0	8/29/2007	8/29/2007	AP	WP	0606-2080-4284	35.98
V0141335	CITY-WATER DEPARTMENT	P0604560	767830401 TSA Ste C (06/29-08/	8/29/2007	8/29/2007	AP	WP	0606-2080-4284	42.80
V0716245	RAPID FIRE PROTECTION	P0604917	Pressure Switch/Pop Off Valve	8/30/2007	8/30/2007	AP	WP	0606-2080-4225	405.45
V0773016	SCULL CONSTRUCTION	P0604176	TSA Bldg.Fascia (Inv.#7092007-	8/29/2007	8/29/2007	AP	WP	0606-2080-4252	391.94
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0606-2080-4155	4.42
								<b>Cost Center: 2080</b>	<b>Total:</b> <u>1,214.59</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0775-4132-4150	2,864.00
V0139595	CITY-PETTY CASH-CIVIC	P0604705	POSTAGE/CERTIFIED/ELVIS	8/30/2007	8/30/2007	AP	WP	0775-4132-4261	5.21
V0139595	CITY-PETTY CASH-CIVIC	P0604705	UPS CHG/RETURN TO	8/30/2007	8/30/2007	AP	WP	0775-4132-4261	48.67
V0200457	DELL	P0604451	SHIPPING FEE FOR WIRELESS WEB	8/30/2007	8/30/2007	AP	WP	0775-4132-4261	16.00
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0775-4132-4131	15.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0775-4132-4155	28.18
								<b>Cost Center:</b> 4132	<b>Total:</b> <u>2,977.06</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0137240	CHRIS SUPPLY COMPANY	P0603491	AA Batteries	8/30/2007	8/30/2007	AP	WP	0775-4133-4269	30.72
V0137240	CHRIS SUPPLY COMPANY	P0603491	E2B-Q-D-10AS Soderwick	8/30/2007	8/30/2007	AP	WP	0775-4133-4269	3.72
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0775-4133-4150	1,395.50
V0139595	CITY-PETTY CASH-CIVIC	P0604705	HEAD CLEANER	8/30/2007	8/30/2007	AP	WP	0775-4133-4264	7.99
V0139595	CITY-PETTY CASH-CIVIC	P0604705	RAGS FOR STAINING THEATRE	8/30/2007	8/30/2007	AP	WP	0775-4133-4264	17.50
V0139595	CITY-PETTY CASH-CIVIC	P0604705	HEATSHRINK	8/30/2007	8/30/2007	AP	WP	0775-4133-4269	3.91
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0775-4133-4131	5.00
V0470475	KT CONNECTIONS INC	P0604695	REPAIR CHANNEL	8/30/2007	8/30/2007	AP	WP	0775-4133-4253	4,814.00
V0470475	KT CONNECTIONS INC	P0604706	BOSE SYSTEM DIGITAL	8/30/2007	8/30/2007	AP	WP	0775-4133-4253	200.00
V0470475	KT CONNECTIONS INC	P0604857	REPAIR WIRELESS MIC/SLX1-L4	8/30/2007	8/30/2007	AP	WP	0775-4133-4253	126.00
V0715200	RAPID CITY WINAIR CO	P0604696	UPS CHG DUCTBRD/REPAIR	8/30/2007	8/30/2007	AP	WP	0775-4133-4252	15.59
V0784315	SHURE INC	P0602788	SM87 SHURE MIC	8/30/2007	8/30/2007	AP	WP	0775-4133-4253	65.00
V0784315	SHURE INC	P0602788	SD 565 SHURE MICS	8/30/2007	8/30/2007	AP	WP	0775-4133-4253	110.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0775-4133-4155	7.00
								<b>Cost Center:</b> 4133	<b>Total:</b> <u>6,801.93</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0604957	CPI BIBB SEATS/BUILDING REPAIR	8/31/2007	8/31/2007	AP	WP	0775-4134-4253	16.32
V0005640	ACE HARDWARE	P0604956	SPRINGS TO REPAIR PANEL WALL	8/31/2007	8/31/2007	AP	WP	0775-4134-4253	12.80
V0005640	ACE HARDWARE	P0604956	STAPLES/REPAIR PANEL WALLS	8/31/2007	8/31/2007	AP	WP	0775-4134-4253	7.80
V0005641	ACE HARDWARE-EAST	P0604954	SPRINGS TO REPAIR PANEL	8/31/2007	8/31/2007	AP	WP	0775-4134-4253	11.68
V0005641	ACE HARDWARE-EAST	P0604954	GALLONS PAINT THINNER/PANEL	8/31/2007	8/31/2007	AP	WP	0775-4134-4253	15.98
V0016290	ALSCO	P0604940	MATS/DUST MOPS/RPCC MAINT	8/31/2007	8/31/2007	AP	WP	0775-4134-4264	221.17
V0016290	ALSCO	P0604940	MATS/RPCC MAINT	8/31/2007	8/31/2007	AP	WP	0775-4134-4264	44.28
V0016290	ALSCO	P0604940	MOP HANDLES/RPCC MAINT	8/31/2007	8/31/2007	AP	WP	0775-4134-4264	150.00
V0016290	ALSCO	P0604940	MATS & DUST MOPS/RPCC MAINT	8/31/2007	8/31/2007	AP	WP	0775-4134-4264	217.20
V0016290	ALSCO	P0604940	MATS & DUST MOPS/RPCC MAINT	8/31/2007	8/31/2007	AP	WP	0775-4134-4264	221.17
V0016290	ALSCO	P0604940	WHITE TURKISH RAGS	8/31/2007	8/31/2007	AP	WP	0775-4134-4264	15.00
V0016290	ALSCO	P0604940	MATS & DUST MOPS/RPCC MAINT	8/31/2007	8/31/2007	AP	WP	0775-4134-4264	217.20
V0016290	ALSCO	P0604940	MATS & DUST MOPS/MAINT	8/31/2007	8/31/2007	AP	WP	0775-4134-4264	221.17
V0131400	CARQUEST AUTO PARTS	P0604960	DRY SPRAY/LAC PANEL WALLS	8/31/2007	8/31/2007	AP	WP	0775-4134-4253	33.40
V0131400	CARQUEST AUTO PARTS	P0604960	SEA FOAM	8/31/2007	8/31/2007	AP	WP	0775-4134-4253	25.08
V0131400	CARQUEST AUTO PARTS	P0604960	SUPER PENETRANT	8/31/2007	8/31/2007	AP	WP	0775-4134-4253	11.88
V0132098	CARROLL'S APPLIANCE	P0604444	BEATER MOTOR/REPAIR ORECK	8/30/2007	8/30/2007	AP	WP	0775-4134-4253	39.95
V0133305	CENEX LAND OF LAKES	P0604693	FUEL	8/30/2007	8/30/2007	AP	WP	0775-4134-4262	653.00
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0775-4134-4150	6,055.50
V0139595	CITY-PETTY CASH-CIVIC	P0604705	JEANS/BARB FISHER/FT MAINT	8/30/2007	8/30/2007	AP	WP	0775-4134-4263	15.92
V0202805	DIAMOND VOGEL PAINT	P0604691	SOFFITT PAINT/LACROIX HALL	8/30/2007	8/30/2007	AP	WP	0775-4134-4252	20.50
V0202805	DIAMOND VOGEL PAINT	P0604691	HEARTHSTONE PAINT/LAC. &	8/30/2007	8/30/2007	AP	WP	0775-4134-4252	20.95
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0775-4134-4131	25.00
V0432530	KIEFFER SANITATION INC	P0604694	MONTHLY SERV/CARDBOARD	8/30/2007	8/30/2007	AP	WP	0775-4134-4225	26.11
V0541285	MENARDS	P0604938	1/2"X4'X8' PART. BRD/REPAIR SO	8/31/2007	8/31/2007	AP	WP	0775-4134-4252	11.77
V0541285	MENARDS	P0604708	WHITE PAINT/MAINT ENTRANCE	8/30/2007	8/30/2007	AP	WP	0775-4134-4252	17.42
V0541285	MENARDS	P0604708	PRIMER/MAIN & NORTH	8/30/2007	8/30/2007	AP	WP	0775-4134-4252	30.21
V0541285	MENARDS	P0604708	UTILITY BRUSHES	8/30/2007	8/30/2007	AP	WP	0775-4134-4252	7.47
V0601545	NEVE'S UNIFORM	P0603156	XL COVERALL/VOSS	8/30/2007	8/30/2007	AP	WP	0775-4134-4263	26.75
V0601545	NEVE'S UNIFORM	P0603156	SHORT SLEEVE SHIRTS/VOSS	8/30/2007	8/30/2007	AP	WP	0775-4134-4263	35.70
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0775-4134-4155	47.52
V0880265	UNITED RENTALS	P0604961	RENTAL OF SCAFFOLD FOR	8/31/2007	8/31/2007	AP	WP	0775-4134-4246	74.10

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

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Cost Center: 4134

Total: 8,550.00

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078375	BLACK HILLS PIONEER	P0604450	ADVERTISING FOR ELVIS	8/30/2007	8/30/2007	AP	WP	0775-4135-4230	740.40
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0775-4135-4150	334.00
V0385050	IEBA	P0604447	ANNUAL MEMBERSHIP DUES	8/30/2007	8/30/2007	AP	WP	0775-4135-4292	125.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0775-4135-4155	3.50
								<b>Cost Center:</b> 4135	<b>Total:</b> <u>1,202.90</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0042990	AUDIO VIDEO SOLUTIONS	P0604427	RENT PROJECTORS/GIFTED ED.	8/30/2007	8/30/2007	AP	WP	0775-4136-4246	200.00
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0775-4136-4150	37.71
V0139595	CITY-PETTY CASH-CIVIC	P0604705	OT MEALS/RALLY WEEK	8/30/2007	8/30/2007	AP	WP	0775-4136-4263	11.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0775-4136-4155	0.45
								<b>Cost Center:</b> 4136	<b>Total:</b> <u>249.16</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0605141	SIDEWALL GRILLES/FIRE ALARM	8/31/2007	8/31/2007	AP	WP	0775-4137-4253	8.72
V0005640	ACE HARDWARE	P0605141	BOLTS FOR HVAC MAINT REPAIR	8/31/2007	8/31/2007	AP	WP	0775-4137-4253	15.01
V0005640	ACE HARDWARE	P0604956	DRILL BIT 1/4" COLBALT	8/31/2007	8/31/2007	AP	WP	0775-4137-4265	6.82
V0005640	ACE HARDWARE	P0604956	SOCKETS	8/31/2007	8/31/2007	AP	WP	0775-4137-4265	8.72
V0005640	ACE HARDWARE	P0604956	1/2" SOCKETS	8/31/2007	8/31/2007	AP	WP	0775-4137-4265	8.72
V0005640	ACE HARDWARE	P0604956	SAW BLADE	8/31/2007	8/31/2007	AP	WP	0775-4137-4265	12.73
V0005640	ACE HARDWARE	P0604956	SAW BLADE	8/31/2007	8/31/2007	AP	WP	0775-4137-4265	14.55
V0005641	ACE HARDWARE-EAST	P0605140	VARIOUS DRILL BITS	8/31/2007	8/31/2007	AP	WP	0775-4137-4265	20.87
V0005641	ACE HARDWARE-EAST	P0605140	PHILLIP SCREWS	8/31/2007	8/31/2007	AP	WP	0775-4137-4253	2.99
V0005641	ACE HARDWARE-EAST	P0605140	PHILLIP BOLTS/HVAC REPAIR	8/31/2007	8/31/2007	AP	WP	0775-4137-4253	7.73
V0005641	ACE HARDWARE-EAST	P0605140	ANCHORS	8/31/2007	8/31/2007	AP	WP	0775-4137-4253	14.55
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0775-4137-4150	2,021.00
V0179540	CRESCENT ELECTRIC	P0604443	ELECTRONIC BALLAST	8/30/2007	8/30/2007	AP	WP	0775-4137-4264	462.00
V0182145	CRUM ELECTRIC	P0603400	150A BREAKER	8/31/2007	8/31/2007	AP	WP	0775-4137-4257	408.83
V0182145	CRUM ELECTRIC	P0603400	50A CONTACTORS/REPAIR	8/31/2007	8/31/2007	AP	WP	0775-4137-4257	211.66
V0182145	CRUM ELECTRIC	P0603400	SHIPPING	8/31/2007	8/31/2007	AP	WP	0775-4137-4257	55.80
V0248950	FASTENAL COMPANY, THE	P0604692	BATTERY PACKS/SHOP TOOLS	8/30/2007	8/30/2007	AP	WP	0775-4137-4265	230.00
V0459659	KNECHT HOME CENTER	P0603930	CAULK	8/30/2007	8/30/2007	AP	WP	0775-4137-4257	12.72
V0541285	MENARDS	P0604938	3/8" SOCKET ADAPTER	8/31/2007	8/31/2007	AP	WP	0775-4137-4265	5.08
V0541285	MENARDS	P0604061	Mower blades	8/30/2007	8/30/2007	AP	WP	0775-4137-4253	40.70
V0541285	MENARDS	P0604061	Air Filters	8/30/2007	8/30/2007	AP	WP	0775-4137-4253	33.93
V0541285	MENARDS	P0604061	Scissors	8/30/2007	8/30/2007	AP	WP	0775-4137-4265	6.71
V0541285	MENARDS	P0604061	Floor Dry	8/30/2007	8/30/2007	AP	WP	0775-4137-4269	36.96
V0541285	MENARDS	P0604061	RETURN BLADES	8/30/2007	8/30/2007	AP	WP	0775-4137-4253	-23.94
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0775-4137-4155	14.00
V0934526	WESTERN STATES FIRE	P0603394	ANNUAL TEST AND INSPECTION	8/30/2007	8/30/2007	AP	WP	0775-4137-4225	425.00
<b>Cost Center: 4137</b>									<b>Total:</b>
									<u>4,061.86</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000790	A TO Z SHREDDING	P0604710	765 LBS SHREDDING	8/30/2007	8/30/2007	AP	WP	0101-6021-4225	114.75
V0000790	A TO Z SHREDDING	P0604815	520 LBS SHREDDING	8/31/2007	8/31/2007	AP	WP	0101-6021-4225	78.00
V0013261	ALBERTSON'S	P0602552	COFFEE	8/31/2007	8/31/2007	AP	WP	0101-6021-4263	15.96
V0013261	ALBERTSON'S	P0602552	FOAM CUPS	8/31/2007	8/31/2007	AP	WP	0101-6021-4269	2.78
V0019535	AMERICAN LEGAL	P0605171	SD CODE OF ORDINANCES	9/5/2007	9/5/2007	AP	WP	0101-6021-4261	272.15
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-6021-4261	11.56
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-6021-4261	8.38
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-6021-4150	1,851.80
V0188480	DAKOTA BUSINESS	P0604520	GLUE STICKS	9/5/2007	9/5/2007	AP	WP	0101-6021-4261	2.78
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-6021-4131	11.00
V0526785	MARLIN LEASING	P0604425	COPIER LEASE	9/5/2007	9/5/2007	AP	WP	0101-6021-4253	86.98
V0711110	RAPID CITY JOURNAL	P0604818	P070809 COMP CC	9/4/2007	9/4/2007	AP	WP	0101-6021-4230	179.08
V0711110	RAPID CITY JOURNAL	P0604630	ORDINANCE 5310	8/28/2007	8/28/2007	AP	WP	0101-6021-4230	22.44
V0711110	RAPID CITY JOURNAL	P0604630	ORDINANCE 5311	8/28/2007	8/28/2007	AP	WP	0101-6021-4230	34.76
V0711110	RAPID CITY JOURNAL	P0604630	ASSESS PROP CLEANUP	8/28/2007	8/28/2007	AP	WP	0101-6021-4230	55.88
V0711110	RAPID CITY JOURNAL	P0604630	AUG 21 ZONING BOARD	8/28/2007	8/28/2007	AP	WP	0101-6021-4230	23.32
V0711110	RAPID CITY JOURNAL	P0604630	AUG 15 SIGN CODE BOARD	8/28/2007	8/28/2007	AP	WP	0101-6021-4230	51.48
V0711110	RAPID CITY JOURNAL	P0604630	ORDINANCE 5313	8/28/2007	8/28/2007	AP	WP	0101-6021-4230	38.72
V0711110	RAPID CITY JOURNAL	P0604630	LIQUOR LICENSES	8/28/2007	8/28/2007	AP	WP	0101-6021-4230	21.56
V0711110	RAPID CITY JOURNAL	P0604630	AUG 20 SIGN ORD HEARING	8/28/2007	8/28/2007	AP	WP	0101-6021-4230	14.08
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-6021-4155	16.02
V0890180	VERIZON WIRELESS	P0604354	390-4156	9/5/2007	9/5/2007	AP	WP	0101-6021-4281	40.28
V0934830	WESTERN STATIONERS	P0603297	CORRECTION TAPE	9/5/2007	9/5/2007	AP	WP	0101-6021-4261	33.00
V0934830	WESTERN STATIONERS	P0603297	EXPANDABLE FILE POCKETS	9/5/2007	9/5/2007	AP	WP	0101-6021-4261	50.00
								<b>Cost Center: 6021</b>	<b>Total:</b> <u>3,036.76</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-6022-4261	114.14
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0101-6022-4261	4.52
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-6022-4150	3,219.70
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-6022-4131	14.00
V0443310	KELLY SERVICES INC	P0604817	TEMP SERVICES - E RICHMOND	8/31/2007	8/31/2007	AP	WP	0101-6022-4225	398.64
V0526785	MARLIN LEASING	P0604425	COPIER LEASE	9/5/2007	9/5/2007	AP	WP	0101-6022-4253	100.36
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-6022-4155	28.92
V0934830	WESTERN STATIONERS	P0603201	COPY PAPER	8/23/2007	8/23/2007	AP	WP	0101-6022-4261	111.60
V0934830	WESTERN STATIONERS	P0603926	INDEX CARDS	8/28/2007	8/28/2007	AP	WP	0101-6022-4261	1.58
V0934830	WESTERN STATIONERS	P0603926	FLEXIBLE RULER	8/28/2007	8/28/2007	AP	WP	0101-6022-4261	3.75
<b>Cost Center: 6022</b>								<b>Total:</b>	<u>3,997.21</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0067590	BI-TECH SOFTWARE	P0603731	ANNUAL DUES FOR 2007 USERS	8/31/2007	8/31/2007	AP	WP	0101-6024-4293	150.00
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-6024-4150	1,671.00
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-6024-4131	15.00
V0307025	GOVERNMENTJOBS.COM	P0604440	Job Ad - Information Tech Offi	8/28/2007	8/28/2007	AP	WP	0101-6024-4230	75.00
V0129825	HAWKINSON-CARLSON,	P0604442	MORDHORST PRINT-ALDRICH	8/30/2007	8/30/2007	AP	WP	0101-6024-4225	106.00
V0129825	HAWKINSON-CARLSON,	P0604442	PARTY SUPPLIES/FOOD-ALRDICH	8/30/2007	8/30/2007	AP	WP	0101-6024-4225	44.00
V0129825	HAWKINSON-CARLSON,	P0604442	BINDERS/DIVIDERS	8/30/2007	8/30/2007	AP	WP	0101-6024-4261	31.54
V0129825	HAWKINSON-CARLSON,	P0604442	PLASTIC STORAGE CONTAINERS	8/30/2007	8/30/2007	AP	WP	0101-6024-4261	19.86
V0386463	IMPRESSIONS	P0604441	OVERNIGHT SHIPPING	8/28/2007	8/28/2007	AP	WP	0101-6024-4261	25.00
V0386463	IMPRESSIONS	P0604441	GREEN "GOOP" SEALANT FOR	8/28/2007	8/28/2007	AP	WP	0101-6024-4261	5.00
V0386463	IMPRESSIONS	P0604441	RUSH 2-DAY CHARGE	8/28/2007	8/28/2007	AP	WP	0101-6024-4261	50.00
V0386463	IMPRESSIONS	P0604441	ETCHING VINYL SIGNATURE	8/28/2007	8/28/2007	AP	WP	0101-6024-4261	85.00
V0386463	IMPRESSIONS	P0604441	ETCHING VINYL SIGNATURE	8/28/2007	8/28/2007	AP	WP	0101-6024-4261	55.00
V0386463	IMPRESSIONS	P0604441	ARTWORK	8/28/2007	8/28/2007	AP	WP	0101-6024-4261	20.00
V0386463	IMPRESSIONS	P0604441	HAND STAMP, SELF-INKING	8/28/2007	8/28/2007	AP	WP	0101-6024-4261	60.00
V0564001	MOORE BUSINESS FORMS	P0604481	8.5" X 14" EZ FOLD CHECK STOCK	9/4/2007	9/4/2007	AP	WP	0101-6024-4261	487.50
V0564001	MOORE BUSINESS FORMS	P0604481	freight	9/4/2007	9/4/2007	AP	WP	0101-6024-4261	71.07
V0601545	NEVE'S UNIFORM	P0602288	badges	9/4/2007	9/4/2007	AP	WP	0101-6024-4261	3.90
V0679002	PRAIRIEWAVE	P0604657	394-2384 AUGUST PHONE, LONG DI	9/4/2007	9/4/2007	AP	WP	0101-6024-4281	958.22
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-6024-4155	12.34
V0838027	SUNGARD BI-TECH INC	P0604822	IFAS MIGRATION-TIMESHEET	9/5/2007	9/5/2007	AP	WP	0101-6024-4295	300.00
V0838027	SUNGARD BI-TECH INC	P0604822	IFAS MIGRATION-FINAL DATA	9/5/2007	9/5/2007	AP	WP	0101-6024-4295	300.00
V0838027	SUNGARD BI-TECH INC	P0604822	IFAS MIGRATION-TIMESHEET	9/5/2007	9/5/2007	AP	WP	0101-6024-4295	1,537.50
V0890180	VERIZON WIRELESS	P0604354	390-3610	9/5/2007	9/5/2007	AP	WP	0101-6024-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	484-1232	9/5/2007	9/5/2007	AP	WP	0101-6024-4281	39.53
<b>Cost Center:</b> 6024								<b>Total:</b>	<u>6,162.74</u>

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

**Cost Center:** 6026

FINANCE PLA

**Director:** Preston, Jim

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0101-6026-4150	668.00
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0101-6026-4131	5.00
V0526785	MARLIN LEASING	P0604425	COPIER LEASE	9/5/2007	9/5/2007	AP	WP	0101-6026-4253	3.02
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0101-6026-4155	7.92
								<b>Cost Center:</b> 6026	<b>Total:</b> <u>683.94</u>

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

**Cost Center:** 6061      CITY HALL MTN      **Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0470475	KT CONNECTIONS INC	P0604521	RPR AUDIO/VIDEO-COUNCIL	9/5/2007	9/5/2007	AP	WP	0101-6061-4253	2,917.00
								<b>Cost Center:</b> 6061	<b>Total:</b> <u>2,917.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0078490	BLACK HILLS POWER &	P0605649	020100826401 19600	9/5/2007	9/5/2007	AP	WP	0101-6062-4283	1,796.61	
V0186385	DAHL FINE ARTS CENTER	P0605060	2007 SUBSIDY	9/4/2007	9/4/2007	AP	WP	0101-6062-4560	5,291.25	
V0495380	LIGHTING MAINTENANCE	P0604753	DAHL	8/30/2007	8/30/2007	AP	WP	0101-6062-4259	92.62	
								<b>Cost Center: 6062</b>	<b>Total:</b>	<u>7,180.48</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0367655	HILLYARD INC.	P0605294	JANITORIAL SUPPLIES	9/5/2007	9/5/2007	AP	WP	0101-6064-4264	267.00
V0367655	HILLYARD INC.	P0605294	JANITORIAL EQUIPMENT	9/5/2007	9/5/2007	AP	WP	0101-6064-4264	36.00
V0495380	LIGHTING MAINTENANCE	P0605295	BALLASTS-FLUORESCENT	9/5/2007	9/5/2007	AP	WP	0101-6064-4264	173.57
V0574000	MUSEUM ALLIANCE OF RC	P0605061	2007 SUBSIDY	9/4/2007	9/4/2007	AP	WP	0101-6064-4606	13,342.85
V0618115	O'CONNOR COMPANY	P0605296	PERFECT PLEAT FILTERS	9/5/2007	9/5/2007	AP	WP	0101-6064-4264	756.00
V0775500	SERVALL UNIFORM/LINEN	P0605297	JANITORIAL SUPPLIES	9/5/2007	9/5/2007	AP	WP	0101-6064-4264	66.08
								<b>Cost Center: 6064</b>	<b>Total:</b> <u>14,641.50</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008210	ACTION MECHANICAL INC	P0601427	COMPRESSOR	8/28/2007	8/28/2007	AP	WP	0602-7011-4253	851.44
V0008210	ACTION MECHANICAL INC	P0601427	CONTACTORS	8/28/2007	8/28/2007	AP	WP	0602-7011-4253	215.18
V0008210	ACTION MECHANICAL INC	P0601427	REFRIGERANT	8/28/2007	8/28/2007	AP	WP	0602-7011-4253	46.20
V0008210	ACTION MECHANICAL INC	P0601427	NITROGEN	8/28/2007	8/28/2007	AP	WP	0602-7011-4253	10.00
V0008210	ACTION MECHANICAL INC	P0601427	EVACUATION OF SYSTEM	8/28/2007	8/28/2007	AP	WP	0602-7011-4253	20.00
V0008210	ACTION MECHANICAL INC	P0601427	MISC FITTINGS/SUPPLIES	8/28/2007	8/28/2007	AP	WP	0602-7011-4253	50.00
V0008210	ACTION MECHANICAL INC	P0601427	LABOR	8/28/2007	8/28/2007	AP	WP	0602-7011-4253	672.00
V0016290	ALSCO	P0604134	ASSORTED MATS, MOPS	8/28/2007	8/28/2007	AP	WP	0602-7011-4264	40.31
V0078490	BLACK HILLS POWER &	P0605836	070106145001 28380	9/5/2007	9/5/2007	AP	WP	0602-7011-4283	1,666.17
V0078490	BLACK HILLS POWER &	P0605836	030101655901 0	9/5/2007	9/5/2007	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0605836	050106476302 718	9/5/2007	9/5/2007	AP	WP	0602-7011-4283	76.99
V0078490	BLACK HILLS POWER &	P0605836	050106848101 0	9/5/2007	9/5/2007	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0605836	070101747801 33840	9/5/2007	9/5/2007	AP	WP	0602-7011-4283	2,263.12
V0078490	BLACK HILLS POWER &	P0605836	070102261601 22	9/5/2007	9/5/2007	AP	WP	0602-7011-4283	12.05
V0078490	BLACK HILLS POWER &	P0605836	070106139801 38460	9/5/2007	9/5/2007	AP	WP	0602-7011-4283	2,835.66
V0078490	BLACK HILLS POWER &	P0605836	030101073801 3360	9/5/2007	9/5/2007	AP	WP	0602-7011-4283	248.64
V0078490	BLACK HILLS POWER &	P0605649	010100566901 24529	9/5/2007	9/5/2007	AP	WP	0602-7011-4283	1,571.91
V0078490	BLACK HILLS POWER &	P0605649	020106777301 0	9/5/2007	9/5/2007	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0605649	020100702601 27	9/5/2007	9/5/2007	AP	WP	0602-7011-4283	12.52
V0078490	BLACK HILLS POWER &	P0605649	030101209701 23	9/5/2007	9/5/2007	AP	WP	0602-7011-4283	12.15
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0602-7011-4150	7,182.72
V0141335	CITY-WATER DEPARTMENT	P0604819	599732001 PRORATED	8/31/2007	8/31/2007	AP	WP	0602-7011-4284	62.30
V0232737	ENERGY LABORATORIES	P0604317	TOC, AR 8/8/07	8/28/2007	8/28/2007	AP	WP	0602-7011-4225	57.50
V0232737	ENERGY LABORATORIES	P0604315	CRYPTO, ECOLI 8/8/07	8/28/2007	8/28/2007	AP	WP	0602-7011-4225	420.00
V0232737	ENERGY LABORATORIES	P0604316	FLUORIDE 8/8/07	8/28/2007	8/28/2007	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0604316	BACTE COLIFORM 8/8/07	8/28/2007	8/28/2007	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0604317	THM'S, HAAS 8/8/07	8/28/2007	8/28/2007	AP	WP	0602-7011-4225	432.00
V0232737	ENERGY LABORATORIES	P0604314	FLUORIDE 8/15/07	8/28/2007	8/28/2007	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0604314	BACTE COLIFORM 8/15/07	8/28/2007	8/28/2007	AP	WP	0602-7011-4225	237.50
V0232737	ENERGY LABORATORIES	P0604314	BACTE COLIFORM 8/16/07	8/28/2007	8/28/2007	AP	WP	0602-7011-4225	12.50
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0602-7011-4131	26.65
V0290760	GATEWAY COMPANIES INC	P0603415	E-6610D PC (50%) (Quote#303622	9/5/2007	9/5/2007	AP	WP	0602-7011-4295	617.50
V0349315	HAWKINS CHEMICAL	P0603693	CHLORINE CYL 2000#	8/28/2007	8/28/2007	AP	WP	0602-7011-4264	700.80

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

V0349315	HAWKINS CHEMICAL	P0604468	CHLORINE 150# CYL 10) 8/23/07	9/5/2007	9/5/2007	AP	WP	0602-7011-4264	958.50
V0349315	HAWKINS CHEMICAL	P0604468	HYDROFLUOSILICIC ACID 771	9/5/2007	9/5/2007	AP	WP	0602-7011-4264	2,447.46
V0363311	HILLS MATERIALS CO	P0605233	FUEL SURCHARGE - WELL #8	9/5/2007	9/5/2007	AP	WP	0602-7011-4254	2.14
V0363311	HILLS MATERIALS CO	P0605233	ROAD BASE 3" - 7.92 TON - WELL	9/5/2007	9/5/2007	AP	WP	0602-7011-4254	54.25
V0421590	JOHNSON MACHINE INC.	P0604133	BELTS - SW BSTR COOLING FAN	8/28/2007	8/28/2007	AP	WP	0602-7011-4253	25.41
V0563060	MONTANA DAKOTA UTIL	P0605440	01217422 17.7	9/5/2007	9/5/2007	AP	WP	0602-7011-4282	136.83
V0563060	MONTANA DAKOTA UTIL	P0605186	03474422 1.8	9/5/2007	9/5/2007	AP	WP	0602-7011-4282	23.20
V0563060	MONTANA DAKOTA UTIL	P0605186	03401621 0.0	9/5/2007	9/5/2007	AP	WP	0602-7011-4282	10.85
V0575745	MYRON	P0603155	PENS 263) METAL CAP W/FOAM	8/23/2007	8/23/2007	AP	WP	0602-7011-4269	570.04
V0612410	NORTHWEST PIPE FITTINGS	P0603027	POP UP 1804 - WTP SPRINKLER SY	8/23/2007	8/23/2007	AP	WP	0602-7011-4253	2.55
V0612410	NORTHWEST PIPE FITTINGS	P0603027	NOZZLE - WTP SPRINKLER	8/23/2007	8/23/2007	AP	WP	0602-7011-4253	1.46
V0679002	PRAIRIEWAVE	P0604634	394-4160 AUGUST PHONE	8/28/2007	8/28/2007	AP	WP	0602-7011-4281	238.22
T7809	ROBERT SHARP &	P0601424	PSA AD - WATER CONSERVATION	8/23/2007	8/23/2007	AP	WP	0602-7011-4261	100.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0602-7011-4155	49.21
V0890180	VERIZON WIRELESS	P0604354	390-2069	9/5/2007	9/5/2007	AP	WP	0602-7011-4281	13.43
V0890180	VERIZON WIRELESS	P0604354	484-9104	9/5/2007	9/5/2007	AP	WP	0602-7011-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-1384	9/5/2007	9/5/2007	AP	WP	0602-7011-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	209-5012	9/5/2007	9/5/2007	AP	WP	0602-7011-4281	13.43
V0892285	VESSCO	P0604159	V-100 PM KITS	9/5/2007	9/5/2007	AP	WP	0602-7011-4253	692.79
V0892285	VESSCO	P0604159	DIAPHRAGMS	9/5/2007	9/5/2007	AP	WP	0602-7011-4253	165.21
V0892285	VESSCO	P0604159	freight	9/5/2007	9/5/2007	AP	WP	0602-7011-4253	7.48
V0899601	WALMART COMMUNITY	P0602276	LAMIN SHEETS, FOLDER	9/5/2007	9/5/2007	AP	WP	0602-7011-4261	16.33
V0936710	WHISLER BEARING	P0603544	BEARING - WTP FL SYS	8/23/2007	8/23/2007	AP	WP	0602-7011-4253	11.60
V0936710	WHISLER BEARING	P0603544	BEARING - WTP FL SYS	8/23/2007	8/23/2007	AP	WP	0602-7011-4253	3.21
V0940475	WILLY'S MOWERS &	P0603645	LAWN BOY OIL 6 PACK	8/23/2007	8/23/2007	AP	WP	0602-7011-4262	7.50
<b>Cost Center:</b> 7011								<b>Total:</b>	<u>26,278.97</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0070030	BIRDSALL SAND & GRAVEI	P0604594	DOT M6 - 32ND & W MAIN	8/30/2007	8/30/2007	AP	WP	0602-7012-4254	97.00
V0077100	BLACK HILLS LANDSCAPES	P0604745	CORR PO#591824	8/30/2007	8/30/2007	AP	WP	0602-7012-4255	-30.00
V0078490	BLACK HILLS POWER &	P0605649	010100551601 7584	9/5/2007	9/5/2007	AP	WP	0602-7012-4283	652.26
V0078490	BLACK HILLS POWER &	P0605649	010107937201 91	9/5/2007	9/5/2007	AP	WP	0602-7012-4283	13.45
V0094832	BREWER CONSTRUCTION	P0605138	CURB & GUTTER	9/5/2007	9/5/2007	AP	WP	0602-7012-4254	2,941.25
V0094832	BREWER CONSTRUCTION	P0604099	CURB & GUTTER, DRIVEWAY	8/28/2007	8/28/2007	AP	WP	0602-7012-4254	4,031.65
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0602-7012-4150	4,894.00
V0188480	DAKOTA BUSINESS	P0604287	COPIER MAINTENANCE SHARP	8/28/2007	8/28/2007	AP	WP	0602-7012-4253	25.00
V0191920	DAKOTA SUPPLY GROUP	P0604597	PVC PIPE 200'	9/5/2007	9/5/2007	AP	WP	0602-7012-4255	44.38
V0191920	DAKOTA SUPPLY GROUP	P0604835	GLUE, CEMENT/PRIMER FOR	9/5/2007	9/5/2007	AP	WP	0602-7012-4269	53.73
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0602-7012-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0604289	MARKING PAINT - BLUE	8/31/2007	8/31/2007	AP	WP	0602-7012-4269	108.59
V0321990	HD SUPPLY WATERWORKS	P0604300	CB REPAIR LIDS	9/5/2007	9/5/2007	AP	WP	0602-7012-4255	115.00
V0321990	HD SUPPLY WATERWORKS	P0603997	6" SOLID SLEEVE	9/5/2007	9/5/2007	AP	WP	0602-7012-4255	385.17
V0363311	HILLS MATERIALS CO	P0605233	FUEL SURCHARGE	9/5/2007	9/5/2007	AP	WP	0602-7012-4254	17.36
V0363311	HILLS MATERIALS CO	P0605233	GRAVEL CUSHION 3/4" - 9.35 TON	9/5/2007	9/5/2007	AP	WP	0602-7012-4254	64.05
V0363311	HILLS MATERIALS CO	P0605233	CONCRETE ROCK 1" - 54.98 TON	9/5/2007	9/5/2007	AP	WP	0602-7012-4254	470.09
V0363311	HILLS MATERIALS CO	P0604506	CONCRETE ROCK 1" 36.6T, 3/4" G	9/5/2007	9/5/2007	AP	WP	0602-7012-4254	388.89
V0363311	HILLS MATERIALS CO	P0604506	ASPH COMP TYPE I 20.4TON	9/5/2007	9/5/2007	AP	WP	0602-7012-4254	958.60
V0493970	LIEN & SONS INC, PETE	P0604808	GRAVEL CUSHION 19.65 TON	8/31/2007	8/31/2007	AP	WP	0602-7012-4254	116.92
V0612410	NORTHWEST PIPE FITTINGS	P0602790	FIRE HYDRANT - 32ND/W MAIN	8/28/2007	8/28/2007	AP	WP	0602-7012-4255	1,999.04
V0612410	NORTHWEST PIPE FITTINGS	P0602768	POLY PIPE, FITTINGS, CLAMPS, A	8/23/2007	8/23/2007	AP	WP	0602-7012-4255	472.43
V0634525	ONE CALL SYSTEMS INC	P0603142	224 LOCATES	8/23/2007	8/23/2007	AP	WP	0602-7012-4225	210.59
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0602-7012-4155	37.39
V0890180	VERIZON WIRELESS	P0604354	390-7221	9/5/2007	9/5/2007	AP	WP	0602-7012-4281	40.30
V0890180	VERIZON WIRELESS	P0604354	390-7222	9/5/2007	9/5/2007	AP	WP	0602-7012-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-8533	9/5/2007	9/5/2007	AP	WP	0602-7012-4281	70.27

**Cost Center:** 7012      **Total:** 18,222.69

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0602-7013-4150	1,353.00
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0602-7013-4131	10.00
V0290760	GATEWAY COMPANIES INCP	0603415	M465-E Notebook Computer (Quot	9/5/2007	9/5/2007	AP	WP	0602-7013-4295	1,300.00
V0290760	GATEWAY COMPANIES INCP	0603415	E-6610D PC (50%) (Quote#303622	9/5/2007	9/5/2007	AP	WP	0602-7013-4295	617.50
V0679002	PRAIRIEWAVE	P0604634	355-3533 AUGUST INTERNET	8/28/2007	8/28/2007	AP	WP	0602-7013-4281	13.17
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0602-7013-4155	7.92
V0890180	VERIZON WIRELESS	P0604354	209-2137	9/5/2007	9/5/2007	AP	WP	0602-7013-4281	40.28
								<b>Cost Center:</b> 7013	<b>Total:</b> <u>3,341.87</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009362	ADVANCED UTILITY	P0604641	W06-1593 UTIL BILL SYS MSTR PL	9/5/2007	9/5/2007	AP	WP	0602-7014-4295	23,496.67
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0602-7014-4261	888.81
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0602-7014-4261	348.43
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0602-7014-4150	6,055.50
V0178608	CREDIT BUREAU SERVICES	P0604479	COLLECTION FEE 8/23/07	8/28/2007	8/28/2007	AP	WP	0602-7014-4225	6.00
V0178720	CREDIT COLLECTION	P0604422	COLLECTION FEE - JULY 07	8/31/2007	8/31/2007	AP	WP	0602-7014-4225	462.63
V0178720	CREDIT COLLECTION	P0604422	COLLECTION FEE - AUG 07	8/31/2007	8/31/2007	AP	WP	0602-7014-4225	338.52
V0191920	DAKOTA SUPPLY GROUP	P0604288	FLANGE FOR 3 COMPOUND	8/31/2007	8/31/2007	AP	WP	0602-7014-4253	158.08
V0197045	DATANOW LLC	P0603989	SOFTWARE MAINT - UTIL BILLING	8/28/2007	8/28/2007	AP	WP	0602-7014-4225	169.00
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0602-7014-4131	15.00
V0388100	INDOFF INC	P0604067	PRINTER INK CARTRIDGE	8/31/2007	8/31/2007	AP	WP	0602-7014-4261	149.99
V0388100	INDOFF INC	P0604067	PENS DOZ	8/31/2007	8/31/2007	AP	WP	0602-7014-4261	3.95
V0388100	INDOFF INC	P0604067	TYPEWRITER RIBBONS	8/31/2007	8/31/2007	AP	WP	0602-7014-4261	14.88
V0526785	MARLIN LEASING	P0604425	COPIER LEASE	9/5/2007	9/5/2007	AP	WP	0602-7014-4253	0.44
V0679002	PRAIRIEWAVE	P0604634	394-4160 AUGUST LONG DISTANCE	8/28/2007	8/28/2007	AP	WP	0602-7014-4281	9.06
V0774090	SEARS ROEBUCK &	P0603941	FOOTWEAR - K. KNUDSON	9/5/2007	9/5/2007	AP	WP	0602-7014-4263	54.99
V0774090	SEARS ROEBUCK &	P0603941	correction	9/5/2007	9/5/2007	AP	WP	0602-7014-4263	-10.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0602-7014-4155	44.94
V0890180	VERIZON WIRELESS	P0604354	209-1535	9/5/2007	9/5/2007	AP	WP	0602-7014-4281	40.30
V0890180	VERIZON WIRELESS	P0604354	390-1776	9/5/2007	9/5/2007	AP	WP	0602-7014-4281	40.28
<b>Cost Center:</b> 7014								<b>Total:</b>	<u>32,287.47</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0605836	050106224601 1314	9/5/2007	9/5/2007	AP	WP	0604-7071-4283	153.69
V0078490	BLACK HILLS POWER &	P0605649	010107937201 91	9/5/2007	9/5/2007	AP	WP	0604-7071-4283	13.44
V0078490	BLACK HILLS POWER &	P0605649	010100551601 7584	9/5/2007	9/5/2007	AP	WP	0604-7071-4283	652.26
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0604-7071-4150	3,675.05
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0604-7071-4131	2.50
V0282080	G&H DISTRIBUTING INC.	P0604329	GREEN MARKING PAINT	8/31/2007	8/31/2007	AP	WP	0604-7071-4269	72.39
V0282080	G&H DISTRIBUTING INC.	P0604805	RPR PRSSURE WASHER HOSE	9/5/2007	9/5/2007	AP	WP	0604-7071-4269	6.53
V0350300	HEDAHL PARTS PLUS	P0604958	HYDAULIC FILTER*812	9/5/2007	9/5/2007	AP	WP	0604-7071-4251	5.41
V0350300	HEDAHL PARTS PLUS	P0604958	AIR FILTER,LUBE FILTER*812	9/5/2007	9/5/2007	AP	WP	0604-7071-4251	38.10
V0421590	JOHNSON MACHINE INC.	P0605129	OIL FILTER	9/5/2007	9/5/2007	AP	WP	0604-7071-4251	3.59
V0421590	JOHNSON MACHINE INC.	P0605129	OIL	9/5/2007	9/5/2007	AP	WP	0604-7071-4262	13.23
V0610142	NORTH WESTERN	P0604238	SEWER BACKUP 413 6TH STREET	9/5/2007	9/5/2007	AP	WP	0604-7071-4211	4,113.33
V0698327	QWEST	P0605256	E38-0023 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	P0605256	E38-0025 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0604-7071-4281	196.41
V0698327	QWEST	P0605256	E38-0116 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0604-7071-4281	166.95
V0698327	QWEST	P0605256	E38-2235 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0604-7071-4281	200.02
V0698327	QWEST	P0605256	E38-0349 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	P0605256	E38-0390 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	P0605256	E38-5617 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0604-7071-4281	119.99
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0604-7071-4155	26.81
V0890180	VERIZON WIRELESS	P0604354	390-0558	9/5/2007	9/5/2007	AP	WP	0604-7071-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-6217	9/5/2007	9/5/2007	AP	WP	0604-7071-4281	40.28
<b>Cost Center:</b> 7071								<b>Total:</b>	<u>10,045.88</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0604542	WELDING RO	9/5/2007	9/5/2007	AP	WP	0604-7072-4269	11.02
V0002820	A&B WELDING SUPPLY CO	P0602651	OXYGEN,ARGON WRE08020701	9/5/2007	9/5/2007	AP	WP	0604-7072-4246	60.75
V0009362	ADVANCED UTILITY	P0604641	W06-1593 UTIL BILL SYS MSTR PL	9/5/2007	9/5/2007	AP	WP	0604-7072-4295	23,496.66
V0016290	ALSCO	P0604965	MATS,TOWELS	9/5/2007	9/5/2007	AP	WP	0604-7072-4264	67.73
V0016290	ALSCO	P0604543	MATS,TOWELS	8/30/2007	8/30/2007	AP	WP	0604-7072-4264	67.73
V0131400	CARQUEST AUTO PARTS	P0605131	ROTOR*FORD TRACTOR	9/5/2007	9/5/2007	AP	WP	0604-7072-4253	6.89
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0604-7072-4261	1.64
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0604-7072-4261	2.22
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0604-7072-4150	6,490.22
V0158390	CONTRACTOR'S SUPPLY	P0604544	HIP BOOTS*MAGGARD	9/5/2007	9/5/2007	AP	WP	0604-7072-4263	51.00
V0158390	CONTRACTOR'S SUPPLY	P0604544	HIP BOOTS*HANSON	9/5/2007	9/5/2007	AP	WP	0604-7072-4263	51.00
V0158390	CONTRACTOR'S SUPPLY	P0604544	HIP BOTS*RAUE	9/5/2007	9/5/2007	AP	WP	0604-7072-4263	51.00
V0158390	CONTRACTOR'S SUPPLY	P0604544	BUCKLE BOOTS*MAGGARD	9/5/2007	9/5/2007	AP	WP	0604-7072-4263	49.00
V0179540	CRESCENT ELECTRIC	P0604545	30 AMP BREAKER*UV	9/5/2007	9/5/2007	AP	WP	0604-7072-4257	20.81
V0182145	CRUM ELECTRIC	P0604114	CONNECTRS,CONDUIT,JUNCTION	8/28/2007	8/28/2007	AP	WP	0604-7072-4257	199.71
V0182145	CRUM ELECTRIC	P0603818	RPR DO METERS*AERATION	9/5/2007	9/5/2007	AP	WP	0604-7072-4257	374.90
V0182145	CRUM ELECTRIC	P0603248	DISCONNECTS,GRUND	8/31/2007	8/31/2007	AP	WP	0604-7072-4257	487.36
V0185650	D&R SERVICE INC	P0603272	COMPRSSOR FOR CLG BLDG	8/31/2007	8/31/2007	AP	WP	0604-7072-4253	1,340.00
V0188210	DAKOTA BLOCK COMPANY	P0604255	BLOCKS,PINS,CAPS,ADHESIVE*PR	8/30/2007	8/30/2007	AP	WP	0604-7072-4269	1,083.00
V0188470	DAKOTA	P0604546	PLASTIC WELDER	9/5/2007	9/5/2007	AP	WP	0604-7072-4265	219.95
V0232669	ENDRESS & HAUSER	P0603254	RPR LEVEL PROBE	8/31/2007	8/31/2007	AP	WP	0604-7072-4253	150.00
V0232669	ENDRESS & HAUSER	P0603254	FREIGHT	8/31/2007	8/31/2007	AP	WP	0604-7072-4253	15.74
V0248950	FASTENAL COMPANY, THE	P0604325	BOLTS*A-BASIN CABLE	8/31/2007	8/31/2007	AP	WP	0604-7072-4253	41.17
V0248950	FASTENAL COMPANY, THE	P0603478	BOLTS,WASHERS,NUTS*ATTACH	8/28/2007	8/28/2007	AP	WP	0604-7072-4253	77.68
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0604-7072-4131	41.65
V0272575	FRONTIER WATER SERVICE	P0604547	WATER	8/30/2007	8/30/2007	AP	WP	0604-7072-4284	56.00
V0272575	FRONTIER WATER SERVICE	P0604547	AFTER HOUR DELIVERY	8/30/2007	8/30/2007	AP	WP	0604-7072-4284	15.00
V0272575	FRONTIER WATER SERVICE	P0604941	WATER	9/5/2007	9/5/2007	AP	WP	0604-7072-4284	56.00
V0310225	GREAT WESTERN TIRE INC.	P0601376	RPR TIRE*815	9/5/2007	9/5/2007	AP	WP	0604-7072-4225	52.00
V0389160	INDUSTRIAL ELEC &	P0604550	RINGS*SPENCER BLOWER	8/31/2007	8/31/2007	AP	WP	0604-7072-4253	87.00
V0412660	JENNER EQUIPMENT CO	P0604549	RIVETS*SICKLE MOWER	8/31/2007	8/31/2007	AP	WP	0604-7072-4253	17.58
V0412660	JENNER EQUIPMENT CO	P0604549	CORRECTION	8/31/2007	8/31/2007	AP	WP	0604-7072-4253	-7.76
V0504930	LOWE'S	P0602332	SNAP COUPLING	9/5/2007	9/5/2007	AP	WP	0604-7072-4255	1.54

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

V0504930	LOWE'S	P0602332	DRAIN PIPE	9/5/2007	9/5/2007	AP	WP	0604-7072-4255	10.34
V0504930	LOWE'S	P0602332	SNAP END CAP	9/5/2007	9/5/2007	AP	WP	0604-7072-4255	2.58
V0504930	LOWE'S	P0602332	LEACHBED CORRUGATE	9/5/2007	9/5/2007	AP	WP	0604-7072-4255	9.94
V0520500	M G OIL CO	P0603621	10 GALLONS A10 32 OIL	8/23/2007	8/23/2007	AP	WP	0604-7072-4262	89.70
V0520500	M G OIL CO	P0603639	400G UNL	8/27/2007	8/27/2007	AP	WP	0604-7072-4262	1,060.44
V0566440	MOTION INDUSTRIES INC.	P0602334	freight	8/28/2007	8/28/2007	AP	WP	0604-7072-4253	7.04
V0566440	MOTION INDUSTRIES INC.	P0602334	SOLENOID WITH VALVES*RAS	8/28/2007	8/28/2007	AP	WP	0604-7072-4253	344.46
V0566820	MOTIVE PARTS & SUPPLY	P0603817	CABLE	8/23/2007	8/23/2007	AP	WP	0604-7072-4253	12.54
V0612410	NORTHWEST PIPE FITTINGS	P0603279	STAINLESS STEEL STRAPS*8" LINE	8/23/2007	8/23/2007	AP	WP	0604-7072-4269	401.81
V0612410	NORTHWEST PIPE FITTINGS	P0603279	RPR PARTS*YARD HYDRANT	8/23/2007	8/23/2007	AP	WP	0604-7072-4255	115.00
V0698327	QWEST	P0605256	E38-0073 DATA LINE CHRGS	9/5/2007	9/5/2007	AP	WP	0604-7072-4281	201.61
V0701470	RAPID AUTO GLASS	P0603631	WINDSHIELD*810	8/23/2007	8/23/2007	AP	WP	0604-7072-4251	211.00
V0782950	SHOENER MACHINE &	P0604085	STAINLESS STEEL*A-BASIN	9/5/2007	9/5/2007	AP	WP	0604-7072-4269	225.00
V0782950	SHOENER MACHINE &	P0604551	STAINLESS STEEL	9/5/2007	9/5/2007	AP	WP	0604-7072-4269	21.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0604-7072-4155	55.47
V0890180	VERIZON WIRELESS	P0604354	390-2069	9/5/2007	9/5/2007	AP	WP	0604-7072-4281	13.43
V0890180	VERIZON WIRELESS	P0604354	390-7229	9/5/2007	9/5/2007	AP	WP	0604-7072-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-6954	9/5/2007	9/5/2007	AP	WP	0604-7072-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	390-0043	9/5/2007	9/5/2007	AP	WP	0604-7072-4281	40.64
V0890180	VERIZON WIRELESS	P0604354	381-4241	9/5/2007	9/5/2007	AP	WP	0604-7072-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	209-5012	9/5/2007	9/5/2007	AP	WP	0604-7072-4281	13.43
V0890180	VERIZON WIRELESS	P0604354	390-7532	9/5/2007	9/5/2007	AP	WP	0604-7072-4281	40.28
V0892285	VESSCO	P0601625	freight	8/23/2007	8/23/2007	AP	WP	0604-7072-4253	31.62
V0892285	VESSCO	P0601625	MILLTRONIC PROBE	8/23/2007	8/23/2007	AP	WP	0604-7072-4253	816.00
V0936710	WHISLER BEARING	P0604552	BEARING*CENTRIFUGE 1	9/5/2007	9/5/2007	AP	WP	0604-7072-4253	567.37
V0936710	WHISLER BEARING	P0604552	freight	9/5/2007	9/5/2007	AP	WP	0604-7072-4253	83.17
V0961750	ZEP MFG CO	P0602154	freight	8/23/2007	8/23/2007	AP	WP	0604-7072-4264	37.02
V0961750	ZEP MFG CO	P0602154	JANITORIAL SUPPLIES	8/23/2007	8/23/2007	AP	WP	0604-7072-4264	189.61
<b>Cost Center:</b>								7072	
<b>Total:</b>									<u>39,457.53</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0604-7073-4150	2,900.00
V0211300	DRUCKREY, ROBERT C	P0604760	MEALS-DENVER, CO	8/31/2007	8/31/2007	AP	WP	0604-7073-4270	97.00
V0211300	DRUCKREY, ROBERT C	P0604760	MILEAGE-DENVER CO	8/31/2007	8/31/2007	AP	WP	0604-7073-4270	164.00
V0211300	DRUCKREY, ROBERT C	P0604760	PARKING-DENVER CO	8/31/2007	8/31/2007	AP	WP	0604-7073-4270	51.00
V0232737	ENERGY LABORATORIES	P0604759	AUG 2007 EFFL NO3 TESTING	8/31/2007	8/31/2007	AP	WP	0604-7073-4225	18.00
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0604-7073-4131	15.00
V0723000	RED WING SHOE STORE	P0603504	BOOTS*NORDSTROM	8/27/2007	8/27/2007	AP	WP	0604-7073-4263	130.00
V0757235	SAM'S CLUB	P0601215	BAGS,FOUL	9/5/2007	9/5/2007	AP	WP	0604-7073-4269	63.08
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0604-7073-4155	23.76
V0890180	VERIZON WIRELESS	P0604354	863-1305	9/5/2007	9/5/2007	AP	WP	0604-7073-4281	39.53
								<b>Cost Center: 7073</b>	<b>Total:</b> <u>3,501.37</u>

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

**Cost Center:** 7074

Septic Inspection

**Director:** VANCLEAVE, DAVE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0604-7074-4150	727.50
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0604-7074-4131	5.00
V0757235	SAM'S CLUB	P0604611	FILE FOLDERS	9/5/2007	9/5/2007	AP	WP	0604-7074-4261	17.74
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0604-7074-4155	4.42
								<b>Cost Center:</b> 7074	<b>Total:</b> <u>754.66</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009362	ADVANCED UTILITY	P0604641	W06-1593 UTIL BILL SYS MSTR PL	9/5/2007	9/5/2007	AP	WP	0612-7101-4295	7,831.44
V0081310	BLACK HILLS TENT &	P0605169	TARP REPAIR/929	9/5/2007	9/5/2007	AP	WP	0612-7101-4251	126.00
V0081365	BLACK HILLS TRUCK &	P0604465	KNOB/926	8/30/2007	8/30/2007	AP	WP	0612-7101-4251	13.16
V0081365	BLACK HILLS TRUCK &	P0604465	FREIGHT/926	8/30/2007	8/30/2007	AP	WP	0612-7101-4251	22.00
V0131400	CARQUEST AUTO PARTS	P0604464	HALOGEN BEAM/929	8/30/2007	8/30/2007	AP	WP	0612-7101-4251	8.99
V0131400	CARQUEST AUTO PARTS	P0604951	LOW VISCOSITY PAG OIL 80/904	9/5/2007	9/5/2007	AP	WP	0612-7101-4262	5.49
V0131400	CARQUEST AUTO PARTS	P0604951	R134A REFRIGERANT/90	9/5/2007	9/5/2007	AP	WP	0612-7101-4251	10.38
V0139602	CITY OF RAPID	P0605645	POSTAGE	9/5/2007	9/5/2007	AP	WP	0612-7101-4261	42.95
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0612-7101-4261	4.12
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0612-7101-4150	5,250.62
V0188080	DAKOTA	P0604331	ALTERNATOR/923	8/31/2007	8/31/2007	AP	WP	0612-7101-4251	146.50
V0191760	DAKOTA STEEL & SUPPLY	P0604332	1' RB 1-1/2" STEEL FOR TARP FR	8/31/2007	8/31/2007	AP	WP	0612-7101-4251	3.25
V0191760	DAKOTA STEEL & SUPPLY	P0604332	8' 6 " PI 1-1/4" SCH80 STEEL F	8/31/2007	8/31/2007	AP	WP	0612-7101-4251	22.52
V0194590	DALE'S TIRE &	P0604006	TIRES, CASINGS/921 (STATE CONT	9/5/2007	9/5/2007	AP	WP	0612-7101-4267	1,560.00
V0194590	DALE'S TIRE &	P0603520	315/80R22.5/18 FS400 TIRES/931	9/5/2007	9/5/2007	AP	WP	0612-7101-4267	563.36
V0194590	DALE'S TIRE &	P0603038	11R22.5/14 TIRE (929)	9/5/2007	9/5/2007	AP	WP	0612-7101-4267	260.00
V0194590	DALE'S TIRE &	P0604248	11R22.5/14 DR444 BFG DRIVE TIR	9/5/2007	9/5/2007	AP	WP	0612-7101-4267	2,080.00
V0194590	DALE'S TIRE &	P0604248	425/65R22.5/20 T839 TIRES/928	9/5/2007	9/5/2007	AP	WP	0612-7101-4267	841.18
V0194590	DALE'S TIRE &	P0604248	CORRECTION	9/5/2007	9/5/2007	AP	WP	0612-7101-4267	-620.00
V0194590	DALE'S TIRE &	P0605096	225/70R 19.5/12 TIRES/915 - ST	9/5/2007	9/5/2007	AP	WP	0612-7101-4267	772.00
V0204885	DIVERSIFIED AUTO	P0605109	FENDER & BUMPER REPAIRS/904	9/5/2007	9/5/2007	AP	WP	0612-7101-4251	505.24
V0204885	DIVERSIFIED AUTO	P0605109	FENDER & BUMPER REPAIRS/904	9/5/2007	9/5/2007	AP	WP	0612-7101-4251	46.24
V0225660	EDDIES TRUCK SALES &	P0604252	FREIGHT	8/28/2007	8/28/2007	AP	WP	0612-7101-4251	12.50
V0225660	EDDIES TRUCK SALES &	P0604252	PIN/931	8/28/2007	8/28/2007	AP	WP	0612-7101-4251	13.28
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0612-7101-4131	11.25
V0304090	GODFREY BRAKE SERVICE	P0603902	TURBO CUT OFF KIT/931	9/5/2007	9/5/2007	AP	WP	0612-7101-4251	43.10
V0304090	GODFREY BRAKE SERVICE	P0603902	PURGE VALVE KIT/931	9/5/2007	9/5/2007	AP	WP	0612-7101-4251	44.05
V0304090	GODFREY BRAKE SERVICE	P0603980	TEFLON OIL BATH SEAL/922	9/5/2007	9/5/2007	AP	WP	0612-7101-4267	72.08
V0304090	GODFREY BRAKE SERVICE	P0603903	T-30 DIAPHRAGM/930	9/5/2007	9/5/2007	AP	WP	0612-7101-4251	7.46
V0304090	GODFREY BRAKE SERVICE	P0604334	BRAKE REPAIRS/922	9/5/2007	9/5/2007	AP	WP	0612-7101-4251	890.13
V0304090	GODFREY BRAKE SERVICE	P0603905	HOSE/931	9/5/2007	9/5/2007	AP	WP	0612-7101-4251	13.85
V0304090	GODFREY BRAKE SERVICE	P0603980	TEFLON OIL BATH SEAL	9/5/2007	9/5/2007	AP	WP	0612-7101-4267	135.80
V0304090	GODFREY BRAKE SERVICE	P0603900	INNER CAP NUT/915	9/5/2007	9/5/2007	AP	WP	0612-7101-4251	64.70

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V0304090	GODFREY BRAKE SERVICE	P0603900	OUTER CAP NUT/915	9/5/2007	9/5/2007	AP	WP	0612-7101-4251	48.50
V0350300	HEDAHL PARTS PLUS	P0604250	LUBE ELEMENT/931	8/28/2007	8/28/2007	AP	WP	0612-7101-4251	6.67
V0350300	HEDAHL PARTS PLUS	P0604250	RADIAL SEAL OUT/931	8/28/2007	8/28/2007	AP	WP	0612-7101-4251	19.49
V0350300	HEDAHL PARTS PLUS	P0604251	LUBE FILTER/925	8/28/2007	8/28/2007	AP	WP	0612-7101-4251	18.84
V0350300	HEDAHL PARTS PLUS	P0604251	AIR FILTER/925	8/28/2007	8/28/2007	AP	WP	0612-7101-4251	28.36
V0350300	HEDAHL PARTS PLUS	P0604463	LUBE FILTER/904	8/30/2007	8/30/2007	AP	WP	0612-7101-4251	2.30
V0350300	HEDAHL PARTS PLUS	P0604463	5W30/904	8/30/2007	8/30/2007	AP	WP	0612-7101-4262	11.94
V0350300	HEDAHL PARTS PLUS	P0604462	134A12 FREON/923	8/30/2007	8/30/2007	AP	WP	0612-7101-4251	6.22
V0421590	JOHNSON MACHINE INC.	P0604466	RELAY/931	8/30/2007	8/30/2007	AP	WP	0612-7101-4251	9.10
V0421590	JOHNSON MACHINE INC.	P0604952	LEFT INNER TIE ROD END/904	9/5/2007	9/5/2007	AP	WP	0612-7101-4251	90.99
V0421590	JOHNSON MACHINE INC.	P0604953	CORE DEPOSIT/904	9/5/2007	9/5/2007	AP	WP	0612-7101-4251	-37.00
V0421590	JOHNSON MACHINE INC.	P0604953	CORE DEPOSIT/904	9/5/2007	9/5/2007	AP	WP	0612-7101-4251	37.00
V0421590	JOHNSON MACHINE INC.	P0604953	AC ACCUMULATOR/904	9/5/2007	9/5/2007	AP	WP	0612-7101-4251	35.97
V0421590	JOHNSON MACHINE INC.	P0604953	AC COMPRESSOR WITH	9/5/2007	9/5/2007	AP	WP	0612-7101-4251	273.69
V0520500	M G OIL CO	P0603526	DRUM HYDRAULIC FLUID	8/23/2007	8/23/2007	AP	WP	0612-7101-4262	415.55
V0520500	M G OIL CO	P0603975	EXTENDED LIFE	8/23/2007	8/23/2007	AP	WP	0612-7101-4251	99.91
V0520500	M G OIL CO	P0603521	55 GAL 15W40 BULK OIL/STOCK	8/23/2007	8/23/2007	AP	WP	0612-7101-4262	347.56
V0520500	M G OIL CO	P0603523	BULK HYDRAULIC FLUID	8/23/2007	8/23/2007	AP	WP	0612-7101-4262	415.55
V0520500	M G OIL CO	P0603522	80W90 BULK RPM/STOCK	8/23/2007	8/23/2007	AP	WP	0612-7101-4262	404.00
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0612-7101-4155	47.73
V0890180	VERIZON WIRELESS	P0604354	863-0076	9/5/2007	9/5/2007	AP	WP	0612-7101-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-0078	9/5/2007	9/5/2007	AP	WP	0612-7101-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-2521	9/5/2007	9/5/2007	AP	WP	0612-7101-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	390-2497	9/5/2007	9/5/2007	AP	WP	0612-7101-4281	40.28
V0890180	VERIZON WIRELESS	P0604354	545-4525	9/5/2007	9/5/2007	AP	WP	0612-7101-4281	13.18
V0934830	WESTERN STATIONERS	P0604112	46" X 60" VINYL FLOOR PROTECTO	9/5/2007	9/5/2007	AP	WP	0612-7101-4261	25.83
<b>Cost Center: 7101</b>								<b>Total:</b>	<u>23,283.89</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002425	A&A AUTO SALVAGE INC	P0604533	HEADLIGHT COVER/907	8/30/2007	8/30/2007	AP	WP	0615-7102-4251	50.00
V0009362	ADVANCED UTILITY	P0604641	W06-1593 UTIL BILL SYS MSTR PL	9/5/2007	9/5/2007	AP	WP	0615-7102-4295	5,838.93
V0078375	BLACK HILLS PIONEER	P0603885	ADVERTISEMENT PLACED IN	9/5/2007	9/5/2007	AP	WP	0615-7102-4225	25.00
V0120470	BUTLER MACHINERY CO.	P0605099	ADDITIONAL REPAIRS	9/5/2007	9/5/2007	AP	WP	0615-7102-4253	4,935.91
V0120470	BUTLER MACHINERY CO.	P0605099	TROUBLESHOOT MACHINE,	9/5/2007	9/5/2007	AP	WP	0615-7102-4253	33,907.28
V0139602	CITY OF RAPID	P0605648	POSTAGE	9/5/2007	9/5/2007	AP	WP	0615-7102-4261	5.22
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0615-7102-4150	2,282.14
V0158390	CONTRACTOR'S SUPPLY	P0602193	12" GRADE STAKES (50/BUNDLE)	8/28/2007	8/28/2007	AP	WP	0615-7102-4269	34.50
V0158390	CONTRACTOR'S SUPPLY	P0602193	SURVEY RIBBON	8/28/2007	8/28/2007	AP	WP	0615-7102-4269	50.38
V0158390	CONTRACTOR'S SUPPLY	P0602193	MARKING PEN	8/28/2007	8/28/2007	AP	WP	0615-7102-4269	9.00
V0158390	CONTRACTOR'S SUPPLY	P0602193	CORRECTION-RIBBONS	8/28/2007	8/28/2007	AP	WP	0615-7102-4269	-2.86
V0158390	CONTRACTOR'S SUPPLY	P0602193	48" LATHE (50/BUNDLE)	8/28/2007	8/28/2007	AP	WP	0615-7102-4269	50.00
V0194590	DALE'S TIRE &	P0604203	TIRE REPAIR/934	9/5/2007	9/5/2007	AP	WP	0615-7102-4267	180.00
V0194590	DALE'S TIRE &	P0604622	FLAT TIRE REPAIR	9/5/2007	9/5/2007	AP	WP	0615-7102-4267	457.53
V0194590	DALE'S TIRE &	P0604626	FLAT TIRE REPAIR (15.5-20.5X25	9/5/2007	9/5/2007	AP	WP	0615-7102-4267	251.00
V0194590	DALE'S TIRE &	P0605190	TIRE REPAIR/934 VOLVO LOADER	9/5/2007	9/5/2007	AP	WP	0615-7102-4267	275.00
V0194590	DALE'S TIRE &	P0604646	REPLACE TIRE, O-RINGS,FLUID/93	9/5/2007	9/5/2007	AP	WP	0615-7102-4267	1,163.00
V0194590	DALE'S TIRE &	P0605190	TIRE REPAIR/943 JD LOADER	9/5/2007	9/5/2007	AP	WP	0615-7102-4267	385.00
V0194590	DALE'S TIRE &	P0604646	FLAT REPAIR, BOOT/940	9/5/2007	9/5/2007	AP	WP	0615-7102-4267	80.00
V0248950	FASTENAL COMPANY, THE	P0603899	CONCRETE REPAIR/SCALE	8/28/2007	8/28/2007	AP	WP	0615-7102-4253	64.36
V0253850	FIREMASTER MOUNTAIN	P0603348	FIRE SUPPRESSION SYSTEM	8/31/2007	8/31/2007	AP	WP	0615-7102-4225	255.00
V0253850	FIREMASTER MOUNTAIN	P0603348	FIRE SUPPRESSION SYSTEM	8/31/2007	8/31/2007	AP	WP	0615-7102-4225	290.00
V0253850	FIREMASTER MOUNTAIN	P0603348	FIRE SUPPRESSION SYSTEM	8/31/2007	8/31/2007	AP	WP	0615-7102-4225	290.00
V0253850	FIREMASTER MOUNTAIN	P0603348	FIRE SUPPRESSION SYSTEM	8/31/2007	8/31/2007	AP	WP	0615-7102-4225	114.00
V0253850	FIREMASTER MOUNTAIN	P0603348	FIRE SUPPRESSION SYSTEM	8/31/2007	8/31/2007	AP	WP	0615-7102-4225	114.00
V0253850	FIREMASTER MOUNTAIN	P0603348	NOZZLE CAPS	8/31/2007	8/31/2007	AP	WP	0615-7102-4253	10.00
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0615-7102-4131	6.25
V0350300	HEDAHL'S PARTS PLUS	P0604756	LUBE FILTER/907	8/31/2007	8/31/2007	AP	WP	0615-7102-4251	2.24
V0350300	HEDAHL'S PARTS PLUS	P0604756	10W30 OIL/907	8/31/2007	8/31/2007	AP	WP	0615-7102-4262	11.94
V0350300	HEDAHL'S PARTS PLUS	P0604756	AIR FILTER/907	8/31/2007	8/31/2007	AP	WP	0615-7102-4251	2.50
V0350300	HEDAHL'S PARTS PLUS	P0604534	AIR FILTER/905	8/30/2007	8/30/2007	AP	WP	0615-7102-4251	7.45
V0350300	HEDAHL'S PARTS PLUS	P0604534	LUBE FILTER/905	8/30/2007	8/30/2007	AP	WP	0615-7102-4251	2.24
V0350300	HEDAHL'S PARTS PLUS	P0604534	10W30 OIL/905	8/30/2007	8/30/2007	AP	WP	0615-7102-4262	9.95

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

V0430170	K & D APPLIANCE SERVICE	591943	A/C DISPOSAL	7/10/2007	7/10/2007	AP	WP	0615-7102-4225	160.00
V0520500	M G OIL CO	P0604527	2033 GAL #2 DYD DSL FUEL	9/4/2007	9/4/2007	AP	WP	0615-7102-4262	4,998.33
V0679002	PRAIRIEWAVE	P0604634	394-4197 AUGUST PHONE, LONG DI	8/28/2007	8/28/2007	AP	WP	0615-7102-4281	114.40
V0701710	RAPID CHEVROLET CO INC	P0604532	PUMP KIT/905	9/4/2007	9/4/2007	AP	WP	0615-7102-4251	37.15
V0698810	RDO EQUIPMENT CO	P0604529	RENTAL OF 850JC DOZER FROM	9/4/2007	9/4/2007	AP	WP	0615-7102-4243	7,200.00
V0698810	RDO EQUIPMENT CO	P0604531	HOUR METER/933	9/4/2007	9/4/2007	AP	WP	0615-7102-4253	93.15
V0698810	RDO EQUIPMENT CO	P0604531	S&H	9/4/2007	9/4/2007	AP	WP	0615-7102-4253	6.82
V0698810	RDO EQUIPMENT CO	P0604383	KIT/943	8/28/2007	8/28/2007	AP	WP	0615-7102-4253	189.00
V0780210	SHEEHAN MACK SALES &	P0604469	AIR FILTER/937	9/5/2007	9/5/2007	AP	WP	0615-7102-4253	347.70
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0615-7102-4155	25.63
V0890180	VERIZON WIRELESS	P0604354	454-4525	9/5/2007	9/5/2007	AP	WP	0615-7102-4281	13.18
V0890180	VERIZON WIRELESS	P0604354	390-0434	9/5/2007	9/5/2007	AP	WP	0615-7102-4281	40.28
V0934830	WESTERN STATIONERS	P0604112	46" X 60" VINYL FLOOR PROTECTO	9/5/2007	9/5/2007	AP	WP	0615-7102-4261	25.83
V0936710	WHISLER BEARING	P0604530	STEEL FASTENER/939	9/5/2007	9/5/2007	AP	WP	0615-7102-4253	48.24
<b>Cost Center:</b> 7102								<b>Total:</b>	<u>64,456.67</u>

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**Bill List by Cost Center for Council Agenda**

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0604117	correction disk \$10.07ea	9/5/2007	9/5/2007	AP	WP	0616-7103-4265	0.50
V0002820	A&B WELDING SUPPLY CO	P0604117	GRINDING WHEEL	9/5/2007	9/5/2007	AP	WP	0616-7103-4265	82.25
V0002820	A&B WELDING SUPPLY CO	P0604117	FLAP DISK 36 GRIT	9/5/2007	9/5/2007	AP	WP	0616-7103-4265	100.20
V0005641	ACE HARDWARE-EAST	P0604196	12 VOLT BATTERY/GATE	8/28/2007	8/28/2007	AP	WP	0616-7103-4269	8.16
V0008995	ADAMS MACHINING INC.	P0604470	MACHINE MAIN PILOT SHAFT/955	8/30/2007	8/30/2007	AP	WP	0616-7103-4253	429.44
V0009362	ADVANCED UTILITY	P0604641	W06-1593 UTIL BILL SYS MSTR PL	9/5/2007	9/5/2007	AP	WP	0616-7103-4295	9,826.30
V0016290	ALSCO	P0604877	COVERALL CLEAN & REPAIR	9/5/2007	9/5/2007	AP	WP	0616-7103-4263	24.99
V0016290	ALSCO	P0604877	MATS	9/5/2007	9/5/2007	AP	WP	0616-7103-4264	14.84
V0025265	AMERIGAS PROPANE LP	591931	6-33.5# CYLINDERS FUEL	7/10/2007	7/10/2007	AP	WP	0616-7103-4262	144.96
V0078375	BLACK HILLS PIONEER	P0603885	ADVERTISEMENT PLACED IN	9/5/2007	9/5/2007	AP	WP	0616-7103-4225	25.00
V0131400	CARQUEST AUTO PARTS	P0604467	BRACLEEN/952	8/30/2007	8/30/2007	AP	WP	0616-7103-4253	21.39
V0139465	CITY-HEALTH INSURANCE	P0605049	AUGUST HEALTH	8/31/2007	8/31/2007	AP	WP	0616-7103-4150	8,825.76
V0141335	CITY-WATER DEPARTMENT	P0604819	599449001 1,045	8/31/2007	8/31/2007	AP	WP	0616-7103-4284	4,583.46
V0141335	CITY-WATER DEPARTMENT	P0604819	599449501 1	8/31/2007	8/31/2007	AP	WP	0616-7103-4284	17.63
V0141335	CITY-WATER DEPARTMENT	P0604819	599450001 65	8/31/2007	8/31/2007	AP	WP	0616-7103-4284	340.06
V0141335	CITY-WATER DEPARTMENT	P0604819	599450101 248	8/31/2007	8/31/2007	AP	WP	0616-7103-4284	533.04
V0182145	CRUM ELECTRIC	P0604326	30 FT 3/4 GALV STEEL CONDUIT	8/31/2007	8/31/2007	AP	WP	0616-7103-4253	32.44
V0182145	CRUM ELECTRIC	P0604326	4 EA 3/4" UNIONS	8/31/2007	8/31/2007	AP	WP	0616-7103-4253	15.53
V0182145	CRUM ELECTRIC	P0604326	4 EA 3/4" STRAPS	8/31/2007	8/31/2007	AP	WP	0616-7103-4253	1.36
V0182145	CRUM ELECTRIC	P0604327	100 FT 1" PVC SCHEDULE-80 COND	8/31/2007	8/31/2007	AP	WP	0616-7103-4253	44.92
V0182145	CRUM ELECTRIC	P0604327	1-1/2" LB COND BODY	8/31/2007	8/31/2007	AP	WP	0616-7103-4253	25.14
V0182145	CRUM ELECTRIC	P0604327	25 EA 1" CLIC STRAPS (PIPE HAN	8/31/2007	8/31/2007	AP	WP	0616-7103-4253	19.72
V0182145	CRUM ELECTRIC	P0604327	2 EA 1" PVC MALE ADAPTORS	8/31/2007	8/31/2007	AP	WP	0616-7103-4253	0.67
V0182145	CRUM ELECTRIC	P0604327	2 EA 1" LOCK NUTS	8/31/2007	8/31/2007	AP	WP	0616-7103-4253	0.51
V0182145	CRUM ELECTRIC	P0604327	2 EA 1-1/2" TO 1" REDUCING BUS	8/31/2007	8/31/2007	AP	WP	0616-7103-4253	7.93
V0182145	CRUM ELECTRIC	P0604327	1/4" DRIVEIT ANCHORS	8/31/2007	8/31/2007	AP	WP	0616-7103-4253	18.24
V0182145	CRUM ELECTRIC	P0602526	shipping	9/5/2007	9/5/2007	AP	WP	0616-7103-4253	14.62
V0182145	CRUM ELECTRIC	P0602526	PRISMATIC LENS/FORKLIFT	9/5/2007	9/5/2007	AP	WP	0616-7103-4253	116.25
V0194590	DALE'S TIRE &	P0604253	TIRE REPAIR/948 EMERGENCY PO	9/5/2007	9/5/2007	AP	WP	0616-7103-4267	60.00
V0194590	DALE'S TIRE &	P0604253	O-RING/948	9/5/2007	9/5/2007	AP	WP	0616-7103-4267	15.00
V0194590	DALE'S TIRE &	P0604472	CORRECTION	9/5/2007	9/5/2007	AP	WP	0616-7103-4267	-100.00
V0194590	DALE'S TIRE &	P0604472	315/80R22.5/18 FS 400 TIRE/932	9/5/2007	9/5/2007	AP	WP	0616-7103-4267	563.36
V0194590	DALE'S TIRE &	P0604253	SERVICE CALL/948	9/5/2007	9/5/2007	AP	WP	0616-7103-4267	35.00

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V0194590	DALE'S TIRE &	P0604868	TIRE REPAIR/920 L-90 VOLVO LOA	9/5/2007	9/5/2007	AP	WP	0616-7103-4267	60.00
V0194590	DALE'S TIRE &	P0604868	TIRE REPAIR/940 JD LOADER	9/5/2007	9/5/2007	AP	WP	0616-7103-4267	141.00
V0225660	EDDIES TRUCK SALES &	P0604475	TACHOMOTER/932	8/28/2007	8/28/2007	AP	WP	0616-7103-4253	179.63
V0225660	EDDIES TRUCK SALES &	P0604474	TRANSMISSION TEMP SENDER/932	8/28/2007	8/28/2007	AP	WP	0616-7103-4253	20.76
V0225660	EDDIES TRUCK SALES &	P0604947	FITTING FOR TARPER	8/31/2007	8/31/2007	AP	WP	0616-7103-4251	1.09
V0248950	FASTENAL COMPANY, THE	P0603950	MOTOR MOUNT BOLTS/DANO B	8/28/2007	8/28/2007	AP	WP	0616-7103-4253	32.23
V0254565	FIRST ADMINISTRATORS	P0604978	AUGUST SECTION 125 FEE	8/31/2007	8/31/2007	AP	WP	0616-7103-4131	14.20
V0282080	G&H DISTRIBUTING INC.	P0604120	KELVER GLOVES	8/31/2007	8/31/2007	AP	WP	0616-7103-4263	128.64
V0282080	G&H DISTRIBUTING INC.	P0604120	CORRECTION	8/31/2007	8/31/2007	AP	WP	0616-7103-4263	0.06
V0282080	G&H DISTRIBUTING INC.	P0604188	JIC 8 STRAIGHT 1/2 HOSE 4000 P	8/31/2007	8/31/2007	AP	WP	0616-7103-4253	158.50
V0282080	G&H DISTRIBUTING INC.	P0604188	CORRECTION	8/31/2007	8/31/2007	AP	WP	0616-7103-4253	-0.01
V0282080	G&H DISTRIBUTING INC.	P0604867	3/4" 90 DEG BENT TUBE FEMALE S	9/5/2007	9/5/2007	AP	WP	0616-7103-4253	8.69
V0282080	G&H DISTRIBUTING INC.	P0604867	3/4" FEMALE SWIVEL JIC - 1/2"	9/5/2007	9/5/2007	AP	WP	0616-7103-4253	6.38
V0282080	G&H DISTRIBUTING INC.	P0604867	3/4" MALE 90 DEG TO 1-1/16" AD	9/5/2007	9/5/2007	AP	WP	0616-7103-4253	19.44
V0282080	G&H DISTRIBUTING INC.	P0604867	1/2" SPIRAL HOSE 4000 PSI/AGIT	9/5/2007	9/5/2007	AP	WP	0616-7103-4253	44.33
V0350300	HEDAHL'S PARTS PLUS	P0604949	DUAL-FLOW LUBE FOR HUB/932	9/5/2007	9/5/2007	AP	WP	0616-7103-4251	15.58
V0350300	HEDAHL'S PARTS PLUS	P0604949	RADIAL SEAL OUT/932	9/5/2007	9/5/2007	AP	WP	0616-7103-4251	19.49
V0421590	JOHNSON MACHINE INC.	P0604589	METAL MARKER (YELLOW)	8/31/2007	8/31/2007	AP	WP	0616-7103-4265	9.98
V0421590	JOHNSON MACHINE INC.	P0604870	1-3/8" STANLESS SHAFT & CUT CH	9/5/2007	9/5/2007	AP	WP	0616-7103-4253	48.74
V0421590	JOHNSON MACHINE INC.	P0604948	MANUFACTURE TARP ARM	9/5/2007	9/5/2007	AP	WP	0616-7103-4251	13.72
V0430170	K & D APPLIANCE SERVICE	591943	A/C DISPOSAL	7/10/2007	7/10/2007	AP	WP	0616-7103-4225	160.00
V0443118	KEITH MFG CO	P0602656	FREIGHT	8/28/2007	8/28/2007	AP	WP	0616-7103-4253	7.35
V0443118	KEITH MFG CO	P0602656	CYLINDER SEAL KIT	8/28/2007	8/28/2007	AP	WP	0616-7103-4253	111.10
V0466300	LINWELD	P0604337	LENS COVER FRONT 4-11/16	9/5/2007	9/5/2007	AP	WP	0616-7103-4269	9.00
V0466300	LINWELD	P0604337	LENS COVER INSIDE 2-1/2 X 4-3/	9/5/2007	9/5/2007	AP	WP	0616-7103-4269	6.25
V0466300	LINWELD	P0604337	CORR LENS FRONT 1.76 EACH	9/5/2007	9/5/2007	AP	WP	0616-7103-4269	-0.20
V0466300	LINWELD	P0604337	CORR LENS INSIDE 1.36 EACH	9/5/2007	9/5/2007	AP	WP	0616-7103-4269	0.11
V0520500	M G OIL CO	P0603802	140 GAL #2 CLR DSL FUEL	8/23/2007	8/23/2007	AP	WP	0616-7103-4262	370.31
V0520270	MCMaster-CARR SUPPLY	P0602517	POLYESTER AIR FILTER MEDIAN	8/28/2007	8/28/2007	AP	WP	0616-7103-4253	25.83
V0520270	MCMaster-CARR SUPPLY	P0602517	freight	8/28/2007	8/28/2007	AP	WP	0616-7103-4253	12.47
V0543860	MG MACHINING SERVICES	P0602325	MFG LOCKING PINS FOR DRUM	8/28/2007	8/28/2007	AP	WP	0616-7103-4253	180.00
V0543860	MG MACHINING SERVICES	P0602657	MANUFACTURE HUB-4 1/8" X 1"	8/28/2007	8/28/2007	AP	WP	0616-7103-4253	150.00
V0543860	MG MACHINING SERVICES	P0602325	MFG 1-3/8" STAINLESS SHAFT/AGI	8/28/2007	8/28/2007	AP	WP	0616-7103-4253	175.00
V0543860	MG MACHINING SERVICES	P0602325	MFG 5/8" SHAFT FOR LOCKING	8/28/2007	8/28/2007	AP	WP	0616-7103-4253	190.00
V0543860	MG MACHINING SERVICES	P0604610	MACHINE HARDENED PIN/955	9/4/2007	9/4/2007	AP	WP	0616-7103-4253	300.00

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

V0566440	MOTION INDUSTRIES INC.	P0603824	4/5V 18.7 QD-E SHEAVE	8/23/2007	8/23/2007	AP	WP	0616-7103-4253	496.14
V0566440	MOTION INDUSTRIES INC.	P0603826	BEARINGS 22207 E/C 3	8/23/2007	8/23/2007	AP	WP	0616-7103-4253	219.84
V0566440	MOTION INDUSTRIES INC.	P0603824	freight	8/23/2007	8/23/2007	AP	WP	0616-7103-4253	65.58
V0566440	MOTION INDUSTRIES INC.	P0603824	5V X 1030 SUPER MC V-BELT	8/23/2007	8/23/2007	AP	WP	0616-7103-4253	222.80
V0566440	MOTION INDUSTRIES INC.	P0603824	2 7/16 QDE BUSHING	8/23/2007	8/23/2007	AP	WP	0616-7103-4253	93.20
V0566440	MOTION INDUSTRIES INC.	P0603824	4/5V 7.5 QD-SF SHEAVE	8/23/2007	8/23/2007	AP	WP	0616-7103-4253	197.14
V0566440	MOTION INDUSTRIES INC.	P0603824	2 1/8 SF BUSHING	8/23/2007	8/23/2007	AP	WP	0616-7103-4253	44.44
V0600650	NELSON RENTAL & REPAIR	P0603484	OIL SENSOR/COCOMPOST	8/28/2007	8/28/2007	AP	WP	0616-7103-4253	27.89
V0600650	NELSON RENTAL & REPAIR	P0603484	SWITCH/COCOMPOST PRESSURE	8/28/2007	8/28/2007	AP	WP	0616-7103-4253	53.13
V0600650	NELSON RENTAL & REPAIR	P0603484	FITTING/COCOMPOST PRESSURE	8/28/2007	8/28/2007	AP	WP	0616-7103-4253	6.80
V0643650	PACIFIC STEEL &	P0604118	2" X 4" X 1/4" REC TUBE X 8'	8/28/2007	8/28/2007	AP	WP	0616-7103-4253	52.64
V0643650	PACIFIC STEEL &	P0604118	2" X 1" X .120 WALL REC TUBE X	8/28/2007	8/28/2007	AP	WP	0616-7103-4253	71.52
V0698830	RPM & ASSOCIATES INC.	P0604946	FORM 1/4" AR PLATE FOR BAG	9/4/2007	9/4/2007	AP	WP	0616-7103-4225	200.00
V0757235	SAM'S CLUB	P0601705	XTREME GREEN	9/5/2007	9/5/2007	AP	WP	0616-7103-4264	35.52
V0757235	SAM'S CLUB	P0601705	STIR STICKS,TAPE	9/5/2007	9/5/2007	AP	WP	0616-7103-4269	16.46
V0780210	SHEEHAN MACK SALES &	P0604473	YOKE SEAL/955	9/5/2007	9/5/2007	AP	WP	0616-7103-4253	26.24
V0780210	SHEEHAN MACK SALES &	P0604473	S & H	9/5/2007	9/5/2007	AP	WP	0616-7103-4253	4.75
V0780210	SHEEHAN MACK SALES &	P0604471	TEMP SWITCH/948	9/5/2007	9/5/2007	AP	WP	0616-7103-4253	77.19
V0780210	SHEEHAN MACK SALES &	P0604471	LOAD RETURN SWITCH/948	9/5/2007	9/5/2007	AP	WP	0616-7103-4253	46.11
V0780210	SHEEHAN MACK SALES &	P0604471	S & H/948	9/5/2007	9/5/2007	AP	WP	0616-7103-4253	32.71
V0790128	SLY INC	P0604249	MP-404-10 MASTER	9/5/2007	9/5/2007	AP	WP	0616-7103-4253	383.50
V0790128	SLY INC	P0604249	freight	9/5/2007	9/5/2007	AP	WP	0616-7103-4253	20.33
V0826920	STANDARD LIFE	P0605046	SEPTEMBER LIFE	8/31/2007	8/31/2007	AP	WP	0616-7103-4155	82.81
V0874200	TWILIGHT FIRST AID &	P0604335	CONFIDENCE PLUS GERMICIDE	8/28/2007	8/28/2007	AP	WP	0616-7103-4264	41.76
V0890180	VERIZON WIRELESS	P0604354	390-2069	9/5/2007	9/5/2007	AP	WP	0616-7103-4281	13.42
V0890180	VERIZON WIRELESS	P0604354	209-5012	9/5/2007	9/5/2007	AP	WP	0616-7103-4281	13.42
V0890180	VERIZON WIRELESS	P0604354	545-4525	9/5/2007	9/5/2007	AP	WP	0616-7103-4281	13.17
V0890180	VERIZON WIRELESS	P0604354	431-9117	9/5/2007	9/5/2007	AP	WP	0616-7103-4281	39.53
V0890180	VERIZON WIRELESS	P0604354	863-0077	9/5/2007	9/5/2007	AP	WP	0616-7103-4281	39.53
V0899601	WALMART COMMUNITY	P0601713	BATTERIES	9/5/2007	9/5/2007	AP	WP	0616-7103-4261	15.05
V0899601	WALMART COMMUNITY	P0601713	CLEANING SUPPLIES	9/5/2007	9/5/2007	AP	WP	0616-7103-4264	65.89
V0899601	WALMART COMMUNITY	P0601713	CHIP BRUSHES	9/5/2007	9/5/2007	AP	WP	0616-7103-4265	8.80
V0899601	WALMART COMMUNITY	P0601713	BOX FAN	9/5/2007	9/5/2007	AP	WP	0616-7103-4265	10.97
V0899601	WALMART COMMUNITY	P0601713	FAN	9/5/2007	9/5/2007	AP	WP	0616-7103-4265	22.84
V0934830	WESTERN STATIONERS	P0604112	46" X 60" VINYL FLOOR PROTECTO	9/5/2007	9/5/2007	AP	WP	0616-7103-4261	25.84

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

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V0945720	WORK WAREHOUSE	P0603853	DIFF SAFETY BOOT EXCH-OYLER	8/23/2007	8/23/2007	AP	WP	0616-7103-4263	5.00
						<b>Cost Center:</b>	7103	<b>Total:</b>	<u>31,260.30</u>

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

**Cost Center:** 8910

CIP Streets

**Director:** JABLONSKI, DIRK

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0349995	HEAVY CONSTRUCTOR'S	P0604482	ST04-1077 DWNTWN AREA RCNST	9/5/2007	9/5/2007	AP	WP	0505-8910-4370	2,189.04
V0349995	HEAVY CONSTRUCTOR'S	P0604482	ST04-1077 DWNTWN AREA RCNST	9/5/2007	9/5/2007	AP	WP	0505-8910-4370	202,081.99
V0349995	HEAVY CONSTRUCTOR'S	P0604482	ST04-1077 DOWNTOWN AREA	9/5/2007	9/5/2007	AP	WP	0505-8910-4370	204,271.03
V0349995	HEAVY CONSTRUCTOR'S	P0604482	ST04-1077 DWNTWN AREA RCNST	9/5/2007	9/5/2007	AP	WP	0505-8910-4370	-204,271.03
V0438625	KADRMAS LEE & JACKSON	P0604838	ST04-1397 EAST ANAMOSA	9/5/2007	9/5/2007	AP	WP	0505-8910-4223	11,073.57
V0438625	KADRMAS LEE & JACKSON	P0605147	ST05-1435 44TH STREET	9/5/2007	9/5/2007	AP	WP	0505-8910-4223	773.29
V0522045	MAINLINE CONTRACTING	P0605150	W06-1562 CANYON LAKE DRIVE	9/5/2007	9/5/2007	AP	WP	0505-8910-4370	2,068.71
								<b>Cost Center:</b> 8910	<b>Total:</b> <u>218,186.60</u>

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

**Cost Center:** 8911      CIP Drainage

**Director:** JABLONSKI,DIRK

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0605250	DR01-1157 LACROSSE STREET	9/5/2007	9/5/2007	AP	WP	0505-8911-4223	2,222.53
V0250245	FERBER ENGINEERING	P0605252	DR07-1646 LACROSSE STREET	9/5/2007	9/5/2007	AP	WP	0505-8911-4223	5,101.60
V0242035	FMG INC.	P0605253	DR04-1390 KNOLLWOOD	9/5/2007	9/5/2007	AP	WP	0505-8911-4223	26,351.50
V0349995	HEAVY CONSTRUCTOR'S	P0604482	ST07-1077 DOWNTOWN AREA	9/5/2007	9/5/2007	AP	WP	0505-8911-4371	75.48
V0438625	KADRMAS LEE & JACKSON	P0605147	ST05-1435 44TH STREET	9/5/2007	9/5/2007	AP	WP	0505-8911-4223	966.60
V0438625	KADRMAS LEE & JACKSON	P0605146	DR07-1665 NEBRASKA STREET	9/5/2007	9/5/2007	AP	WP	0505-8911-4223	9,875.00
V0522045	MAINLINE CONTRACTING	P0605150	W06-1562 CANYON LAKE DRIVE	9/5/2007	9/5/2007	AP	WP	0505-8911-4371	102,414.69
								<b>Cost Center:</b> 8911	<b>Total:</b> <u>147,007.40</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0249850	FENCE COMPANY, THE	P0603019	BRAEBURN ADDITION FENCE	9/5/2007	9/5/2007	AP	WP	0505-8912-4372	5,075.00
								<b>Cost Center:</b> 8912	<b>Total:</b> <u>5,075.00</u>

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

**Cost Center:** 8913      CIP Misc Improvements      **Director:** JABLONSKI, DIRK

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0863470	TRAFFIC SERVICES	P0605148	RR07-1661 EAST BOULEVARD	9/5/2007	9/5/2007	AP	WP	0505-8913-4370	8,100.00
								<b>Cost Center:</b> 8913	<b>Total:</b> <u>8,100.00</u>

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

**Cost Center:** 8917      CIP Omaha Median/Beautificatn      **Director:** JABLONSKI, DIRK

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0698700	RCS CONSTRUCTION INC.	P0605254	PR03-1287 OMAHA STREET	9/5/2007	9/5/2007	AP	WP	0505-8917-4223	334,042.75
								<b>Cost Center:</b> 8917	<b>Total:</b> <u>334,042.75</u>

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

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Grand Total: 3,617,066.54