

**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>
V0066506	BEST BUSINESS PROD. INC	P0605582	CORR PO#P0605582	9/19/2007	9/19/2007	AP	WP	0101-0101-4253	224.43
V0066505	BEST BUSINESS PRODUCTSP	P0605582	CORR PO#P0605582	9/19/2007	9/19/2007	AP	WP	0101-0101-4253	-224.43
V0066505	BEST BUSINESS PRODUCTSP	P0605582	1430 copies @ 0.10	9/17/2007	9/17/2007	AP	WP	0101-0101-4253	143.00
V0066505	BEST BUSINESS PRODUCTSP	P0605582	misc. GMA copies B&W	9/17/2007	9/17/2007	AP	WP	0101-0101-4253	48.84
V0066505	BEST BUSINESS PRODUCTSP	P0605582	2002 cpies at 0.016280	9/17/2007	9/17/2007	AP	WP	0101-0101-4253	32.59
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0101-4261	2.29
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0101-4261	15.24
V0188480	DAKOTA BUSINESS	P0605531	VOICE MAIL RPR	9/13/2007	9/13/2007	AP	WP	0101-0101-4253	33.98
V0287875	GALLERY COLLECTION,	P0605104	250 Christmas cards/foil impri	9/18/2007	9/18/2007	AP	WP	0101-0101-4261	396.31
V0679002	PRAIRIEWAVE	P0605442	394-4110 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-0101-4281	114.26
V0757235	SAM'S CLUB	P0605809	MEMBERSHIP-HANKS A	9/19/2007	9/19/2007	AP	WP	0101-0101-4292	15.90
V0934830	WESTERN STATIONERS	P0601653	SCRAPBOOK REFILLS	9/17/2007	9/17/2007	AP	WP	0101-0101-4261	76.50
V0934830	WESTERN STATIONERS	P0604540	two cartons of Xerox 4200 busi	9/14/2007	9/14/2007	AP	WP	0101-0101-4261	79.00
V0934830	WESTERN STATIONERS	P0605051	COPY PAPER	9/14/2007	9/14/2007	AP	WP	0101-0101-4261	4.17
								<b>Cost Center: 0101</b>	<b>Total:</b> <u>962.08</u>

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

**Cost Center:** 0103      COMMUNITY RESOURCE      **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>
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0103-4261	<u>5.22</u>
								<b>Cost Center:</b> 0103	<b>Total:</b> <u>5.22</u>

**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>
V0075230	BLACK HILLS DIGITAL	P0603962	REGISTRATION - DON JARVINEN	9/18/2007	9/18/2007	AP	WP	0101-0105-4270	90.00
V0075230	BLACK HILLS DIGITAL	P0603962	REGISTRATION - BIMENDE MALIK	9/18/2007	9/18/2007	AP	WP	0101-0105-4270	90.00
V0121780	CDW GOVERNMENT INC	P0605377	HP LP2065 20.1" LCD DISPLAY (Q	9/18/2007	9/18/2007	AP	WP	0101-0105-4295	810.00
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0105-4261	0.54
V0164030	COPY COUNTRY INC.	P0602994	GIS MAP BOOKS	9/18/2007	9/18/2007	AP	WP	0101-0105-4261	74.35
V0188480	DAKOTA BUSINESS	P0605531	VOICE MAIL RPR	9/13/2007	9/13/2007	AP	WP	0101-0105-4253	33.98
V0235100	ESRI INC	P0605457	52384 ARCMAP PRIMARY	9/19/2007	9/19/2007	AP	WP	0101-0105-4295	3,000.00
V0235100	ESRI INC	P0605457	52385 ARCMAP SECONDARY	9/19/2007	9/19/2007	AP	WP	0101-0105-4295	9,600.00
V0235100	ESRI INC	P0605457	87194 ARCMAP PRIMARY	9/19/2007	9/19/2007	AP	WP	0101-0105-4295	700.00
V0235100	ESRI INC	P0605457	87195 ARCMAP SECONDARY	9/19/2007	9/19/2007	AP	WP	0101-0105-4295	2,000.00
V0235100	ESRI INC	P0605457	87232 ARCMAP PRIMARY	9/19/2007	9/19/2007	AP	WP	0101-0105-4295	500.00
V0235100	ESRI INC	P0605457	87198 ARCMAP PRIMARY	9/19/2007	9/19/2007	AP	WP	0101-0105-4295	500.00
V0235100	ESRI INC	P0605457	98696 ARCMAP PRIMARY	9/19/2007	9/19/2007	AP	WP	0101-0105-4295	500.00
V0235100	ESRI INC	P0605457	87192 ARCMAP PRIMARY	9/19/2007	9/19/2007	AP	WP	0101-0105-4295	400.00
V0235100	ESRI INC	P0605457	87192 ARCMAP PRIMARY	9/19/2007	9/19/2007	AP	WP	0101-0105-4295	2,400.00
V0235100	ESRI INC	P0605457	93094 ARCMAP PRIMARY	9/19/2007	9/19/2007	AP	WP	0101-0105-4295	1,000.00
V0235100	ESRI INC	P0605457	87193 ARCMAP SECONDARY	9/19/2007	9/19/2007	AP	WP	0101-0105-4295	15,900.00
V0235100	ESRI INC	P0605457	93095 ARCMAP SECONDARY	9/19/2007	9/19/2007	AP	WP	0101-0105-4295	900.00
V0235100	ESRI INC	P0605457	87270 ARCPAD PRIMARY	9/19/2007	9/19/2007	AP	WP	0101-0105-4295	500.00
V0235100	ESRI INC	P0605457	100571 ARCMAP PRIMARY	9/19/2007	9/19/2007	AP	WP	0101-0105-4295	500.00
V0235100	ESRI INC	P0605457	106548 ARCMAP MAINTENANCE	9/19/2007	9/19/2007	AP	WP	0101-0105-4295	10,000.00
V0388100	INDOFF INC	P0605317	3 RING BINDER NOTEBOOKS	9/18/2007	9/18/2007	AP	WP	0101-0105-4261	47.80
V0411250	JARVINEN, DON	P0605303	WINZIP 11.1 UPGRADE	9/14/2007	9/14/2007	AP	WP	0101-0105-4295	22.00
V0679002	PRAIRIEWAVE	P0605442	394-4120 SEPT LONG DISTANCE	9/14/2007	9/14/2007	AP	WP	0101-0105-4281	20.98
V0856436	TECHNOLOGY CENTER	P0604861	BELT SIZE 3 FOR HP DESIGNJET 1	9/14/2007	9/14/2007	AP	WP	0101-0105-4253	69.00
V0856436	TECHNOLOGY CENTER	P0604861	SHIPPING & HANDLING	9/14/2007	9/14/2007	AP	WP	0101-0105-4253	30.00
V0856436	TECHNOLOGY CENTER	P0604861	LABOR	9/14/2007	9/14/2007	AP	WP	0101-0105-4253	339.50

**Cost Center:** 0105      **Total:** 50,028.15

**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>
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0106-4261	3.49
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0106-4261	0.38
V0679002	PRAIRIEWAVE	P0605442	394-4140 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-0106-4281	64.22
V0722757	RECORD STORAGE	P0603912	File Storage	9/14/2007	9/14/2007	AP	WP	0101-0106-4261	19.00
V0926150	WEST PAYMENT CENTER	P0603954	Westlaw Charges-July '07	9/17/2007	9/17/2007	AP	WP	0101-0106-4261	763.20
V0934830	WESTERN STATIONERS	P0605051	COPY PAPER	9/14/2007	9/14/2007	AP	WP	0101-0106-4261	0.51
<b>Cost Center: 0106</b>								<b>Total:</b>	<u>850.80</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>
V0021150	AMERICAN PUBLIC WORKS	P0606140	10/1/07-9/30/08 RENEWAL-JABLON	9/19/2007	9/19/2007	AP	WP	0101-0108-4292	107.00
V0021150	AMERICAN PUBLIC WORKS	P0606140	10/1/07-9/30/08 RENEWAL-ELLIS	9/19/2007	9/19/2007	AP	WP	0101-0108-4292	107.00
V0021150	AMERICAN PUBLIC WORKS	P0606140	10/1/07-9/30/08 RENEWAL-COON D	9/19/2007	9/19/2007	AP	WP	0101-0108-4292	107.00
V0021150	AMERICAN PUBLIC WORKS	P0606140	10/1/07-9/30/08 RENEWAL-JOHNSO	9/19/2007	9/19/2007	AP	WP	0101-0108-4292	107.00
V0021150	AMERICAN PUBLIC WORKS	P0606140	10/1/07-9/30/08 RENEWAL-SCHROE	9/19/2007	9/19/2007	AP	WP	0101-0108-4292	107.00
V0021150	AMERICAN PUBLIC WORKS	P0606140	10/1/07-9/30/08 RENEWAL-TITUS	9/19/2007	9/19/2007	AP	WP	0101-0108-4292	107.00
V0089600	BOXWOOD TECHNOLOGY	P0605524	ENG PROJ ENG JOB AD-INTERNET	9/14/2007	9/14/2007	AP	WP	0101-0108-4230	225.00
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0108-4261	13.66
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0108-4261	62.86
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0108-4262	-95.72
V0155500	CONOCOPHILLIPS	P0605237	522.91G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0101-0108-4262	1,523.01
V0188480	DAKOTA BUSINESS	P0604596	6x10 PADDED MAILING	9/17/2007	9/17/2007	AP	WP	0101-0108-4261	67.96
V0188480	DAKOTA BUSINESS	P0605531	VOICE MAIL RPR	9/13/2007	9/13/2007	AP	WP	0101-0108-4253	220.87
V0307380	GRAPHICS PLUS	P0605523	ONE BOX OF 2 KIP 3000 TONER	9/14/2007	9/14/2007	AP	WP	0101-0108-4269	165.00
V0307380	GRAPHICS PLUS	P0605522	34X50 X 500 SCANNER PAPER	9/14/2007	9/14/2007	AP	WP	0101-0108-4269	72.00
V0307380	GRAPHICS PLUS	P0605522	PAPER QTY DISCOUNT	9/14/2007	9/14/2007	AP	WP	0101-0108-4269	-3.60
V0307380	GRAPHICS PLUS	P0605521	TAPE MEASURES - INSPECTORS	9/14/2007	9/14/2007	AP	WP	0101-0108-4269	31.90
V0307380	GRAPHICS PLUS	P0605521	FIELD BOOK - INSPECTORS	9/14/2007	9/14/2007	AP	WP	0101-0108-4269	35.90
V0307380	GRAPHICS PLUS	P0605521	IDEAL MARKERS - BLACK	9/14/2007	9/14/2007	AP	WP	0101-0108-4269	25.95
V0307380	GRAPHICS PLUS	P0605521	SCALE - INSPECTORS	9/14/2007	9/14/2007	AP	WP	0101-0108-4269	12.95
V0307380	GRAPHICS PLUS	P0605521	SCALE - INSPECTORS	9/14/2007	9/14/2007	AP	WP	0101-0108-4269	6.95
V0307380	GRAPHICS PLUS	P0605521	MEASURING WHEEL MM30T	9/14/2007	9/14/2007	AP	WP	0101-0108-4269	84.95
V0307380	GRAPHICS PLUS	P0605521	HOT PINK FLOURESCENT PAINT	9/14/2007	9/14/2007	AP	WP	0101-0108-4269	43.00
V0350300	HEDAHL PARTS PLUS	P0605328	LUBE FILTER - UNIT E215	9/14/2007	9/14/2007	AP	WP	0101-0108-4251	2.12
V0350300	HEDAHL PARTS PLUS	P0605328	10W30 OIL - UNIT E215	9/14/2007	9/14/2007	AP	WP	0101-0108-4262	11.94
V0350300	HEDAHL PARTS PLUS	P0605325	LUBE FILTER - UNIT E211	9/14/2007	9/14/2007	AP	WP	0101-0108-4251	2.12
V0350300	HEDAHL PARTS PLUS	P0605325	10W30 OIL - UNIT E211	9/14/2007	9/14/2007	AP	WP	0101-0108-4262	11.94
V0388100	INDOFF INC	P0605126	Keyboard wrist supports	9/14/2007	9/14/2007	AP	WP	0101-0108-4261	32.38
V0388100	INDOFF INC	P0605126	BOX BOTTOM LETTER SIZE	9/14/2007	9/14/2007	AP	WP	0101-0108-4261	19.99
V0388100	INDOFF INC	P0605126	YELLOW STICKY NOTES 1 X 1 1/2	9/14/2007	9/14/2007	AP	WP	0101-0108-4261	2.59
V0388100	INDOFF INC	P0605126	POST IT SUPER STICKY 3 X 3	9/14/2007	9/14/2007	AP	WP	0101-0108-4261	6.89
V0388100	INDOFF INC	P0605126	TASK LIGHT HON870930	9/14/2007	9/14/2007	AP	WP	0101-0108-4261	83.00
V0388100	INDOFF INC	P0605126	SARSASA PENS	9/14/2007	9/14/2007	AP	WP	0101-0108-4261	15.24

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

V0388100	INDOFF INC	P0605126	GREEN AND YELLOW	9/14/2007	9/14/2007	AP	WP	0101-0108-4261	14.18
V0388100	INDOFF INC	P0605126	PAPERMATE SHARPWRITERS	9/14/2007	9/14/2007	AP	WP	0101-0108-4261	6.58
V0388100	INDOFF INC	P0605126	UNIBALL BLACK (2) RED (1)	9/14/2007	9/14/2007	AP	WP	0101-0108-4261	23.97
V0388100	INDOFF INC	P0605126	CORRECTION	9/14/2007	9/14/2007	AP	WP	0101-0108-4261	-0.80
V0569150	MOUNTAIN PLAINS	P0602584	OSHA - BASELINE TEST D.	9/13/2007	9/13/2007	AP	WP	0101-0108-4225	19.00
V0679002	PRAIRIEWAVE	P0605442	394-4165 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-0108-4281	220.78
V0787250	SIMPSON'S CREATIVE	P0605881	100 50-PAGE CONSTRUCTION	9/19/2007	9/19/2007	AP	WP	0101-0108-4261	810.00
V0790085	SKILLPATH INC	P0603034	REGISTRATION - ED KLUEBER	9/19/2007	9/19/2007	AP	WP	0101-0108-4270	399.00
V0883555	US NUCLEAR REGULATORY	P0605520	ANNUAL LICENSE RENEWAL	9/14/2007	9/14/2007	AP	WP	0101-0108-4269	2,700.00
V0899601	WALMART COMMUNITY	P0603054	NAPKINS	9/17/2007	9/17/2007	AP	WP	0101-0108-4261	0.87
V0899601	WALMART COMMUNITY	P0603054	LEMONADE	9/17/2007	9/17/2007	AP	WP	0101-0108-4263	2.50
V0899601	WALMART COMMUNITY	P0603054	LEMONADE - PACTOLA SIGNING	9/17/2007	9/17/2007	AP	WP	0101-0108-4263	2.50
V0899601	WALMART COMMUNITY	P0603054	FOAM CUPS	9/17/2007	9/17/2007	AP	WP	0101-0108-4261	0.66
V0899601	WALMART COMMUNITY	P0603054	FOAM CUPS	9/17/2007	9/17/2007	AP	WP	0101-0108-4261	0.66
V0899601	WALMART COMMUNITY	P0603054	COOKIES - PACTOLA SIGNING	9/17/2007	9/17/2007	AP	WP	0101-0108-4263	3.00
V0899601	WALMART COMMUNITY	P0603054	COOKIES	9/17/2007	9/17/2007	AP	WP	0101-0108-4263	2.50
V0899601	WALMART COMMUNITY	P0603054	COOKIES	9/17/2007	9/17/2007	AP	WP	0101-0108-4263	2.50
V0934830	WESTERN STATIONERS	P0605051	COPY PAPER	9/14/2007	9/14/2007	AP	WP	0101-0108-4261	1.29
<b>Cost Center: 0108</b>								<b>Total:</b>	<u>7,532.04</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	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0111-4261	7.82
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0111-4261	4.30
V0188480	DAKOTA BUSINESS	P0605531	VOICE MAIL RPR	9/13/2007	9/13/2007	AP	WP	0101-0111-4253	42.48
V0604900	NOON TIME THUNDER	P0606298	SEMI ANNUAL DUES-DRUCKREY	9/19/2007	9/19/2007	AP	WP	0101-0111-4292	14.50
V0679002	PRAIRIEWAVE	P0605442	394-4136 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-0111-4281	93.78
V0934830	WESTERN STATIONERS	P0605051	COPY PAPER	9/14/2007	9/14/2007	AP	WP	0101-0111-4261	0.44
								<b>Cost Center: 0111</b>	<b>Total:</b> <u>163.32</u>

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

**Cost Center:** 0124      ADMINISTRATION 2012      **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>
V0255377	1ST NATIONAL BANK IN	P0605641	2007A BOND PYMT	9/13/2007	9/13/2007	AP	WP	0107-0124-4420	32,296.91
V0255377	1ST NATIONAL BANK IN	P0605641	2005B BOND PYMT	9/13/2007	9/13/2007	AP	WP	0107-0124-4420	139,519.43
								<b>Cost Center:</b> 0124	<b>Total:</b> <u>171,816.34</u>



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

**Cost Center:** 0125

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>
V0202250	DESIGN WORKS INC.	P0605614	ROOSEVELT PARK IMPROVEMENT	9/19/2007	9/19/2007	AP	WP	0107-0125-4223	3,300.00
V0289155	GAME TIME C/O PREMIER	P0605844	SCOTT MALLOW PARK PLAY	9/19/2007	9/19/2007	AP	WP	0107-0125-4372	29,362.00
V0289155	GAME TIME C/O PREMIER	P0605844	FREIGHT AND HANDLING FOR	9/19/2007	9/19/2007	AP	WP	0107-0125-4372	2,660.90
V0289155	GAME TIME C/O PREMIER	P0605844	DISCOUNT FOR SCOTT MALLOW	9/19/2007	9/19/2007	AP	WP	0107-0125-4372	-14,681.00
V0289155	GAME TIME C/O PREMIER	P0606254	SCOTT MALLOW PARK BOULDER	9/19/2007	9/19/2007	AP	WP	0107-0125-4372	44,473.10
V0289155	GAME TIME C/O PREMIER	P0605847	COLLEGE PARK PLAYGROUND	9/19/2007	9/19/2007	AP	WP	0107-0125-4372	57,552.00
V0289155	GAME TIME C/O PREMIER	P0605847	FREIGHT AND HANDLING FOR	9/19/2007	9/19/2007	AP	WP	0107-0125-4372	4,694.92
V0289155	GAME TIME C/O PREMIER	P0605847	DISCOUNT FOR COLLEGE PARK	9/19/2007	9/19/2007	AP	WP	0107-0125-4372	-32,804.64
								<b>Cost Center:</b> 0125	<b>Total:</b> <u>94,557.28</u>

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

**Cost Center:** 0127      ECONOMIC

**Director:** SUMPTION, PAULINE

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0702360	RAPID CITY AREA	P0606444	SDSM&T	9/19/2007	9/19/2007	AP	WP	0107-0127-4225	67,375.00
								<b>Cost Center:</b> 0127	<b>Total:</b> <u>67,375.00</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>
V0234250	ENVISION DESIGN INC	P0604699	IDP06-1555 RUSHMORE PLAZA	9/19/2007	9/19/2007	AP	WP	0107-0132-4223	19,238.54
V0242035	FMG INC.	P0605403	IDP04-1367 DAHL FINE ARTS CENT	9/19/2007	9/19/2007	AP	WP	0107-0132-4223	2,145.60
V0475400	L & L INSULATION INC	P0606146	IDP04-1367 DAHL ARTS CENTER	9/19/2007	9/19/2007	AP	WP	0107-0132-4320	238.00
V0773016	SCULL CONSTRUCTION	P0606192	IDP04-1367 DAHL ARTS CENTER	9/19/2007	9/19/2007	AP	WP	0107-0132-4320	538,885.70
V0773016	SCULL CONSTRUCTION	P0606192	IDP04-1367 DAHL ARTS CNTR	9/19/2007	9/19/2007	AP	WP	0107-0132-4320	-269,442.85
<b>Cost Center:</b> 0132								<b>Total:</b>	<u>291,064.99</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>
V0081300	AMERICAN ENGINEERING	P0606190	IDP07-1637 POLICE EVIDENCE TRA	9/19/2007	9/19/2007	AP	WP	0107-0135-4223	2,045.00
V0349995	HEAVY CONSTRUCTOR'S	P0606030	ST04-1077 KANSAS CITY STREET R	9/19/2007	9/19/2007	AP	WP	0107-0135-4390	56,826.16
V0349995	HEAVY CONSTRUCTOR'S	P0606030	ST04-1077 KANSAS CITY ST RCNST	9/19/2007	9/19/2007	AP	WP	0107-0135-4390	-56,826.16
V0349995	HEAVY CONSTRUCTOR'S	P0606030	ST04-1077 KANSAS CITY ST RCNST	9/19/2007	9/19/2007	AP	WP	0107-0135-4390	50,978.67
V0349995	HEAVY CONSTRUCTOR'S	P0606030	ST04-1077 KANSAS CTY RCNST OB	9/19/2007	9/19/2007	AP	WP	0107-0135-4390	5,847.49
<b>Cost Center: 0135</b>									<b>Total:</b>
									<u>58,871.16</u>

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

**Cost Center:** 0136      Civic Center Expansion      **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>
V0757210	SAMPSON CONSTRUCTION	P0606093	IDP06-1555 RUSHMORE PLAZA	9/19/2007	9/19/2007	AP	WP	0107-0136-4320	<u>1,145,531.00</u>
								<b>Cost Center:</b> 0136	<b>Total:</b> <u>1,145,531.00</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>
V0001698	4N6XPRT SYSTEM	P0605112	EXPERT AUTOSTATES DATABASE	9/14/2007	9/14/2007	AP	WP	0101-0201-4295	516.75
V0000790	A TO Z SHREDDING	P0606069	175 POUNDS SHRED	9/19/2007	9/19/2007	AP	WP	0101-0201-4225	26.25
V0000790	A TO Z SHREDDING	P0605308	246 PDS SHRED	9/14/2007	9/14/2007	AP	WP	0101-0201-4225	36.90
V0000790	A TO Z SHREDDING	P0605312	149 POUNDS SHRED	9/14/2007	9/14/2007	AP	WP	0101-0201-4225	22.35
V0007520	ACE WAREHOUSE INC.	P0606072	THROTTLE SNSR UNIT 301	9/19/2007	9/19/2007	AP	WP	0101-0201-4251	29.42
V0040805	ASSOCIATED BAG	P0604812	PLASTIC CLEAR ZIPPER BAGS 3X5	9/14/2007	9/14/2007	AP	WP	0101-0201-4261	26.65
V0040805	ASSOCIATED BAG	P0604812	PLASTIC CLEAR ZIPPER BAG 8X10	9/14/2007	9/14/2007	AP	WP	0101-0201-4261	78.85
V0040805	ASSOCIATED BAG	P0604812	SHIPPING	9/14/2007	9/14/2007	AP	WP	0101-0201-4261	9.20
V0066506	BEST BUSINESS PROD. INC	P0605542	RENTAL CONTRACT	9/17/2007	9/17/2007	AP	WP	0101-0201-4244	667.54
V0074875	BLACK HILLS HARLEY	P0605640	REPAIR FROM SF TRAINING	9/17/2007	9/17/2007	AP	WP	0101-0201-4253	608.14
V0078490	BLACK HILLS POWER &	P0606258	090107166501 315	9/19/2007	9/19/2007	AP	WP	0101-0201-4283	39.39
V0131400	CARQUEST AUTO PARTS	P0606077	BRAKE ROTOR UNIT 252	9/19/2007	9/19/2007	AP	WP	0101-0201-4251	79.38
V0131400	CARQUEST AUTO PARTS	P0606077	RADIATOR CAP UNIT 252	9/19/2007	9/19/2007	AP	WP	0101-0201-4251	6.27
V0131400	CARQUEST AUTO PARTS	P0606077	PLATINUM PLUGS UNIT 02-301	9/19/2007	9/19/2007	AP	WP	0101-0201-4251	23.76
V0131400	CARQUEST AUTO PARTS	P0606077	CVR GASKET UNIT 301	9/19/2007	9/19/2007	AP	WP	0101-0201-4251	52.16
V0131400	CARQUEST AUTO PARTS	P0606077	EXACT FIT WIPER BLADE	9/19/2007	9/19/2007	AP	WP	0101-0201-4251	13.36
V0131400	CARQUEST AUTO PARTS	P0606077	STANDARD U-JOINT UNIT 351	9/19/2007	9/19/2007	AP	WP	0101-0201-4251	18.48
V0131400	CARQUEST AUTO PARTS	P0606077	NEW STARTER UNIT 203	9/19/2007	9/19/2007	AP	WP	0101-0201-4251	144.39
V0131400	CARQUEST AUTO PARTS	P0606077	ROTORS UNIT 209	9/19/2007	9/19/2007	AP	WP	0101-0201-4251	59.78
V0131400	CARQUEST AUTO PARTS	P0606077	BRAKE ROTORS UNIT 209	9/19/2007	9/19/2007	AP	WP	0101-0201-4251	320.10
V0131400	CARQUEST AUTO PARTS	P0606077	BRAKE PADS, AIR FILTER, OLI FI	9/19/2007	9/19/2007	AP	WP	0101-0201-4251	196.53
V0131400	CARQUEST AUTO PARTS	P0606077	OIL FILTER, TRANS FILTER, BRAK	9/19/2007	9/19/2007	AP	WP	0101-0201-4251	338.74
V0131400	CARQUEST AUTO PARTS	P0606077	CREDIT	9/19/2007	9/19/2007	AP	WP	0101-0201-4251	-13.36
V0131400	CARQUEST AUTO PARTS	P0605195	O RING	9/14/2007	9/14/2007	AP	WP	0101-0201-4251	9.80
V0131400	CARQUEST AUTO PARTS	P0605195	BRAKE ROTORS UNIT 201	9/14/2007	9/14/2007	AP	WP	0101-0201-4251	379.88
V0131400	CARQUEST AUTO PARTS	P0605195	OIL FILTER, BRAKE PADS	9/14/2007	9/14/2007	AP	WP	0101-0201-4251	185.79
V0131400	CARQUEST AUTO PARTS	P0605195	BRAKE ROTOR UNIT 203	9/14/2007	9/14/2007	AP	WP	0101-0201-4251	119.56
V0131400	CARQUEST AUTO PARTS	P0605195	AUTO TENSIONER UNIT 208	9/14/2007	9/14/2007	AP	WP	0101-0201-4251	32.55
V0131400	CARQUEST AUTO PARTS	P0605195	QUART BRAKE FLUID	9/14/2007	9/14/2007	AP	WP	0101-0201-4251	3.99
V0131400	CARQUEST AUTO PARTS	P0605195	OIL FILTER, AIR FILTER, HEAD L	9/14/2007	9/14/2007	AP	WP	0101-0201-4251	319.02
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0201-4261	14.07
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0201-4261	47.78
V0141335	CITY-WATER DEPARTMENT	P0605409	028078005 0	9/13/2007	9/13/2007	AP	WP	0101-0201-4284	6.72

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

V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0201-4262	-1,382.07
V0155500	CONOCOPHILLIPS	P0605237	RPR	9/13/2007	9/13/2007	AP	WP	0101-0201-4251	24.00
V0155500	CONOCOPHILLIPS	P0605237	230.94G UNL	9/13/2007	9/13/2007	AP	WP	0101-0201-4262	685.43
V0155500	CONOCOPHILLIPS	P0605237	3193.25G UNL+	9/13/2007	9/13/2007	AP	WP	0101-0201-4262	9,300.84
V0155500	CONOCOPHILLIPS	P0605237	4128.03G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0101-0201-4262	12,084.50
V0185556	D&F TRUCK & AUTO	P0606075	BATTERY UNIT 354	9/19/2007	9/19/2007	AP	WP	0101-0201-4251	69.95
V0200458	DELL MARKETING LP	P0605307	1 GB MEMORY	9/19/2007	9/19/2007	AP	WP	0101-0201-4295	100.00
V0200458	DELL MARKETING LP	P0605307	FREIGHT	9/19/2007	9/19/2007	AP	WP	0101-0201-4295	4.99
V0208210	DODGE TOWN INC.	P0606073	CAP FOR UNIT 192	9/19/2007	9/19/2007	AP	WP	0101-0201-4251	13.00
V0208210	DODGE TOWN INC.	P0606073	WIPER BLADE UNIT 192	9/19/2007	9/19/2007	AP	WP	0101-0201-4251	9.60
V0231650	ELECTRONICS SERVICE	P0605306	DATA RADIO REPAIR UNIT 207	9/14/2007	9/14/2007	AP	WP	0101-0201-4295	207.25
V0303650	GODFATHERS PIZZA	P0605938	LUNCH-LT INTERVIEW BOARD	9/19/2007	9/19/2007	AP	WP	0101-0201-4269	33.99
V0346860	HARVEYS LOCK SHOP	P0605945	SCHLAGE DND DUPLICATE KEYS	9/18/2007	9/18/2007	AP	WP	0101-0201-4261	9.60
V0346860	HARVEYS LOCK SHOP	P0605955	DUP KEYS FOR VEH 155 A/V VAN	9/18/2007	9/18/2007	AP	WP	0101-0201-4261	5.20
V0346860	HARVEYS LOCK SHOP	P0605500	COMBO LOCKS	9/17/2007	9/17/2007	AP	WP	0101-0201-4269	10.98
V0355325	HERD'S RIBBON & LASER	P0604398	TN350 TONER FOR FAX MACHINE	9/14/2007	9/14/2007	AP	WP	0101-0201-4295	85.60
V0355325	HERD'S RIBBON & LASER	P0604398	92298A TONER FOR PRINTER	9/14/2007	9/14/2007	AP	WP	0101-0201-4295	54.85
V0355325	HERD'S RIBBON & LASER	P0604398	CORRECTION	9/14/2007	9/14/2007	AP	WP	0101-0201-4295	13.30
V0355325	HERD'S RIBBON & LASER	P0605326	REPAIR OF THE HP-4000 PRINTER	9/14/2007	9/14/2007	AP	WP	0101-0201-4253	73.75
V0371710	HOFKAMP, EDWARD	P0606056	MEALS-SIOUX FALLS	9/19/2007	9/19/2007	AP	WP	0101-0201-4270	47.00
V0371710	HOFKAMP, EDWARD	P0606056	GAS-SIOUX FALLS	9/19/2007	9/19/2007	AP	WP	0101-0201-4270	66.00
V0371710	HOFKAMP, EDWARD	P0606056	GAS-SIOUX FALLS	9/19/2007	9/19/2007	AP	WP	0101-0201-4270	5.00
V0371710	HOFKAMP, EDWARD	P0606056	GAS-SIOUX FALLS	9/19/2007	9/19/2007	AP	WP	0101-0201-4270	28.01
V0371710	HOFKAMP, EDWARD	P0606056	GAS-SIOUX FALLS	9/19/2007	9/19/2007	AP	WP	0101-0201-4270	30.00
V0384084	I GOT HIT LLC	P0605936	CDR SYSTEM UPDATE, SOFTWARE	9/18/2007	9/18/2007	AP	WP	0101-0201-4295	911.00
V0383355	I-90 AMOCO INC.	P0605304	HEAD LIGHT UNIT 204	9/14/2007	9/14/2007	AP	WP	0101-0201-4251	16.95
V0394910	INSIGHT PUBLIC SECTOR	P0604908	USB PEN DRIVES	9/14/2007	9/14/2007	AP	WP	0101-0201-4295	59.96
V0394910	INSIGHT PUBLIC SECTOR	P0604908	SHIPPING	9/14/2007	9/14/2007	AP	WP	0101-0201-4295	5.00
V0395210	INSTITUTE OF POLICE TECH	P0604702	BLUEBLITZ TRAFFIC TEMPLATE -	9/14/2007	9/14/2007	AP	WP	0101-0201-4269	179.00
V0395210	INSTITUTE OF POLICE TECH	P0604702	360 DEGREE COUNTER	9/14/2007	9/14/2007	AP	WP	0101-0201-4269	49.50
V0395210	INSTITUTE OF POLICE TECH	P0604702	CORRECTION	9/14/2007	9/14/2007	AP	WP	0101-0201-4269	-22.00
V0395210	INSTITUTE OF POLICE TECH	P0604702	CORRECTION	9/14/2007	9/14/2007	AP	WP	0101-0201-4269	-4.50
V0395210	INSTITUTE OF POLICE TECH	P0604702	CORRECTION	9/14/2007	9/14/2007	AP	WP	0101-0201-4269	8.00
V0407902	JACO, VICKI	P0605937	IMBURSTMENT FOR CHIEFS	9/18/2007	9/18/2007	AP	WP	0101-0201-4269	2.65
V0414185	JET PHOTO	P0605952	1 ROLL PROCESSING	9/18/2007	9/18/2007	AP	WP	0101-0201-4261	2.20

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

V0414185	JET PHOTO	P0604907	8X10 PRINT OF 2007 RECRUIT CLA	9/14/2007	9/14/2007	AP	WP	0101-0201-4261	5.00
V0414185	JET PHOTO	P0605487	4X6 REPRINTS	9/17/2007	9/17/2007	AP	WP	0101-0201-4261	5.85
V0416835	JOHNS, JAMES	P0605137	MEALS-PIERRE	9/14/2007	9/14/2007	AP	WP	0101-0201-4270	26.00
V0416835	JOHNS, JAMES	P0605137	GAS-PIERRE	9/14/2007	9/14/2007	AP	WP	0101-0201-4270	30.00
V0462990	KOCHEL, PHILLIP	P0605942	REGISTRATION-COLORADO	9/19/2007	9/19/2007	AP	WP	0101-0201-4270	455.00
V0473720	L-3 COMMUNICATIONS	P0605949	DELAY-OFF TIMER WITH RELAY	9/18/2007	9/18/2007	AP	WP	0101-0201-4295	165.00
V0473720	L-3 COMMUNICATIONS	P0605949	VU, PROGRAM PWR MGMT	9/18/2007	9/18/2007	AP	WP	0101-0201-4295	131.00
V0473720	L-3 COMMUNICATIONS	P0605949	SHIPPING	9/18/2007	9/18/2007	AP	WP	0101-0201-4295	4.63
V0475475	L.E.A DATA	P0603913	EQUIPMENT DATABASE	9/19/2007	9/19/2007	AP	WP	0101-0201-4295	1,500.00
V0466300	LINWELD	P0605943	HYDROGEN, HELIUM	9/18/2007	9/18/2007	AP	WP	0101-0201-4261	9.30
V0504493	LOOYENGA, DR ROBERT	P0605914	BAC TESTING-FALL RIVER	9/18/2007	9/18/2007	AP	WP	0101-0201-4225	465.00
V0504493	LOOYENGA, DR ROBERT	P0605913	BAC TESTING-MEADE COUNTY	9/18/2007	9/18/2007	AP	WP	0101-0201-4225	1,178.00
V0504493	LOOYENGA, DR ROBERT	P0605912	BAC TESTING-CUSTER COUNTY	9/18/2007	9/18/2007	AP	WP	0101-0201-4225	837.00
V0504972	LRIS PUBLICATIONS	P0601842	THE LAW OF POLICING	9/17/2007	9/17/2007	AP	WP	0101-0201-4293	29.95
V0504972	LRIS PUBLICATIONS	P0601842	SHIPPING	9/17/2007	9/17/2007	AP	WP	0101-0201-4293	4.50
V0520500	M G OIL CO	P0605194	CON OIL 10-30	9/14/2007	9/14/2007	AP	WP	0101-0201-4262	213.50
V0520190	MCKIE FORD INC	P0605196	HOSE ASSY UNIT 207	9/14/2007	9/14/2007	AP	WP	0101-0201-4251	118.68
V0569400	MOUNTAIN VIEW ANIMAL	P0605485	METRONIDAZOLE 500 MG URIE	9/14/2007	9/14/2007	AP	WP	0101-0201-4298	20.00
V0569400	MOUNTAIN VIEW ANIMAL	P0601840	PANACUR GRANUALS	9/13/2007	9/13/2007	AP	WP	0101-0201-4298	52.00
V0569400	MOUNTAIN VIEW ANIMAL	P0602218	DENTAL AND TREATMENT	9/13/2007	9/13/2007	AP	WP	0101-0201-4298	346.00
V0569400	MOUNTAIN VIEW ANIMAL	P0602218	CORR INV 43162	9/13/2007	9/13/2007	AP	WP	0101-0201-4298	-122.00
V0601545	NEVE'S UNIFORM	P0603785	PANTS MCCANDLESS	9/14/2007	9/14/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0603783	BIKE SHORTS CAMPION	9/19/2007	9/19/2007	AP	WP	0101-0201-4263	55.95
V0601545	NEVE'S UNIFORM	P0604879	L/S SHIRTS MATT HOWER	9/19/2007	9/19/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0603783	BIKE SHORTS TOLLMAN	9/19/2007	9/19/2007	AP	WP	0101-0201-4263	55.95
V0601545	NEVE'S UNIFORM	P0603783	BIKE SHORTS MCCANDLESS	9/19/2007	9/19/2007	AP	WP	0101-0201-4263	55.95
V0601545	NEVE'S UNIFORM	P0603783	BIKE SHORTS FARMER	9/19/2007	9/19/2007	AP	WP	0101-0201-4263	55.95
V0601545	NEVE'S UNIFORM	P0603783	BIKE SHORTS LAHAIE	9/19/2007	9/19/2007	AP	WP	0101-0201-4263	55.95
V0601545	NEVE'S UNIFORM	P0603783	BIKE SHORTS EDWARDS	9/19/2007	9/19/2007	AP	WP	0101-0201-4263	55.95
V0622450	OCEAN SYSTEMS	P0602728	UPGRADE "DTECTIVE"	9/17/2007	9/17/2007	AP	WP	0101-0201-4269	12,951.00
V0643890	PAK N MAIL	P0604700	SHIPPING OF DATA RADIO	9/17/2007	9/17/2007	AP	WP	0101-0201-4261	23.76
V0651070	PEAVEY COMPANY, LYNN	P0605005	BIOHAZARD LABELS, LG	9/14/2007	9/14/2007	AP	WP	0101-0201-4269	9.00
V0651070	PEAVEY COMPANY, LYNN	P0605005	BOX, HANDGUN	9/14/2007	9/14/2007	AP	WP	0101-0201-4269	70.05
V0651070	PEAVEY COMPANY, LYNN	P0605005	JAR, EVIDENCE 1OZ	9/14/2007	9/14/2007	AP	WP	0101-0201-4269	36.00
V0651070	PEAVEY COMPANY, LYNN	P0605005	BIG RULERS 12"	9/14/2007	9/14/2007	AP	WP	0101-0201-4269	45.75



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

V0651070	PEAVEY COMPANY, LYNN	P0605005	BIG RULER, 6"	9/14/2007	9/14/2007	AP	WP	0101-0201-4269	35.25
V0651070	PEAVEY COMPANY, LYNN	P0605005	TUBES, EVD, SYRINGE SM	9/14/2007	9/14/2007	AP	WP	0101-0201-4269	59.70
V0651070	PEAVEY COMPANY, LYNN	P0605005	SWAB BOXES	9/14/2007	9/14/2007	AP	WP	0101-0201-4269	44.75
V0652693	PENN CAMERA EXCHANGE	P0601539	62MM 9 FILTER KIT	9/19/2007	9/19/2007	AP	WP	0101-0201-4269	899.00
V0657530	PENNINGTON COUNTY	P0605549	WASHES AND LUBES	9/19/2007	9/19/2007	AP	WP	0101-0201-4251	6,353.68
V0660835	PET GIANT	P0605122	DOG FOOD	9/14/2007	9/14/2007	AP	WP	0101-0201-4298	93.98
V0676555	POCHES, WARREN	P0604457	MEALS-LAS VEGAS	9/19/2007	9/19/2007	AP	WP	0101-0201-4270	161.00
V0676555	POCHES, WARREN	P0604457	MOTEL-LAS VEGAS	9/19/2007	9/19/2007	AP	WP	0101-0201-4270	179.85
V0679002	PRAIRIEWAVE	P0605442	394-4133 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-0201-4281	1,020.92
V0712140	RAPID COLLISION	P0605191	REAPIR OF UNIT 212	9/14/2007	9/14/2007	AP	WP	0101-0201-4251	5,520.98
V0712140	RAPID COLLISION	P0605191	REPAIR AND PAINT REAR	9/14/2007	9/14/2007	AP	WP	0101-0201-4251	225.00
V0735970	RITZ CAMERA (516112)	P0604525	FUJIFILM FINEPIX CAMERA. CRIM	9/14/2007	9/14/2007	AP	WP	0101-0201-4269	499.98
T7809	ROBERT SHARP &	P0605976	EPIC BILLBOARD DUI NUMBER	9/19/2007	9/19/2007	AP	WP	0101-0201-4230	100.00
V0698817	RP	P0603153	INNER HARBOR POLO SHIRTS	9/19/2007	9/19/2007	AP	WP	0101-0201-4263	350.00
V0698817	RP	P0604399	RED BALL CAP EVOC MOORE	9/14/2007	9/14/2007	AP	WP	0101-0201-4263	11.50
V0698817	RP	P0604399	RED POLO EVAC PETERSON	9/14/2007	9/14/2007	AP	WP	0101-0201-4263	21.00
V0698817	RP	P0604399	RED BALL CAP EVOC PETERSON	9/14/2007	9/14/2007	AP	WP	0101-0201-4263	11.50
V0698817	RP	P0604399	RED POLO EVAC MOORE	9/14/2007	9/14/2007	AP	WP	0101-0201-4263	21.00
V0699225	RSVP OF RAPID CITY	P0606079	8 RIDES	9/19/2007	9/19/2007	AP	WP	0101-0201-4225	8.00
V0699225	RSVP OF RAPID CITY	P0605951	RIDES FOR AUG.	9/19/2007	9/19/2007	AP	WP	0101-0201-4225	8.00
V0750950	RUSHMORE SAFETY	P0605954	SANI-CLOTH TO CLEAN THE	9/19/2007	9/19/2007	AP	WP	0101-0201-4269	11.63
V0750950	RUSHMORE SAFETY	P0605946	GEL HAND SANITIZER	9/19/2007	9/19/2007	AP	WP	0101-0201-4269	70.80
V0756296	SAFETY AND	P0601796	TRAFFIC CONES	9/19/2007	9/19/2007	AP	WP	0101-0201-4269	1,440.00
V0756296	SAFETY AND	P0601796	SHIPPING	9/19/2007	9/19/2007	AP	WP	0101-0201-4269	140.00
V0776758	SEWING CENTER, THE	P0604880	COMPUTER ATTACHMENT	9/14/2007	9/14/2007	AP	WP	0101-0201-4269	12.99
V0776758	SEWING CENTER, THE	P0604880	COMPUTER VACUM	9/14/2007	9/14/2007	AP	WP	0101-0201-4269	24.95
V0809840	SOUTH DAKOTA	P0606150	JULY PHONE	9/19/2007	9/19/2007	AP	WP	0101-0201-4281	12.18
V0818740	SOUTH DAKOTA SCHOOL	P0605651	JULY PHONE	9/14/2007	9/14/2007	AP	WP	0101-0201-4281	20.09
V0854515	TIRE MUFFLER ALIGNMENT	P0605197	FLAT REPAIR UNIT 305	9/14/2007	9/14/2007	AP	WP	0101-0201-4267	9.79
V0854515	TIRE MUFFLER ALIGNMENT	P0605197	FLAT REPAIR UNIT 207	9/14/2007	9/14/2007	AP	WP	0101-0201-4267	9.79
V0856470	TOW PRO	P0606076	TOW UNIT 99-407	9/19/2007	9/19/2007	AP	WP	0101-0201-4225	50.00
V0877300	ULTRAMAX	P0602248	PRACTISE AMMO 180GR	9/19/2007	9/19/2007	AP	WP	0101-0201-4269	3,000.00
V0880250	UNITED PARCEL SERVICE	P0605439	SHIPPING CHARGES	9/14/2007	9/14/2007	AP	WP	0101-0201-4261	18.08
V0880250	UNITED PARCEL SERVICE	P0605439	SHIPPING CHARGES	9/14/2007	9/14/2007	AP	WP	0101-0201-4261	13.99
V0886420	VANWAY TROPHY &	P0604524	NAMES PLATES/WALL	9/14/2007	9/14/2007	AP	WP	0101-0201-4261	27.00

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

V0886420	VANWAY TROPHY &	P0604524	CORRECTION	9/14/2007	9/14/2007	AP	WP	0101-0201-4261	1.35
V0934830	WESTERN STATIONERS	P0605506	PAPER	9/19/2007	9/19/2007	AP	WP	0101-0201-4261	334.80
								<b>Cost Center:</b> 0201	<b>Total:</b> <u>67,176.72</u>

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

**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>
V0005640	ACE HARDWARE	P0605267	PULL START CORD/SHOP	9/18/2007	9/18/2007	AP	WP	0101-0202-4253	2.50
V0005640	ACE HARDWARE	P0604843	HUMIDIFIER FILTER/STN.1	9/18/2007	9/18/2007	AP	WP	0101-0202-4253	10.91
V0005640	ACE HARDWARE	P0604360	ROD,LINK DRAIN,SNAP	9/18/2007	9/18/2007	AP	WP	0101-0202-4252	7.80
V0005640	ACE HARDWARE	P0604360	CREDIT THREADED ROD/STN.3	9/18/2007	9/18/2007	AP	WP	0101-0202-4252	-2.99
V0005640	ACE HARDWARE	P0604360	THREADED ROD,NUTS/VENT	9/18/2007	9/18/2007	AP	WP	0101-0202-4252	6.14
V0005641	ACE HARDWARE-EAST	P0604849	3" TEST PLUG/B4	9/18/2007	9/18/2007	AP	WP	0101-0202-4251	5.45
V0005641	ACE HARDWARE-EAST	P0605289	SPRAY BOTTLES	9/18/2007	9/18/2007	AP	WP	0101-0202-4269	4.98
V0005641	ACE HARDWARE-EAST	P0605266	3/8" NYLOCK NUTS/SHOP	9/18/2007	9/18/2007	AP	WP	0101-0202-4251	10.00
V0007285	ACE STEEL & RECYCLING	P0605128	4" CHANNEL	9/14/2007	9/14/2007	AP	WP	0101-0202-4253	5.35
V0007285	ACE STEEL & RECYCLING	P0605128	3/8 X 4 FLAT STEEL	9/14/2007	9/14/2007	AP	WP	0101-0202-4253	3.18
V0007285	ACE STEEL & RECYCLING	P0605128	CUTS	9/14/2007	9/14/2007	AP	WP	0101-0202-4253	18.00
V0033540	ARAMSCO	P0603007	DRAGER DETECTION TUBES	9/19/2007	9/19/2007	AP	WP	0101-0202-4253	885.45
V0036650	ARMSTRONG	P0605264	EXTINGUISHER RECHARGE/STN.3	9/14/2007	9/14/2007	AP	WP	0101-0202-4264	20.00
V0078490	BLACK HILLS POWER &	P0606512	120103349501 2,547	9/19/2007	9/19/2007	AP	WP	0101-0202-4283	244.25
V0120538	BUSINESS WAREHOUSE	P0605746	2-FRONT CHAIRS/FRONT	9/14/2007	9/14/2007	AP	WP	0101-0202-4269	178.00
V0131400	CARQUEST AUTO PARTS	P0604909	ANTIFREEZE & MOTOR OIL	9/18/2007	9/18/2007	AP	WP	0101-0202-4262	95.52
V0131400	CARQUEST AUTO PARTS	P0605973	AIR FILTER/STN.7 MOWER	9/18/2007	9/18/2007	AP	WP	0101-0202-4253	7.49
V0131400	CARQUEST AUTO PARTS	P0605973	ALTERNATOR/CAR-15	9/18/2007	9/18/2007	AP	WP	0101-0202-4251	81.99
V0131400	CARQUEST AUTO PARTS	P0605268	OIL & AIR FILTERS/BRUSH 3	9/14/2007	9/14/2007	AP	WP	0101-0202-4251	11.32
V0131400	CARQUEST AUTO PARTS	P0605268	3-UNDER BODY LIGHTS	9/14/2007	9/14/2007	AP	WP	0101-0202-4251	29.04
V0131400	CARQUEST AUTO PARTS	P0605566	LIGHTS/SUPPLY STOCK	9/17/2007	9/17/2007	AP	WP	0101-0202-4251	58.88
V0131400	CARQUEST AUTO PARTS	P0605566	OIL & AIR FILTERS/Q-3	9/17/2007	9/17/2007	AP	WP	0101-0202-4251	89.56
V0131400	CARQUEST AUTO PARTS	P0605566	2-HEADLIGHT BULBS	9/17/2007	9/17/2007	AP	WP	0101-0202-4251	15.96
V0131400	CARQUEST AUTO PARTS	P0605566	IGNITION MODULE & IGNITION	9/17/2007	9/17/2007	AP	WP	0101-0202-4251	107.94
V0131400	CARQUEST AUTO PARTS	P0605566	FUEL PUMP & FUEL	9/17/2007	9/17/2007	AP	WP	0101-0202-4251	61.65
V0131400	CARQUEST AUTO PARTS	P0605566	OIL & AIR FILTER/MAINT-1	9/17/2007	9/17/2007	AP	WP	0101-0202-4251	11.20
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0202-4261	9.14
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0202-4261	12.30
V0155500	CONOCOPHILLIPS	P0605237	9.21G UNL SUPR STN 4	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	26.33
V0155500	CONOCOPHILLIPS	P0605237	22.48G UNL STN 3	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	67.54
V0155500	CONOCOPHILLIPS	P0605237	242.89G UNL SUPR STN 3	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	755.80
V0155500	CONOCOPHILLIPS	P0605237	6.21G DSL STN 5	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	19.24
V0155500	CONOCOPHILLIPS	P0605237	142.00G UNL SUPR STN 5	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	444.27

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

V0155500	CONOCOPHILLIPS	P0605237	119.37G DSL STN 6	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	367.32
V0155500	CONOCOPHILLIPS	P0605237	14.05G UNL STN 6	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	41.01
V0155500	CONOCOPHILLIPS	P0605237	6.08G UNL SUPR STN 6	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	18.06
V0155500	CONOCOPHILLIPS	P0605237	461.21G DSL STN 1	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	1,432.82
V0155500	CONOCOPHILLIPS	P0605237	530.19G UNL SUPR STN 1	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	1,560.94
V0155500	CONOCOPHILLIPS	P0605237	111.44G UNL STN 1	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	331.96
V0155500	CONOCOPHILLIPS	P0605237	225.21G DSL STN 7	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	700.50
V0155500	CONOCOPHILLIPS	P0605237	35.55G UNL SUPR STN 7	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	104.73
V0155500	CONOCOPHILLIPS	P0605237	232.84G DSL STN 4	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	725.58
V0155500	CONOCOPHILLIPS	P0605237	12.52G UNL+ STN 4	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	36.92
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	-48.56
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	-27.49
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	-266.23
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	-61.22
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	-60.56
V0155500	CONOCOPHILLIPS	P0605237	45.23G UNL + STN 1	9/13/2007	9/13/2007	AP	WP	0101-0202-4262	136.65
V0195200	DALY, TIM	P0605797	PER DIEM-BONE CREEK FIRE	9/19/2007	9/19/2007	AP	WP	0101-0202-4530	11.00
V0195200	DALY, TIM	P0605797	PER DIEM-LITTLE GOOSE CREEK	9/19/2007	9/19/2007	AP	WP	0101-0202-4530	11.00
V0195200	DALY, TIM	P0605797	PER DIEM-LITTLE GOOSE CREEK	9/19/2007	9/19/2007	AP	WP	0101-0202-4530	17.00
V0223840	ECOLAB PEST	P0605691	SPIDER SPRAY	9/14/2007	9/14/2007	AP	WP	0101-0202-4225	200.00
V0223840	ECOLAB PEST	P0605290	SPRAY FOR SPIDERS	9/14/2007	9/14/2007	AP	WP	0101-0202-4225	150.00
V0233990	ENSIGNAL	P0605874	CAR CHARGER FOR CELL	9/18/2007	9/18/2007	AP	WP	0101-0202-4253	22.49
V0234300	ENVIROMASTER CENTRAL	P0605747	AIR FRESHNER/STN.1	9/14/2007	9/14/2007	AP	WP	0101-0202-4264	16.00
V0249760	FELD EQUIPMENT CO INC	P0605362	NOMEX FIREFIGHTER HOODS	9/14/2007	9/14/2007	AP	WP	0101-0202-4263	1,479.00
V0295987	GENPRO POWER SYSTEMS	P0605603	TRANSFER SWITCH REPAIR/STN.6	9/14/2007	9/14/2007	AP	WP	0101-0202-4253	96.32
V0305780	GOLDEN WEST	P0605107	SONIC WALL/SECURITY &	9/18/2007	9/18/2007	AP	WP	0101-0202-4295	1,213.37
V0404625	JJ'S ENGRAVING & SALES	P0605753	NAME BADGES/TONY TRYON	9/14/2007	9/14/2007	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0605753	NAME BADGES/DAN JANECEK	9/14/2007	9/14/2007	AP	WP	0101-0202-4263	8.00
V0421590	JOHNSON MACHINE INC.	P0605974	MASTER BATTERY SWITCH/E7	9/18/2007	9/18/2007	AP	WP	0101-0202-4251	54.80
V0441020	KARL'S TV AUDIO	P0605690	DVD REPAIRS FOR COUNCIL	9/14/2007	9/14/2007	AP	WP	0101-0202-4253	49.00
V0520500	M G OIL CO	P0605265	5.2GAL. KEROSENE/STN.1 PRES WS	9/14/2007	9/14/2007	AP	WP	0101-0202-4262	20.23
V0520500	M G OIL CO	P0602952	15/40 OIL	9/17/2007	9/17/2007	AP	WP	0101-0202-4262	336.05
V0520278	MCPC	P0605453	HP 6000A CARTRIDGE - BLACK	9/19/2007	9/19/2007	AP	WP	0101-0202-4261	128.56
V0541285	MENARDS	P0605567	STOVE PIPE,DUCT CLAMPS/STN.6	9/19/2007	9/19/2007	AP	WP	0101-0202-4252	6.38
V0542810	METRO FIRE	P0604850	BELT CLIPS	9/14/2007	9/14/2007	AP	WP	0101-0202-4253	31.79

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

V0563060	MONTANA DAKOTA UTIL	P0606513	02940123 3.0	9/19/2007	9/19/2007	AP	WP	0101-0202-4282	40.40
V0604900	NOON TIME THUNDER	P0606298	SEMI ANNUAL DUES-HARTMANN	9/19/2007	9/19/2007	AP	WP	0101-0202-4292	14.50
V0604900	NOON TIME THUNDER	P0606298	SEMI ANNUAL	9/19/2007	9/19/2007	AP	WP	0101-0202-4292	14.50
V0604900	NOON TIME THUNDER	P0606298	SEMI ANNUAL DUES-WILLETT D	9/19/2007	9/19/2007	AP	WP	0101-0202-4292	14.50
V0621900	OCCUPATIONAL HEALTH	P0605772	504024881	9/14/2007	9/14/2007	AP	WP	0101-0202-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0605772	503118630	9/14/2007	9/14/2007	AP	WP	0101-0202-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0605772	503116898	9/14/2007	9/14/2007	AP	WP	0101-0202-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0605772	504177602	9/14/2007	9/14/2007	AP	WP	0101-0202-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0605772	472945070	9/14/2007	9/14/2007	AP	WP	0101-0202-4225	38.00
V0679002	PRAIRIEWAVE	P0605442	394-4180 SEPT PHONE, LONG DIST	9/14/2007	9/14/2007	AP	WP	0101-0202-4281	657.40
V0722735	REBER, TY	P0604144	FUEL FOR B7 @ SOILDER CREEK	9/19/2007	9/19/2007	AP	WP	0101-0202-4262	38.89
V0722735	REBER, TY	P0604144	FUEL FOR B7 @ SOILDER CREEK	9/19/2007	9/19/2007	AP	WP	0101-0202-4262	50.00
V0722735	REBER, TY	P0604144	FUEL FOR B7 @ SOILDER CREEK	9/19/2007	9/19/2007	AP	WP	0101-0202-4262	34.55
V0723000	RED WING SHOE STORE	P0604844	DUTY BOOTS/BRIAN STATON	9/14/2007	9/14/2007	AP	WP	0101-0202-4263	175.96
V0698817	RP	P0602627	TEE SHIRTS- POWELL	9/17/2007	9/17/2007	AP	WP	0101-0202-4263	24.00
V0698817	RP	P0602627	TEE SHIRTS- HOLMES	9/17/2007	9/17/2007	AP	WP	0101-0202-4263	24.00
V0698817	RP	P0602627	SWEATSHIRT- POWELL	9/17/2007	9/17/2007	AP	WP	0101-0202-4263	28.50
V0698817	RP	P0602627	SWEATSHIRT- HOLMES	9/17/2007	9/17/2007	AP	WP	0101-0202-4263	28.50
V0811693	SOUTH DAKOTA REDBOOK	P0605287	DRIVER OPERATOR/ PUMPING	9/14/2007	9/14/2007	AP	WP	0101-0202-4261	252.00
V0811693	SOUTH DAKOTA REDBOOK	P0605287	DRIVER OPERATOR-	9/14/2007	9/14/2007	AP	WP	0101-0202-4261	180.00
V0856470	TOW PRO	P0605977	TOW JOB- CAR 15	9/19/2007	9/19/2007	AP	WP	0101-0202-4225	50.00
V0875595	TWO WHEELER DEALER	P0605749	PROTECTIVE MATERIAL	9/19/2007	9/19/2007	AP	WP	0101-0202-4269	69.99
V0906159	WARNE CHEMICAL &	P0604363	LAWN PRO ROUND 4/STN.7	8/27/2007	8/27/2007	AP	WP	0101-0202-4266	56.00
V0906159	WARNE CHEMICAL &	P0604848	WEED CONTROL/LAWN	9/14/2007	9/14/2007	AP	WP	0101-0202-4266	56.00
V0906159	WARNE CHEMICAL &	P0604899	LAWN PRO ROUND 4-FALL/STN. 3	9/14/2007	9/14/2007	AP	WP	0101-0202-4266	31.50
V0934450	WESTERN SOUVENIRS INC	P0604847	2 DOZ. CAPS/STOCK	9/14/2007	9/14/2007	AP	WP	0101-0202-4263	240.95
V0934450	WESTERN SOUVENIRS INC	P0603407	POLO SHIRTS-ROESLER	9/17/2007	9/17/2007	AP	WP	0101-0202-4263	66.00
V0934830	WESTERN STATIONERS	P0604854	9x12 CLASP ENVELOPES	9/14/2007	9/14/2007	AP	WP	0101-0202-4261	9.50
<b>Cost Center:</b> 0202								<b>Total:</b>	<u>14,503.25</u>

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

**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>
V0137240	CHRIS SUPPLY COMPANY	P0603765	9V BATTERY	9/13/2007	9/13/2007	AP	WP	0101-0204-4261	8.04
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0204-4261	185.24
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0204-4261	129.66
V0152747	COMPUTER NETWORK SVCP	P0605588	TRIP CHARGE	9/17/2007	9/17/2007	AP	WP	0101-0204-4225	20.00
V0152747	COMPUTER NETWORK SVCP	P0605588	LABOR TO REROUTE CABLE	9/17/2007	9/17/2007	AP	WP	0101-0204-4225	39.00
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0204-4262	-71.78
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0204-4262	-63.02
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0204-4262	-15.21
V0155500	CONOCOPHILLIPS	P0605237	64.11G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0101-0204-4262	184.89
V0155500	CONOCOPHILLIPS	P0605237	275.05G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0101-0204-4262	802.20
V0155500	CONOCOPHILLIPS	P0605237	117.12G UNL	9/13/2007	9/13/2007	AP	WP	0101-0204-4262	349.20
V0155500	CONOCOPHILLIPS	P0605237	60.52G UNL	9/13/2007	9/13/2007	AP	WP	0101-0204-4262	180.00
V0155500	CONOCOPHILLIPS	P0605237	95.29G UNL+	9/13/2007	9/13/2007	AP	WP	0101-0204-4262	276.93
V0155500	CONOCOPHILLIPS	P0605237	188.59G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0101-0204-4262	549.37
V0188480	DAKOTA BUSINESS	P0605531	VOICE MAIL RPR	9/13/2007	9/13/2007	AP	WP	0101-0204-4253	280.34
V0255330	FIRST PHOTO INC.	P0605318	FILM FINISHING	9/14/2007	9/14/2007	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0605301	FILM FINISHING	9/14/2007	9/14/2007	AP	WP	0101-0204-4261	45.00
V0255330	FIRST PHOTO INC.	P0605463	FILM FINISHING	9/14/2007	9/14/2007	AP	WP	0101-0204-4261	15.00
V0255330	FIRST PHOTO INC.	P0605463	FILM FINISHING	9/14/2007	9/14/2007	AP	WP	0101-0204-4261	7.00
V0303650	GODFATHERS PIZZA	P0605316	LUNCH-PLANNING COMMISSION	9/14/2007	9/14/2007	AP	WP	0101-0204-4263	86.45
V0322150	HDR ENGINEERING INC	P0605336	10% RETAINAGE	9/19/2007	9/19/2007	AP	WP	0101-0204-4223	-2,436.12
V0322150	HDR ENGINEERING INC	P0605336	EXPENSES	9/19/2007	9/19/2007	AP	WP	0101-0204-4223	916.67
V0322150	HDR ENGINEERING INC	P0605336	PROFESSIONAL ENGINEERING	9/19/2007	9/19/2007	AP	WP	0101-0204-4223	24,361.23
V0386462	IMPRESSIONS RUBBER	P0605867	PSI 2773 RED-CLEARANCE FOR	9/18/2007	9/18/2007	AP	WP	0101-0204-4261	27.95
V0666565	PIONEER BANK & TRUST	P0605642	CREDIT CARD FEES	9/17/2007	9/17/2007	AP	WP	0101-0204-4530	90.14
V0679002	PRAIRIEWAVE	P0605442	394-4157 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-0204-4281	166.69
V0711110	RAPID CITY JOURNAL	P0605458	LEGAL AD - PZ 9/6/07 - 07CA037	9/19/2007	9/19/2007	AP	WP	0101-0204-4230	196.68
V0711110	RAPID CITY JOURNAL	P0605458	LEGAL AD PZ 9/6/07 07PD063	9/19/2007	9/19/2007	AP	WP	0101-0204-4230	51.04
V0711110	RAPID CITY JOURNAL	P0605458	LEGAL AD PZ 9/6/07 07OA008	9/19/2007	9/19/2007	AP	WP	0101-0204-4230	229.68
V0711110	RAPID CITY JOURNAL	P0604864	LEGAL AD - PZ8/23/07 07PD047	9/14/2007	9/14/2007	AP	WP	0101-0204-4230	249.48
V0711110	RAPID CITY JOURNAL	P0604864	LEGAL AD - PZ8/23/07 07OA007	9/14/2007	9/14/2007	AP	WP	0101-0204-4230	29.92
V0757235	SAM'S CLUB	P0603764	DAWN DISH SOAP	9/17/2007	9/17/2007	AP	WP	0101-0204-4261	5.88
V0757235	SAM'S CLUB	P0603764	MECHANIC PENCILS	9/17/2007	9/17/2007	AP	WP	0101-0204-4261	17.76

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

V0757235	SAM'S CLUB	P0603764	SMALL PLATES	9/17/2007	9/17/2007	AP	WP	0101-0204-4261	12.14
V0757235	SAM'S CLUB	P0603764	LARGE PLATES	9/17/2007	9/17/2007	AP	WP	0101-0204-4261	13.26
V0757235	SAM'S CLUB	P0603764	PACKING TAPE	9/17/2007	9/17/2007	AP	WP	0101-0204-4261	9.42
V0757235	SAM'S CLUB	P0603764	BOTTLE WATER	9/17/2007	9/17/2007	AP	WP	0101-0204-4261	7.76
V0757235	SAM'S CLUB	P0603764	BOUNTY PAPER TOWELS	9/17/2007	9/17/2007	AP	WP	0101-0204-4261	15.88
V0808500	SOUTH DAKOTA ELEC	P0605320	AUGUST 07 ELECTRIC AFFIDAVIT	9/14/2007	9/14/2007	AP	WP	0101-0204-4520	450.00
V0934830	WESTERN STATIONERS	P0605327	REDI-SEAL ENVELOPES 9.5 X 12.5	9/14/2007	9/14/2007	AP	WP	0101-0204-4261	146.50
V0934830	WESTERN STATIONERS	P0605327	CORRECTION	9/14/2007	9/14/2007	AP	WP	0101-0204-4261	-73.25
V0934830	WESTERN STATIONERS	P0605051	COPY PAPER	9/14/2007	9/14/2007	AP	WP	0101-0204-4261	0.04
<b>Cost Center:</b> 0204								<b>Total:</b>	<u>27,504.56</u>

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

**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>
V0025265	AMERIGAS PROPANE LP	P0604421	PROPANE	9/18/2007	9/18/2007	AP	WP	0101-0205-4269	44.25
V0078490	BLACK HILLS POWER &	P0606512	100102847501 212	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	22.98
V0078490	BLACK HILLS POWER &	P0606512	120103324001 30	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	9.69
V0078490	BLACK HILLS POWER &	P0606512	120103439101 300	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	29.40
V0078490	BLACK HILLS POWER &	P0606512	120103583301 101	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	14.87
V0078490	BLACK HILLS POWER &	P0606512	120103608901 32	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	9.84
V0078490	BLACK HILLS POWER &	P0606512	120103659601 141	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	17.79
V0078490	BLACK HILLS POWER &	P0606512	120106650901 1	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	7.57
V0078490	BLACK HILLS POWER &	P0606512	120106838501 645	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	54.59
V0078490	BLACK HILLS POWER &	P0606512	120107084701 160	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	19.18
V0078490	BLACK HILLS POWER &	P0606512	120107110601 336	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	32.03
V0078490	BLACK HILLS POWER &	P0606512	120107151001 362	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	33.93
V0078490	BLACK HILLS POWER &	P0606526	120106529101 136	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	17.43
V0078490	BLACK HILLS POWER &	P0606526	120107257001 183	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	20.86
V0078490	BLACK HILLS POWER &	P0606258	070107716401 156	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	18.89
V0078490	BLACK HILLS POWER &	P0606258	090102659401 146	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	18.16
V0078490	BLACK HILLS POWER &	P0606258	090106124601 134	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	17.28
V0078490	BLACK HILLS POWER &	P0606258	090107116101 481	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	54.88
V0078490	BLACK HILLS POWER &	P0606258	100102489001 136	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	17.43
V0078490	BLACK HILLS POWER &	P0606258	100103104201 166	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	19.62
V0078490	BLACK HILLS POWER &	P0606258	100103125801 95	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	14.44
V0078490	BLACK HILLS POWER &	P0606258	100107798401 10	9/19/2007	9/19/2007	AP	WP	0101-0205-4283	8.23
V0081365	BLACK HILLS TRUCK &	P0604115	DOOR LOCK KIT, FOR T702	9/18/2007	9/18/2007	AP	WP	0101-0205-4251	10.19
V0081365	BLACK HILLS TRUCK &	P0604115	T HANDLE FOR DOOR LOCK	9/18/2007	9/18/2007	AP	WP	0101-0205-4251	54.72
V0081365	BLACK HILLS TRUCK &	P0604115	RETURN CREDIT, T HANDLE FOR	9/18/2007	9/18/2007	AP	WP	0101-0205-4251	-54.72
V0141335	CITY-WATER DEPARTMENT	P0605409	028078005 0	9/13/2007	9/13/2007	AP	WP	0101-0205-4284	6.72
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0205-4262	-97.44
V0155500	CONOCOPHILLIPS	P0605237	299.68G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0101-0205-4262	878.42
V0155500	CONOCOPHILLIPS	P0605237	175.40G DSL	9/13/2007	9/13/2007	AP	WP	0101-0205-4262	547.07
V0202805	DIAMOND VOGEL PAINT	P0601369	ROLLER FRAME	9/18/2007	9/18/2007	AP	WP	0101-0205-4269	5.85
V0202805	DIAMOND VOGEL PAINT	P0601369	ROLLER COVER	9/18/2007	9/18/2007	AP	WP	0101-0205-4269	7.44
V0202805	DIAMOND VOGEL PAINT	P0601369	HAND CLEANER	9/18/2007	9/18/2007	AP	WP	0101-0205-4269	12.90
V0621900	OCCUPATIONAL HEALTH	P0605772	504861076	9/14/2007	9/14/2007	AP	WP	0101-0205-4225	38.00



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

V0634210	OMJC SIGNAL SALVAGE	P0605885	CORRECTION	9/19/2007	9/19/2007	AP	WP	0101-0205-4269	-246.07
V0634210	OMJC SIGNAL SALVAGE	P0605885	12 CHANNEL, NEMA MONITOR	9/19/2007	9/19/2007	AP	WP	0101-0205-4269	1,185.00
V0634210	OMJC SIGNAL SALVAGE	P0605885	SHIPPING	9/19/2007	9/19/2007	AP	WP	0101-0205-4269	50.00
V0642325	P.I.E. INC.	P0605149	CONTRACT PAYMENT, SIG06-1632,	9/19/2007	9/19/2007	AP	WP	0101-0205-4254	10,275.00
V0679002	PRAIRIEWAVE	P0605442	394-4118 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-0205-4281	332.35
V0723000	RED WING SHOE STORE	P0605817	SAFETY FOOTWEAR FOR J. NUBER	9/19/2007	9/19/2007	AP	WP	0101-0205-4263	130.00
V0750950	RUSHMORE SAFETY	P0605134	PAIR LEATHER GLOVES	9/14/2007	9/14/2007	AP	WP	0101-0205-4263	69.00
V0781610	SHERWIN-WILLIAMS	P0604990	WHITE TRAFFIC PAINT,	9/14/2007	9/14/2007	AP	WP	0101-0205-4269	187.80
V0781610	SHERWIN-WILLIAMS	P0605133	WHITE TRAFFIC PAINT	9/14/2007	9/14/2007	AP	WP	0101-0205-4269	93.90
V0781610	SHERWIN-WILLIAMS	P0605693	WHITE TRAFFIC PAINT	9/19/2007	9/19/2007	AP	WP	0101-0205-4269	187.80
V0781610	SHERWIN-WILLIAMS	P0604419	WHITE TRAFFIC PAINT	9/13/2007	9/13/2007	AP	WP	0101-0205-4269	187.80
V0781610	SHERWIN-WILLIAMS	P0604461	WHITE TRAFFIC PAINT	9/13/2007	9/13/2007	AP	WP	0101-0205-4269	140.85
V0781610	SHERWIN-WILLIAMS	P0604461	REFLECTIVE BEADS	9/13/2007	9/13/2007	AP	WP	0101-0205-4269	192.00
V0781610	SHERWIN-WILLIAMS	P0604420	WHITE TRAFFIC PAINT	9/13/2007	9/13/2007	AP	WP	0101-0205-4269	187.80
V0863450	TRAFFIC CONTROL CORP	P0605609	FSK TELEMETRY MODULE	9/19/2007	9/19/2007	AP	WP	0101-0205-4269	330.00
V0863450	TRAFFIC CONTROL CORP	P0605609	FREIGHT	9/19/2007	9/19/2007	AP	WP	0101-0205-4269	6.60
V0962090	ZIEGLER BUILDING	P0605833	ULTRA FLAT BLACK SPRAY PAINT	9/19/2007	9/19/2007	AP	WP	0101-0205-4269	19.16
V0962090	ZIEGLER BUILDING	P0605834	DAP SILICONE, CLEAR	9/19/2007	9/19/2007	AP	WP	0101-0205-4269	95.76
<b>Cost Center: 0205</b>								<b>Total:</b>	<u>15,337.24</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	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0207-4261	11.64
V0188480	DAKOTA BUSINESS	P0605531	VOICE MAIL RPR	9/13/2007	9/13/2007	AP	WP	0101-0207-4253	59.47
V0231830	ELKINS, MARCIA	P0605538	MEALS-PIERRE	9/19/2007	9/19/2007	AP	WP	0101-0207-4270	5.00
V0376006	HSBC BUSINESS	P0603763	SIMLIFILE BOXES	9/17/2007	9/17/2007	AP	WP	0101-0207-4261	28.98
V0679002	PRAIRIEWAVE	P0605442	355-3080 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-0207-4281	19.99
V0699500	RAGAN COMMUNICATIONS	P0605302	MANAGER'S INTELLIGENCE	9/14/2007	9/14/2007	AP	WP	0101-0207-4293	109.00
								<b>Cost Center: 0207</b>	<b>Total:</b> <u>234.08</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>	
V0005641	ACE HARDWARE-EAST	P0605735	DRILL BITS, TARP STRAPS	9/18/2007	9/18/2007	AP	WP	0101-0301-4265	21.26	
V0021150	AMERICAN PUBLIC WORKS	P0606140	10/1/07-9/30/08 RENEWAL-BRUMBA	9/19/2007	9/19/2007	AP	WP	0101-0301-4292	107.00	
V0025265	AMERIGAS PROPANE LP	P0605736	23.8 GAL PROPANE	9/14/2007	9/14/2007	AP	WP	0101-0301-4254	44.03	
V0068420	BIERSCHBACH EQUIPMENT	P0605423	2X4' ADA PANEL/2114	9/14/2007	9/14/2007	AP	WP	0101-0301-4254	172.00	
V0070030	BIRDSALL SAND & GRAVE	P0605413	2.75 CY DOT M6 CONCRETE/2114 C	9/14/2007	9/14/2007	AP	WP	0101-0301-4254	266.75	
V0070030	BIRDSALL SAND & GRAVE	P0605564	2CY DOT M6 CONCRETE/3629	9/17/2007	9/17/2007	AP	WP	0101-0301-4254	194.00	
V0070030	BIRDSALL SAND & GRAVE	P0606163	3.5 CY DOT M6 CONCRETE	9/19/2007	9/19/2007	AP	WP	0101-0301-4254	339.50	
V0070030	BIRDSALL SAND & GRAVE	P0605953	2.25 CY DOT M6 CONCRETE	9/18/2007	9/18/2007	AP	WP	0101-0301-4254	218.25	
V0070030	BIRDSALL SAND & GRAVE	P0605969	2.25 CY DOT M6 CONCRETE/2033 S	9/18/2007	9/18/2007	AP	WP	0101-0301-4254	218.25	
V0077100	BLACK HILLS LANDSCAPES	P0606059	100 SQ FT SOD/2033 STIRLING	9/19/2007	9/19/2007	AP	WP	0101-0301-4254	39.50	
V0077100	BLACK HILLS LANDSCAPES	P0605618	50 SQ FT SOD/3629 REDER ST.	9/17/2007	9/17/2007	AP	WP	0101-0301-4254	19.75	
V0155500	CONOCOPHILLIPS	P0605237	755.40G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0101-0301-4262	2,208.90	
V0155500	CONOCOPHILLIPS	P0605237	2231.20G DSL	9/13/2007	9/13/2007	AP	WP	0101-0301-4262	6,266.18	
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0301-4262	-143.26	
V0182145	CRUM ELECTRIC	P0605626	BALLAST	9/18/2007	9/18/2007	AP	WP	0101-0301-4252	56.21	
V0188080	DAKOTA	P0606052	HOUSING, REGULATOR, REBUILD	9/19/2007	9/19/2007	AP	WP	0101-0301-4253	102.90	
V0194590	DALE'S TIRE &	P0604970	225/75R15/8 RADIAL TRAILER TIR	9/19/2007	9/19/2007	AP	WP	0101-0301-4267	265.72	
V0204885	DIVERSIFIED AUTO	P0605555	7OZ XTREME PLASTIC #41	9/14/2007	9/14/2007	AP	WP	0101-0301-4251	15.98	
V0225660	EDDIES TRUCK SALES &	P0604801	LUX DRIVING #63	9/18/2007	9/18/2007	AP	WP	0101-0301-4251	86.14	
V0312550	GRIMM'S PUMP SERVICE	P0605558	HOSE, CRIMP, SWIVEL CRIMP #41	9/14/2007	9/14/2007	AP	WP	0101-0301-4253	193.01	
V0312550	GRIMM'S PUMP SERVICE	P0605558	CREDIT HOSE, CRIMP, SWIVEL CRI	9/14/2007	9/14/2007	AP	WP	0101-0301-4253	-193.01	
V0312550	GRIMM'S PUMP SERVICE	P0605558	CRIMP, HYD HOSE,LABOR	9/14/2007	9/14/2007	AP	WP	0101-0301-4253	197.30	
V0350300	HEDAHL'S PARTS PLUS	P0605553	OIL FILTER, AIR FILTER #53	9/17/2007	9/17/2007	AP	WP	0101-0301-4253	11.26	
V0350300	HEDAHL'S PARTS PLUS	P0605553	OIL FILTER, AIR FILTERS #34	9/17/2007	9/17/2007	AP	WP	0101-0301-4253	44.96	
V0350300	HEDAHL'S PARTS PLUS	P0605553	SEAL OUT, DUAL FLOW LUBE #51	9/17/2007	9/17/2007	AP	WP	0101-0301-4251	35.07	
V0350300	HEDAHL'S PARTS PLUS	P0605553	AIR FILTER #39	9/17/2007	9/17/2007	AP	WP	0101-0301-4253	8.40	
V0350300	HEDAHL'S PARTS PLUS	P0605593	FULL-FLOW LUBE #64	9/17/2007	9/17/2007	AP	WP	0101-0301-4251	10.62	
V0363311	HILLS MATERIALS CO	P0606185	75.32 TN ASPHALT TYPE I	9/19/2007	9/19/2007	AP	WP	0101-0301-4254	3,539.28	
V0363311	HILLS MATERIALS CO	P0606186	52.45 TN ASPHALT TYPE I	9/19/2007	9/19/2007	AP	WP	0101-0301-4254	2,464.62	
V0363311	HILLS MATERIALS CO	P0605923	ST07-1627 07 DWNTWN ALLEY	9/19/2007	9/19/2007	AP	WP	0101-0301-4370	-2,104.52	
V0363311	HILLS MATERIALS CO	P0605923	ST07-1627 DOWNTOWN ALLEY	9/19/2007	9/19/2007	AP	WP	0101-0301-4370	3,586.50	
V0363311	HILLS MATERIALS CO	P0605535	ST07-1627 DOWNTOWN ALLEY	9/19/2007	9/19/2007	AP	WP	0101-0301-4370	16,464.54	
V0363311	HILLS MATERIALS CO	P0605535	ST07-1627 07 DWNTWN ALLEY RET	9/19/2007	9/19/2007	AP	WP	0101-0301-4370	1,658.66	

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

V0375060	HOUSTON EQUIP CO. INC,	P0604065	18X18" ORANGE	9/18/2007	9/18/2007	AP	WP	0101-0301-4269	19.80
V0412660	JENNER EQUIPMENT CO	P0605561	FILTER #39	9/14/2007	9/14/2007	AP	WP	0101-0301-4253	6.96
V0417360	JOHNSEN CONCRETE	582550	STCM07-1626 HAINES AVE PNL	9/19/2007	9/19/2007	AP	WP	0101-0301-4370	84,777.60
V0417360	JOHNSEN CONCRETE	P0606255	STCM07-1626 HAINES AVENUE	9/19/2007	9/19/2007	AP	WP	0101-0301-4370	83,643.15
V0417360	JOHNSEN CONCRETE	P0606255	STCM07-1626 HAINES AVE PNL	9/19/2007	9/19/2007	AP	WP	0101-0301-4370	-84,777.60
V0421590	JOHNSON MACHINE INC.	P0605594	HEX NUTS, SCREWS #41	9/17/2007	9/17/2007	AP	WP	0101-0301-4251	0.69
V0421590	JOHNSON MACHINE INC.	P0605743	2 V-BELTS #137	9/14/2007	9/14/2007	AP	WP	0101-0301-4251	29.17
V0493970	LIEN & SONS INC, PETE	P0605572	61.25 TN 1" BASE	9/17/2007	9/17/2007	AP	WP	0101-0301-4259	364.45
V0493970	LIEN & SONS INC, PETE	P0605630	52.80 TN 1" BASE	9/17/2007	9/17/2007	AP	WP	0101-0301-4259	314.15
V0493970	LIEN & SONS INC, PETE	P0605625	53.99 TN 1" BASE	9/13/2007	9/13/2007	AP	WP	0101-0301-4259	321.24
V0520500	M G OIL CO	P0606189	RPM 15W40 BULK OIL	9/19/2007	9/19/2007	AP	WP	0101-0301-4262	352.76
V0520500	M G OIL CO	P0605416	CHEVRON 15W40 BULK OIL	9/14/2007	9/14/2007	AP	WP	0101-0301-4262	347.56
V0612175	NORTHWEST	P0606055	SCREW CONVEYOR, SHAFT,	9/19/2007	9/19/2007	AP	WP	0101-0301-4251	1,615.48
V0679002	PRAIRIEWAVE	P0605442	394-4152 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-0301-4281	73.53
V0698810	RDO EQUIPMENT CO	P0605559	DRAIN VALVE #34	9/19/2007	9/19/2007	AP	WP	0101-0301-4253	44.63
V0750950	RUSHMORE SAFETY	P0605617	DUST/MIST RESPIRATOR	9/19/2007	9/19/2007	AP	WP	0101-0301-4269	47.20
V0856300	TITAN MACHINERY	P0606097	3 CUTTING EDGES #37	9/19/2007	9/19/2007	AP	WP	0101-0301-4253	923.16
V0927960	WEST RIVER	P0606100	MIRROR/STOCK	9/19/2007	9/19/2007	AP	WP	0101-0301-4253	37.94
V0927960	WEST RIVER	P0604969	HOSE, CLAMP #41	9/14/2007	9/14/2007	AP	WP	0101-0301-4251	12.83
V0934830	WESTERN STATIONERS	P0605962	OFFICE PAPER	9/19/2007	9/19/2007	AP	WP	0101-0301-4261	6.97
V0962090	ZIEGLER BUILDING	P0605244	12"X16" LUMBER/2114	9/14/2007	9/14/2007	AP	WP	0101-0301-4254	29.97
V0962090	ZIEGLER BUILDING	P0605026	2X4X14' LUMBER/3707 REDER	9/14/2007	9/14/2007	AP	WP	0101-0301-4254	18.04
<b>Cost Center: 0301</b>								<b>Total:</b>	<u>124,625.43</u>

**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>
V0002820	A&B WELDING SUPPLY CO	P0602362	PILOT DRILL #57	9/19/2007	9/19/2007	AP	WP	0101-0302-4253	8.56
V0007285	ACE STEEL & RECYCLING	P0606042	2 1/2" TUBE PIPE #94	9/19/2007	9/19/2007	AP	WP	0101-0302-4251	32.02
V0056649	BAUM HYDRAULICS	P0606058	WELD SHAFT #26	9/18/2007	9/18/2007	AP	WP	0101-0302-4251	200.25
V0078490	BLACK HILLS POWER &	P0606258	100106196901 0	9/19/2007	9/19/2007	AP	WP	0101-0302-4283	10.00
V0120470	BUTLER MACHINERY CO.	P0605218	ALTERNATOR, CORE CHARGE #30	9/18/2007	9/18/2007	AP	WP	0101-0302-4253	1,022.41
V0120470	BUTLER MACHINERY CO.	P0605218	CREDIT CORE CHARGE #30	9/18/2007	9/18/2007	AP	WP	0101-0302-4253	-536.76
V0120470	BUTLER MACHINERY CO.	P0605218	SWITCH #30	9/18/2007	9/18/2007	AP	WP	0101-0302-4253	50.19
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0302-4262	-7.66
V0155500	CONOCOPHILLIPS	P0605237	394.30G DSL	9/13/2007	9/13/2007	AP	WP	0101-0302-4262	1,108.45
V0155500	CONOCOPHILLIPS	P0605237	41.86G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0101-0302-4262	129.71
V0204885	DIVERSIFIED AUTO	P0605595	YELLOW PAINT, DELTHANE,	9/17/2007	9/17/2007	AP	WP	0101-0302-4253	341.03
V0225660	EDDIES TRUCK SALES &	P0606025	7-5/8-11 FLG NUT,5/8-11CX3.75"	9/18/2007	9/18/2007	AP	WP	0101-0302-4251	30.80
V0421590	JOHNSON MACHINE INC.	P0606013	1026 TUBE CUT OFF #94	9/19/2007	9/19/2007	AP	WP	0101-0302-4251	214.89
V0772475	NORTHERN TRUCK	P0606188	SWITCH / STOCK	9/19/2007	9/19/2007	AP	WP	0101-0302-4253	99.00
V0643650	PACIFIC STEEL &	P0606046	STEEL PLATE & STEEL FLAT #94	9/19/2007	9/19/2007	AP	WP	0101-0302-4251	230.11
V0720259	RAPP SALES CO	P0603104	BLACK MAGNUM COAL SLAG #26	9/19/2007	9/19/2007	AP	WP	0101-0302-4251	324.00
V0720259	RAPP SALES CO	P0603106	OUTER LENS #26	9/19/2007	9/19/2007	AP	WP	0101-0302-4251	22.50
V0720259	RAPP SALES CO	P0603105	BLACK MAGNUM COAL SLAG #26	9/19/2007	9/19/2007	AP	WP	0101-0302-4251	324.00
V0927960	WEST RIVER	P0606018	11-5/8 NUTS, 11-5/8X3 1/2 BOLT	9/19/2007	9/19/2007	AP	WP	0101-0302-4251	56.21
V0934830	WESTERN STATIONERS	P0605962	OFFICE PAPER	9/19/2007	9/19/2007	AP	WP	0101-0302-4261	6.97
								<b>Cost Center:</b> 0302	<b>Total:</b> <u>3,666.68</u>

**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>
V0087400	BORDER STATES ELECTRIC	P0606043	VALMONT IND POLE,	9/19/2007	9/19/2007	AP	WP	0101-0304-4269	1,930.00
V0155560	CONRAD'S BIG C ELECTRIC	P0606044	SET SL POLE, SD-44 & ST. PATRI	9/18/2007	9/18/2007	AP	WP	0101-0304-4225	421.86
V0155560	CONRAD'S BIG C ELECTRIC	P0606045	SET SL POLE, SD-44	9/18/2007	9/18/2007	AP	WP	0101-0304-4225	421.86
V0182145	CRUM ELECTRIC	P0605611	BALLAST, #71A8071, 100W HPS	9/18/2007	9/18/2007	AP	WP	0101-0304-4269	136.58
V0182145	CRUM ELECTRIC	P0605291	PVC CEMENT	9/14/2007	9/14/2007	AP	WP	0101-0304-4269	7.99
V0182145	CRUM ELECTRIC	P0605291	BLUE WING WIRE CONNECTOR,	9/14/2007	9/14/2007	AP	WP	0101-0304-4269	8.57
V0182145	CRUM ELECTRIC	P0605291	30-342 W/CONNECTOR, BOX OF 50	9/14/2007	9/14/2007	AP	WP	0101-0304-4269	11.31
V0182145	CRUM ELECTRIC	P0605291	3/4X30FT SPLICE TAPE	9/14/2007	9/14/2007	AP	WP	0101-0304-4269	51.50
V0495380	LIGHTING MAINTENANCE	P0603013	175 MH LAMP	9/18/2007	9/18/2007	AP	WP	0101-0304-4269	97.08
V0495380	LIGHTING MAINTENANCE	P0603013	71A5590 BALLAST	9/18/2007	9/18/2007	AP	WP	0101-0304-4269	66.19
<b>Cost Center:</b> 0304								<b>Total:</b>	<u>3,152.94</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>
V0010950	AIR WORKS SALES &	P0605744	3/4 IMPACT WRENCH	9/14/2007	9/14/2007	AP	WP	0101-0305-4265	365.00
V0155500	CONOCOPHILLIPS	P0605237	72.20G DSL	9/13/2007	9/13/2007	AP	WP	0101-0305-4262	215.28
V0155500	CONOCOPHILLIPS	P0605237	109.53G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0101-0305-4262	318.71
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0305-4262	-30.96
V0185555	D&M DISTRIBUTING	P0606014	RADIAL PATCHES, VALVE STEMS	9/19/2007	9/19/2007	AP	WP	0101-0305-4267	138.77
V0211540	DRUMMOND AMERICAN	P0606048	OPEN & SHUT LUBRICATE	9/18/2007	9/18/2007	AP	WP	0101-0305-4262	152.79
V0211540	DRUMMOND AMERICAN	P0606048	PRIZM GEL LUBE, OPEN & SHUT	9/18/2007	9/18/2007	AP	WP	0101-0305-4262	275.60
V0312550	GRIMM'S PUMP SERVICE	P0605782	HYPRO PUMP #101	9/18/2007	9/18/2007	AP	WP	0101-0305-4253	934.14
V0312550	GRIMM'S PUMP SERVICE	P0606053	AIR HOSES	9/19/2007	9/19/2007	AP	WP	0101-0305-4265	83.82
V0344120	HARRY'S UPHOLSTERY	P0606155	SEAT & PADDING #86	9/19/2007	9/19/2007	AP	WP	0101-0305-4251	190.00
V0393980	INDUSTRIAL SUPPLY CO.	P0605600	COUPLINGS, HOSE #101	9/18/2007	9/18/2007	AP	WP	0101-0305-4253	15.89
V0421590	JOHNSON MACHINE INC.	P0606187	JACK STANDS	9/19/2007	9/19/2007	AP	WP	0101-0305-4265	106.58
V0421590	JOHNSON MACHINE INC.	P0605594	ND30 OIL #101	9/17/2007	9/17/2007	AP	WP	0101-0305-4262	3.78
V0421590	JOHNSON MACHINE INC.	P0605628	GAS CAN #90	9/17/2007	9/17/2007	AP	WP	0101-0305-4251	10.49
V0679002	PRAIRIEWAVE	P0605442	394-4152 SEPT LONG DISTANCE	9/14/2007	9/14/2007	AP	WP	0101-0305-4281	0.94
V0723000	RED WING SHOE STORE	P0605563	07 SAFETY FOOTWEAR-JAMES D.	9/19/2007	9/19/2007	AP	WP	0101-0305-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0605562	07 OVERALL-JAMES D. MINK	9/19/2007	9/19/2007	AP	WP	0101-0305-4263	19.95
V0745570	RUNNINGS SUPPLY INC	P0605562	07 OVERALL, COVERALL-JAMES	9/19/2007	9/19/2007	AP	WP	0101-0305-4263	49.94
V0788880	SIOUX CORPORATION	P0606050	STEAM & PRESSURE CLEANING	9/19/2007	9/19/2007	AP	WP	0101-0305-4253	253.61
V0788880	SIOUX CORPORATION	P0606050	HOT PAC HOSES #101	9/19/2007	9/19/2007	AP	WP	0101-0305-4253	435.52
V0788880	SIOUX CORPORATION	P0606049	VALVE, SEAL, PLUNGER KIT #101	9/19/2007	9/19/2007	AP	WP	0101-0305-4253	235.94
V0788880	SIOUX CORPORATION	P0606049	HOT PAC HOSE #101	9/19/2007	9/19/2007	AP	WP	0101-0305-4253	195.58
V0934830	WESTERN STATIONERS	P0605962	OFFICE PAPER	9/19/2007	9/19/2007	AP	WP	0101-0305-4261	6.98
								<b>Cost Center:</b> 0305	<b>Total:</b> <u>4,108.35</u>

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

**Cost Center:** 0401      **STREET CLEANING**      **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>
V0005640	ACE HARDWARE	P0604601	FLASHLIGHT BULBS, BATTERIES	9/18/2007	9/18/2007	AP	WP	0101-0401-4269	40.78
V0007285	ACE STEEL & RECYCLING	P0605598	SQUARE TUBE #42	9/17/2007	9/17/2007	AP	WP	0101-0401-4253	19.92
V0068420	BIERSCHBACH EQUIPMENT	P0605411	FOG NOZZLE #48	9/18/2007	9/18/2007	AP	WP	0101-0401-4253	39.65
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0401-4262	-19.93
V0155500	CONOCOPHILLIPS	P0605237	3331.77G DSL	9/13/2007	9/13/2007	AP	WP	0101-0401-4262	9,352.41
V0155500	CONOCOPHILLIPS	P0605237	108.90G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0101-0401-4262	317.07
V0225660	EDDIES TRUCK SALES &	P0605627	FUEL FILTER	9/14/2007	9/14/2007	AP	WP	0101-0401-4253	15.79
V0282080	G&H DISTRIBUTING INC.	P0605557	FAST LOK BANDING #53	9/13/2007	9/13/2007	AP	WP	0101-0401-4253	98.93
V0350300	HEDAHL PARTS PLUS	P0605415	FUEL FILTER, HYD FILTER #70	9/14/2007	9/14/2007	AP	WP	0101-0401-4251	66.15
V0350300	HEDAHL PARTS PLUS	P0605410	SPIN ON, HASTINGS #44	9/14/2007	9/14/2007	AP	WP	0101-0401-4253	11.89
V0350300	HEDAHL PARTS PLUS	P0605629	HASTINGS, FUEL FILTER, OIL FIL	9/17/2007	9/17/2007	AP	WP	0101-0401-4253	14.49
V0350300	HEDAHL PARTS PLUS	P0605629	TRANSMISSION FILTER #49	9/17/2007	9/17/2007	AP	WP	0101-0401-4253	20.83
V0350300	HEDAHL PARTS PLUS	P0605629	FUEL WATER SEPERATOR #49	9/17/2007	9/17/2007	AP	WP	0101-0401-4253	6.24
V0350300	HEDAHL PARTS PLUS	P0606012	HASTING #48	9/19/2007	9/19/2007	AP	WP	0101-0401-4253	5.16
V0421590	JOHNSON MACHINE INC.	P0606013	OIL FILTER #48	9/19/2007	9/19/2007	AP	WP	0101-0401-4253	7.05
V0421590	JOHNSON MACHINE INC.	P0605594	BUILD UP & MACHINE SHAFT #42	9/17/2007	9/17/2007	AP	WP	0101-0401-4253	80.34
V0421590	JOHNSON MACHINE INC.	P0605554	BULB #44	9/14/2007	9/14/2007	AP	WP	0101-0401-4253	6.72
V0477440	LACAL EQUIPMENT INC.	P0605552	OUTER, INNER NOZZLES, CLAMP	9/14/2007	9/14/2007	AP	WP	0101-0401-4253	172.21
V0520500	M G OIL CO	P0605417	CHEVRON 15W40 BULK OIL	9/14/2007	9/14/2007	AP	WP	0101-0401-4262	347.56
V0715600	RAPID DIESEL SERVICE	P0606102	PRIMARY FILTERS/STOCK	9/19/2007	9/19/2007	AP	WP	0101-0401-4253	25.32
V0934830	WESTERN STATIONERS	P0605962	OFFICE PAPER	9/19/2007	9/19/2007	AP	WP	0101-0401-4261	6.98
V0945720	WORK WAREHOUSE	P0605238	07 SAFETY FOOTWEAR-R	9/14/2007	9/14/2007	AP	WP	0101-0401-4263	89.88
<b>Cost Center:</b> 0401								<b>Total:</b>	<u>10,725.44</u>



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

**Cost Center:** 0503      ANIMAL SHELTER/CONTROL      **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>
V0656770	HUMANE SOCIETY OF THE	P0606224	OCT07 CONTRACT SVCS	9/19/2007	9/19/2007	AP	WP	0101-0503-4624	18,756.45
								<b>Cost Center:</b> 0503	<b>Total:</b> <u>18,756.45</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>
V0073100	BLACK HILLS CAVERNS	P0605721	REC PROGRAM -6/13/07	9/14/2007	9/14/2007	AP	WP	0101-0601-4225	36.00
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0601-4261	2.24
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0601-4261	8.21
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0601-4262	-12.06
V0155500	CONOCOPHILLIPS	P0605237	65.86G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0101-0601-4262	203.83
V0182190	CRYSTAL CAVE PARK	P0605715	CORRECTION	9/14/2007	9/14/2007	AP	WP	0101-0601-4225	-0.50
V0182190	CRYSTAL CAVE PARK	P0605715	REC PROGRAM 7/24/07	9/14/2007	9/14/2007	AP	WP	0101-0601-4225	31.50
V0376006	HSBC BUSINESS	P0605212	TONERS, APC BACK-UPS	9/14/2007	9/14/2007	AP	WP	0101-0601-4269	394.45
V0574000	MUSEUM ALLIANCE OF RC	P0605781	REC PROGRAM -JULY 24, 2007	9/19/2007	9/19/2007	AP	WP	0101-0601-4225	45.00
V0574000	MUSEUM ALLIANCE OF RC	P0605781	REC PROGRAM JUNE 12TH, 2007	9/19/2007	9/19/2007	AP	WP	0101-0601-4225	55.00
V0575715	NACHTIGALL, BRUCE	P0605311	REF 14 VOLLEYBALL 7/12-8/27	9/14/2007	9/14/2007	AP	WP	0101-0601-4225	280.00
V0575720	NACHTIGALL, WENDY	P0605310	REF 17 VOLLEYBALL 7/9-8/30	9/14/2007	9/14/2007	AP	WP	0101-0601-4225	340.00
V0674975	PLAY IT AGAIN SPORTS	P0604761	GOLF BAG- PRIZE FOR MERCHANT	9/14/2007	9/14/2007	AP	WP	0101-0601-4269	59.99
V0679002	PRAIRIEWAVE	P0605442	394-4167 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-0601-4281	92.19
V0697174	PUTZ N GLO	P0606244	PARTICIPANTS ON JUNE 25, 2007	9/19/2007	9/19/2007	AP	WP	0101-0601-4225	65.00
V0697174	PUTZ N GLO	P0606244	PARTICIPANTS ON JULY 16, 2007	9/19/2007	9/19/2007	AP	WP	0101-0601-4225	65.00
V0697174	PUTZ N GLO	P0606244	PARTICIPANTS ON JULY 30, 2007	9/19/2007	9/19/2007	AP	WP	0101-0601-4225	71.50
V0732096	RICHARDT, JEFFREY	P0606005	REF 20 VOLLEYBALL 9/5-13	9/19/2007	9/19/2007	AP	WP	0101-0601-4225	400.00
V0732096	RICHARDT, JEFFREY	P0605117	REF 8 MERCHANT GOLF 8/6-27	9/14/2007	9/14/2007	AP	WP	0101-0601-4225	160.00
V0732096	RICHARDT, JEFFREY	P0605117	REF 10 VOLLEYBALL 8/29-30	9/14/2007	9/14/2007	AP	WP	0101-0601-4225	200.00
V0733765	RINGO, STEVE	P0606004	REF 8 FOOTBALL 8/29-9/12	9/19/2007	9/19/2007	AP	WP	0101-0601-4225	200.00
V0785565	SIGN & TROPHY WESTEX	P0605003	VOLLEYBALL TROPHY (SAND)	9/14/2007	9/14/2007	AP	WP	0101-0601-4269	178.00
V0785565	SIGN & TROPHY WESTEX	P0605003	VOLLEYBALL TROPHY (SAND)	9/14/2007	9/14/2007	AP	WP	0101-0601-4269	150.00
V0934830	WESTERN STATIONERS	P0605051	COPY PAPER	9/14/2007	9/14/2007	AP	WP	0101-0601-4261	0.15
								<b>Cost Center: 0601</b>	<b>Total:</b> <u>3,025.50</u>

**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>
V0033505	ARAMARK CAMPUS	P0605448	LUNCH BUFFET 8/10/07 SKATE	9/14/2007	9/14/2007	AP	WP	0101-0603-4225	241.50
V0033505	ARAMARK CAMPUS	P0605448	LUNCH BAFFET 8/9/07 SKATE	9/14/2007	9/14/2007	AP	WP	0101-0603-4225	241.50
V0141335	CITY-WATER DEPARTMENT	P0605409	029305001 93	9/13/2007	9/13/2007	AP	WP	0101-0603-4284	493.29
V0149580	COCA-COLA OF THE BLACK	P0605208	POWERDADE	9/14/2007	9/14/2007	AP	WP	0101-0603-4520	56.00
V0149580	COCA-COLA OF THE BLACK	P0605208	2.5 BIB	9/14/2007	9/14/2007	AP	WP	0101-0603-4520	29.36
V0149580	COCA-COLA OF THE BLACK	P0605208	5.0 BIB	9/14/2007	9/14/2007	AP	WP	0101-0603-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0605208	22 OZ CUPS	9/14/2007	9/14/2007	AP	WP	0101-0603-4520	35.00
V0149580	COCA-COLA OF THE BLACK	P0605208	WATER	9/14/2007	9/14/2007	AP	WP	0101-0603-4520	48.00
V0149580	COCA-COLA OF THE BLACK	P0605208	CORRECTION-FUEL SURCHARGE	9/14/2007	9/14/2007	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0605208	CORRECTION-POWERADE	9/14/2007	9/14/2007	AP	WP	0101-0603-4520	15.50
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0603-4262	-3.86
V0155500	CONOCOPHILLIPS	P0605237	21.11G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0101-0603-4262	62.66
V0367655	HILLYARD INC.	P0605475	SQUEEGEE BLADE KIT	9/14/2007	9/14/2007	AP	WP	0101-0603-4269	23.00
V0459850	KNIGHT SECURITY	591233	MONITORING-ICE ARENA	7/10/2007	7/10/2007	AP	WP	0101-0603-4225	123.00
V0466300	LINWELD	P0605716	HELIUM CYLINDERS	9/13/2007	9/13/2007	AP	WP	0101-0603-4225	7.75
V0466300	LINWELD	P0605716	COMPLIANCE CHARGE	9/13/2007	9/13/2007	AP	WP	0101-0603-4225	4.00
V0466300	LINWELD	P0606116	HELIUM CYLINDERS	9/19/2007	9/19/2007	AP	WP	0101-0603-4225	7.75
V0466300	LINWELD	P0606116	COMPLIANCE CHARGE	9/19/2007	9/19/2007	AP	WP	0101-0603-4225	4.00
V0545255	MIDCONTINENT	P0605477	MONTHLY SERVICE 9/1/07 - 9/30/	9/14/2007	9/14/2007	AP	WP	0101-0603-4225	7.00
V0666565	PIONEER BANK & TRUST	P0605642	CREDIT CARD FEES	9/17/2007	9/17/2007	AP	WP	0101-0603-4530	38.96
V0679002	PRAIRIEWAVE	P0605442	394-6161 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-0603-4281	86.02
V0699246	RABE ELEVATOR	P0605449	EXCISE TAX	9/14/2007	9/14/2007	AP	WP	0101-0603-4259	2.17
V0699246	RABE ELEVATOR	P0605449	SCHEDULED PREVENTIVE	9/14/2007	9/14/2007	AP	WP	0101-0603-4259	103.31
V0208335	RUSH MORE PIZZA INC	P0605892	PIZZA (AYSSA'S B'DAY)	9/19/2007	9/19/2007	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0605890	PIZZA (LEXI'S B'DAY)	9/19/2007	9/19/2007	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0605711	PIZZAS FOR PARTY	9/19/2007	9/19/2007	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0605711	CORRECTION	9/19/2007	9/19/2007	AP	WP	0101-0603-4520	1.50
V0750950	RUSHMORE SAFETY	P0605954	CORRECTION	9/19/2007	9/19/2007	AP	WP	0101-0603-4520	1.62
V0823740	SPIZZIRRI PRESS INC	P0604108	FALL BROCHURES	9/17/2007	9/17/2007	AP	WP	0101-0603-4230	1,370.00
V0881190	US FOOD SERVICE	P0605875	CHEESE	9/19/2007	9/19/2007	AP	WP	0101-0603-4520	189.96
V0881190	US FOOD SERVICE	P0605875	PRETZELS	9/19/2007	9/19/2007	AP	WP	0101-0603-4520	72.87
V0881190	US FOOD SERVICE	P0605875	CORRECTION	9/19/2007	9/19/2007	AP	WP	0101-0603-4520	1.80
V0936710	WHISLER BEARING	P0605206	NEO-4-36-100	9/14/2007	9/14/2007	AP	WP	0101-0603-4269	476.00

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

---

Cost Center: 0603

Total: 3,807.91

**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	P0604051	CORRECTION-WRENCH #7	9/18/2007	9/18/2007	AP	WP	0613-0604-4265	-0.45
V0005640	ACE HARDWARE	P0604051	CORRECTION-DUCT TAPE	9/18/2007	9/18/2007	AP	WP	0613-0604-4269	-0.54
V0005640	ACE HARDWARE	P0604055	POWER STRIP	9/18/2007	9/18/2007	AP	WP	0613-0604-4257	16.99
V0005640	ACE HARDWARE	P0604051	WASP HORNET SPRAY	9/18/2007	9/18/2007	AP	WP	0613-0604-4264	15.96
V0005640	ACE HARDWARE	P0604051	POWER STRIP	9/18/2007	9/18/2007	AP	WP	0613-0604-4257	16.99
V0005640	ACE HARDWARE	P0604051	WRENCH	9/18/2007	9/18/2007	AP	WP	0613-0604-4265	10.99
V0005640	ACE HARDWARE	P0604051	WRENCH	9/18/2007	9/18/2007	AP	WP	0613-0604-4265	13.49
V0005640	ACE HARDWARE	P0604051	WRENCH	9/18/2007	9/18/2007	AP	WP	0613-0604-4265	11.99
V0005640	ACE HARDWARE	P0604051	WRENCH	9/18/2007	9/18/2007	AP	WP	0613-0604-4265	5.99
V0005640	ACE HARDWARE	P0604051	WRENCH	9/18/2007	9/18/2007	AP	WP	0613-0604-4265	4.99
V0005640	ACE HARDWARE	P0604051	DUCT TAPE	9/18/2007	9/18/2007	AP	WP	0613-0604-4269	5.99
V0005640	ACE HARDWARE	P0604051	CORRECTION-WRENCH #3	9/18/2007	9/18/2007	AP	WP	0613-0604-4265	-0.99
V0005640	ACE HARDWARE	P0604051	CORRECTION-WRENCH #4	9/18/2007	9/18/2007	AP	WP	0613-0604-4265	-1.21
V0005640	ACE HARDWARE	P0604051	CORRECTION-WRENCH #5	9/18/2007	9/18/2007	AP	WP	0613-0604-4265	-1.08
V0005640	ACE HARDWARE	P0604051	CORRECTION-WRENCH #6	9/18/2007	9/18/2007	AP	WP	0613-0604-4265	-0.54
V0009235	ADT SECURITY SERVICES	P0603357	SEPT 2007 SERVICE	9/13/2007	9/13/2007	AP	WP	0613-0604-4225	20.68
V0009235	ADT SECURITY SERVICES	P0603357	SEPT 2007 SERVICE WOODSHOP	9/13/2007	9/13/2007	AP	WP	0613-0604-4225	20.68
V0009235	ADT SECURITY SERVICES	P0603357	SEPT 2007 SERVICE EXEC	9/13/2007	9/13/2007	AP	WP	0613-0604-4225	19.60
V0139400	CITY OF RAPID CITY-GOLF	P0605842	CREDIT CARD FEES	9/18/2007	9/18/2007	AP	WP	0613-0604-4530	1,850.22
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0613-0604-4261	0.37
V0305750	GOLF CARS WEST INC	P0605492	OCT 2007 GOLF CARTS LEASE	9/14/2007	9/14/2007	AP	WP	0613-0604-4225	6,799.65
V0432530	KIEFFER SANITATION INC	P0605720	JULY 2007 PORTABLE TOILETS	9/14/2007	9/14/2007	AP	WP	0613-0604-4225	1,212.40
V0432530	KIEFFER SANITATION INC	P0606237	AUG SERVICE TOILETS	9/19/2007	9/19/2007	AP	WP	0613-0604-4225	1,212.40
V0459850	KNIGHT SECURITY	589576	SERVICE JULY-SEPT	7/10/2007	7/10/2007	AP	WP	0613-0604-4225	138.00
V0459850	KNIGHT SECURITY	589576	SERVICE JULY-SEPT	7/10/2007	7/10/2007	AP	WP	0613-0604-4225	138.00
V0493970	LIEN & SONS INC, PETE	P0605713	39.9 TON SAND	9/18/2007	9/18/2007	AP	WP	0613-0604-4268	708.23
V0493970	LIEN & SONS INC, PETE	P0605713	37.25 TON SAND	9/18/2007	9/18/2007	AP	WP	0613-0604-4268	661.19
V0520500	M G OIL CO	P0606235	52.5 GAL DIESEL FUEL	9/19/2007	9/19/2007	AP	WP	0613-0604-4262	132.22
V0520500	M G OIL CO	P0606235	257.25 GAL LEAD FREE	9/19/2007	9/19/2007	AP	WP	0613-0604-4262	720.58
V0520500	M G OIL CO	P0606235	85.75 GAL LEAD FREE	9/19/2007	9/19/2007	AP	WP	0613-0604-4262	240.19
V0520500	M G OIL CO	P0606235	156 GAL DIESEL FUEL	9/19/2007	9/19/2007	AP	WP	0613-0604-4262	392.90
V0520500	M G OIL CO	P0605712	148 GALLONS UNLEADED	9/19/2007	9/19/2007	AP	WP	0613-0604-4262	360.91
V0520500	M G OIL CO	P0605712	130 GALLON #2 DIESEL	9/19/2007	9/19/2007	AP	WP	0613-0604-4262	345.29

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

V0551955	MIDWEST TURF	P0603916	STARTER	9/19/2007	9/19/2007	AP	WP	0613-0604-4253	239.40
V0551955	MIDWEST TURF	P0603916	FREIGHT	9/19/2007	9/19/2007	AP	WP	0613-0604-4253	7.40
V0679002	PRAIRIEWAVE	P0605442	394-4191 SEPT PHONE, LONG DIST	9/14/2007	9/14/2007	AP	WP	0613-0604-4281	275.40
V0697172	PUTTER'S GOLF CARS	P0604986	FREIGHT	9/14/2007	9/14/2007	AP	WP	0613-0604-4253	11.50
V0697172	PUTTER'S GOLF CARS	P0604986	STEERING HOUSING	9/14/2007	9/14/2007	AP	WP	0613-0604-4253	162.10
V0757235	SAM'S CLUB	P0605840	MEMBERSHIP-BRANDHAGEN M	9/19/2007	9/19/2007	AP	WP	0613-0604-4292	15.90
V0758296	SANDTRAP BAR & GRILL	P0604098	TOURNAMENT MEALS	9/17/2007	9/17/2007	AP	WP	0613-0604-4530	840.96
V0818740	SOUTH DAKOTA SCHOOL	P0605651	JULY PHONE	9/14/2007	9/14/2007	AP	WP	0613-0604-4281	4.78
V0962175	ZIMCO SUPPLY CO	P0603070	TEE TOWELS	9/17/2007	9/17/2007	AP	WP	0613-0604-4269	120.00
<b>Cost Center: 0604</b>								<b>Total:</b>	<u>16,749.52</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>
V0141335	CITY-WATER DEPARTMENT	P0605409	004635001 3	9/13/2007	9/13/2007	AP	WP	0614-0605-4284	79.25
V0432530	KIEFFER SANITATION INC	P0606237	AUG SERVICE TOILETS	9/19/2007	9/19/2007	AP	WP	0614-0605-4225	303.10
V0432530	KIEFFER SANITATION INC	P0605720	JULY 2007 PORTABLE TOILETS	9/14/2007	9/14/2007	AP	WP	0614-0605-4225	303.10
V0459850	KNIGHT SECURITY	589576	SERVICE JULY-SEPT	7/10/2007	7/10/2007	AP	WP	0614-0605-4225	138.00
V0551955	MIDWEST TURF	P0604491	ROLLER ASSY	9/19/2007	9/19/2007	AP	WP	0614-0605-4253	392.85
V0551955	MIDWEST TURF	P0604491	ROLLER SHAFTS	9/19/2007	9/19/2007	AP	WP	0614-0605-4253	175.74
V0551955	MIDWEST TURF	P0604491	CORRECTION	9/19/2007	9/19/2007	AP	WP	0614-0605-4253	-87.87
V0551955	MIDWEST TURF	P0604491	FREIGHT	9/19/2007	9/19/2007	AP	WP	0614-0605-4253	15.37
V0818740	SOUTH DAKOTA SCHOOL	P0605651	JULY PHONE	9/14/2007	9/14/2007	AP	WP	0614-0605-4281	-20.00
								<b>Cost Center:</b> 0605	<b>Total:</b> <u>1,299.54</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>
V0005640	ACE HARDWARE	P0604585	SAW	9/18/2007	9/18/2007	AP	WP	0101-0607-4265	6.49
V0005640	ACE HARDWARE	P0604585	CORRECTION	9/18/2007	9/18/2007	AP	WP	0101-0607-4265	-0.88
V0005640	ACE HARDWARE	P0604267	PVC S&D 4" ELBOW 45 #48257STRO	9/18/2007	9/18/2007	AP	WP	0101-0607-4255	3.98
V0005640	ACE HARDWARE	P0604267	4" COUPLING 47888	9/18/2007	9/18/2007	AP	WP	0101-0607-4255	2.98
V0005640	ACE HARDWARE	P0604267	4" CLEANOUT ADAPTER 48040	9/18/2007	9/18/2007	AP	WP	0101-0607-4255	6.58
V0005640	ACE HARDWARE	P0604267	4" plug 42740	9/18/2007	9/18/2007	AP	WP	0101-0607-4255	4.58
V0005640	ACE HARDWARE	P0604267	CORRECTION	9/18/2007	9/18/2007	AP	WP	0101-0607-4255	-0.60
V0005640	ACE HARDWARE	P0604267	CORRECTION	9/18/2007	9/18/2007	AP	WP	0101-0607-4255	-0.42
V0005640	ACE HARDWARE	P0604343	8 PACK C CELL BATTERIES	9/18/2007	9/18/2007	AP	WP	0101-0607-4269	11.99
V0005640	ACE HARDWARE	P0604405	ALL THREAD BAR 1/2"	9/18/2007	9/18/2007	AP	WP	0101-0607-4269	17.44
V0005640	ACE HARDWARE	P0604585	FILE	9/18/2007	9/18/2007	AP	WP	0101-0607-4265	6.36
V0005640	ACE HARDWARE	P0604585	ALLEN WRENCH	9/18/2007	9/18/2007	AP	WP	0101-0607-4265	3.29
V0005640	ACE HARDWARE	P0603093	CORRECTION	9/18/2007	9/18/2007	AP	WP	0101-0607-4259	-18.07
V0005640	ACE HARDWARE	P0603093	20 AMP GFI PLUG	9/18/2007	9/18/2007	AP	WP	0101-0607-4257	15.99
V0005640	ACE HARDWARE	P0603093	3/8 X 23/8 STRIKE ANCHORS	9/18/2007	9/18/2007	AP	WP	0101-0607-4259	49.99
V0005640	ACE HARDWARE	P0603093	1/4 X 1 1/4 FENDER WASHER	9/18/2007	9/18/2007	AP	WP	0101-0607-4259	8.99
V0005640	ACE HARDWARE	P0603093	3/8 X 1 1/4 FENDR WASHERS	9/18/2007	9/18/2007	AP	WP	0101-0607-4259	9.49
V0005640	ACE HARDWARE	P0603093	RIVET TOOL SWIVEL HEAD	9/18/2007	9/18/2007	AP	WP	0101-0607-4259	20.99
V0005640	ACE HARDWARE	P0603093	3/16 X 1/4 ALUMINUM RIVETS	9/18/2007	9/18/2007	AP	WP	0101-0607-4259	11.98
V0005640	ACE HARDWARE	P0603093	4" LINE STRIPER ROLL COVER	9/18/2007	9/18/2007	AP	WP	0101-0607-4259	33.48
V0005640	ACE HARDWARE	P0603093	ROLL COVER 4 PAK	9/18/2007	9/18/2007	AP	WP	0101-0607-4259	71.88
V0005640	ACE HARDWARE	P0603093	GORILLA GLUE	9/18/2007	9/18/2007	AP	WP	0101-0607-4259	14.99
V0009235	ADT SECURITY SERVICES	P0604013	SECURITY	9/19/2007	9/19/2007	AP	WP	0101-0607-4225	46.88
V0016290	ALSCO	P0604996	3X5 MAT, WALNUT	9/18/2007	9/18/2007	AP	WP	0101-0607-4225	9.00
V0016290	ALSCO	P0605727	MATS, WALNUT	9/14/2007	9/14/2007	AP	WP	0101-0607-4225	9.00
V0053615	BARGAIN BARN INC	P0605728	FLAT REPAIR ON VEHCL	9/14/2007	9/14/2007	AP	WP	0101-0607-4267	10.00
V0053615	BARGAIN BARN INC	P0605728	TUBE	9/14/2007	9/14/2007	AP	WP	0101-0607-4267	12.50
V0053615	BARGAIN BARN INC	P0605728	TURF SAVER	9/14/2007	9/14/2007	AP	WP	0101-0607-4267	59.50
V0053615	BARGAIN BARN INC	P0605728	TURF	9/14/2007	9/14/2007	AP	WP	0101-0607-4267	59.50
V0070030	BIRDSALL SAND & GRAVEIP	P0605278	DOT M6	9/14/2007	9/14/2007	AP	WP	0101-0607-4254	145.50
V0077380	BLACK HILLS NURSERY	P0605010	TREE 1-3/4 B&B BUR OAK	9/14/2007	9/14/2007	AP	WP	0101-0607-4266	219.70
V0077380	BLACK HILLS NURSERY	P0605010	TREE 1-1/4 B&B BURR OAK	9/14/2007	9/14/2007	AP	WP	0101-0607-4266	140.00
V0078490	BLACK HILLS POWER &	P0606258	100106207105 305	9/19/2007	9/19/2007	AP	WP	0101-0607-4283	38.46



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

V0078490	BLACK HILLS POWER &	P0606512	120103510117 0	9/19/2007	9/19/2007	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0606512	120103559401 PRORATED	9/19/2007	9/19/2007	AP	WP	0101-0607-4283	29.80
V0078490	BLACK HILLS POWER &	P0606512	120103621010 3,409	9/19/2007	9/19/2007	AP	WP	0101-0607-4283	526.77
V0078490	BLACK HILLS POWER &	P0606512	120103694206 188	9/19/2007	9/19/2007	AP	WP	0101-0607-4283	27.54
V0078490	BLACK HILLS POWER &	P0606512	120107174803 0	9/19/2007	9/19/2007	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0606512	120107461201 PRORATED	9/19/2007	9/19/2007	AP	WP	0101-0607-4283	60.45
V0078490	BLACK HILLS POWER &	P0606512	120107793901 PRORATED	9/19/2007	9/19/2007	AP	WP	0101-0607-4283	16.41
V0078490	BLACK HILLS POWER &	P0606526	120107060004 6	9/19/2007	9/19/2007	AP	WP	0101-0607-4283	10.56
V0084450	BOHLMANN INC	P0605459	SHIPPING	9/19/2007	9/19/2007	AP	WP	0101-0607-4269	41.00
V0084450	BOHLMANN INC	P0605459	LEGS	9/19/2007	9/19/2007	AP	WP	0101-0607-4269	260.00
V0131400	CARQUEST AUTO PARTS	P0605621	CORRECTION	9/18/2007	9/18/2007	AP	WP	0101-0607-4251	15.88
V0131400	CARQUEST AUTO PARTS	P0605621	OIL FILTER	9/18/2007	9/18/2007	AP	WP	0101-0607-4251	12.27
V0131400	CARQUEST AUTO PARTS	P0605621	OIL FILTER	9/18/2007	9/18/2007	AP	WP	0101-0607-4251	3.02
V0131400	CARQUEST AUTO PARTS	P0605621	OIL FILTER HIPOP	9/18/2007	9/18/2007	AP	WP	0101-0607-4251	11.52
V0131400	CARQUEST AUTO PARTS	P0605621	OIL FILTER	9/18/2007	9/18/2007	AP	WP	0101-0607-4251	6.14
V0131400	CARQUEST AUTO PARTS	P0605621	AIR FILTER	9/18/2007	9/18/2007	AP	WP	0101-0607-4251	14.88
V0131400	CARQUEST AUTO PARTS	P0605621	INJECTOR CLEANER	9/18/2007	9/18/2007	AP	WP	0101-0607-4251	11.76
V0131400	CARQUEST AUTO PARTS	P0605621	COPPER CORE	9/18/2007	9/18/2007	AP	WP	0101-0607-4251	9.93
V0131400	CARQUEST AUTO PARTS	P0605279	AIR FILTER	9/14/2007	9/14/2007	AP	WP	0101-0607-4251	9.43
V0131400	CARQUEST AUTO PARTS	P0605279	OIL FILTER	9/14/2007	9/14/2007	AP	WP	0101-0607-4251	3.84
V0131400	CARQUEST AUTO PARTS	P0605279	OIL FILTER	9/14/2007	9/14/2007	AP	WP	0101-0607-4251	3.02
V0131400	CARQUEST AUTO PARTS	P0605279	OIL FILTER	9/14/2007	9/14/2007	AP	WP	0101-0607-4251	2.70
V0131400	CARQUEST AUTO PARTS	P0605279	OIL FILTER HI-POP	9/14/2007	9/14/2007	AP	WP	0101-0607-4251	2.76
V0131400	CARQUEST AUTO PARTS	P0605279	AIR FILTER HD	9/14/2007	9/14/2007	AP	WP	0101-0607-4251	3.22
V0131400	CARQUEST AUTO PARTS	P0605279	OIL FILTER	9/14/2007	9/14/2007	AP	WP	0101-0607-4251	2.71
V0131400	CARQUEST AUTO PARTS	P0605279	OIL FILTER HD	9/14/2007	9/14/2007	AP	WP	0101-0607-4251	12.27
V0131400	CARQUEST AUTO PARTS	P0605279	WASHER FLUID	9/14/2007	9/14/2007	AP	WP	0101-0607-4251	13.14
V0136490	CHEMSEARCH	P0605460	ANTISEPTIC HAND WIPES	9/13/2007	9/13/2007	AP	WP	0101-0607-4264	208.50
V0136490	CHEMSEARCH	P0605460	FREIGHT	9/13/2007	9/13/2007	AP	WP	0101-0607-4264	11.12
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0607-4261	17.53
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0607-4261	3.14
V0152600	COMMUNITY CLEANING	P0606068	JANITORIAL CLEANING	9/18/2007	9/18/2007	AP	WP	0101-0607-4225	197.00
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0607-4262	-325.76
V0155500	CONOCOPHILLIPS	P0605237	190.88G DSL	9/13/2007	9/13/2007	AP	WP	0101-0607-4262	591.50
V0155500	CONOCOPHILLIPS	P0605237	1177.09G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0101-0607-4262	3,438.23

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

V0155500	CONOCOPHILLIPS	P0605237	349.57G UNL	9/13/2007	9/13/2007	AP	WP	0101-0607-4262	1,035.18
V0202805	DIAMOND VOGEL PAINT	P0603651	PAINT SEMI-GLS WHITE PARKS	9/18/2007	9/18/2007	AP	WP	0101-0607-4252	83.80
V0237350	EVERGREEN OFFICE	P0606036	LABELS	9/19/2007	9/19/2007	AP	WP	0101-0607-4261	13.56
V0312550	GRIMM'S PUMP SERVICE	P0606039	HOSE PVC SUCT	9/19/2007	9/19/2007	AP	WP	0101-0607-4253	3.12
V0312550	GRIMM'S PUMP SERVICE	P0606039	REDUCER	9/19/2007	9/19/2007	AP	WP	0101-0607-4253	7.34
V0312550	GRIMM'S PUMP SERVICE	P0606039	BALL VALVE	9/19/2007	9/19/2007	AP	WP	0101-0607-4253	33.90
V0312550	GRIMM'S PUMP SERVICE	P0606039	NIPPLE	9/19/2007	9/19/2007	AP	WP	0101-0607-4253	1.52
V0312550	GRIMM'S PUMP SERVICE	P0606039	ADAPTER	9/19/2007	9/19/2007	AP	WP	0101-0607-4253	7.14
V0312550	GRIMM'S PUMP SERVICE	P0606039	TUFF LITE HOSE	9/19/2007	9/19/2007	AP	WP	0101-0607-4253	6.90
V0312550	GRIMM'S PUMP SERVICE	P0606039	RECTORSEAL #5 1/2 PINT	9/19/2007	9/19/2007	AP	WP	0101-0607-4253	11.96
V0355656	HERITAGE NURSERY INC	P0605009	2" TREE B&B OAK FOR EAST BLVD	9/14/2007	9/14/2007	AP	WP	0101-0607-4266	260.00
V0324431	HRS FOODSERVICE	P0605339	CHEESE SHAKER	9/14/2007	9/14/2007	AP	WP	0101-0607-4269	0.85
V0324431	HRS FOODSERVICE	P0605339	COFFEE FILTERS	9/14/2007	9/14/2007	AP	WP	0101-0607-4269	13.65
V0393980	INDUSTRIAL SUPPLY CO.	P0605348	GATES V BELT	9/14/2007	9/14/2007	AP	WP	0101-0607-4253	126.40
V0393980	INDUSTRIAL SUPPLY CO.	P0604998	GATES HYDRAULIC HOSE	9/14/2007	9/14/2007	AP	WP	0101-0607-4253	6.40
V0393980	INDUSTRIAL SUPPLY CO.	P0604998	COUPLINGS GATES	9/14/2007	9/14/2007	AP	WP	0101-0607-4253	19.95
V0412660	JENNER EQUIPMENT CO	P0605570	SEAT BOBCAT	9/17/2007	9/17/2007	AP	WP	0101-0607-4253	181.13
V0412660	JENNER EQUIPMENT CO	P0605812	RETURN BOBCAT SEAT	9/18/2007	9/18/2007	AP	WP	0101-0607-4253	-181.13
V0421590	JOHNSON MACHINE INC.	P0605996	ADHESIVE	9/19/2007	9/19/2007	AP	WP	0101-0607-4269	2.49
V0421590	JOHNSON MACHINE INC.	P0605996	EXH CAP	9/19/2007	9/19/2007	AP	WP	0101-0607-4269	9.29
V0421590	JOHNSON MACHINE INC.	P0605996	WD40	9/19/2007	9/19/2007	AP	WP	0101-0607-4269	8.58
V0421590	JOHNSON MACHINE INC.	P0605996	WIPER BLADES	9/19/2007	9/19/2007	AP	WP	0101-0607-4269	30.04
V0421590	JOHNSON MACHINE INC.	P0602323	SPRAY PAINT	9/13/2007	9/13/2007	AP	WP	0101-0607-4269	19.56
V0432530	KIEFFER SANITATION INC	P0605675	PORTALET AT FOUNDERS PARK	9/17/2007	9/17/2007	AP	WP	0101-0607-4225	155.88
V0432530	KIEFFER SANITATION INC	P0605675	PORTALET AT DISC GOLF	9/17/2007	9/17/2007	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0605675	PORTALET AT ROBINSDALE PARK	9/17/2007	9/17/2007	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0605675	PORTALET AT BRABURN	9/17/2007	9/17/2007	AP	WP	0101-0607-4225	77.94
V0466300	LINWELD	P0605813	SAFETY GLASSES	9/18/2007	9/18/2007	AP	WP	0101-0607-4263	18.00
V0466300	LINWELD	P0604503	SOAP STONE	9/14/2007	9/14/2007	AP	WP	0101-0607-4269	14.40
V0520500	M G OIL CO	P0605389	#2 FURNACE OIL (485 GAL)	9/14/2007	9/14/2007	AP	WP	0101-0607-4262	1,221.52
V0520500	M G OIL CO	P0604997	ANTIFREEZE FRO FORD PICKUPS	9/14/2007	9/14/2007	AP	WP	0101-0607-4262	11.77
V0520500	M G OIL CO	P0604997	CORR CASE PRICE	9/14/2007	9/14/2007	AP	WP	0101-0607-4262	47.09
V0541285	MENARDS	P0605571	CONDUIT BUSHING	9/19/2007	9/19/2007	AP	WP	0101-0607-4257	2.78
V0541285	MENARDS	P0605571	CONDUIT 1-1/4" 90DEGREE	9/19/2007	9/19/2007	AP	WP	0101-0607-4257	7.20
V0541285	MENARDS	P0605571	COUPLING CONDUIT	9/19/2007	9/19/2007	AP	WP	0101-0607-4257	4.90

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

V0541285	MENARDS	P0605571	ELECTRIC CONDUIT	9/19/2007	9/19/2007	AP	WP	0101-0607-4257	61.02
V0541285	MENARDS	P0605571	CONDUIT CEMENT	9/19/2007	9/19/2007	AP	WP	0101-0607-4257	4.38
V0541285	MENARDS	P0605571	#12 THHN WIRE WHITE	9/19/2007	9/19/2007	AP	WP	0101-0607-4257	53.00
V0541285	MENARDS	P0605571	#12 THHN ROLL WIRE BLACK	9/19/2007	9/19/2007	AP	WP	0101-0607-4257	53.00
V0541285	MENARDS	P0605571	#12 THHN ROLL WIRE GREEN	9/19/2007	9/19/2007	AP	WP	0101-0607-4257	53.00
V0551955	MIDWEST TURF	P0605620	THERMOSTAT	9/19/2007	9/19/2007	AP	WP	0101-0607-4253	64.14
V0551955	MIDWEST TURF	P0605620	FREIGHT	9/19/2007	9/19/2007	AP	WP	0101-0607-4253	6.97
V0551955	MIDWEST TURF	P0605741	cLUTCH-FAN, MODULATING	9/19/2007	9/19/2007	AP	WP	0101-0607-4253	306.00
V0551955	MIDWEST TURF	P0605741	GASKET-THERMOSTAT	9/19/2007	9/19/2007	AP	WP	0101-0607-4253	1.31
V0551955	MIDWEST TURF	P0605741	FREIGHT	9/19/2007	9/19/2007	AP	WP	0101-0607-4253	7.00
V0551955	MIDWEST TURF	P0605741	CORRECTION	9/19/2007	9/19/2007	AP	WP	0101-0607-4253	-0.28
V0604900	NOON TIME THUNDER	P0606298	SEMI ANNUAL DUES-ELLERTON D	9/19/2007	9/19/2007	AP	WP	0101-0607-4292	14.50
V0612410	NORTHWEST PIPE FITTINGS	P0604768	PVC TEE SXSXS	9/14/2007	9/14/2007	AP	WP	0101-0607-4255	6.88
V0612410	NORTHWEST PIPE FITTINGS	P0604658	2" COMPRESSION CPLG	9/14/2007	9/14/2007	AP	WP	0101-0607-4255	29.00
V0612410	NORTHWEST PIPE FITTINGS	P0604658	2" SOC X SOC PUC REPAIR CPLG	9/14/2007	9/14/2007	AP	WP	0101-0607-4255	48.12
V0612410	NORTHWEST PIPE FITTINGS	P0604658	1" PUC TEE SXSXS	9/14/2007	9/14/2007	AP	WP	0101-0607-4255	6.00
V0612410	NORTHWEST PIPE FITTINGS	P0604658	PVC CEMENT CLEAR	9/14/2007	9/14/2007	AP	WP	0101-0607-4255	7.36
V0612410	NORTHWEST PIPE FITTINGS	P0604658	PVC CLEAR PRIMER	9/14/2007	9/14/2007	AP	WP	0101-0607-4255	10.60
V0612410	NORTHWEST PIPE FITTINGS	P0605392	PVC ELL 22-1/2	9/14/2007	9/14/2007	AP	WP	0101-0607-4255	22.84
V0612410	NORTHWEST PIPE FITTINGS	P0605392	PVC BUSH 3X2-1/2	9/14/2007	9/14/2007	AP	WP	0101-0607-4255	11.96
V0612410	NORTHWEST PIPE FITTINGS	P0605392	PVC ELL 2-1/2	9/14/2007	9/14/2007	AP	WP	0101-0607-4255	20.60
V0612410	NORTHWEST PIPE FITTINGS	P0605392	PVC CEMENT CLEAR	9/14/2007	9/14/2007	AP	WP	0101-0607-4255	7.36
V0612410	NORTHWEST PIPE FITTINGS	P0605392	PVC PRIMER CLEAR	9/14/2007	9/14/2007	AP	WP	0101-0607-4255	10.60
V0612410	NORTHWEST PIPE FITTINGS	P0605392	HAND CLEANING TOWELS	9/14/2007	9/14/2007	AP	WP	0101-0607-4255	15.46
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC ELL SLIP 1-1/2	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	2.18
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC ELL SLIP 3/4	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	0.64
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC ELL SLIP 1-1/4	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	6.06
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC ELL SLIP	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	8.50
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC ELL SLIP 4	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	20.60
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC ELL SLIP	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	6.16
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC ADAPT SXF 3/4	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	2.40
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC ADAPT SXF	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	3.60
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC ADAPT SXF	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	4.98
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC ADAPT SXF	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	6.60
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC ADAPT SXM 1/2	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	1.56

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

V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC ADAPT SXM 2-1/2	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	9.60
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC ADAPT SXM 1-1/4	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	3.05
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC ADAPT SXM 1-1/2	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	4.15
V0612410	NORTHWEST PIPE FITTINGS	P0605470	BELL REDUCER STD BLK 1-1/4X1	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	3.33
V0612410	NORTHWEST PIPE FITTINGS	P0605470	INLET Q-C VALVE 5 RC 1"	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	129.00
V0612410	NORTHWEST PIPE FITTINGS	P0605470	BLK NIPPLE 1 X 2	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	0.77
V0612410	NORTHWEST PIPE FITTINGS	P0605470	STD BLK CAP 1-1/4	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	2.00
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC TEE SXSXS	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	0.40
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC TEE SXSXS	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	3.75
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC TEE SXSXS	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	7.08
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC TEE 1-1/4X1-1/4X1	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	13.32
V0612410	NORTHWEST PIPE FITTINGS	P0605380	TEE PVC 1-1/4X1-1/4X3/4	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	13.32
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC TEE 2-1/2 SXSXS	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	20.64
V0612410	NORTHWEST PIPE FITTINGS	P0605380	PVC TEE SXSXS	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	8.32
V0612410	NORTHWEST PIPE FITTINGS	P0606003	1 1/4 5X5 COUPLING	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	2.44
V0612410	NORTHWEST PIPE FITTINGS	P0606003	1 1/4 5X5 COUPLING	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	1.22
V0612410	NORTHWEST PIPE FITTINGS	P0605719	BELL REDUCER STANDARD	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	4.88
V0612410	NORTHWEST PIPE FITTINGS	P0605719	CAP 1-1/2 STD BLACK	9/19/2007	9/19/2007	AP	WP	0101-0607-4255	2.75
V0621900	OCCUPATIONAL HEALTH	P0605772	504800347	9/14/2007	9/14/2007	AP	WP	0101-0607-4225	30.00
V0645755	PAM OIL COMPANY	P0604396	HANDLING CHARGE	9/17/2007	9/17/2007	AP	WP	0101-0607-4262	3.00
V0645755	PAM OIL COMPANY	P0604396	55 GAL 5W30 MOTOR OIL	9/17/2007	9/17/2007	AP	WP	0101-0607-4262	547.91
V0645755	PAM OIL COMPANY	P0604396	DRUM CHARGE	9/17/2007	9/17/2007	AP	WP	0101-0607-4262	20.00
V0678973	POWER HOUSE HONDA	P0605390	SEATBELT KIT	9/19/2007	9/19/2007	AP	WP	0101-0607-4253	75.01
V0678973	POWER HOUSE HONDA	P0604619	FREIGHT	9/14/2007	9/14/2007	AP	WP	0101-0607-4253	2.90
V0678973	POWER HOUSE HONDA	P0604782	GAS TANK BODY ASSY	9/14/2007	9/14/2007	AP	WP	0101-0607-4253	124.80
V0678973	POWER HOUSE HONDA	P0604782	CORRECTION	9/14/2007	9/14/2007	AP	WP	0101-0607-4265	-22.00
V0678973	POWER HOUSE HONDA	P0604619	CAM-PLUGS	9/14/2007	9/14/2007	AP	WP	0101-0607-4253	56.00
V0678973	POWER HOUSE HONDA	P0604619	CORRECTION	9/14/2007	9/14/2007	AP	WP	0101-0607-4253	0.80
V0678973	POWER HOUSE HONDA	P0605511	STRING LINE TRIMMER	9/14/2007	9/14/2007	AP	WP	0101-0607-4269	53.98
V0678973	POWER HOUSE HONDA	P0605230	HEAD BUTTON	9/14/2007	9/14/2007	AP	WP	0101-0607-4253	24.12
V0678973	POWER HOUSE HONDA	P0604782	WRENCH COMBINATION SPARK	9/14/2007	9/14/2007	AP	WP	0101-0607-4265	51.80
V0678973	POWER HOUSE HONDA	P0604782	FILE 7/32 F/ CHAIN SAW	9/14/2007	9/14/2007	AP	WP	0101-0607-4265	13.29
V0679002	PRAIRIEWAVE	P0605442	394-4175 SEPT PHONE, LONG DIST	9/14/2007	9/14/2007	AP	WP	0101-0607-4281	223.75
V0781610	SHERWIN-WILLIAMS	P0603091	PRIMER - OIL BASE	9/13/2007	9/13/2007	AP	WP	0101-0607-4259	112.08
V0781610	SHERWIN-WILLIAMS	P0605815	PAINT BROWN	9/19/2007	9/19/2007	AP	WP	0101-0607-4252	114.56

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

V0835830	STURDEVANT'S REFINISH	P0605161	CORR 13.39 EA NOT 40.17	9/14/2007	9/14/2007	AP	WP	0101-0607-4263	-80.34
V0835830	STURDEVANT'S REFINISH	P0605161	NITRILE GLOVES	9/14/2007	9/14/2007	AP	WP	0101-0607-4263	120.51
V0906159	WARNE CHEMICAL &	P0605342	FERTILIZER MILORGANITE 50 LB	9/14/2007	9/14/2007	AP	WP	0101-0607-4266	396.00
V0906159	WARNE CHEMICAL &	P0605510	SPRAYER UNIT FOR MOSQUITO	9/19/2007	9/19/2007	AP	WP	0101-0607-4626	4,664.95
V0906159	WARNE CHEMICAL &	P0606002	GRASS SEED	9/19/2007	9/19/2007	AP	WP	0101-0607-4266	165.00
V0906159	WARNE CHEMICAL &	P0603120	PRO SPORT MIX GRASS	9/5/2007	9/5/2007	AP	WP	0101-0607-4266	484.00
V0906159	WARNE CHEMICAL &	P0603120	correction 2@1.21	9/5/2007	9/5/2007	AP	WP	0101-0607-4266	-242.00
V0906159	WARNE CHEMICAL &	P0603957	TORDON	8/23/2007	8/23/2007	AP	WP	0101-0607-4266	155.40
V0945720	WORK WAREHOUSE	P0605162	SAFETY BOOTS CHERCUS,	9/14/2007	9/14/2007	AP	WP	0101-0607-4263	119.88
								<b>Cost Center: 0607</b>	<b>Total: <u>18,052.33</u></b>

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

**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>
V0155500	CONOCOPHILLIPS	P0605237	35.04G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0101-0609-4262	104.04
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0609-4262	-6.41
V0563060	MONTANA DAKOTA UTIL	P0606257	02279323 0.0	9/19/2007	9/19/2007	AP	WP	0101-0609-4282	19.60
V0604900	NOON TIME THUNDER	P0606298	SEMI ANNUAL DUES-HUGHES E	9/19/2007	9/19/2007	AP	WP	0101-0609-4292	14.50
								<b>Cost Center: 0609</b>	<b>Total:</b> <u>131.73</u>

**The City of Rapid City**  
**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>	
V0001948	A-PAI	P0606242	WATER WORKSHOPS-CROSSMAN	9/19/2007	9/19/2007	AP	WP	0101-0612-4270	200.00	
V0016290	ALSCO	P0605971	36 DUST MOP	9/18/2007	9/18/2007	AP	WP	0101-0612-4264	4.20	
V0016290	ALSCO	P0605971	24 DUST MOP	9/18/2007	9/18/2007	AP	WP	0101-0612-4264	2.25	
V0016290	ALSCO	P0605971	LAUNDRY BAG	9/18/2007	9/18/2007	AP	WP	0101-0612-4264	0.20	
V0016290	ALSCO	P0605971	STOP MINIMUM	9/18/2007	9/18/2007	AP	WP	0101-0612-4264	3.35	
V0016290	ALSCO	P0605965	BAR TOWEL (50)	9/18/2007	9/18/2007	AP	WP	0101-0612-4264	19.20	
V0016290	ALSCO	P0605965	BAR TOWEL INVTY MAINT.	9/18/2007	9/18/2007	AP	WP	0101-0612-4264	0.90	
V0016290	ALSCO	P0605965	DUST MOP	9/18/2007	9/18/2007	AP	WP	0101-0612-4264	2.10	
V0016290	ALSCO	P0605965	WET MOP	9/18/2007	9/18/2007	AP	WP	0101-0612-4264	2.90	
V0016290	ALSCO	P0605965	RED MATS(3)	9/18/2007	9/18/2007	AP	WP	0101-0612-4264	10.79	
V0016290	ALSCO	P0605548	100 BAR TOWELS	9/17/2007	9/17/2007	AP	WP	0101-0612-4264	19.20	
V0016290	ALSCO	P0605548	BAR TOWEL INVTY MAINT	9/17/2007	9/17/2007	AP	WP	0101-0612-4264	1.80	
V0016290	ALSCO	P0605548	DUST MOP	9/17/2007	9/17/2007	AP	WP	0101-0612-4264	2.10	
V0016290	ALSCO	P0605548	WET MOP	9/17/2007	9/17/2007	AP	WP	0101-0612-4264	2.90	
V0016290	ALSCO	P0605548	3 RED MATS	9/17/2007	9/17/2007	AP	WP	0101-0612-4264	10.79	
V0026320	AMICK SOUND INC	P0606040	REPAIR FA SYSTEM -STROBE	9/19/2007	9/19/2007	AP	WP	0101-0612-4253	63.53	
V0026320	AMICK SOUND INC	P0606040	LABOR	9/19/2007	9/19/2007	AP	WP	0101-0612-4253	80.00	
V0026320	AMICK SOUND INC	P0606040	EXCISE TAX	9/19/2007	9/19/2007	AP	WP	0101-0612-4253	4.74	
V0081045	BLACK HILLS SWIMMING	P0605368	SHIPPING	9/14/2007	9/14/2007	AP	WP	0101-0612-4520	15.00	
V0081045	BLACK HILLS SWIMMING	P0605368	TYR YOUTH GOGGLES -NAVY	9/14/2007	9/14/2007	AP	WP	0101-0612-4520	105.00	
V0081045	BLACK HILLS SWIMMING	P0605368	DISCOUNT -TYR YOUTH GOGGLES	9/14/2007	9/14/2007	AP	WP	0101-0612-4520	-36.75	
V0081045	BLACK HILLS SWIMMING	P0605368	TYR YOUTH GOGGLES-SMOKE	9/14/2007	9/14/2007	AP	WP	0101-0612-4520	105.00	
V0081045	BLACK HILLS SWIMMING	P0605368	DISCOUNT -SMOKE GOGGLES	9/14/2007	9/14/2007	AP	WP	0101-0612-4520	-36.75	
V0081045	BLACK HILLS SWIMMING	P0605368	TYR TECHNOFLEX GOGGLES	9/14/2007	9/14/2007	AP	WP	0101-0612-4520	141.00	
V0081045	BLACK HILLS SWIMMING	P0605368	DISCOUNT -TECHNOFLEX	9/14/2007	9/14/2007	AP	WP	0101-0612-4520	-49.35	
V0121118	BYRNE, VICKI	P0606245	LIFEGUARD COURSE-BRIAN	9/19/2007	9/19/2007	AP	WP	0101-0612-4530	165.00	
V0139594	CITY OF RAPID CITY -	P0605613	CREDIT CARD FEES	9/13/2007	9/13/2007	AP	WP	0101-0612-4530	217.25	
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0612-4261	6.85	
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0612-4261	12.68	
V0149580	COCA-COLA OF THE BLACK	P0605543	FUEL SURCHARGE	9/17/2007	9/17/2007	AP	WP	0101-0612-4520	2.00	
V0149580	COCA-COLA OF THE BLACK	P0605543	FANTA ORANGE	9/17/2007	9/17/2007	AP	WP	0101-0612-4520	14.68	
V0149580	COCA-COLA OF THE BLACK	P0605543	COKE, DT. COKE	9/17/2007	9/17/2007	AP	WP	0101-0612-4520	57.50	
V0149580	COCA-COLA OF THE BLACK	P0605543	POW GRAPE & FRUIT	9/17/2007	9/17/2007	AP	WP	0101-0612-4520	28.00	

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

V0149580	COCA-COLA OF THE BLACK	P0605739	SODA BIBS	9/14/2007	9/14/2007	AP	WP	0101-0612-4520	84.00
V0149580	COCA-COLA OF THE BLACK	P0605739	CO2	9/14/2007	9/14/2007	AP	WP	0101-0612-4520	50.00
V0149580	COCA-COLA OF THE BLACK	P0605739	CO2 RETURNED	9/14/2007	9/14/2007	AP	WP	0101-0612-4520	-50.00
V0149580	COCA-COLA OF THE BLACK	P0605739	FUEL SURCHARGE	9/14/2007	9/14/2007	AP	WP	0101-0612-4520	2.00
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0612-4262	-29.72
V0155500	CONOCOPHILLIPS	P0605237	162.39G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0101-0612-4262	471.90
V0179540	CRESCENT ELECTRIC	P0604992	LIGHTBULBS	9/19/2007	9/19/2007	AP	WP	0101-0612-4257	85.80
V0180297	CROSSMAN, SUE	P0606243	MEALS-GILLETTE WY	9/19/2007	9/19/2007	AP	WP	0101-0612-4270	72.00
V0180297	CROSSMAN, SUE	P0606243	LODG-GILLETTE WY	9/19/2007	9/19/2007	AP	WP	0101-0612-4270	93.78
V0211295	DRUCKENMILLER, DAWN	P0605341	PRIVATE POOL RENTAL REFUND	9/14/2007	9/14/2007	AP	WP	0101-0612-4530	250.00
V0247880	FARMER BROTHERS CO	P0606218	CIDER	9/19/2007	9/19/2007	AP	WP	0101-0612-4520	5.70
V0247880	FARMER BROTHERS CO	P0606219	COCOA MIX	9/19/2007	9/19/2007	AP	WP	0101-0612-4520	57.00
V0247880	FARMER BROTHERS CO	P0606219	INST FR VANILLA	9/19/2007	9/19/2007	AP	WP	0101-0612-4520	84.00
V0247880	FARMER BROTHERS CO	P0606219	ENERGY SURCHARGE	9/19/2007	9/19/2007	AP	WP	0101-0612-4520	3.00
V0247880	FARMER BROTHERS CO	P0606218	COFFEE	9/19/2007	9/19/2007	AP	WP	0101-0612-4520	31.82
V0247880	FARMER BROTHERS CO	P0606219	COFFEE	9/19/2007	9/19/2007	AP	WP	0101-0612-4520	31.22
V0344735	HARROD, NEDRA	P0605374	16.25HRS SWIM INSTR 8/20-31	9/14/2007	9/14/2007	AP	WP	0101-0612-4225	195.00
V0346860	HARVEYS LOCK SHOP	P0605738	GE INTERLOCK SPURA (KSSUP005)	9/18/2007	9/18/2007	AP	WP	0101-0612-4269	152.76
V0367655	HILLYARD INC.	P0605309	PAPER BAG DISP.	9/14/2007	9/14/2007	AP	WP	0101-0612-4269	202.08
V0376006	HSBC BUSINESS	P0603152	TAPE 6 PACK	9/17/2007	9/17/2007	AP	WP	0101-0612-4261	12.99
V0376006	HSBC BUSINESS	P0603152	LABEL TAPE 2 PK	9/17/2007	9/17/2007	AP	WP	0101-0612-4261	19.49
V0376006	HSBC BUSINESS	P0603152	LABEL TAPE	9/17/2007	9/17/2007	AP	WP	0101-0612-4261	10.49
V0376006	HSBC BUSINESS	P0603152	GIFTCARD USE	9/17/2007	9/17/2007	AP	WP	0101-0612-4261	-6.67
V0376006	HSBC BUSINESS	P0603152	MNTH QUICKNOTES BLK	9/17/2007	9/17/2007	AP	WP	0101-0612-4261	20.99
V0376006	HSBC BUSINESS	P0603152	MINI STAPLER	9/17/2007	9/17/2007	AP	WP	0101-0612-4261	4.99
V0376006	HSBC BUSINESS	P0603152	PAPER CLIPS JUMBO	9/17/2007	9/17/2007	AP	WP	0101-0612-4261	6.49
V0376006	HSBC BUSINESS	P0603152	SELF STICK NOTES	9/17/2007	9/17/2007	AP	WP	0101-0612-4261	9.99
V0376006	HSBC BUSINESS	P0603152	PENS	9/17/2007	9/17/2007	AP	WP	0101-0612-4261	9.99
V0376006	HSBC BUSINESS	P0603152	MECHANICAL PENCILS	9/17/2007	9/17/2007	AP	WP	0101-0612-4261	3.79
V0376006	HSBC BUSINESS	P0605212	TONERS, APC BACK-UPS	9/14/2007	9/14/2007	AP	WP	0101-0612-4269	394.46
V0376006	HSBC BUSINESS	P0605723	MAILING LABELS, AB	9/19/2007	9/19/2007	AP	WP	0101-0612-4261	48.21
V0393980	INDUSTRIAL SUPPLY CO.	P0605378	1/3 HP MOTOR	9/18/2007	9/18/2007	AP	WP	0101-0612-4253	172.35
V0393980	INDUSTRIAL SUPPLY CO.	P0605378	FREIGHT	9/18/2007	9/18/2007	AP	WP	0101-0612-4253	86.37
V0395201	INSTY PRINTS OF THE	P0604855	FLYER AQUATIC SCHOOL	9/18/2007	9/18/2007	AP	WP	0101-0612-4230	360.00
V0395201	INSTY PRINTS OF THE	P0604855	CORRECTION	9/18/2007	9/18/2007	AP	WP	0101-0612-4230	20.50



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

V0443123	KELLAR, EMILY	P0605373	13.5 HRS SWIM INSTR 8/6-21	9/14/2007	9/14/2007	AP	WP	0101-0612-4225	135.00
V0459850	KNIGHT SECURITY	591704	BASIC MONITORING SWIM	7/10/2007	7/10/2007	AP	WP	0101-0612-4225	123.00
V0482480	LARSON, AMBER	P0605375	3.5 HRS SWIM INSTR 8/21-30	9/14/2007	9/14/2007	AP	WP	0101-0612-4225	35.00
V0563060	MONTANA DAKOTA UTIL	P0606513	02785821 174.1	9/19/2007	9/19/2007	AP	WP	0101-0612-4282	1,148.66
V0679002	PRAIRIEWAVE	P0605442	394-5223 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-0612-4281	125.53
V0717925	RAPID SOFT WATER	P0605574	WATER SOFTENER SALT	9/19/2007	9/19/2007	AP	WP	0101-0612-4264	34.00
V0718650	RAPID TRANSIT	P0605737	JUNE RIDERS TO THE POOLS	9/19/2007	9/19/2007	AP	WP	0101-0612-4225	26.00
V0718650	RAPID TRANSIT	P0605737	JULY RIDERS TO THE POOLS	9/19/2007	9/19/2007	AP	WP	0101-0612-4225	37.00
V0718650	RAPID TRANSIT	P0605737	AUGUST RIDERS TO THE POOLS	9/19/2007	9/19/2007	AP	WP	0101-0612-4225	80.00
T7957	STANLEY STEAMER	P0605865	CARPET CLEANED	9/19/2007	9/19/2007	AP	WP	0101-0612-4225	620.00
V0899601	WALMART COMMUNITY	P0603257	LYSOL	9/17/2007	9/17/2007	AP	WP	0101-0612-4269	3.74
V0899601	WALMART COMMUNITY	P0603257	WET JET SOL	9/17/2007	9/17/2007	AP	WP	0101-0612-4269	6.84
V0899601	WALMART COMMUNITY	P0603257	SWIFTER	9/17/2007	9/17/2007	AP	WP	0101-0612-4269	7.47
V0899601	WALMART COMMUNITY	P0603257	4X60	9/17/2007	9/17/2007	AP	WP	0101-0612-4269	4.44
V0936710	WHISLER BEARING	P0604862	CORR 5.10 EACH	9/14/2007	9/14/2007	AP	WP	0101-0612-4253	-10.20
V0936710	WHISLER BEARING	P0604862	DRIVE BELTS	9/14/2007	9/14/2007	AP	WP	0101-0612-4253	20.40
V0936710	WHISLER BEARING	P0605970	V BELT	9/19/2007	9/19/2007	AP	WP	0101-0612-4259	65.12
V0936710	WHISLER BEARING	P0605547	BELT	9/19/2007	9/19/2007	AP	WP	0101-0612-4253	134.56
V0936710	WHISLER BEARING	P0605547	FREIGHT	9/19/2007	9/19/2007	AP	WP	0101-0612-4253	5.50
<b>Cost Center: 0612</b>								<b>Total:</b>	<u>6,746.89</u>

**The City of Rapid City**  
**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>
V0068590	BIG D OIL COMPANY	P0605664	AUGUST DISCOUNT	9/17/2007	9/17/2007	AP	WP	0101-0618-4262	-1,751.00
V0068590	BIG D OIL COMPANY	P0605664	1024.8 GAL UN	9/17/2007	9/17/2007	AP	WP	0101-0618-4262	3,050.21
V0068590	BIG D OIL COMPANY	P0605664	4330.49 GAL DSL 2	9/17/2007	9/17/2007	AP	WP	0101-0618-4262	13,478.43
V0068590	BIG D OIL COMPANY	P0605664	2067.06 GAL DSL 1	9/17/2007	9/17/2007	AP	WP	0101-0618-4262	6,439.98
V0068590	BIG D OIL COMPANY	P0605664	48.4 GAL MIDGRADE	9/17/2007	9/17/2007	AP	WP	0101-0618-4262	142.61
V0072050	BLACK HAWK VANS	P0605657	LIFT REPAIR BUS 501 6556	9/14/2007	9/14/2007	AP	WP	0101-0618-4225	206.30
V0139120	CITY OF RAPID CITY	P0605658	SEPT 07 RENT	9/14/2007	9/14/2007	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0618-4261	1.63
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0618-4261	4.85
V0141335	CITY-WATER DEPARTMENT	P0605409	028078005 0	9/13/2007	9/13/2007	AP	WP	0101-0618-4284	13.45
V0152747	COMPUTER NETWORK SVCP	P0606094	LABOR TO SETUP PORTS FOR RTS	9/19/2007	9/19/2007	AP	WP	0101-0618-4225	136.50
V0240175	EXHAUST PROS OF RC INC.	P0605662	INSTALL EXHAUST HANGERS 606	9/14/2007	9/14/2007	AP	WP	0101-0618-4251	54.93
V0310225	GREAT WESTERN TIRE INC.	P0605668	ONE NEW TIRE #401	9/18/2007	9/18/2007	AP	WP	0101-0618-4251	132.92
V0310225	GREAT WESTERN TIRE INC.	P0605668	REPLACE AND MOUNT ONE NEW	9/18/2007	9/18/2007	AP	WP	0101-0618-4251	136.42
V0310225	GREAT WESTERN TIRE INC.	P0605668	ROTATE TIRES #061	9/18/2007	9/18/2007	AP	WP	0101-0618-4251	30.00
V0310225	GREAT WESTERN TIRE INC.	P0605668	REPLACE TIRE WITH ONE OF RTS	9/18/2007	9/18/2007	AP	WP	0101-0618-4251	44.00
V0341455	HARLOW'S BUS SALES	P0605667	LED AMBER LIGHT #206	9/14/2007	9/14/2007	AP	WP	0101-0618-4251	13.34
V0439000	KCLO TV	P0605660	JULY ADS	9/18/2007	9/18/2007	AP	WP	0101-0618-4225	598.00
V0520190	MCKIE FORD INC	P0605669	LOF,CHK CHARGING,COOLANT,LT	9/19/2007	9/19/2007	AP	WP	0101-0618-4251	224.64
V0520190	MCKIE FORD INC	P0605669	LEFT REAR AXLE LEAKING #CV2	9/19/2007	9/19/2007	AP	WP	0101-0618-4251	100.00
V0520190	MCKIE FORD INC	P0605669	LOF CV1 524178	9/19/2007	9/19/2007	AP	WP	0101-0618-4251	65.46
V0520190	MCKIE FORD INC	P0605669	LOF,AIR FLTR,CLN&RPLACE	9/19/2007	9/19/2007	AP	WP	0101-0618-4251	378.63
V0520190	MCKIE FORD INC	P0605669	RAD ASSY,AC CLUTCH	9/19/2007	9/19/2007	AP	WP	0101-0618-4251	1,505.86
V0520190	MCKIE FORD INC	P0605669	REAR BRAKES,CALIPER.RTRS #602	9/19/2007	9/19/2007	AP	WP	0101-0618-4251	913.53
V0520190	MCKIE FORD INC	P0605669	REPLACED THROTTLE PEDAL #402	9/19/2007	9/19/2007	AP	WP	0101-0618-4251	364.56
V0520190	MCKIE FORD INC	P0605669	REAR BRAKE PADS,ROTORS,AXLE	9/19/2007	9/19/2007	AP	WP	0101-0618-4251	988.18
V0601545	NEVE'S UNIFORM	P0605653	PANTS - OWEN FENHAUS	9/19/2007	9/19/2007	AP	WP	0101-0618-4263	50.85
V0621900	OCCUPATIONAL HEALTH	P0605772	504468340	9/14/2007	9/14/2007	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0605772	503158932	9/14/2007	9/14/2007	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0605772	184701010	9/14/2007	9/14/2007	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0605772	490643455	9/14/2007	9/14/2007	AP	WP	0101-0618-4225	38.00
V0679002	PRAIRIEWAVE	P0605442	394-6631 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-0618-4281	64.23
V0711110	RAPID CITY JOURNAL	P0605663	DBE GOAL 2670921	9/19/2007	9/19/2007	AP	WP	0101-0618-4230	26.68

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

V0711110	RAPID CITY JOURNAL	P0605663	DBE GOAL 2668948	9/19/2007	9/19/2007	AP	WP	0101-0618-4230	20.24
V0775500	SERVALL UNIFORM/LINEN	P0605654	WET MOPS	9/19/2007	9/19/2007	AP	WP	0101-0618-4264	10.95
V0775500	SERVALL UNIFORM/LINEN	P0605654	WET MOPS	9/19/2007	9/19/2007	AP	WP	0101-0618-4264	10.95
V0785400	SIGN EXPRESS	P0605661	TROLLEY SERVICE ENDS DECALS	9/19/2007	9/19/2007	AP	WP	0101-0618-4225	32.75
V0787740	SIMS GLASS	P0605659	RV MIRROR BUS 501	9/19/2007	9/19/2007	AP	WP	0101-0618-4251	16.00
V0867300	TRAPEZE SOFTWARE	P0605771	CORR PO#P0603696	9/14/2007	9/14/2007	AP	WP	0101-0618-4225	900.00
V0934830	WESTERN STATIONERS	P0605051	COPY PAPER	9/14/2007	9/14/2007	AP	WP	0101-0618-4261	0.07
<b>Cost Center:</b> 0618								<b>Total:</b>	<u>29,758.15</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	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0620-4261	3.58
V0139604	CITY-RECREATION DEPT	P0604278	SCHOLARSHIP JEREMY DALE	9/17/2007	9/17/2007	AP	WP	0101-0620-4229	40.00
V0139604	CITY-RECREATION DEPT	P0605211	SCHOLARSHIP-GABRIELLE	9/17/2007	9/17/2007	AP	WP	0101-0620-4229	44.00
V0139604	CITY-RECREATION DEPT	P0605211	SCHOLARSHIP-MICHAELA	9/17/2007	9/17/2007	AP	WP	0101-0620-4229	44.00
V0376006	HSBC BUSINESS	P0605723	MAILING LABELS, AB	9/19/2007	9/19/2007	AP	WP	0101-0620-4261	48.21
V0679002	PRAIRIEWAVE	P0605442	394-5225 SEPT LONG DISTANCE	9/14/2007	9/14/2007	AP	WP	0101-0620-4281	0.67
<b>Cost Center:</b> 0620								<b>Total:</b>	<u>180.46</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	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0706-4261	0.37
V0188480	DAKOTA BUSINESS	P0605531	VOICE MAIL RPR	9/13/2007	9/13/2007	AP	WP	0101-0706-4253	50.97
V0250245	FERBER ENGINEERING	P0605850	PROFESSIONAL SERVICES FOR	9/19/2007	9/19/2007	AP	WP	0101-0706-4223	9,733.07
V0250245	FERBER ENGINEERING	P0605850	LESS RETAINAGE	9/19/2007	9/19/2007	AP	WP	0101-0706-4223	-973.31
V0322150	HDR ENGINEERING INC	P0605851	LESS RETAINAGE	9/19/2007	9/19/2000	AP	WP	0101-0706-4223	-2,191.85
V0322150	HDR ENGINEERING INC	P0605851	PROFESSIONAL SERVICES FOR	9/19/2007	9/19/2000	AP	WP	0101-0706-4223	21,918.46
V0679002	PRAIRIEWAVE	P0605442	394-4120 SEPT LONG DISTANCE	9/14/2007	9/14/2007	AP	WP	0101-0706-4281	7.37
V0809840	SOUTH DAKOTA	P0606150	JULY CONFERENCE CALL	9/19/2007	9/19/2007	AP	WP	0101-0706-4281	11.00
V0934830	WESTERN STATIONERS	P0605051	COPY PAPER	9/14/2007	9/14/2007	AP	WP	0101-0706-4261	0.03
								<b>Cost Center:</b> 0706	<b>Total:</b> <u>28,556.11</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>
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0707-4261	12.92
V0595950	NATIONAL TRUST FOR	P0605469	HPC ANNUAL MEMBERSHIP	9/14/2007	9/14/2007	AP	WP	0101-0707-4292	20.00
								<b>Cost Center:</b> 0707	<b>Total:</b> <u>32.92</u>

**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	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0708-4261	9.08
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0708-4261	1.12
V0155500	CONOCOPHILLIPS	P0605237	19.00G UNL	9/13/2007	9/13/2007	AP	WP	0101-0708-4262	55.47
V0679002	PRAIRIEWAVE	P0605442	394-4120 SEPT LONG DISTANCE	9/14/2007	9/14/2007	AP	WP	0101-0708-4281	2.80
								<b>Cost Center: 0708</b>	<b>Total:</b> <u>68.47</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>
V0066506	BEST BUSINESS PROD. INC	P0605401	copier maintenance	9/17/2007	9/17/2007	AP	WP	0101-0711-4253	27.00
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0711-4261	5.76
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-0711-4261	3.46
V0155500	CONOCOPHILLIPS	P0605237	49.79G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0101-0711-4262	145.14
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0711-4262	-19.15
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-0711-4262	-3.11
V0188480	DAKOTA BUSINESS	P0605531	VOICE MAIL RPR	9/13/2007	9/13/2007	AP	WP	0101-0711-4253	25.49
V0679002	PRAIRIEWAVE	P0605442	355-3465 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-0711-4281	26.50
								<b>Cost Center:</b> 0711	<b>Total:</b> <u>211.09</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>
V0066506	BEST BUSINESS PROD. INC	P0605401	copier maintenance	9/17/2007	9/17/2007	AP	WP	0101-0713-4253	5.20
V0155500	CONOCOPHILLIPS	P0605237	16.56G UNL	9/13/2007	9/13/2007	AP	WP	0101-0713-4262	50.01
V0155500	CONOCOPHILLIPS	P0605237	38.30G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0101-0713-4262	68.33
								<b>Cost Center:</b> 0713	<b>Total:</b> <u>123.54</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>
V0679002	PRAIRIEWAVE	P0605442	394-6030 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-0714-4281	26.56
								<b>Cost Center:</b> 0714	<b>Total:</b> <u>26.56</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	P0605849	W03-1184 RED ROCK WATER	9/19/2007	9/19/2007	AP	WP	0496-0805-4381	<u>299,907.42</u>
								<b>Cost Center:</b> 0805	<b>Total:</b> <u>299,907.42</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>
V0118000	BURNS & MCDONNELL	P0605407	W05-1447 UTILITY SYSTEM	9/19/2007	9/19/2007	AP	WP	0604-0833-4223	14,166.90
V0118000	BURNS & MCDONNELL	P0605406	WRF07-1549 WRF DISGESTER	9/19/2007	9/19/2007	AP	WP	0604-0833-4223	3,692.00
V0242035	FMG INC.	P0605802	DR03-1333 MEADE STREET	9/19/2007	9/19/2007	AP	WP	0604-0833-4223	806.60
V0242035	FMG INC.	P0605801	SSW05-1471 ANAMOSA STREET	9/19/2007	9/19/2007	AP	WP	0604-0833-4223	1,026.12
V0786783	SIMON CONTRACTORS OF	P0606191	ST06-1610 WONDERLAND DRIVE	9/19/2007	9/19/2007	AP	WP	0604-0833-4380	2,104.70
V0840711	TSP THREE INC	P0605786	W05-1342 MOUNTAIN VIEW ROAD	9/19/2007	9/19/2007	AP	WP	0604-0833-4223	1,880.94
								<b>Cost Center:</b> 0833	<b>Total:</b> <u>23,677.26</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>
V0118000	BURNS & MCDONNELL	P0605407	W05-1447 UTILITY SYSTEM	9/19/2007	9/19/2007	AP	WP	0604-0834-4223	14,166.90
V0250245	FERBER ENGINEERING	P0605803	ST06-1334B EAST MALL DRIVE	9/19/2007	9/19/2007	AP	WP	0604-0834-4223	1,420.00
T9073	SPERLICH CONSULTING	P0605799	SS06-1635 CATRON BOULEVARD	9/19/2007	9/19/2007	AP	WP	0604-0834-4223	2,238.81
								<b>Cost Center:</b> 0834	<b>Total:</b> <u>17,825.71</u>

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

**Cost Center:** 0835

Utility Facilities

**Director:** Jablonski, Dirk

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0255377	1ST NATIONAL BANK IN	P0605641	2005 BOND PYMT	9/13/2007	9/13/2007	AP	WP	0605-0835-4420	199,121.55
								<b>Cost Center:</b> 0835	<b>Total:</b> <u>199,121.55</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	P0605656	LAWN CARE 3 - 8/15/07 70878	9/14/2007	9/14/2007	AP	WP	0608-0840-4225	60.13
V0141335	CITY-WATER DEPARTMENT	P0605708	027502002 25	9/13/2007	9/13/2007	AP	WP	0608-0840-4284	146.65
V0141335	CITY-WATER DEPARTMENT	P0605708	027502201 78	9/13/2007	9/13/2007	AP	WP	0608-0840-4284	169.48
V0432530	KIEFFER SANITATION INC	P0605655	AUG MONTHLY SERVICE	9/14/2007	9/14/2007	AP	WP	0608-0840-4225	89.69
V0775500	SERVALL UNIFORM/LINEN	P0605654	BATHROOM DEODERIZERS AND	9/19/2007	9/19/2007	AP	WP	0608-0840-4264	35.75
V0775500	SERVALL UNIFORM/LINEN	P0605654	BATHROOM DEODERIZERS AND	9/19/2007	9/19/2007	AP	WP	0608-0840-4264	35.75
								<b>Cost Center: 0840</b>	<b>Total:</b> <u>537.45</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>
V0005640	ACE HARDWARE	P0604644	LIGHT FIXTURE	9/18/2007	9/18/2007	AP	WP	0607-0860-4252	2.29
V0009235	ADT SECURITY SERVICES	P0604307	MONTHLY SERVICE SECURITY	9/19/2007	9/19/2007	AP	WP	0607-0860-4225	23.44
V0016290	ALSCO	P0605999	MAT 3X5	9/19/2007	9/19/2007	AP	WP	0607-0860-4225	4.50
V0068420	BIERSCHBACH EQUIPMENT	P0605761	MAGNETIC LOCATOR	9/18/2007	9/18/2007	AP	WP	0607-0860-4265	885.00
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0607-0860-4261	2.98
V0384600	IKON OFFICE SOLUTIONS	P0606071	COPIER MAINTENANCE	9/19/2007	9/19/2007	AP	WP	0607-0860-4253	48.01
V0459659	KNECHT HOME CENTER	P0605163	CARRIAGE SCREWS	9/18/2007	9/18/2007	AP	WP	0607-0860-4269	110.97
V0459659	KNECHT HOME CENTER	P0605163	WASHER FLAT STEEL	9/18/2007	9/18/2007	AP	WP	0607-0860-4269	11.78
V0459659	KNECHT HOME CENTER	P0605163	CORRECTION	9/18/2007	9/18/2007	AP	WP	0607-0860-4269	-1.06
V0459659	KNECHT HOME CENTER	P0605163	CORRECTION	9/18/2007	9/18/2007	AP	WP	0607-0860-4269	-2.32
V0459659	KNECHT HOME CENTER	P0605163	1" FLAT WASHERS	9/18/2007	9/18/2007	AP	WP	0607-0860-4269	25.56
V0459659	KNECHT HOME CENTER	P0605163	FAUCET	9/18/2007	9/18/2007	AP	WP	0607-0860-4253	5.99
V0459659	KNECHT HOME CENTER	P0605163	CORRECTION	9/18/2007	9/18/2007	AP	WP	0607-0860-4253	-0.54
V0459659	KNECHT HOME CENTER	P0605163	CORRECTION	9/18/2007	9/18/2007	AP	WP	0607-0860-4269	-19.09
V0621900	OCCUPATIONAL HEALTH	P0605772	504043716	9/14/2007	9/14/2007	AP	WP	0607-0860-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0605772	499764541	9/14/2007	9/14/2007	AP	WP	0607-0860-4225	38.00
V0906159	WARNE CHEMICAL &	P0604643	PRO-ROUND UP 2 1/2 GAL	9/5/2007	9/5/2007	AP	WP	0607-0860-4266	99.75

**Cost Center:** 0860                   **Total:** 1,273.26



**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>
V0255377	1ST NATIONAL BANK IN	P0605641	2003 PARKING BOND PYMT	9/13/2007	9/13/2007	AP	WP	0610-0870-4420	12,007.52
V0007285	ACE STEEL & RECYCLING	P0602509	TUBE PIPE SIZE 2IN	9/19/2007	9/19/2007	AP	WP	0610-0870-4251	202.26
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0610-0870-4261	95.28
V0666565	PIONEER BANK & TRUST	P0605642	CREDIT CARD FEES	9/17/2007	9/17/2007	AP	WP	0610-0870-4530	8.89
V0679002	PRAIRIEWAVE	P0605442	355-3490 SEPT LONG DISTANCE	9/14/2007	9/14/2007	AP	WP	0610-0870-4281	0.29
V0818740	SOUTH DAKOTA SCHOOL	P0605651	JULY PHONE	9/14/2007	9/14/2007	AP	WP	0610-0870-4281	40.18
								<b>Cost Center: 0870</b>	<b>Total:</b> <u>12,354.42</u>

**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>
V0005641	ACE HARDWARE-EAST	P0604842	FURNACE RAIN CAP/STN.6	9/18/2007	9/18/2007	AP	WP	0618-0890-4252	12.28
T9011	BCBS/NM	P0604202	Refund overpayment on patient	9/14/2007	9/14/2007	AP	WP	0618-0890-4530	52.55
V0078490	BLACK HILLS POWER &	P0606512	120103349501 849	9/19/2007	9/19/2007	AP	WP	0618-0890-4283	81.42
V0131400	CARQUEST AUTO PARTS	P0604909	OIL & AIR FILTERS/MED-2	9/18/2007	9/18/2007	AP	WP	0618-0890-4251	25.68
V0136135	CHAU, LON	P0605788	MEALS-AMB TRANS N PLATTE NE	9/19/2007	9/19/2007	AP	WP	0618-0890-4270	28.00
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0618-0890-4261	62.57
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0618-0890-4261	283.07
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0618-0890-4262	-387.98
V0155500	CONOCOPHILLIPS	P0605237	1196.08G DSL	9/13/2007	9/13/2007	AP	WP	0618-0890-4262	3,721.83
V0155500	CONOCOPHILLIPS	P0605237	532.24G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0618-0890-4262	1,656.98
V0178720	CREDIT COLLECTION	P0605530	COLLECTION SERVICES REVENUE	9/17/2007	9/17/2007	AP	WP	0618-0890-4225	143.56
V0188480	DAKOTA BUSINESS	P0605852	FIRST & LAST PAYMENT ON	9/18/2007	9/18/2007	AP	WP	0618-0890-4261	590.06
V0251140	FINANCIAL FORMS &	P0605361	2000 REMITTANCE ENVELOPES	9/14/2007	9/14/2007	AP	WP	0618-0890-4261	190.05
V0251140	FINANCIAL FORMS &	P0605361	1000 INVOICES/AMB BILLINGS	9/14/2007	9/14/2007	AP	WP	0618-0890-4261	108.69
V0305780	GOLDEN WEST	P0605692	LABOR TO MOVE A TELEPHONE	9/14/2007	9/14/2007	AP	WP	0618-0890-4225	70.00
V0305780	GOLDEN WEST	P0605606	PAGER AIR TIME/AUGUST 07	9/17/2007	9/17/2007	AP	WP	0618-0890-4269	12.95
V0305780	GOLDEN WEST	P0605107	SONIC WALL/SECURITY &	9/18/2007	9/18/2007	AP	WP	0618-0890-4295	1,213.38
V0355050	HENRY SCHEIN INC	P0605490	EMS DISPOSABLES	9/17/2007	9/17/2007	AP	WP	0618-0890-4297	1,346.20
V0376006	HSBC BUSINESS	P0605358	CALCULATOR	9/14/2007	9/14/2007	AP	WP	0618-0890-4261	65.97
V0421590	JOHNSON MACHINE INC.	P0605269	SOLENOID	9/14/2007	9/14/2007	AP	WP	0618-0890-4251	36.37
V0421590	JOHNSON MACHINE INC.	P0605269	CORRECTION	9/14/2007	9/14/2007	AP	WP	0618-0890-4251	-0.05
V0428625	JUNGCK, SCOTT	P0605360	FUEL/MEDIC 4 PATIENT	9/14/2007	9/14/2007	AP	WP	0618-0890-4262	41.77
V0469300	KREISER SURGICAL INC	P0605091	EMS DISPOSABLES	9/14/2007	9/14/2007	AP	WP	0618-0890-4297	133.90
V0469300	KREISER SURGICAL INC	P0605091	EMS DISPOSABLES	9/14/2007	9/14/2007	AP	WP	0618-0890-4297	615.92
V0469300	KREISER SURGICAL INC	P0605091	EMS DISPOSABLES	9/14/2007	9/14/2007	AP	WP	0618-0890-4297	66.95
V0469300	KREISER SURGICAL INC	P0605879	EMS DISPOSABLES	9/18/2007	9/18/2007	AP	WP	0618-0890-4297	1,447.57
V0469300	KREISER SURGICAL INC	P0605491	EMS DISPOSABLES	9/17/2007	9/17/2007	AP	WP	0618-0890-4297	1,508.69
V0469300	KREISER SURGICAL INC	P0605491	EMS DISPOSABLES	9/17/2007	9/17/2007	AP	WP	0618-0890-4297	780.23
V0469300	KREISER SURGICAL INC	P0605491	EMS DISPOSABLES	9/17/2007	9/17/2007	AP	WP	0618-0890-4297	432.40
V0469300	KREISER SURGICAL INC	P0605491	EMS DISPOSABLES	9/17/2007	9/17/2007	AP	WP	0618-0890-4297	189.43
V0466300	LINWELD	P0605607	OXYGEN/AMBULANCES	9/17/2007	9/17/2007	AP	WP	0618-0890-4297	95.65
V0466300	LINWELD	P0605607	OXYGEN/AMBULANCES	9/17/2007	9/17/2007	AP	WP	0618-0890-4297	51.45
V0466300	LINWELD	P0605607	OXY C02 CYLINDER LEASE/	9/17/2007	9/17/2007	AP	WP	0618-0890-4246	192.00

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

V0466300	LINWELD	P0605607	OXYGEN/AMBULANCES	9/17/2007	9/17/2007	AP	WP	0618-0890-4297	16.45
V0466300	LINWELD	P0605607	OXYGEN/AMBULANCES	9/17/2007	9/17/2007	AP	WP	0618-0890-4297	50.25
V0466300	LINWELD	P0605607	OXYGEN/AMBULANCES	9/17/2007	9/17/2007	AP	WP	0618-0890-4297	26.35
V0466300	LINWELD	P0605975	OXYGEN/AMBULANCES	9/18/2007	9/18/2007	AP	WP	0618-0890-4297	33.35
V0466300	LINWELD	P0605359	OXYGEN/AMBULANCES	9/18/2007	9/18/2007	AP	WP	0618-0890-4297	33.35
V0466300	LINWELD	P0605275	OXYGEN/AMBULANCES	9/14/2007	9/14/2007	AP	WP	0618-0890-4297	33.35
V0523875	MANNING, DR KELLY	P0606223	OCT07 CONTRACT SVCS	9/19/2007	9/19/2007	AP	WP	0618-0890-4225	1,400.00
V0520278	MCPC	P0605453	HP 6000A CARTRIDGE - BLACK	9/19/2007	9/19/2007	AP	WP	0618-0890-4261	-64.28
V0520278	MCPC	P0605451	HP DESKJET CARTRIDGE #15 (C661	9/19/2007	9/19/2007	AP	WP	0618-0890-4261	120.75
V0520278	MCPC	P0605451	HP DESKJET CARTRIDGE #22 (C935	9/19/2007	9/19/2007	AP	WP	0618-0890-4261	79.85
V0520278	MCPC	P0605451	HP 6000A CARTRIDGE - BLACK	9/19/2007	9/19/2007	AP	WP	0618-0890-4261	64.28
V0520278	MCPC	P0605451	HP 6001A CARTRIDGE - CYAN	9/19/2007	9/19/2007	AP	WP	0618-0890-4261	70.06
V0520278	MCPC	P0605451	HP 6002A CARTRIDGE - YELLOW	9/19/2007	9/19/2007	AP	WP	0618-0890-4261	70.06
V0520278	MCPC	P0605451	HP 6003A CARTRIDGE - MAGENTA	9/19/2007	9/19/2007	AP	WP	0618-0890-4261	70.06
V0520278	MCPC	P0605453	HP DESKJET CARTRIDGE #98	9/19/2007	9/19/2007	AP	WP	0618-0890-4261	56.37
V0520278	MCPC	P0605453	HP DESKJET CARTRIDGE #74	9/19/2007	9/19/2007	AP	WP	0618-0890-4261	44.04
V0520278	MCPC	P0605453	HP DESKJET CARTRIDGE #75	9/19/2007	9/19/2007	AP	WP	0618-0890-4261	52.59
V0520278	MCPC	P0605453	HP LASERJET CARTRIDGE Q3960A	9/19/2007	9/19/2007	AP	WP	0618-0890-4261	140.62
T8653	MEDICARE PART B -	P0603247	REFUND OF MC PYMT - 06-07521 -	9/19/2007	9/19/2007	AP	WP	0618-0890-4530	271.00
V0538550	MEDICINE SHOPPE #0461,	P0605877	EMS DISPOSABLES	9/19/2007	9/19/2007	AP	WP	0618-0890-4297	577.07
V0541285	MENARDS	P0605567	SEALER BAGS/EMS PPE KITS	9/19/2007	9/19/2007	AP	WP	0618-0890-4297	19.36
V0601545	NEVE'S UNIFORM	P0606051	DUTY BOOTS-RAYMOND	9/19/2007	9/19/2007	AP	WP	0618-0890-4263	103.99
V0666565	PIONEER BANK & TRUST	P0605642	CREDIT CARD FEES	9/17/2007	9/17/2007	AP	WP	0618-0890-4530	84.49
V0679002	PRAIRIEWAVE	P0605442	394-5145 SEPT LONG DISTANCE	9/14/2007	9/14/2007	AP	WP	0618-0890-4281	6.70
V0731870	RESPOND SYSTEMS	P0605105	2 LITHIUM ION	9/14/2007	9/14/2007	AP	WP	0618-0890-4265	735.75
V0822237	SDEMTA DISTRICT VI	P0605972	EMT CONFERENCE SPEAKER	9/19/2007	9/19/2007	AP	WP	0618-0890-4225	1,866.87
V0775500	SERVALL UNIFORM/LINEN	P0605876	TOWEL & LINEN	9/19/2007	9/19/2007	AP	WP	0618-0890-4264	29.57
V0775500	SERVALL UNIFORM/LINEN	P0605748	TOWEL & LINEN	9/19/2007	9/19/2007	AP	WP	0618-0890-4264	148.45
V0775500	SERVALL UNIFORM/LINEN	P0604906	TOWEL & LINEN	9/14/2007	9/14/2007	AP	WP	0618-0890-4264	147.31
V0775500	SERVALL UNIFORM/LINEN	P0605364	TOWEL & LINEN	9/14/2007	9/14/2007	AP	WP	0618-0890-4264	149.59
V0809840	SOUTH DAKOTA	P0606150	JULY PHONE	9/19/2007	9/19/2007	AP	WP	0618-0890-4281	11.62
V0818740	SOUTH DAKOTA SCHOOL	P0605651	JULY PHONE	9/14/2007	9/14/2007	AP	WP	0618-0890-4281	20.09
V0880250	UNITED PARCEL SERVICE	P0604905	GROUND PKG.SHIPPING/GRN	9/14/2007	9/14/2007	AP	WP	0618-0890-4261	29.08
V0892488	VIKING INSURANCE	P0604207	REFUND ON AMB ACCT DUE TO	9/19/2007	9/19/2007	AP	WP	0618-0890-4530	499.59
V0931805	WESTERN	P0605878	PAGER REPAIR	9/19/2007	9/19/2007	AP	WP	0618-0890-4253	102.80

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

---

V0931805	WESTERN	P0605029	MEDIC 10 PAGER REPAIR	9/14/2007	9/14/2007	AP	WP	0618-0890-4253	102.80
V0940628	WILSON, OWEN OR MARIE	P0605094	REFUND ON AMB CALL #06-00580	9/14/2007	9/14/2007	AP	WP	0618-0890-4530	776.93
								<b>Cost Center:</b> 0890	<b>Total:</b> <u>22,850.10</u>

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

**Cost Center:** 0902      New Market Initiative      **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>
V0842640	TDG COMMUNICATIONS	P0605931	SEPT'07PR-ASTF	9/18/2007	9/18/2007	AP	WP	0503-0902-4223	2,083.33
V0842640	TDG COMMUNICATIONS	P0604928	PR ASTF for July'07	9/18/2007	9/18/2007	AP	WP	0503-0902-4223	2,563.33
								<b>Cost Center:</b> 0902	<b>Total:</b> <u>4,646.66</u>

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

**Cost Center:** 0909      AIRPORT TERMINAL      **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>
V0840709	TSP INC	P0605984	TO # 3 F&B Area Inv # 0034818	9/18/2007	9/18/2007	AP	WP	0734-0909-4223	4,859.78
								<b>Cost Center:</b> 0909	<b>Total:</b> <u>4,859.78</u>

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

**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>
V0005640	ACE HARDWARE	P0605777	100W BULBS/WALKIN FREEZER	9/17/2007	9/17/2007	AP	WP	0775-0911-4253	7.99
V0193530	DAKOTA'S BEST	P0605774	3/16 POPCORN/FOOD RESALE	9/17/2007	9/17/2007	AP	WP	0775-0911-4520	120.00
V0193530	DAKOTA'S BEST	P0605774	YELLOW POPCORN/FOOD RESALE	9/17/2007	9/17/2007	AP	WP	0775-0911-4520	-54.00
V0193530	DAKOTA'S BEST	P0605774	2/8 POPCORN/FOOD RESALE	9/17/2007	9/17/2007	AP	WP	0775-0911-4520	285.00
V0223800	ECOLAB INSTITUTIONAL	P0605384	COMMISSARY DISHWASHER	9/17/2007	9/17/2007	AP	WP	0775-0911-4264	1,306.61
V0223800	ECOLAB INSTITUTIONAL	P0605384	TAX EXEMPT	9/17/2007	9/17/2007	AP	WP	0775-0911-4264	-73.96
V0319270	GUSTAVE A LARSON	P0605445	COMPRESSOR/FOOD CRT FREEZER	9/17/2007	9/17/2007	AP	WP	0775-0911-4253	439.75
V0319270	GUSTAVE A LARSON	P0605445	BALL VAVLES	9/17/2007	9/17/2007	AP	WP	0775-0911-4253	25.88
V0319270	GUSTAVE A LARSON	P0605445	CAPACITORS/DIFFERENT SIZES	9/17/2007	9/17/2007	AP	WP	0775-0911-4253	23.78
V0319270	GUSTAVE A LARSON	P0605445	CAP FILTER	9/17/2007	9/17/2007	AP	WP	0775-0911-4253	12.29
V0319270	GUSTAVE A LARSON	P0605445	DRIERS	9/17/2007	9/17/2007	AP	WP	0775-0911-4253	31.89
V0319270	GUSTAVE A LARSON	P0605445	ACID KIT	9/17/2007	9/17/2007	AP	WP	0775-0911-4253	33.10
V0319270	GUSTAVE A LARSON	P0605445	134A REFRIGERATE/	9/17/2007	9/17/2007	AP	WP	0775-0911-4253	115.29
V0319270	GUSTAVE A LARSON	P0605445	FLUSH VALVE	9/17/2007	9/17/2007	AP	WP	0775-0911-4253	52.23
V0319270	GUSTAVE A LARSON	P0605445	WALL FITTINGS	9/17/2007	9/17/2007	AP	WP	0775-0911-4253	1.80
V0319270	GUSTAVE A LARSON	P0605445	115 VOLT/1500 RPM OUTLET	9/17/2007	9/17/2007	AP	WP	0775-0911-4253	42.85
V0421590	JOHNSON MACHINE INC.	P0605779	VALVE STEMS/REFRIG MAINT	9/17/2007	9/17/2007	AP	WP	0775-0911-4253	2.69
T9252	NOGA, JERRY	P0605466	STAND COMM/RALLY BEER	9/17/2007	9/17/2007	AP	WP	0775-0911-4225	77.50
T9252	NOGA, JERRY	P0605466	RALLY BEER SALES COMM	9/17/2007	9/17/2007	AP	WP	0775-0911-4225	74.50
V0908400	WATERTREE INC	P0605394	SERV/COMMISSARY WATER	9/17/2007	9/17/2007	AP	WP	0775-0911-4225	39.60
<b>Cost Center:</b> 0911								<b>Total:</b>	<u>2,564.79</u>

**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>
V0141335	CITY-WATER DEPARTMENT	P0605409	030665601 703	9/13/2007	9/13/2007	AP	WP	0777-0914-4284	1,313.77
V0155500	CONOCOPHILLIPS	P0605237	17.01G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0777-0914-4262	48.63
V0809840	SOUTH DAKOTA	P0606150	JULY PHONE	9/19/2007	9/19/2007	AP	WP	0777-0914-4281	1.47
V0818740	SOUTH DAKOTA SCHOOL	P0605651	JULY PHONE	9/14/2007	9/14/2007	AP	WP	0777-0914-4281	40.18
								<b>Cost Center: 0914</b>	<b>Total:</b> <u>1,404.05</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>
V0136530	CHEXCEL	P0605730	MONTHLY SERVICE/JULY	9/17/2007	9/17/2007	AP	WP	0775-0917-4225	25.00
V0136530	CHEXCEL	P0605730	MONTHLY SERVICE/AUG	9/17/2007	9/17/2007	AP	WP	0775-0917-4225	25.00
V0136530	CHEXCEL	P0605730	MONTHLY SERVICE/JUNE	9/17/2007	9/17/2007	AP	WP	0775-0917-4225	25.00
V0139595	CITY-PETTY CASH-CIVIC	P0605794	MILEAGE/TKTS TO PARTNERS	9/17/2007	9/17/2007	AP	WP	0775-0917-4270	101.45
V0396502	INTERNATIONAL ASSOC OHP	P0605791	AD/BOX OFFICER SUPERVISOR	9/17/2007	9/17/2007	AP	WP	0775-0917-4230	116.25
								<b>Cost Center: 0917</b>	<b>Total:</b> <u>292.70</u>

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

**Cost Center:** 0919      CIVIC CENTER CVB      **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>
V0705945	RAPID CITY CONVENTION	P0606509	SALES TAX (25%) FRM GROSS	9/19/2007	9/19/2007	AP	WP	0775-0919-4225	37,081.42
V0705945	RAPID CITY CONVENTION	P0606510	SALES TAX (25%) FRM GROSS	9/19/2007	9/19/2007	AP	WP	0775-0919-4225	35,227.09
V0705945	RAPID CITY CONVENTION	P0605769	1/12 SUBSIDY CVB	9/14/2007	9/14/2007	AP	WP	0775-0919-4225	6,250.00
								<b>Cost Center:</b> 0919	<b>Total:</b> <u>78,558.51</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>
V0290430	GHERE CONSTRUCTION	P0603322	CORRECTION	9/17/2007	9/17/2007	AP	WP	0260-0927-4225	-57.00
V0290430	GHERE CONSTRUCTION	P0603322	Shed demolition-820 Haines AVE	9/17/2007	9/17/2007	AP	WP	0260-0927-4225	1,057.00
								<b>Cost Center:</b> 0927	<b>Total:</b> <u>1,000.00</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>
T7972	CHIESMAN FOUNDATION	P0605408	community assess. breakdown fo	9/19/2007	9/19/2007	AP	WP	0510-0930-4225	400.00
V0139602	CITY OF RAPID	P0605647	POSTAGE	9/19/2007	9/19/2007	AP	WP	0510-0930-4261	1.29
V0139602	CITY OF RAPID	P0605644	POSTAGE	9/19/2007	9/19/2007	AP	WP	0510-0930-4261	6.70
V0190880	DAKOTA PLAINS LEGAL	P0605846	August 2007, prog #12, act #27	9/19/2007	9/19/2007	AP	WP	0510-0930-6110	1,425.68
V0289675	GARCIA, BARB	P0605532	REG-NLC 9/30-10/2	9/19/2007	9/19/2007	AP	WP	0510-0930-4270	375.00
V0388100	INDOFF INC	P0606225	INK CARTRIDGE	9/19/2007	9/19/2007	AP	WP	0510-0930-4261	20.00
V0679002	PRAIRIEWAVE	P0605444	394-4181 SEPT PHONE & LONG DIS	9/19/2007	9/19/2007	AP	WP	0510-0930-4281	60.68
V0757030	SALVATION ARMY	P0605438	APRIL	9/19/2007	9/19/2007	AP	WP	0510-0930-6179	2,464.16
V0757030	SALVATION ARMY	P0605438	MAY	9/19/2007	9/19/2007	AP	WP	0510-0930-6179	2,191.19
V0757030	SALVATION ARMY	P0605438	JUNE	9/19/2007	9/19/2007	AP	WP	0510-0930-6179	2,185.49
V0757030	SALVATION ARMY	P0605438	JULY	9/19/2007	9/19/2007	AP	WP	0510-0930-6179	2,677.52
V0757030	SALVATION ARMY	P0605438	AUGUST	9/19/2007	9/19/2007	AP	WP	0510-0930-6179	2,704.00
V0927790	WEST RIVER FOUNDATION	P0605652	LEAD SAFE WORK PRACTICES	9/19/2007	9/19/2007	AP	WP	0510-0930-6211	800.00
V0301390	YOUTH AND FAMILY	P0605845	August 2007	9/19/2007	9/19/2007	AP	WP	0510-0930-6183	833.33
								<b>Cost Center:</b> 0930	<b>Total:</b> <u>16,145.04</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>
V0118000	BURNS & MCDONNELL	P0605407	W05-1447 UTILITY SYSTEM	9/19/2007	9/19/2007	AP	WP	0602-0933-4223	14,166.90
V0135100	CETEC ENGINEERING SVC	P0605800	W03-953 STONEY CREEK WATER	9/19/2007	9/19/2007	AP	WP	0602-0933-4223	8,870.82
V0211242	DREAM DESIGN	P0605848	W03-1248 HIGHWAY 44 AND ELK	9/19/2007	9/19/2007	AP	WP	0602-0933-4223	5,605.02
V0242035	FMG INC.	P0605802	DR03-1333 MEADE STREET	9/19/2007	9/19/2007	AP	WP	0602-0933-4223	477.02
V0242035	FMG INC.	P0605801	SSW05-1471 ANAMOSA STREET	9/19/2007	9/19/2007	AP	WP	0602-0933-4223	1,140.14
V0242035	FMG INC.	P0605405	W06-1562 CANYON LAKE DRIVE	9/19/2007	9/19/2007	AP	WP	0602-0933-4223	4,467.00
V0349995	HEAVY CONSTRUCTOR'S	P0605849	W03-1184 RED ROCK WATER	9/19/2007	9/19/2007	AP	WP	0602-0933-4381	-60,091.43
V0349995	HEAVY CONSTRUCTOR'S	P0605529	W03-953 WELL 12 AND STONEY	9/19/2007	9/19/2007	AP	WP	0602-0933-4381	104,919.19
V0359280	HIGHMARK INC	P0606029	W03-1248 HIGHWAY 44 & ELK	9/19/2007	9/19/2007	AP	WP	0602-0933-4381	66,652.73
V0359280	HIGHMARK INC	P0606029	W03-1248 HWY 44/ELK VALE WTR	9/19/2007	9/19/2007	AP	WP	0602-0933-4381	-66,652.73
V0359280	HIGHMARK INC	P0606029	W03-1248 HWY 44/ELK VALE WTR	9/19/2007	9/19/2007	AP	WP	0602-0933-4381	60,634.35
V0359280	HIGHMARK INC	P0606029	W03-1248 HWY 44/ELK VALE WTR	9/19/2007	9/19/2007	AP	WP	0602-0933-4381	6,018.38
V0363310	HILLS MATERIALS	591284	W07-1601 RAIDER RD WTRMN RET	6/29/2007	6/29/2007	AP	WP	0602-0933-4381	5,495.77
V0363310	HILLS MATERIALS	591284	W07-1601 RAIDER RD WTRMN OB	6/29/2007	6/29/2007	AP	WP	0602-0933-4381	20.30
V0363311	HILLS MATERIALS CO	P0605536	W07-1601 RAIDER ROAD WATER	9/19/2007	9/19/2007	AP	WP	0602-0933-4381	36,051.58
V0363311	HILLS MATERIALS CO	P0605536	W07-1601 RAIDER RD WTRMN RET	9/19/2007	9/19/2007	AP	WP	0602-0933-4381	-5,516.07
V0786783	SIMON CONTRACTORS OF	P0606191	ST06-1610 WONDERLAND DRIVE	9/19/2007	9/19/2007	AP	WP	0602-0933-4381	1,255.50
V0786783	SIMON CONTRACTORS OF	P0606191	ST06-1610 WONDERLAND DR	9/19/2007	9/19/2007	AP	WP	0602-0933-4381	-1,255.50
V0786783	SIMON CONTRACTORS OF	P0606191	ST06-1610 WONDERLAND DR	9/19/2007	9/19/2007	AP	WP	0602-0933-4381	87.52
V0840711	TSP THREE INC	P0605786	W05-1342 MOUNTAIN VIEW ROAD	9/19/2007	9/19/2007	AP	WP	0602-0933-4223	1,580.39
								<b>Cost Center:</b> 0933	<b>Total:</b> <u>183,926.88</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>
V0118000	BURNS & MCDONNELL	P0605407	W05-1447 UTILITY SYSTEM	9/19/2007	9/19/2007	AP	WP	0602-0934-4223	14,166.90
V0135100	CETEC ENGINEERING SVC	P0605800	W03-953 STONEY CREEK WATER	9/19/2007	9/19/2007	AP	WP	0602-0934-4223	8,870.83
V0211242	DREAM DESIGN	P0605848	W03-1248 HIGHWAY 44 AND ELK	9/19/2007	9/19/2007	AP	WP	0602-0934-4223	3,736.68
V0250245	FERBER ENGINEERING	P0605803	ST06-1334B EAST MALL DRIVE	9/19/2007	9/19/2007	AP	WP	0602-0934-4223	3,520.00
V0349995	HEAVY CONSTRUCTOR'S	P0605849	W03-1184 RED ROCK WATER	9/19/2007	9/19/2007	AP	WP	0602-0934-4381	-60,091.43
V0349995	HEAVY CONSTRUCTOR'S	P0605529	W03-953 WELL 12 AND STONEY	9/19/2007	9/19/2007	AP	WP	0602-0934-4381	104,919.20
V0359280	HIGHMARK INC	P0606029	W03-1248 HWY 44/ELK VALE WTR	9/19/2007	9/19/2007	AP	WP	0602-0934-4381	4,012.24
V0359280	HIGHMARK INC	P0606029	W03-1248 HWY 44/ELK VALE WTR	9/19/2007	9/19/2007	AP	WP	0602-0934-4381	40,422.92
V0359280	HIGHMARK INC	P0606029	W03-1248 HWY 44/ELK VALE WTR	9/19/2007	9/19/2007	AP	WP	0602-0934-4381	-44,435.16
V0359280	HIGHMARK INC	P0606029	W03-1248 HIGHWAY 44 & ELK	9/19/2007	9/19/2007	AP	WP	0602-0934-4381	44,435.16
<b>Cost Center:</b> 0934								<b>Total:</b>	<u>119,557.34</u>

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

**Cost Center:** 0939      PASSENGER FACILITY      **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>
V0438625	KADRMAS LEE & JACKSON	P0605989	BG2A AIP 34 G/A Lghtng 84028	9/18/2007	9/18/2007	AP	WP	0782-0939-4223	29.75
V0438625	KADRMAS LEE & JACKSON	P0605988	BG3 AIP 32 Watermain Ext 84030	9/18/2007	9/18/2007	AP	WP	0782-0939-4223	352.05
V0438625	KADRMAS LEE & JACKSON	P0605988	BG3A AIP 32 Watermain Ext 8403	9/18/2007	9/18/2007	AP	WP	0782-0939-4223	101.58
V0438625	KADRMAS LEE & JACKSON	P0606031	BG2A AIP 34 Midfield Developme	9/18/2007	9/18/2007	AP	WP	0782-0939-4223	83.79
V0522045	MAINLINE CONTRACTING	P0605933	TXWY A WTRMN EXT	9/18/2007	9/18/2007	AP	WP	0782-0939-4381	2,961.10
V0522045	MAINLINE CONTRACTING	P0605933	TXWY A WTRMN EXT	9/18/2007	9/18/2007	AP	WP	0782-0939-4381	5,252.20
V0522045	MAINLINE CONTRACTING	P0605933	TXWY A WTRMN EXT CORR	9/18/2007	9/18/2007	AP	WP	0782-0939-4381	-5.81
V0711110	RAPID CITY JOURNAL	P0602777	Legal Advertisement - AIP 34 t	9/18/2007	9/18/2007	AP	WP	0782-0939-4230	8.63
V0732058	REYNOLDS SMITH & HILLS	P0605934	ARPT MASTER PLAN	9/18/2007	9/18/2007	AP	WP	0782-0939-4223	1,426.74
V0840709	TSP INC	P0605932	TO # 2 Baggage Claim Device Fi	9/18/2007	9/18/2007	AP	WP	0782-0939-4223	1,636.73
V0840709	TSP INC	P0605985	TO # 4 Checkpoint Reconfig Inv	9/18/2007	9/18/2007	AP	WP	0782-0939-4223	16,258.20
<b>Cost Center:</b> 0939								<b>Total:</b>	<u>28,104.96</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	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0789-0963-4261	14.67
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0789-0963-4261	5.60
V0254565	FIRST ADMINISTRATORS	P0605762	4 CERTIFICATES OF INSURANCE	9/17/2007	9/17/2007	AP	WP	0789-0963-4225	40.00
								<b>Cost Center:</b> 0963	<b>Total:</b> <u>60.27</u>



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

**Cost Center:** 0967      WORKERS' COMPENSATION      **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>
V0065620	BERKLEY RISK	P0605404	AUGUST ADMINISTRATION FEES	9/13/2007	9/13/2007	AP	WP	0792-0967-4225	1,375.00
								<b>Cost Center:</b> 0967	<b>Total:</b> <u>1,375.00</u>

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

**Cost Center:** 0968      **LIABILITY 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>
V0475495	L'ESPERANCE, KEITH	P0606195	LODG-CEDAR RAPIDS IA	9/19/2007	9/19/2007	AP	WP	0793-0968-4270	80.64
V0475495	L'ESPERANCE, KEITH	P0606195	LODG-IOWA CITY IA	9/19/2007	9/19/2007	AP	WP	0793-0968-4270	239.76
V0475495	L'ESPERANCE, KEITH	P0606195	MEALS-CEDAR RAPIDS IA	9/19/2007	9/19/2007	AP	WP	0793-0968-4270	56.00
V0475495	L'ESPERANCE, KEITH	P0606195	RENTAL CAR-CEDAR RAPIDS IA	9/19/2007	9/19/2007	AP	WP	0793-0968-4270	89.63
V0756845	ST PAUL TRAVELERS	P0606193	GP06300981 INTEREST	9/19/2007	9/19/2007	AP	WP	0793-0968-4211	-18.98
V0756845	ST PAUL TRAVELERS	P0606193	GP06300981 M KLATT 0201	9/19/2007	9/19/2007	AP	WP	0793-0968-4211	1,111.83
V0756845	ST PAUL TRAVELERS	P0606193	GP06301538 D GINGRAS 0201	9/19/2007	9/19/2007	AP	WP	0793-0968-4211	148.93
V0756845	ST PAUL TRAVELERS	P0606193	GP06301538 K CALLANAN 0911	9/19/2007	9/19/2007	AP	WP	0793-0968-4211	2,941.00
V0756845	ST PAUL TRAVELERS	P0606193	GP06301538 C HERMAN 0201	9/19/2007	9/19/2007	AP	WP	0793-0968-4211	638.25
V0756845	ST PAUL TRAVELERS	P0606193	GP06301538 S/K TURNER 0607	9/19/2007	9/19/2007	AP	WP	0793-0968-4211	363.60
V0756845	ST PAUL TRAVELERS	P0606193	GP06301538 L JOHNSON 0401	9/19/2007	9/19/2007	AP	WP	0793-0968-4211	1,431.58
V0756845	ST PAUL TRAVELERS	P0606193	GP06301538 AMERICAN LINEN 7102	9/19/2007	9/19/2007	AP	WP	0793-0968-4211	4,512.56
V0756845	ST PAUL TRAVELERS	P0606193	GP06301538 C LENGKEEK 0618	9/19/2007	9/19/2007	AP	WP	0793-0968-4211	702.41
V0756845	ST PAUL TRAVELERS	P0606193	GP06301538 C MCDONALD 7102	9/19/2007	9/19/2007	AP	WP	0793-0968-4211	5,840.00
V0756845	ST PAUL TRAVELERS	P0606193	GP06301538 S GLINES 7102	9/19/2007	9/19/2007	AP	WP	0793-0968-4211	1,100.32
V0756845	ST PAUL TRAVELERS	P0606193	GP06301538 B WALZEL 7102	9/19/2007	9/19/2007	AP	WP	0793-0968-4211	7,456.43
V0756845	ST PAUL TRAVELERS	P0606193	GP06301538 J NILSON 0607	9/19/2007	9/19/2007	AP	WP	0793-0968-4211	347.63
<b>Cost Center:</b> 0968								<b>Total:</b>	<u>27,041.59</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>
V0822025	UNIVERSITY OF SOUTH	P0605189	FALL '07 - NATALIE BAILEY	9/19/2007	9/19/2007	AP	WP	0718-1002-4228	610.50
V0822025	UNIVERSITY OF SOUTH	P0605189	FALL '07 - JAMES JOHNS	9/19/2007	9/19/2007	AP	WP	0718-1002-4228	883.20
								<b>Cost Center:</b> 1002	<b>Total:</b> <u>1,493.70</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>
V0012575	AIRPORT EXPRESS	P0605249	August'07 Mail Delivery Servic	9/18/2007	9/18/2007	AP	WP	0606-2071-4225	467.50
V0012575	AIRPORT EXPRESS	P0605249	CORRECTION	9/18/2007	9/18/2007	AP	WP	0606-2071-4225	-32.50
V0089350	BOYD GROUP, THE	P0605533	REG-JOHNSEN R	9/18/2007	9/18/2007	AP	WP	0606-2071-4270	625.00
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0606-2071-4261	1.35
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0606-2071-4261	4.45
V0372496	HOLMBERG, MIKE	P0605987	AIRFARE,LODG-ROCHESTER NY	9/18/2007	9/18/2007	AP	WP	0606-2071-4270	1,583.88
V0373700	HOSPITALITY SYSTEMS INC	P0605926	08/01-Frontier Airlines Lunche	9/18/2007	9/18/2007	AP	WP	0606-2071-4263	37.71
V0373700	HOSPITALITY SYSTEMS INC	P0605926	08/16-Business Luncheon	9/18/2007	9/18/2007	AP	WP	0606-2071-4263	14.77
V0373700	HOSPITALITY SYSTEMS INC	P0605926	07/17-Frontier Airlines	9/18/2007	9/18/2007	AP	WP	0606-2071-4263	17.66
V0373700	HOSPITALITY SYSTEMS INC	P0605926	07/20-Business Luncheons	9/18/2007	9/18/2007	AP	WP	0606-2071-4263	27.12
V0373700	HOSPITALITY SYSTEMS INC	P0605926	05/'07-Board Luncheon	9/18/2007	9/18/2007	AP	WP	0606-2071-4263	28.89
V0373700	HOSPITALITY SYSTEMS INC	P0605926	05/15-FD/City Atty Lunch	9/18/2007	9/18/2007	AP	WP	0606-2071-4263	32.89
V0373700	HOSPITALITY SYSTEMS INC	P0605926	05/17-Lunch	9/18/2007	9/18/2007	AP	WP	0606-2071-4263	4.82
V0373700	HOSPITALITY SYSTEMS INC	P0605926	05/18-Board Breakfast	9/18/2007	9/18/2007	AP	WP	0606-2071-4263	18.45
V0373700	HOSPITALITY SYSTEMS INC	P0605926	05/18-Board Luncheon	9/18/2007	9/18/2007	AP	WP	0606-2071-4263	18.45
V0373700	HOSPITALITY SYSTEMS INC	P0605926	04/26-Board Luncheon	9/18/2007	9/18/2007	AP	WP	0606-2071-4263	28.50
V0386462	IMPRESSIONS RUBBER	P0602708	Signature stamp for Cameron Hu	9/18/2007	9/18/2007	AP	WP	0606-2071-4261	29.95
V0386462	IMPRESSIONS RUBBER	P0602708	Stamp "DRAFT"	9/18/2007	9/18/2007	AP	WP	0606-2071-4261	9.50
V0445325	KETEL THORSTENSON &	P0605917	'05/'06 PFC PROGRESS AUDIT	9/18/2007	9/18/2007	AP	WP	0606-2071-4222	1,325.00
V0597134	NATIVE AMERICAN OFFICE	P0605807	Table Skirting/White	9/18/2007	9/18/2007	AP	WP	0606-2071-4261	11.50
V0597134	NATIVE AMERICAN OFFICE	P0605807	Polyester Banquet Roll/Table/W	9/18/2007	9/18/2007	AP	WP	0606-2071-4261	19.00
V0679002	PRAIRIEWAVE	P0605442	394-4195 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0606-2071-4281	72.09
V0711110	RAPID CITY JOURNAL	P0604033	July 23, 2007 Airport Board Me	9/18/2007	9/18/2007	AP	WP	0606-2071-4230	157.08
V0752770	SABRE INC	P0605921	Research & Consulting	9/18/2007	9/18/2007	AP	WP	0606-2071-4223	12,500.00
<b>Cost Center:</b> 2071								<b>Total:</b>	<u>17,003.06</u>

**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>
V0074730	BLACK HILLS CHEMICAL	P0605804	FREIGHT CHGS	9/18/2007	9/18/2007	AP	WP	0606-2072-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0605804	ROLL TWLS/URINAL SCREENS	9/18/2007	9/18/2007	AP	WP	0606-2072-4264	219.45
V0074730	BLACK HILLS CHEMICAL	P0605804	FREIGHT CHGS	9/18/2007	9/18/2007	AP	WP	0606-2072-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0605804	ASST.SUPPLIES-MT (TENANT)	9/18/2007	9/18/2007	AP	WP	0606-2072-4264	394.87
V0074730	BLACK HILLS CHEMICAL	P0605804	ROLL TWLS/TRSH LNRS	9/18/2007	9/18/2007	AP	WP	0606-2072-4264	581.45
V0074730	BLACK HILLS CHEMICAL	P0602886	ROLL TWLS/TRSH LNRS-MT(TNT)	9/18/2007	9/18/2007	AP	WP	0606-2072-4264	405.70
V0074730	BLACK HILLS CHEMICAL	P0602886	884114DSPNR/ROLL TWLS/TRSH	9/18/2007	9/18/2007	AP	WP	0606-2072-4264	532.57
V0074730	BLACK HILLS CHEMICAL	P0602886	884687ROLL TWLS/TRSH	9/18/2007	9/18/2007	AP	WP	0606-2072-4264	567.55
V0074730	BLACK HILLS CHEMICAL	P0602886	886035ROLL TWLS/TRSH	9/18/2007	9/18/2007	AP	WP	0606-2072-4264	641.40
V0074730	BLACK HILLS CHEMICAL	P0602886	FREIGHT	9/18/2007	9/18/2007	AP	WP	0606-2072-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0602886	FREIGHT	9/18/2007	9/18/2007	AP	WP	0606-2072-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0602886	FREIGHT	9/18/2007	9/18/2007	AP	WP	0606-2072-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0602886	FREIGHT	9/18/2007	9/18/2007	AP	WP	0606-2072-4264	2.49
V0234700	ENVIRONMENTAL	P0605918	Asst.Air Filters-MT(Tenant)	9/18/2007	9/18/2007	AP	WP	0606-2072-4253	1,115.97
V0346860	HARVEYS LOCK SHOP	P0605805	ASST.MAIN TERMINAL KEYS	9/18/2007	9/18/2007	AP	WP	0606-2072-4252	143.29
V0420650	JOHNSON CONTROLS INC	P0604920	MT Chiller Pwr Failure	9/18/2007	9/18/2007	AP	WP	0606-2072-4253	125.55
V0679002	PRAIRIEWAVE	P0605442	394-4195 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0606-2072-4281	72.09
V0842640	TDG COMMUNICATIONS	P0604927	July Billboard	9/18/2007	9/18/2007	AP	WP	0606-2072-4225	548.00
V0842640	TDG COMMUNICATIONS	P0605930	PR/WEBSITE DEVELOPMENT	9/18/2007	9/18/2007	AP	WP	0606-2072-4225	1,013.00
V0842640	TDG COMMUNICATIONS	P0604927	Poster July Billboard	9/18/2007	9/18/2007	AP	WP	0606-2072-4225	175.00
<b>Cost Center:</b> 2072								<b>Total:</b>	<u>6,550.83</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>
V0074730	BLACK HILLS CHEMICAL	P0605804	FREIGHT CHGS	9/18/2007	9/18/2007	AP	WP	0606-2073-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0605804	ASST.SUPPLIES-MT (PUBLIC)	9/18/2007	9/18/2007	AP	WP	0606-2073-4264	454.32
V0074730	BLACK HILLS CHEMICAL	P0605804	ROLL TWLS/TRSH LNRS	9/18/2007	9/18/2007	AP	WP	0606-2073-4264	487.55
V0074730	BLACK HILLS CHEMICAL	P0605804	FREIGHT CHGS	9/18/2007	9/18/2007	AP	WP	0606-2073-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0605804	LG/X-LG SAFETY GLVS-MT	9/18/2007	9/18/2007	AP	WP	0606-2073-4264	419.70
V0074730	BLACK HILLS CHEMICAL	P0602886	FREIGHT	9/18/2007	9/18/2007	AP	WP	0606-2073-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0602886	FREIGHT	9/18/2007	9/18/2007	AP	WP	0606-2073-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0602886	FREIGHT	9/18/2007	9/18/2007	AP	WP	0606-2073-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0602886	885138ROLL TWLS/TRSH	9/18/2007	9/18/2007	AP	WP	0606-2073-4264	696.68
V0074730	BLACK HILLS CHEMICAL	P0602886	886575ROLL TWLS/TRSH	9/18/2007	9/18/2007	AP	WP	0606-2073-4264	1,392.40
V0074730	BLACK HILLS CHEMICAL	P0602886	FREIGHT	9/18/2007	9/18/2007	AP	WP	0606-2073-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0602886	884224FNAPKINS-MT(PBLC)	9/18/2007	9/18/2007	AP	WP	0606-2073-4264	104.99
V0074730	BLACK HILLS CHEMICAL	P0602886	883377TRSH LNRS/T-TSE/T SEAT C	9/18/2007	9/18/2007	AP	WP	0606-2073-4264	577.50
V0074730	BLACK HILLS CHEMICAL	P0602886	TRSH LNRS/T-TSE/T SEAT	9/18/2007	9/18/2007	AP	WP	0606-2073-4264	1,602.42
V0234700	ENVIRONMENTAL	P0605918	Asst.Air Filters-MT(Public)	9/18/2007	9/18/2007	AP	WP	0606-2073-4253	1,283.97
V0420650	JOHNSON CONTROLS INC	P0604920	MT Chiller Pwr Failure	9/18/2007	9/18/2007	AP	WP	0606-2073-4253	144.45
V0674950	PLANT WORLD INC	P0605928	Sept'07 Live Plant Maint.& Lea	9/18/2007	9/18/2007	AP	WP	0606-2073-4225	252.00
V0679002	PRAIRIEWAVE	P0605442	394-4195 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0606-2073-4281	72.09
V0874200	TWILIGHT FIRST AID &	P0604922	Safety Gloves	9/18/2007	9/18/2007	AP	WP	0606-2073-4264	159.95
V0941300	WIREFREE USA/RAPID	P0605924	Aug/Sept'07 Select Choice Prog	9/18/2007	9/18/2007	AP	WP	0606-2073-4293	95.98
								<b>Cost Center: 2073</b>	<b>Total:</b> <u>7,758.94</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>
V0005640	ACE HARDWARE	P0605184	6" C Clamp Vise Grip	9/18/2007	9/18/2007	AP	WP	0606-2075-4265	29.10
V0005640	ACE HARDWARE	P0605184	11" C Clamp Vise Grip	9/18/2007	9/18/2007	AP	WP	0606-2075-4265	43.66
V0304090	GODFREY BRAKE SERVICE	P0603562	272130042-WRENCH	9/18/2007	9/18/2007	AP	WP	0606-2075-4265	28.41
V0346860	HARVEYS LOCK SHOP	P0605805	KNOB TO ARFF STATION	9/18/2007	9/18/2007	AP	WP	0606-2075-4252	11.00
V0346860	HARVEYS LOCK SHOP	P0605805	REKEY OLD TERMINAL BLDG.	9/18/2007	9/18/2007	AP	WP	0606-2075-4252	50.88
V0421590	JOHNSON MACHINE INC.	P0605183	Battery - ARPT Shop Generator-	9/18/2007	9/18/2007	AP	WP	0606-2075-4253	80.69
V0421590	JOHNSON MACHINE INC.	P0605183	Core Deposit	9/18/2007	9/18/2007	AP	WP	0606-2075-4253	7.00
V0421590	JOHNSON MACHINE INC.	P0605183	DISCOUNT	9/18/2007	9/18/2007	AP	WP	0606-2075-4253	-7.00
V0421590	JOHNSON MACHINE INC.	P0603844	Adjustable Tire Spreader	9/18/2007	9/18/2007	AP	WP	0606-2075-4267	170.29
V0421590	JOHNSON MACHINE INC.	P0603844	Tire Lube	9/18/2007	9/18/2007	AP	WP	0606-2075-4264	35.39
V0421590	JOHNSON MACHINE INC.	P0603844	Tire Lube Applicator	9/18/2007	9/18/2007	AP	WP	0606-2075-4265	2.19
V0421590	JOHNSON MACHINE INC.	P0603844	Tire Buffer	9/18/2007	9/18/2007	AP	WP	0606-2075-4267	111.15
V0421590	JOHNSON MACHINE INC.	P0603844	Tire Patching Kit	9/18/2007	9/18/2007	AP	WP	0606-2075-4267	3.23
V0421590	JOHNSON MACHINE INC.	P0603844	Tire Glue	9/18/2007	9/18/2007	AP	WP	0606-2075-4267	11.51
V0421590	JOHNSON MACHINE INC.	P0603844	FREIGHT	9/18/2007	9/18/2007	AP	WP	0606-2075-4267	7.03
V0466300	LINWELD	P0605925	Aug'07Cylinder use fees	9/18/2007	9/18/2007	AP	WP	0606-2075-4244	31.28
V0679002	PRAIRIEWAVE	P0605442	394-3386 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0606-2075-4281	32.70
V0790462	SNAP ON TOOLS	P0604921	Impact Wrench/Drill/Batteries	9/18/2007	9/18/2007	AP	WP	0606-2075-4265	489.95
								<b>Cost Center:</b> 2075	<b>Total:</b> <u>1,138.46</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>
V0007285	ACE STEEL & RECYCLING	P0603878	Alum. Stock to repair Stair Tr	9/18/2007	9/18/2007	AP	WP	0606-2076-4251	323.75
V0007285	ACE STEEL & RECYCLING	P0603878	ADJ	9/18/2007	9/18/2007	AP	WP	0606-2076-4251	-36.45
V0520500	M G OIL CO	P0605929	80g ANTIFREEZE-ARFLD	9/18/2007	9/18/2007	AP	WP	0606-2076-4262	268.18
								<b>Cost Center:</b> 2076	<b>Total:</b> <u>555.48</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>
V0520500	M G OIL CO	P0605929	5.5g ANTIFREEZE-ARFLD	9/18/2007	9/18/2007	AP	WP	0606-2077-4262	33.52
V0846300	TETRA TECHNOLOGIES INCP	0605927	Hazardous Material Remediation	9/18/2007	9/18/2007	AP	WP	0606-2077-4225	5,363.68
								<b>Cost Center:</b> 2077	<b>Total:</b> <u>5,397.20</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>
V0139120	CITY OF RAPID CITY	P0603756	Truck Tires Load disposed at L	9/18/2007	9/18/2007	AP	WP	0606-2078-4225	42.00
V0312550	GRIMM'S PUMP SERVICE	P0605180	Tank Farm Gas Hose Reel	9/18/2007	9/18/2007	AP	WP	0606-2078-4265	415.00
V0312550	GRIMM'S PUMP SERVICE	P0605180	Freight Chgs	9/18/2007	9/18/2007	AP	WP	0606-2078-4265	29.00
V0312550	GRIMM'S PUMP SERVICE	P0605182	Asst.parts/nozzles-EPA Complia	9/18/2007	9/18/2007	AP	WP	0606-2078-4253	295.16
V0421590	JOHNSON MACHINE INC.	P0605183	Couplers/Plugs/Crayon-Tire Rpr	9/18/2007	9/18/2007	AP	WP	0606-2078-4267	40.98
V0520500	M G OIL CO	P0605929	5.5g ANTIFREEZE-ARFLD	9/18/2007	9/18/2007	AP	WP	0606-2078-4262	33.53
V0136470	TRUGREEN-CHEMLAWN	P0605760	Late Summer Fertilizer/Weed Co	9/18/2007	9/18/2007	AP	WP	0606-2078-4225	440.51
								<b>Cost Center:</b> 2078	<b>Total:</b> <u>1,296.18</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>
V0421590	JOHNSON MACHINE INC.	P0605183	Signal Stop Lamp-CFR #28	9/18/2007	9/18/2007	AP	WP	0606-2079-4251	18.20
V0679002	PRAIRIEWAVE	P0605442	394-4185 SEPT PHONE	9/14/2007	9/14/2007	AP	WP	0606-2079-4281	100.02
								<b>Cost Center:</b> 2079	<b>Total:</b> <u>118.22</u>

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

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

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0255377	1ST NATIONAL BANK IN	P0605808	2004 AIRPORT ISSUE BOND	9/18/2007	9/18/2007	AP	WP	0606-2080-4420	22,696.30
								<b>Cost Center:</b> 2080	<b>Total:</b> <u>22,696.30</u>

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

**Cost Center:** 2085      AIR CONSTRUCTION GRANTS      **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>
V0438625	KADRMAS LEE & JACKSON	P0605989	BG2A AIP 34 G/A Lghtng 84028	9/18/2007	9/18/2007	AP	WP	0501-2085-4223	961.89
V0438625	KADRMAS LEE & JACKSON	P0606031	BG2A AIP 34 Midfield Developme	9/18/2007	9/18/2007	AP	WP	0501-2085-4223	2,709.15
V0438625	KADRMAS LEE & JACKSON	P0605988	BG3A AIP 32 Watermain Ext 8403	9/18/2007	9/18/2007	AP	WP	0501-2085-4223	3,284.60
V0438625	KADRMAS LEE & JACKSON	P0605988	BG3 AIP 32 Watermain Ext 84030	9/18/2007	9/18/2007	AP	WP	0501-2085-4223	11,382.82
V0522045	MAINLINE CONTRACTING	P0605933	TXWY A WTRMN EXT	9/18/2007	9/18/2007	AP	WP	0501-2085-4381	95,548.40
V0522045	MAINLINE CONTRACTING	P0605933	TXWY A WTRMN EXT CORR	9/18/2007	9/18/2007	AP	WP	0501-2085-4381	5.81
V0522045	MAINLINE CONTRACTING	P0605933	TXWY A WTRMN EXT	9/18/2007	9/18/2007	AP	WP	0501-2085-4381	169,821.20
V0711110	RAPID CITY JOURNAL	P0602777	Legal Advertisement - AIP 34 t	9/18/2007	9/18/2007	AP	WP	0501-2085-4230	279.13
V0732058	REYNOLDS SMITH & HILLS	P0605934	ARPT MASTER PLAN	9/18/2007	9/18/2007	AP	WP	0501-2085-4223	46,131.26
								<b>Cost Center:</b> 2085	<b>Total:</b> <u>330,124.26</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>
V0066506	BEST BUSINESS PROD. INC	P0605381	MONTHLY MAINT CHG/COPIER	9/17/2007	9/17/2007	AP	WP	0775-4132-4225	497.44
V0139120	CITY OF RAPID CITY	P0605991	INTEREST ON FOOD CRT	9/17/2007	9/17/2007	AP	WP	0775-4132-4420	36,906.95
V0139120	CITY OF RAPID CITY	P0605991	PRINCIPAL ON FOOD CRT	9/17/2007	9/17/2007	AP	WP	0775-4132-4410	222,446.71
V0139595	CITY-PETTY CASH-CIVIC	P0605794	YOUNG PROF SOCIAL/CHAMBER	9/17/2007	9/17/2007	AP	WP	0775-4132-4270	36.00
V0376006	HSBC BUSINESS	P0605792	RANGEBOOSTER	9/17/2007	9/17/2007	AP	WP	0775-4132-4253	99.99
V0880250	UNITED PARCEL SERVICE	P0605391	SHIPMENTS/ELVIS & DAKTRONICS	9/17/2007	9/17/2007	AP	WP	0775-4132-4261	29.42
V0890180	VERIZON WIRELESS	P0605790	MONTHLY CELL PHONE SERV	9/17/2007	9/17/2007	AP	WP	0775-4132-4284	844.80
<b>Cost Center:</b> 4132								<b>Total:</b>	<u>260,861.31</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>
V0053000	BARBIZON LIGHT OF N E	P0605357	FREIGHT	9/17/2007	9/17/2007	AP	WP	0775-4133-4264	14.06
V0053000	BARBIZON LIGHT OF N E	P0605357	LAMP BULBS 575HPL	9/17/2007	9/17/2007	AP	WP	0775-4133-4264	216.00
V0053000	BARBIZON LIGHT OF N E	P0605357	LAMP BULBS 1000CYV	9/17/2007	9/17/2007	AP	WP	0775-4133-4264	312.00
V0053000	BARBIZON LIGHT OF N E	P0605357	LAMPS BULBS 750EHF	9/17/2007	9/17/2007	AP	WP	0775-4133-4264	183.00
V0053000	BARBIZON LIGHT OF N E	P0605357	LAMP BULBS 1000FEL	9/17/2007	9/17/2007	AP	WP	0775-4133-4264	174.00
V0139595	CITY-PETTY CASH-CIVIC	P0605794	REPAIR PARTS/SOUND BOX	9/17/2007	9/17/2007	AP	WP	0775-4133-4253	15.99
V0139595	CITY-PETTY CASH-CIVIC	P0605794	TRANSFORMER/REPAIR SOUND	9/17/2007	9/17/2007	AP	WP	0775-4133-4253	20.00
V0139595	CITY-PETTY CASH-CIVIC	P0605794	CURVED PINS/PRODUCTION	9/17/2007	9/17/2007	AP	WP	0775-4133-4264	5.49
								<b>Cost Center:</b> 4133	<b>Total:</b> <u>940.54</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	P0605777	DISTILLED WATER/BATTERY	9/17/2007	9/17/2007	AP	WP	0775-4134-4253	28.56
V0005640	ACE HARDWARE	P0605777	COUPLERS	9/17/2007	9/17/2007	AP	WP	0775-4134-4254	10.20
V0007285	ACE STEEL & RECYCLING	P0604690	3/8" COLD ROLL/PORT.	9/17/2007	9/17/2007	AP	WP	0775-4134-4253	5.73
V0007285	ACE STEEL & RECYCLING	P0605462	STAINLESS HANDLE/PORTABLE	9/17/2007	9/17/2007	AP	WP	0775-4134-4253	29.16
V0007285	ACE STEEL & RECYCLING	P0604690	1/2" DBL WALL PIPE/HANDLES	9/17/2007	9/17/2007	AP	WP	0775-4134-4253	23.08
V0087400	BORDER STATES ELECTRIC	P0604446	HORNET KILLER	9/17/2007	9/17/2007	AP	WP	0775-4134-4264	13.00
V0139595	CITY-PETTY CASH-CIVIC	P0605794	ORINGS/BOBCAT REPAIR	9/17/2007	9/17/2007	AP	WP	0775-4134-4253	8.81
V0141335	CITY-WATER DEPARTMENT	P0605383	WATER SERVICE/4TH & NY	9/17/2007	9/17/2007	AP	WP	0775-4134-4284	32.92
V0141335	CITY-WATER DEPARTMENT	P0605383	WATER SERV/RPCC BLDG	9/17/2007	9/17/2007	AP	WP	0775-4134-4284	2,889.81
V0179540	CRESCENT ELECTRIC	P0605778	PARTS/SIDEWALK LITE REPAIR	9/17/2007	9/17/2007	AP	WP	0775-4134-4254	30.02
V0349550	HEARTLAND PAPER CO,	P0604012	CARPET CLEANING PADS	9/17/2007	9/17/2007	AP	WP	0775-4134-4264	87.70
V0349550	HEARTLAND PAPER CO,	P0604012	FUEL SURCHARGE	9/17/2007	9/17/2007	AP	WP	0775-4134-4264	5.07
V0349550	HEARTLAND PAPER CO,	P0604012	DISCOUNT	9/17/2007	9/17/2007	AP	WP	0775-4134-4264	-0.88
V0371645	HOFFMEISTER HAUS	P0605385	SD FLAG AND MOUNT RINGS	9/17/2007	9/17/2007	AP	WP	0775-4134-4269	48.00
V0432530	KIEFFER SANITATION INC	P0605731	SERVICE/COMPACTOR CHARGES	9/17/2007	9/17/2007	AP	WP	0775-4134-4225	803.00
V0465760	KONE INC	P0605386	MAINT COVERAGE-9/1-11/30/07	9/17/2007	9/17/2007	AP	WP	0775-4134-4225	3,279.57
V0674950	PLANT WORLD INC	P0605468	PLANT MAINT	9/17/2007	9/17/2007	AP	WP	0775-4134-4225	280.00
V0747325	RUSHMORE EXTINGUISHER	P0604697	ANNUAL INSPECTION &	9/17/2007	9/17/2007	AP	WP	0775-4134-4225	850.50
								<b>Cost Center:</b> 4134	<b>Total:</b> <u>8,424.25</u>



**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>
V0072600	BLACK HILLS BADLANDS	P0605382	PAYMENT/MAGAZINE COOP	9/17/2007	9/17/2007	AP	WP	0775-4135-4229	485.51
V0139595	CITY-PETTY CASH-CIVIC	P0605794	GLASS BOWL/WEB CAM USE	9/17/2007	9/17/2007	AP	WP	0775-4135-4269	5.27
V0522600	MALISKE, BRIAN	P0605387	MONTHLY EXPENSES/OCT 07	9/17/2007	9/17/2007	AP	WP	0775-4135-4227	300.00
V0678465	POLLSTAR	P0605733	1/2 PG AD/VENUE DIRECTORY	9/17/2007	9/17/2007	AP	WP	0775-4135-4229	1,598.00
V0741785	ROSENBAUM'S SIGNS INC.	P0605388	TIME LINE 05/BIG DAK. BRD.	9/17/2007	9/17/2007	AP	WP	0775-4135-4229	1,442.39
V0892675	VISITOR MAGAZINE	P0605393	MONTHLY AD/AUG MAGAZINE	9/17/2007	9/17/2007	AP	WP	0775-4135-4229	214.60
V0892675	VISITOR MAGAZINE	P0605393	MONTHLY AD/SEPT	9/17/2007	9/17/2007	AP	WP	0775-4135-4229	214.60
V0892675	VISITOR MAGAZINE	P0605393	MONTHLY AD/OCT	9/17/2007	9/17/2007	AP	WP	0775-4135-4229	214.60
								<b>Cost Center:</b> 4135	<b>Total:</b> <u>4,474.97</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>
V0139595	CITY-PETTY CASH-CIVIC	P0605794	LIPPERZANERS/OT MEALS	9/17/2007	9/17/2007	AP	WP	0775-4136-4263	24.99
								<b>Cost Center:</b> 4136	<b>Total:</b> <u>24.99</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	P0605777	TIP CLEANERS/HVAC MAINT	9/17/2007	9/17/2007	AP	WP	0775-4137-4264	7.73
V0087400	BORDER STATES ELECTRIC	P0604446	GROUNDING WIRE/POWER BOX	9/17/2007	9/17/2007	AP	WP	0775-4137-4257	28.40
V0087400	BORDER STATES ELECTRIC	P0604446	COVER PLATES FOR OUTLETS	9/17/2007	9/17/2007	AP	WP	0775-4137-4257	20.06
V0087400	BORDER STATES ELECTRIC	P0603928	REPAIR PARTS FOR DIMMING	9/17/2007	9/17/2007	AP	WP	0775-4137-4257	731.00
V0087400	BORDER STATES ELECTRIC	P0604446	#14 GROUNDING	9/17/2007	9/17/2007	AP	WP	0775-4137-4257	25.94
V0087400	BORDER STATES ELECTRIC	P0603928	PARTS FOR DIMMING SYSTEM	9/17/2007	9/17/2007	AP	WP	0775-4137-4257	565.00
V0139595	CITY-PETTY CASH-CIVIC	P0605794	ORINGS/WATER VALVE	9/17/2007	9/17/2007	AP	WP	0775-4137-4255	2.32
V0179540	CRESCENT ELECTRIC	P0605778	WIRE NUTS & ELECT. TAPE/HVAC	9/17/2007	9/17/2007	AP	WP	0775-4137-4264	35.96
V0191920	DAKOTA SUPPLY GROUP	P0605447	20A BOLT BREAKERS/DIMMERS	9/17/2007	9/17/2007	AP	WP	0775-4137-4257	151.26
V0191920	DAKOTA SUPPLY GROUP	P0605446	20A RECEPTACLE	9/17/2007	9/17/2007	AP	WP	0775-4137-4257	17.00
V0191920	DAKOTA SUPPLY GROUP	P0605446	COPPER REDUCER BUSHINGS/	9/17/2007	9/17/2007	AP	WP	0775-4137-4257	20.00
V0248950	FASTENAL COMPANY, THE	P0605464	3/8" DRIVE SOCKET	9/17/2007	9/17/2007	AP	WP	0775-4137-4265	2.29
V0248950	FASTENAL COMPANY, THE	P0605464	DRILL BITS	9/17/2007	9/17/2007	AP	WP	0775-4137-4265	4.51
V0248950	FASTENAL COMPANY, THE	P0605464	BOTTOM TAPS/REPAIR PORT	9/17/2007	9/17/2007	AP	WP	0775-4137-4253	7.34
V0421590	JOHNSON MACHINE INC.	P0605779	WRENCHES/8 & 10 MM	9/17/2007	9/17/2007	AP	WP	0775-4137-4265	13.98
V0421590	JOHNSON MACHINE INC.	P0605779	VALVE CORE TOOLS NEEDED	9/17/2007	9/17/2007	AP	WP	0775-4137-4265	23.97
V0459659	KNECHT HOME CENTER	P0604434	1"X3/4" BUSHINGS	9/17/2007	9/17/2007	AP	WP	0775-4137-4255	8.32
V0459659	KNECHT HOME CENTER	P0604434	MALE COUPLERS	9/17/2007	9/17/2007	AP	WP	0775-4137-4255	7.98
V0459659	KNECHT HOME CENTER	P0604434	FEMALE COUPLERS	9/17/2007	9/17/2007	AP	WP	0775-4137-4255	7.98
V0459659	KNECHT HOME CENTER	P0605465	SCREWS/PORT WALL REPAIR	9/17/2007	9/17/2007	AP	WP	0775-4137-4253	3.50
V0459659	KNECHT HOME CENTER	P0605465	WRONG ADAPTER SOCKET	9/17/2007	9/17/2007	AP	WP	0775-4137-4265	-4.09
V0459659	KNECHT HOME CENTER	P0604434	1 1/4 P TRAP	9/17/2007	9/17/2007	AP	WP	0775-4137-4255	4.09
V0459659	KNECHT HOME CENTER	P0604434	1/2" SHUT OFF-WATER	9/17/2007	9/17/2007	AP	WP	0775-4137-4255	4.54
V0459659	KNECHT HOME CENTER	P0604453	CORR PUTTY KNIFE	9/17/2007	9/17/2007	AP	WP	0775-4137-4265	-1.12
V0459659	KNECHT HOME CENTER	P0604453	CORR BRAD NAILS	9/17/2007	9/17/2007	AP	WP	0775-4137-4264	-0.66
V0459659	KNECHT HOME CENTER	P0604453	CORR PICK STICKS	9/17/2007	9/17/2007	AP	WP	0775-4137-4264	-2.98
V0459659	KNECHT HOME CENTER	P0605465	1/2" SOCKET	9/17/2007	9/17/2007	AP	WP	0775-4137-4265	4.36
V0459659	KNECHT HOME CENTER	P0605465	ADAPTER SOCKET	9/17/2007	9/17/2007	AP	WP	0775-4137-4265	4.09
V0459659	KNECHT HOME CENTER	P0605465	10-32 TAP/REPAIR PORT WALL	9/17/2007	9/17/2007	AP	WP	0775-4137-4253	3.90
V0459659	KNECHT HOME CENTER	P0605465	DRILL BIT	9/17/2007	9/17/2007	AP	WP	0775-4137-4265	4.09
V0459659	KNECHT HOME CENTER	P0605465	10-32 TAP CARD/PORT WALL/LAC	9/17/2007	9/17/2007	AP	WP	0775-4137-4253	3.90
V0459659	KNECHT HOME CENTER	P0604453	PUTTY KNIFE	9/17/2007	9/17/2007	AP	WP	0775-4137-4265	19.47
V0459659	KNECHT HOME CENTER	P0604453	PUTTY KNIFE (1 1/2" FLEX)	9/17/2007	9/17/2007	AP	WP	0775-4137-4265	11.82

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

V0459659	KNECHT HOME CENTER	P0604453	BRAD NAILS 1 3/8"	9/17/2007	9/17/2007	AP	WP	0775-4137-4264	6.99
V0459659	KNECHT HOME CENTER	P0604453	32" PICK STICKS	9/17/2007	9/17/2007	AP	WP	0775-4137-4264	35.98
V0459659	KNECHT HOME CENTER	P0604453	CORR PUTTY KNIFE	9/17/2007	9/17/2007	AP	WP	0775-4137-4265	-1.86
V0466300	LINWELD	P0605732	MONTHLY CHG/WELDING	9/17/2007	9/17/2007	AP	WP	0775-4137-4264	103.85
V0612410	NORTHWEST PIPE FITTINGS	P0605467	STD VALVE BOX/LOT A REPAIRS	9/17/2007	9/17/2007	AP	WP	0775-4137-4257	33.47
V0612410	NORTHWEST PIPE FITTINGS	P0605467	EASY RAIN VALVE	9/17/2007	9/17/2007	AP	WP	0775-4137-4257	136.50
V0612410	NORTHWEST PIPE FITTINGS	P0604435	1 1/2" QWIK FITTING TEE	9/17/2007	9/17/2007	AP	WP	0775-4137-4255	11.18
V0612410	NORTHWEST PIPE FITTINGS	P0604435	1 1/2" STEEL PLUG	9/17/2007	9/17/2007	AP	WP	0775-4137-4255	1.88
V0612410	NORTHWEST PIPE FITTINGS	P0604435	COPPER ELBOWS	9/17/2007	9/17/2007	AP	WP	0775-4137-4255	10.60
V0612410	NORTHWEST PIPE FITTINGS	P0604435	1/2" TEES	9/17/2007	9/17/2007	AP	WP	0775-4137-4255	17.80
V0612410	NORTHWEST PIPE FITTINGS	P0604435	1/2" COUPLERS	9/17/2007	9/17/2007	AP	WP	0775-4137-4255	4.00
V0612410	NORTHWEST PIPE FITTINGS	P0604435	TRAP ADAPTER	9/17/2007	9/17/2007	AP	WP	0775-4137-4255	0.96
V0906159	WARNE CHEMICAL &	P0604751	CORR PO#52316-CCTR INCORRECT	9/5/2007	9/5/2007	AP	WP	0775-4137-4225	-479.00
V0906159	WARNE CHEMICAL &	P0604751	CORR PO#52316-CCTR INCORRECT	9/5/2007	9/5/2007	AP	WP	0775-4137-4225	-150.00
<b>Cost Center:</b> 4137								<b>Total:</b>	<u>1,468.30</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	P0605810	SHRED 640LBS	9/18/2007	9/18/2007	AP	WP	0101-6021-4225	96.00
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-6021-4261	5.22
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-6021-4261	16.35
V0155500	CONOCOPHILLIPS	P0605237	12.0G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0101-6021-4262	35.63
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0101-6021-4262	-2.20
V0188480	DAKOTA BUSINESS	P0605531	VOICE MAIL RPR	9/13/2007	9/13/2007	AP	WP	0101-6021-4253	67.96
V0188480	DAKOTA BUSINESS	P0605298	6 CALCULATOR RIBBONS	9/14/2007	9/14/2007	AP	WP	0101-6021-4261	16.79
V0188480	DAKOTA BUSINESS	P0605298	CORRECTION	9/14/2007	9/14/2007	AP	WP	0101-6021-4261	-0.05
V0604900	NOON TIME THUNDER	P0606298	SEMI ANNUAL DUES-PRESTON J	9/19/2007	9/19/2007	AP	WP	0101-6021-4292	14.50
V0656925	PENNINGTON COUNTY	P0606141	AUGUST STATEMENT	9/19/2007	9/19/2007	AP	WP	0101-6021-4225	628.60
V0679002	PRAIRIEWAVE	P0605442	394-4145 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-6021-4281	66.63
V0711110	RAPID CITY JOURNAL	P0605765	07PD057 APPEAL PUBLISHING	9/14/2007	9/14/2007	AP	WP	0101-6021-4230	42.24
V0711110	RAPID CITY JOURNAL	P0604976	SPECTROMETER/MICROSCOPE	9/17/2007	9/17/2007	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0604976	BUS STORAGE FACILITY NOTICE	9/17/2007	9/17/2007	AP	WP	0101-6021-4230	29.04
V0711110	RAPID CITY JOURNAL	P0604976	SEPT 4 VACATION SECTION LINE	9/17/2007	9/17/2007	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0604976	AUG 20 ORD AMENDMENTS	9/17/2007	9/17/2007	AP	WP	0101-6021-4230	389.84
V0934830	WESTERN STATIONERS	P0605051	COPY PAPER	9/14/2007	9/14/2007	AP	WP	0101-6021-4261	73.04
V0934830	WESTERN STATIONERS	P0604839	CORRECTION	9/14/2007	9/14/2007	AP	WP	0101-6021-4261	0.40
V0934830	WESTERN STATIONERS	P0604839	FLEXIBLE RULER	9/14/2007	9/14/2007	AP	WP	0101-6021-4261	3.75
V0934830	WESTERN STATIONERS	P0604839	CORRECTION TAPE	9/14/2007	9/14/2007	AP	WP	0101-6021-4261	66.00
<b>Cost Center: 6021</b>								<b>Total:</b>	<u>1,618.38</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	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-6022-4261	132.83
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-6022-4261	3.77
V0188480	DAKOTA BUSINESS	P0605531	VOICE MAIL RPR	9/13/2007	9/13/2007	AP	WP	0101-6022-4253	110.42
V0197482	DAVIS, TRACY	P0605270	6x9 ENVELOPES	9/13/2007	9/13/2007	AP	WP	0101-6022-4261	28.59
V0520278	MCPC	P0605734	HP LASERJET 4250 CARTRIDGES (Q	9/19/2007	9/19/2007	AP	WP	0101-6022-4261	510.92
V0604900	NOON TIME THUNDER	P0606298	SEMI ANNUAL DUES-EWING C	9/19/2007	9/19/2007	AP	WP	0101-6022-4292	14.50
V0679002	PRAIRIEWAVE	P0605442	394-4169 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-6022-4281	43.80
V0934830	WESTERN STATIONERS	P0605051	COPY PAPER	9/14/2007	9/14/2007	AP	WP	0101-6022-4261	111.60
V0934830	WESTERN STATIONERS	P0605051	COPY PAPER	9/14/2007	9/14/2007	AP	WP	0101-6022-4261	67.90
								<b>Cost Center:</b> 6022	<b>Total:</b> <u>1,024.33</u>

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

**Cost Center:** 6023      FINANCE TREASURY      **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>
V0934830	WESTERN STATIONERS	P0604839	TAPE DISPENSOR	9/14/2007	9/14/2007	AP	WP	0101-6023-4261	20.13
V0934830	WESTERN STATIONERS	P0605157	CASH REGISTER TAPE	9/14/2007	9/14/2007	AP	WP	0101-6023-4261	37.00
								<b>Cost Center:</b> 6023	<b>Total:</b> <u>57.13</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>
V0017675	AMERICAN SOLUTIONS	P0603609	20,000 4" X 15/16" PERMANENT L	9/14/2007	9/14/2007	AP	WP	0101-6024-4261	55.20
V0017675	AMERICAN SOLUTIONS	P0603609	FREIGHT	9/14/2007	9/14/2007	AP	WP	0101-6024-4261	12.87
V0128665	CANYON BUSINESS	P0605263	HP C3210A Printer Ribbons	9/18/2007	9/18/2007	AP	WP	0101-6024-4261	312.00
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0101-6024-4261	6.50
V0152747	COMPUTER NETWORK SVCP0605714		KASEYA FOR JULY 2007 (6024)	9/14/2007	9/14/2007	AP	WP	0101-6024-4225	36.00
V0152747	COMPUTER NETWORK SVCP0606094		LABOR - INSTALLED ANTIVIRUS	9/19/2007	9/19/2007	AP	WP	0101-6024-4225	117.00
V0152747	COMPUTER NETWORK SVCP0606094		TRIP CHARGE	9/19/2007	9/19/2007	AP	WP	0101-6024-4225	20.00
V0152747	COMPUTER NETWORK SVCP0606094		REINSTALLED SECURE CONTENT	9/19/2007	9/19/2007	AP	WP	0101-6024-4225	273.00
V0152747	COMPUTER NETWORK SVCP0606094		TRIP CHARGE	9/19/2007	9/19/2007	AP	WP	0101-6024-4225	20.00
V0152747	COMPUTER NETWORK SVCP0606094		LABOR SERVER DOWN (6024)	9/19/2007	9/19/2007	AP	WP	0101-6024-4225	78.00
V0188480	DAKOTA BUSINESS	P0605531	VOICE MAIL RPR	9/13/2007	9/13/2007	AP	WP	0101-6024-4253	33.98
V0350300	HEDAHL PARTS PLUS	P0606115	OIL	9/19/2007	9/19/2007	AP	WP	0101-6024-4251	9.95
V0350300	HEDAHL PARTS PLUS	P0606115	LUBE SPIN	9/19/2007	9/19/2007	AP	WP	0101-6024-4251	2.30
V0350300	HEDAHL PARTS PLUS	P0606115	TRANSMISSION FILTER	9/19/2007	9/19/2007	AP	WP	0101-6024-4251	3.57
V0350300	HEDAHL PARTS PLUS	P0606115	GAS FILTER	9/19/2007	9/19/2007	AP	WP	0101-6024-4251	12.43
V0350300	HEDAHL PARTS PLUS	P0606115	TRANSMISSION FLUID	9/19/2007	9/19/2007	AP	WP	0101-6024-4251	67.65
V0421590	JOHNSON MACHINE INC.	P0606114	SPARK PLUGS	9/19/2007	9/19/2007	AP	WP	0101-6024-4251	26.28
V0679002	PRAIRIEWAVE	P0605442	394-4138 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-6024-4281	26.41
V0838027	SUNGARD BI-TECH INC	P0605766	3-PART TIMESHEET	9/19/2007	9/19/2007	AP	WP	0101-6024-4295	2,700.00
V0838027	SUNGARD BI-TECH INC	P0605766	PAYROLL CHECK FORMATTING	9/19/2007	9/19/2007	AP	WP	0101-6024-4295	3,075.00
V0934830	WESTERN STATIONERS	P0605051	COPY PAPER	9/14/2007	9/14/2007	AP	WP	0101-6024-4261	0.08
								<b>Cost Center:</b> 6024	<b>Total:</b> <u>6,888.22</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>
V0679002	PRAIRIEWAVE	P0605442	394-4147 SEPT PHONE	9/14/2007	9/14/2007	AP	WP	0101-6026-4281	13.17
V0934830	WESTERN STATIONERS	P0605051	COPY PAPER	9/14/2007	9/14/2007	AP	WP	0101-6026-4261	3.31
								<b>Cost Center:</b> 6026	<b>Total:</b> <u>16.48</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	P0605293	RPR VIDEO PROBLEMS-COUNCIL	9/13/2007	9/13/2007	AP	WP	0101-6061-4253	1,344.00
V0679002	PRAIRIEWAVE	P0605442	394-6011 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0101-6061-4281	59.58
								<b>Cost Center:</b> 6061	<b>Total:</b> <u>1,403.58</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>
V0141335	CITY-WATER DEPARTMENT	P0605708	027129702 15	9/13/2007	9/13/2007	AP	WP	0101-6064-4284	93.25
V0141335	CITY-WATER DEPARTMENT	P0605708	027129902 690	9/13/2007	9/13/2007	AP	WP	0101-6064-4284	1,588.06
V0459850	KNIGHT SECURITY	P0605258	7/1-9/30 BLDG SECURITY	9/13/2007	9/13/2007	AP	WP	0101-6064-4225	93.00
V0818740	SOUTH DAKOTA SCHOOL	P0605651	JULY PHONE	9/14/2007	9/14/2007	AP	WP	0101-6064-4281	65.27
								<b>Cost Center: 6064</b>	<b>Total:</b> <u>1,839.58</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>
V0016290	ALSCO	P0605234	ASSORTED MATS, MOPS WTP	9/14/2007	9/14/2007	AP	WP	0602-7011-4264	40.31
V0053800	BARBER, RON	P0606152	MEALS-WATERTOWN	9/19/2007	9/19/2007	AP	WP	0602-7011-4270	54.00
V0078490	BLACK HILLS POWER &	P0606512	120106192401 0	9/19/2007	9/19/2007	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0606526	120103455501 67,500	9/19/2007	9/19/2007	AP	WP	0602-7011-4283	4,075.31
V0078490	BLACK HILLS POWER &	P0606512	120103577501 19,920	9/19/2007	9/19/2007	AP	WP	0602-7011-4283	1,481.15
V0078490	BLACK HILLS POWER &	P0606512	120103659501 281	9/19/2007	9/19/2007	AP	WP	0602-7011-4283	36.22
V0087400	BORDER STATES ELECTRIC	P0605041	FUSES 70 AMP FLRS - WEST ST	9/18/2007	9/18/2007	AP	WP	0602-7011-4269	285.30
V0087400	BORDER STATES ELECTRIC	P0605798	ELECTRICAL BOX - CEDAR HILLS	9/18/2007	9/18/2007	AP	WP	0602-7011-4257	115.90
V0087400	BORDER STATES ELECTRIC	P0605798	BACK PLATE - CEDAR HILLS RTU	9/18/2007	9/18/2007	AP	WP	0602-7011-4257	13.11
V0087400	BORDER STATES ELECTRIC	P0604595	RELAYS FOR WELLS	9/18/2007	9/18/2007	AP	WP	0602-7011-4253	378.40
V0087400	BORDER STATES ELECTRIC	P0604595	CORRECTION	9/18/2007	9/18/2007	AP	WP	0602-7011-4253	0.04
V0087400	BORDER STATES ELECTRIC	P0606121	LIGHTNING PROTECTION FOR	9/19/2007	9/19/2007	AP	WP	0602-7011-4252	444.00
V0135100	CETEC ENGINEERING SVC	P0605983	W07-1644 WELL NO. 8 PUMP REPLA	9/19/2007	9/19/2007	AP	WP	0602-7011-4223	390.60
V0137240	CHRIS SUPPLY COMPANY	P0605455	POWER SUPPLY, 300 WATT, ATX -	9/17/2007	9/17/2007	AP	WP	0602-7011-4295	40.65
V0137240	CHRIS SUPPLY COMPANY	P0605454	56K PCI MODEM	9/17/2007	9/17/2007	AP	WP	0602-7011-4295	49.95
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0602-7011-4262	-133.98
V0155500	CONOCOPHILLIPS	P0605237	562.48G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0602-7011-4262	1,643.95
V0155500	CONOCOPHILLIPS	P0605237	75.82G UNL	9/13/2007	9/13/2007	AP	WP	0602-7011-4262	220.77
V0155500	CONOCOPHILLIPS	P0605237	93.77G UNL SUPR #311	9/13/2007	9/13/2007	AP	WP	0602-7011-4262	272.42
V0232737	ENERGY LABORATORIES	P0605038	CRYPTO, ECOLI 8/21/07	9/14/2007	9/14/2007	AP	WP	0602-7011-4225	420.00
V0232737	ENERGY LABORATORIES	P0605241	BACTE COLIFORM 8/28/07	9/14/2007	9/14/2007	AP	WP	0602-7011-4225	12.50
V0232737	ENERGY LABORATORIES	P0605241	BACTE COLIFORM 8/24	9/14/2007	9/14/2007	AP	WP	0602-7011-4225	37.50
V0232737	ENERGY LABORATORIES	P0605241	FLUORIDE 8/22/07	9/14/2007	9/14/2007	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0605241	BACTE COLIFORM 8/22/07	9/14/2007	9/14/2007	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0605241	FLUORIDE 8/28/07	9/14/2007	9/14/2007	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0605241	BACTE COLIFORM 8/28/07	9/14/2007	9/14/2007	AP	WP	0602-7011-4225	250.00
V0248950	FASTENAL COMPANY, THE	P0605498	SILVER ASEIZE STICK 10)	9/17/2007	9/17/2007	AP	WP	0602-7011-4259	58.70
V0349315	HAWKINS CHEMICAL	P0605372	CHLORINE CYLINDERS 150#	9/18/2007	9/18/2007	AP	WP	0602-7011-4264	383.40
V0349315	HAWKINS CHEMICAL	P0605372	HYDROFLUOSILICIC ACID 4,618.24	9/18/2007	9/18/2007	AP	WP	0602-7011-4264	1,431.65
V0350300	HEDAHL PARTS PLUS	P0604680	LUBE FILTER, 6) QTS 10W30 OIL	9/17/2007	9/17/2007	AP	WP	0602-7011-4251	14.31
V0388100	INDOFF INC	P0603172	LABELS	9/17/2007	9/17/2007	AP	WP	0602-7011-4261	6.89
V0578105	NALCO COMPANY	P0605203	ULTRION 45,080 LBS @ .45 PER L	9/14/2007	9/14/2007	AP	WP	0602-7011-4264	20,286.00
V0621900	OCCUPATIONAL HEALTH	P0605772	504784798	9/14/2007	9/14/2007	AP	WP	0602-7011-4225	35.00

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

V0621900	OCCUPATIONAL HEALTH	P0605772	504784798	9/14/2007	9/14/2007	AP	WP	0602-7011-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0605772	504847613	9/14/2007	9/14/2007	AP	WP	0602-7011-4225	38.00
V0715250	RAPID CITY WINNELSON	P0603173	SOLENOID VALVES-CL2 SYS MB &	9/14/2007	9/14/2007	AP	WP	0602-7011-4253	270.00
V0818740	SOUTH DAKOTA SCHOOL	P0605651	JULY PHONE	9/14/2007	9/14/2007	AP	WP	0602-7011-4281	20.09
V0874200	TWILIGHT FIRST AID &	P0605528	FIRST AID SUPPLIES 9/11/07	9/14/2007	9/14/2007	AP	WP	0602-7011-4269	30.35
V0927960	WEST RIVER	P0606129	MIRROR #314	9/19/2007	9/19/2007	AP	WP	0602-7011-4251	18.97
<b>Cost Center:</b> 7011								<b>Total:</b>	<u>33,031.96</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>
V0008210	ACTION MECHANICAL INC	P0605177	SERVICE CALL/PARTS-REPAIR AIR	9/14/2007	9/14/2007	AP	WP	0602-7012-4252	62.00
V0094832	BREWER CONSTRUCTION	P0605546	CURB & GUTTER REPLACEMENT	9/17/2007	9/17/2007	AP	WP	0602-7012-4254	1,892.05
V0094832	BREWER CONSTRUCTION	P0605546	CURB & GUTTER REPLACEMENT	9/17/2007	9/17/2007	AP	WP	0602-7012-4254	6,684.30
V0155500	CONOCOPHILLIPS	P0605237	703.75G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0602-7012-4262	2,050.16
V0155500	CONOCOPHILLIPS	P0605237	422.95G DSL	9/13/2007	9/13/2007	AP	WP	0602-7012-4262	1,271.05
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0602-7012-4262	-193.93
V0191920	DAKOTA SUPPLY GROUP	P0605398	CURB BOX - 616 LION	9/18/2007	9/18/2007	AP	WP	0602-7012-4255	86.19
V0191920	DAKOTA SUPPLY GROUP	P0605619	COPPER PIPE 1" 300 FT)	9/18/2007	9/18/2007	AP	WP	0602-7012-4255	1,402.92
V0321990	HD SUPPLY WATERWORKS	P0602173	COUPLING	9/18/2007	9/18/2007	AP	WP	0602-7012-4255	572.00
V0321990	HD SUPPLY WATERWORKS	P0602173	FREIGHT	9/18/2007	9/18/2007	AP	WP	0602-7012-4255	34.69
V0321990	HD SUPPLY WATERWORKS	P0605351	CAD WELD COVER FOR	9/18/2007	9/18/2007	AP	WP	0602-7012-4255	47.64
V0321990	HD SUPPLY WATERWORKS	P0602173	MAG ANODE, CHRISTY FLUSH	9/18/2007	9/18/2007	AP	WP	0602-7012-4255	375.50
V0321990	HD SUPPLY WATERWORKS	P0602173	TAPPING MACH FOR METALLIC	9/18/2007	9/18/2007	AP	WP	0602-7012-4265	2,747.71
V0363311	HILLS MATERIALS CO	P0606065	CONCRETE ROCK 1" 13.94 TON	9/18/2007	9/18/2007	AP	WP	0602-7012-4254	123.36
V0363311	HILLS MATERIALS CO	P0606065	ASPH COMP TYPE I 15.85 TON	9/18/2007	9/18/2007	AP	WP	0602-7012-4254	744.80
V0612410	NORTHWEST PIPE FITTINGS	P0604725	MAIN VALVE FOR	9/19/2007	9/19/2007	AP	WP	0602-7012-4255	907.92
V0621900	OCCUPATIONAL HEALTH	P0605772	504902855	9/14/2007	9/14/2007	AP	WP	0602-7012-4225	38.00
V0661976	PETRIK, STANLEY W	P0606153	MEALS-WATERTOWN	9/19/2007	9/19/2007	AP	WP	0602-7012-4270	54.00
V0885605	VALLEY GREEN SOD FARM	P0605285	SOD 160 SQ FT - 4116 TIMOTHY	9/14/2007	9/14/2007	AP	WP	0602-7012-4255	43.20
V0885605	VALLEY GREEN SOD FARM	P0605285	CORRECTION	9/14/2007	9/14/2007	AP	WP	0602-7012-4255	-4.80
V0936710	WHISLER BEARING	P0605759	O-RINGS - FOR VALVE SHERIDAN	9/19/2007	9/19/2007	AP	WP	0602-7012-4255	61.25
<b>Cost Center:</b> 7012								<b>Total:</b>	<u>19,000.01</u>

**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>
V0021150	AMERICAN PUBLIC WORKS	P0606140	10/1/07-9/30/08 RENEWAL-WAGNER	9/19/2007	9/19/2007	AP	WP	0602-7013-4292	107.00
V0388100	INDOFF INC	P0603172	SMEAD ORGANIZER	9/17/2007	9/17/2007	AP	WP	0602-7013-4261	5.55
V0388100	INDOFF INC	P0603172	PORTFOLIO, BLUE	9/17/2007	9/17/2007	AP	WP	0602-7013-4261	9.50
V0388100	INDOFF INC	P0603172	BINDER, WHITE	9/17/2007	9/17/2007	AP	WP	0602-7013-4261	5.97
								<b>Cost Center:</b> 7013	<b>Total:</b> <u>128.02</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>
V0005640	ACE HARDWARE	P0604135	NPPL BLK - 1202 5TH ST CURB BO	9/18/2007	9/18/2007	AP	WP	0602-7014-4253	1.54
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0602-7014-4261	518.81
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0602-7014-4261	137.96
V0152747	COMPUTER NETWORK SVCP0606094		LABOR CITRIX AND SCM	9/19/2007	9/19/2007	AP	WP	0602-7014-4225	273.00
V0152747	COMPUTER NETWORK SVCP0606094		TRIP CHARGE	9/19/2007	9/19/2007	AP	WP	0602-7014-4225	20.00
V0152747	COMPUTER NETWORK SVCP0606094		TRIP CHARGE	9/19/2007	9/19/2007	AP	WP	0602-7014-4225	20.00
V0152747	COMPUTER NETWORK SVCP0606094		TRIP CHARGE	9/19/2007	9/19/2007	AP	WP	0602-7014-4225	40.00
V0152747	COMPUTER NETWORK SVCP0606094		OPEN PORTS ON FIREWALL FOR	9/19/2007	9/19/2007	AP	WP	0602-7014-4225	39.00
V0152747	COMPUTER NETWORK SVCP0606094		LABOR CITRIX UTILITY BILLING P	9/19/2007	9/19/2007	AP	WP	0602-7014-4225	195.00
V0152747	COMPUTER NETWORK SVCP0606094		TRIP CHARGE	9/19/2007	9/19/2007	AP	WP	0602-7014-4225	20.00
V0152747	COMPUTER NETWORK SVCP0606094		LABOR TO TROUBLESHOOT NEW	9/19/2007	9/19/2007	AP	WP	0602-7014-4225	195.00
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0602-7014-4262	-140.80
V0155500	CONOCOPHILLIPS	P0605237	526.52G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0602-7014-4262	1,531.89
V0155500	CONOCOPHILLIPS	P0605237	148.91G UNL	9/13/2007	9/13/2007	AP	WP	0602-7014-4262	439.35
V0155500	CONOCOPHILLIPS	P0605237	93.98G UNL+	9/13/2007	9/13/2007	AP	WP	0602-7014-4262	275.46
V0321990	HD SUPPLY WATERWORKSP0602173		GATOR GRIP SCKT	9/18/2007	9/18/2007	AP	WP	0602-7014-4265	55.00
V0321990	HD SUPPLY WATERWORKSP0602173		FREIGHT	9/18/2007	9/18/2007	AP	WP	0602-7014-4265	8.08
V0321990	HD SUPPLY WATERWORKSP0602173		MXU TRANSCEIVER UNITS	9/18/2007	9/18/2007	AP	WP	0602-7014-4269	64,800.00
V0388100	INDOFF INC	P0605504	STEP RACK	9/18/2007	9/18/2007	AP	WP	0602-7014-4261	11.29
V0388100	INDOFF INC	P0605504	SORTA FILE	9/18/2007	9/18/2007	AP	WP	0602-7014-4261	13.70
V0388100	INDOFF INC	P0605504	INK CARTRIDGE 15A	9/18/2007	9/18/2007	AP	WP	0602-7014-4261	64.99
V0388100	INDOFF INC	P0604834	FAX CARTRIDGE	9/18/2007	9/18/2007	AP	WP	0602-7014-4261	43.98
V0388100	INDOFF INC	P0605504	DESK CALENDARS	9/18/2007	9/18/2007	AP	WP	0602-7014-4261	41.86
V0388100	INDOFF INC	P0605504	CALENDAR REFILL	9/18/2007	9/18/2007	AP	WP	0602-7014-4261	2.58
V0388100	INDOFF INC	P0605504	REFILL	9/18/2007	9/18/2007	AP	WP	0602-7014-4261	11.98
V0388100	INDOFF INC	P0605504	REFILL	9/18/2007	9/18/2007	AP	WP	0602-7014-4261	10.29
V0388100	INDOFF INC	P0604807	PEN REFILLS	9/14/2007	9/14/2007	AP	WP	0602-7014-4261	24.72
V0388100	INDOFF INC	P0604807	CALCULATOR	9/14/2007	9/14/2007	AP	WP	0602-7014-4261	69.99
V0388100	INDOFF INC	P0604807	HANGING FILE FOLDER	9/14/2007	9/14/2007	AP	WP	0602-7014-4261	14.18
V0566820	MOTIVE PARTS & SUPPLY	P0602488	CORRECTION	9/14/2007	9/14/2007	AP	WP	0602-7014-4253	-4.97
V0566820	MOTIVE PARTS & SUPPLY	P0602488	BOLTS & NUTS FOR METERS #324	9/14/2007	9/14/2007	AP	WP	0602-7014-4253	22.21
V0621900	OCCUPATIONAL HEALTH	P0605772	503023319	9/14/2007	9/14/2007	AP	WP	0602-7014-4225	38.00
V0666565	PIONEER BANK & TRUST	P0605642	CREDIT CARD FEES	9/17/2007	9/17/2007	AP	WP	0602-7014-4530	232.75



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

V0679002	PRAIRIEWAVE	P0605442	394-4125 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0602-7014-4281	58.25	
V0763350	SCHEELS ALL SPORTS	P0601801	GAITER - M. RENNER	9/13/2007	9/13/2007	AP	WP	0602-7014-4263	49.99	
V0775425	SENSUS TECHNOLOGIES	P0603951	REPAIR 4002 SSI & 4090 AUTO GU	9/14/2007	9/14/2007	AP	WP	0602-7014-4253	176.00	
V0775425	SENSUS TECHNOLOGIES	P0603951	REPAIR 4002 SSI & 4090 AUTO GU	9/14/2007	9/14/2007	AP	WP	0602-7014-4253	132.00	
V0809840	SOUTH DAKOTA	P0606150	JULY PHONE	9/19/2007	9/19/2007	AP	WP	0602-7014-4281	0.14	
V0874200	TWILIGHT FIRST AID &	P0605528	FIRST AID SUPPLIES 9/10/07	9/14/2007	9/14/2007	AP	WP	0602-7014-4269	30.35	
V0934830	WESTERN STATIONERS	P0605051	COPY PAPER	9/14/2007	9/14/2007	AP	WP	0602-7014-4261	0.30	
<b>Cost Center:</b>								7014	<b>Total:</b>	<u>69,473.87</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>
V0016290	ALSCO	P0603169	MATS, TOWES	9/18/2007	9/18/2007	AP	WP	0604-7071-4264	32.80
V0016290	ALSCO	P0604198	MATS,TOWELS	9/18/2007	9/18/2007	AP	WP	0604-7071-4264	32.80
V0016290	ALSCO	P0606136	MATS	9/19/2007	9/19/2007	AP	WP	0604-7071-4264	32.80
V0078490	BLACK HILLS POWER &	P0606258	090102677501 793	9/19/2007	9/19/2007	AP	WP	0604-7071-4283	83.99
V0078490	BLACK HILLS POWER &	P0606258	090107062901 245	9/19/2007	9/19/2007	AP	WP	0604-7071-4283	32.86
V0155500	CONOCOPHILLIPS	P0605237	366.34G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0604-7071-4262	1,068.46
V0155500	CONOCOPHILLIPS	P0605237	527.66G DSL	9/13/2007	9/13/2007	AP	WP	0604-7071-4262	1,644.51
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0604-7071-4262	-195.28
V0363311	HILLS MATERIALS CO	P0604647	8.28T ASPH*2027 2ND AVE	9/18/2007	9/18/2007	AP	WP	0604-7071-4254	389.08
V0363311	HILLS MATERIALS CO	P0604647	8.27T ASPHALT*2027 2ND AVENUE	9/18/2007	9/18/2007	AP	WP	0604-7071-4254	388.61
V0400450	INTERSTATE BATTERIES	P0605604	MTP-65 BATTERY*813	9/19/2007	9/19/2007	AP	WP	0604-7071-4251	76.95
V0504930	LOWE'S	P0603649	POP UP HEADS,ELBOWS,ADJ GEAR	9/18/2007	9/18/2007	AP	WP	0604-7071-4269	29.97
V0520500	M G OIL CO	P0604959	CHEVRON OIL AW46	9/14/2007	9/14/2007	AP	WP	0604-7071-4262	335.40
V0612410	NORTHWEST PIPE FITTINGS	P0604651	6" SEWER PIPE	9/14/2007	9/14/2007	AP	WP	0604-7071-4255	3,294.00
V0723000	RED WING SHOE STORE	P0603168	BOOTS*AGA, LYNN	9/17/2007	9/17/2007	AP	WP	0604-7071-4263	114.71
V0750950	RUSHMORE SAFETY	P0605340	SAFETY GLASSES	9/14/2007	9/14/2007	AP	WP	0604-7071-4263	26.00
V0818740	SOUTH DAKOTA SCHOOL	P0605651	JULY PHONE	9/14/2007	9/14/2007	AP	WP	0604-7071-4281	20.09

**Cost Center:** 7071      **Total:** 7,407.75

**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>
V0005641	ACE HARDWARE-EAST	P0604209	EXTENSION POLE*SLUDGE	9/18/2007	9/18/2007	AP	WP	0604-7072-4264	17.99
V0005641	ACE HARDWARE-EAST	P0603976	BUSHING HEX	9/18/2007	9/18/2007	AP	WP	0604-7072-4269	14.52
V0005641	ACE HARDWARE-EAST	P0604083	NUT SETTERS*A-BASIN DO	9/18/2007	9/18/2007	AP	WP	0604-7072-4265	21.78
V0016290	ALSCO	P0605980	MATS,TOWELS	9/18/2007	9/18/2007	AP	WP	0604-7072-4264	67.73
V0016290	ALSCO	P0605425	MATS,TOWELS	9/14/2007	9/14/2007	AP	WP	0604-7072-4264	67.73
V0016290	ALSCO	P0605431	MATS,AIR FRESHNER	9/14/2007	9/14/2007	AP	WP	0604-7072-4264	32.80
V0021150	AMERICAN PUBLIC WORKS	P0606140	10/1/07-9/30/08 RENEWAL-VAN CL	9/19/2007	9/19/2007	AP	WP	0604-7072-4292	107.00
V0023730	AMERICAN TECHNICAL	P0601059	CORRECTION	9/19/2007	9/19/2007	AP	WP	0604-7072-4225	-10.02
V0023730	AMERICAN TECHNICAL	P0601059	ANNUAL SOIL SAMPLING	9/19/2007	9/19/2007	AP	WP	0604-7072-4225	3,467.52
V0039668	ASHLAND	P0605334	DREWFLOC 2449 IBC 1000L EPS	9/14/2007	9/14/2007	AP	WP	0604-7072-4264	16,488.00
V0039668	ASHLAND	P0605334	SURCHARGE	9/14/2007	9/14/2007	AP	WP	0604-7072-4264	458.01
V0047455	BACK, RONALD R.	P0606217	MEALS-WATERTOWN	9/19/2007	9/19/2007	AP	WP	0604-7072-4270	54.00
V0066506	BEST BUSINESS PROD. INC	P0605516	COPIER LEASE USAGE 2341	9/17/2007	9/17/2007	AP	WP	0604-7072-4261	8.90
V0078490	BLACK HILLS POWER &	P0606258	090107190002 128,000	9/19/2007	9/19/2007	AP	WP	0604-7072-4283	7,351.95
V0078490	BLACK HILLS POWER &	P0606258	090107204402 115,920	9/19/2007	9/19/2007	AP	WP	0604-7072-4283	6,786.88
V0078490	BLACK HILLS POWER &	P0606258	090107299302 14,160	9/19/2007	9/19/2007	AP	WP	0604-7072-4283	1,367.69
V0078490	BLACK HILLS POWER &	P0606258	090102646803 67,840	9/19/2007	9/19/2007	AP	WP	0604-7072-4283	3,896.84
V0078490	BLACK HILLS POWER &	P0606258	090102546801 133,760	9/19/2007	9/19/2007	AP	WP	0604-7072-4283	7,870.16
V0131400	CARQUEST AUTO PARTS	P0605796	BATTERY TESTER,STARTING	9/19/2007	9/19/2007	AP	WP	0604-7072-4269	29.32
V0131400	CARQUEST AUTO PARTS	P0605430	FAN BELT*S10	9/17/2007	9/17/2007	AP	WP	0604-7072-4251	28.68
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0604-7072-4261	5.93
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0604-7072-4261	1.66
V0149580	COCA-COLA OF THE BLACK	P0605277	WATER	9/14/2007	9/14/2007	AP	WP	0604-7072-4284	55.00
V0149580	COCA-COLA OF THE BLACK	P0605421	EQUIPMENT RENT	9/14/2007	9/14/2007	AP	WP	0604-7072-4246	12.00
V0149580	COCA-COLA OF THE BLACK	P0605421	EQUIPMENT RENT	9/14/2007	9/14/2007	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0605421	EQUIPMENT RENT	9/14/2007	9/14/2007	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0605421	EQUIPMENT RENT	9/14/2007	9/14/2007	AP	WP	0604-7072-4246	9.00
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0604-7072-4262	-5.59
V0155500	CONOCOPHILLIPS	P0605237	30.54G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0604-7072-4262	88.89
V0182145	CRUM ELECTRIC	P0605784	REDUCING BUSHINGS*SEPTAGE	9/18/2007	9/18/2007	AP	WP	0604-7072-4253	12.86
V0182145	CRUM ELECTRIC	P0605784	WASHERS*SEPTAGE PUMP 2	9/18/2007	9/18/2007	AP	WP	0604-7072-4253	19.69
V0185650	D&R SERVICE INC	P0605330	CLN COIL ON HEATING COOLING	9/14/2007	9/14/2007	AP	WP	0604-7072-4253	122.44
V0188470	DAKOTA	P0605331	FASTENERS*RBC	9/14/2007	9/14/2007	AP	WP	0604-7072-4253	10.00

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

V0232737	ENERGY LABORATORIES	P0605750	SEPTAGE 2951 TESTING	9/18/2007	9/18/2007	AP	WP	0604-7072-4225	97.50
V0232737	ENERGY LABORATORIES	P0605750	SEPTAGE TESTING 2758	9/18/2007	9/18/2007	AP	WP	0604-7072-4225	97.50
V0232737	ENERGY LABORATORIES	P0605750	SEPTAGE TESTING 2964	9/18/2007	9/18/2007	AP	WP	0604-7072-4225	97.50
V0232737	ENERGY LABORATORIES	P0605750	SEPTGE TESTING 2966	9/18/2007	9/18/2007	AP	WP	0604-7072-4225	97.50
V0272575	FRONTIER WATER SERVICE	P0605678	2 LOADS WATER	9/18/2007	9/18/2007	AP	WP	0604-7072-4284	112.00
V0272575	FRONTIER WATER SERVICE	P0603640	CORRECTION	9/18/2007	9/18/2007	AP	WP	0604-7072-4284	-112.00
V0272575	FRONTIER WATER SERVICE	P0603640	2 LOADS WATER	9/18/2007	9/18/2007	AP	WP	0604-7072-4284	224.00
V0272575	FRONTIER WATER SERVICE	P0605426	2 LOADS WATER	9/14/2007	9/14/2007	AP	WP	0604-7072-4284	112.00
V0282080	G&H DISTRIBUTING INC.	P0604548	CORRECTION	9/14/2007	9/14/2007	AP	WP	0604-7072-4269	-1.36
V0282080	G&H DISTRIBUTING INC.	P0604548	2" HOSE	9/14/2007	9/14/2007	AP	WP	0604-7072-4269	206.00
V0282080	G&H DISTRIBUTING INC.	P0604548	3" HOSE	9/14/2007	9/14/2007	AP	WP	0604-7072-4269	372.00
V0282080	G&H DISTRIBUTING INC.	P0604548	CORRECTION	9/14/2007	9/14/2007	AP	WP	0604-7072-4269	-0.28
V0346860	HARVEYS LOCK SHOP	P0605602	DUPLICATE KEY	9/17/2007	9/17/2007	AP	WP	0604-7072-4269	9.00
V0349315	HAWKINS CHEMICAL	P0605429	INJECTOR*STENNER PUMP	9/18/2007	9/18/2007	AP	WP	0604-7072-4253	21.00
V0349315	HAWKINS CHEMICAL	P0605429	PUMP TUBE*STENER PUMP	9/18/2007	9/18/2007	AP	WP	0604-7072-4253	62.50
V0349315	HAWKINS CHEMICAL	P0605429	CORRECTION	9/18/2007	9/18/2007	AP	WP	0604-7072-4253	0.20
V0349315	HAWKINS CHEMICAL	P0605429	CORRECTION	9/18/2007	9/18/2007	AP	WP	0604-7072-4253	-0.02
V0350300	HEDAHL'S PARTS PLUS	P0604955	OIL FILTES	9/17/2007	9/17/2007	AP	WP	0604-7072-4253	5.10
V0350300	HEDAHL'S PARTS PLUS	P0605679	SECONDARY FUEL	9/18/2007	9/18/2007	AP	WP	0604-7072-4253	10.32
V0350300	HEDAHL'S PARTS PLUS	P0605679	FULL-FLOW LUB	9/18/2007	9/18/2007	AP	WP	0604-7072-4253	7.16
V0412660	JENNER EQUIPMENT CO	P0605284	RPR SICKLE MOWER	9/14/2007	9/14/2007	AP	WP	0604-7072-4253	22.81
V0432530	KIEFFER SANITATION INC	P0605502	HAUL PERM,DISPOSAL FEE	9/17/2007	9/17/2007	AP	WP	0604-7072-4225	537.50
V0466300	LINWELD	P0605515	CYLINDER RENT	9/17/2007	9/17/2007	AP	WP	0604-7072-4246	7.75
V0466300	LINWELD	P0606137	CYLINDER RENT	9/19/2007	9/19/2007	AP	WP	0604-7072-4246	7.75
V0520500	M G OIL CO	P0605795	324G UNL	9/19/2007	9/19/2007	AP	WP	0604-7072-4262	855.72
V0520500	M G OIL CO	P0605795	109G #2 DIESEL	9/19/2007	9/19/2007	AP	WP	0604-7072-4262	298.13
V0520500	M G OIL CO	P0605333	GREASE* AUGER MONSTER	9/14/2007	9/14/2007	AP	WP	0604-7072-4262	55.55
V0520500	M G OIL CO	P0605199	OIL	9/14/2007	9/14/2007	AP	WP	0604-7072-4262	1,644.78
V0520500	M G OIL CO	P0605199	CORRECTION	9/14/2007	9/14/2007	AP	WP	0604-7072-4262	-442.40
V0520500	M G OIL CO	P0605505	RPM OIL 15-40	9/14/2007	9/14/2007	AP	WP	0604-7072-4262	202.80
V0541285	MENARDS	P0605682	POSTS	9/19/2007	9/19/2007	AP	WP	0604-7072-4269	46.68
V0541285	MENARDS	P0605682	REBARB	9/19/2007	9/19/2007	AP	WP	0604-7072-4269	30.48
V0541285	MENARDS	P0605682	NUMBERS	9/19/2007	9/19/2007	AP	WP	0604-7072-4269	5.04
V0566440	MOTION INDUSTRIES INC.	P0604254	14" PLUG VALVE*RASLINE ON	9/14/2007	9/14/2007	AP	WP	0604-7072-4269	3,292.94
V0566440	MOTION INDUSTRIES INC.	P0605130	LUBRICANTS,ADHESIVE	9/14/2007	9/14/2007	AP	WP	0604-7072-4262	72.20

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

V0566820	MOTIVE PARTS & SUPPLY	P0605332	TARP	9/14/2007	9/14/2007	AP	WP	0604-7072-4269	57.60
V0566820	MOTIVE PARTS & SUPPLY	P0605332	CABLE,SPRINGS*COMELONG	9/14/2007	9/14/2007	AP	WP	0604-7072-4253	14.16
V0612410	NORTHWEST PIPE FITTINGS	P0604833	HANDLE	9/14/2007	9/14/2007	AP	WP	0604-7072-4269	2.79
V0643650	PACIFIC STEEL &	P0605957	TUBING	9/19/2007	9/19/2007	AP	WP	0604-7072-4269	12.00
V0679002	PRAIRIEWAVE	P0605442	394-4174 SEPT PHONE & LONG DIS	9/14/2007	9/14/2007	AP	WP	0604-7072-4281	108.78
V0731405	REPAIR SHOP, THE	P0605419	RBLD ALTERNATOR*S10	9/14/2007	9/14/2007	AP	WP	0604-7072-4251	86.50
V0740600	ROSCO'S	P0603820	TIRES*ATV	9/14/2007	9/14/2007	AP	WP	0604-7072-4267	99.90
V0740600	ROSCO'S	P0603820	TIRE RPR*ATV	9/14/2007	9/14/2007	AP	WP	0604-7072-4225	6.00
V0745570	RUNNINGS SUPPLY INC	P0603487	COVERALLS*HATCH	9/14/2007	9/14/2007	AP	WP	0604-7072-4263	65.98
V0810700	SOUTH DAKOTA FEDERAL	P0603488	TAIL GATE*802	9/14/2007	9/14/2007	AP	WP	0604-7072-4251	35.00
V0818740	SOUTH DAKOTA SCHOOL	P0605651	JULY PHONE	9/14/2007	9/14/2007	AP	WP	0604-7072-4281	20.09
V0822075	SOUTH DAKOTA WATER &	P0605783	REG SDWWA CONF VANCLEAVE	9/19/2007	9/19/2007	AP	WP	0604-7072-4270	70.00
V0822075	SOUTH DAKOTA WATER &	P0605783	REG SDWWA CONF BACK	9/19/2007	9/19/2007	AP	WP	0604-7072-4270	70.00
V0136470	TRUGREEN-CHEMLAWN	P0604403	FERTILIZER,WEED CONTROL	9/13/2007	9/13/2007	AP	WP	0604-7072-4266	547.00
V0874200	TWILIGHT FIRST AID &	P0606220	FIRST AID SUPPLIES	9/19/2007	9/19/2007	AP	WP	0604-7072-4269	35.10
V0885625	VAN CLEAVE, DAVE	P0606216	MEALS-WATERTOWN	9/19/2007	9/19/2007	AP	WP	0604-7072-4270	54.00
V0885625	VAN CLEAVE, DAVE	P0606216	FUEL-WATERTOWN	9/19/2007	9/19/2007	AP	WP	0604-7072-4270	81.53
V0961750	ZEP MFG CO	P0604878	TOWELS,SOAP	9/14/2007	9/14/2007	AP	WP	0604-7072-4264	271.25
<b>Cost Center:</b> 7072								<b>Total:</b>	<u>58,170.39</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>
V0047455	BACK, RONALD R.	P0606217	CORR 09/11 LUNCH	9/19/2007	9/19/2007	AP	WP	0604-7073-4264	-9.00
V0155500	CONOCOPHILLIPS	P0605237	22.23G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0604-7073-4262	66.01
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0604-7073-4262	-4.07
V0156850	CONSOLIDATED PLASTICS	P0603949	SAMPLE CONTAINERS,LIDS	9/18/2007	9/18/2007	AP	WP	0604-7073-4269	165.90
V0156850	CONSOLIDATED PLASTICS	P0603949	FREIGHT	9/18/2007	9/18/2007	AP	WP	0604-7073-4269	30.98
V0232737	ENERGY LABORATORIES	P0603170	SPECIAL SLTUDY	9/18/2007	9/18/2007	AP	WP	0604-7073-4225	27.00
V0232737	ENERGY LABORATORIES	P0603170	SEPTAGE TESTING	9/18/2007	9/18/2007	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0603170	SEPTAG TESTING	9/18/2007	9/18/2007	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0606082	SEPTAGE 2969 TESTING	9/19/2007	9/19/2007	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0605288	SEPTAGE TESTING	9/14/2007	9/14/2007	AP	WP	0604-7073-4225	97.50
V0256950	FISHER SCIENTIFIC	P0603816	FILTER PAPER	9/18/2007	9/18/2007	AP	WP	0604-7073-4269	524.50
V0256950	FISHER SCIENTIFIC	P0603816	CORRECTION	9/18/2007	9/18/2007	AP	WP	0604-7073-4269	-8.42
V0612880	NORTHWEST SCIENTIFIC	P0602474	HIGH PURITY CELLULOSE JT	9/17/2007	9/17/2007	AP	WP	0604-7073-4264	176.60
V0612880	NORTHWEST SCIENTIFIC	P0602474	CORRECTION	9/17/2007	9/17/2007	AP	WP	0604-7073-4264	-4.62
V0721660	RAVEN ENVIRONMENTAL	P0605503	SLUDGE INTERFACE DETECTOR	9/19/2007	9/19/2007	AP	WP	0604-7073-4269	35.00
V0721660	RAVEN ENVIRONMENTAL	P0605503	CORRECTION	9/19/2007	9/19/2007	AP	WP	0604-7073-4269	746.74
V0934830	WESTERN STATIONERS	P0604942	COPY PAPER	9/14/2007	9/14/2007	AP	WP	0604-7073-4261	133.92
V0934830	WESTERN STATIONERS	P0604942	CORRECTION	9/14/2007	9/14/2007	AP	WP	0604-7073-4261	33.48
								<b>Cost Center: 7073</b>	<b>Total: <u>2,304.02</u></b>

**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>
V0008995	ADAMS MACHINING INC.	P0605680	TEAR DOWN & INSPECT PACKER	9/17/2007	9/17/2007	AP	WP	0612-7101-4251	326.50
V0139602	CITY OF RAPID	P0606447	POSTAGE	9/19/2007	9/19/2007	AP	WP	0612-7101-4261	7.09
V0139602	CITY OF RAPID	P0606450	POSTAGE	9/19/2007	9/19/2007	AP	WP	0612-7101-4261	3.73
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0612-7101-4262	-1,523.81
V0155500	CONOCOPHILLIPS	P0605237	6087.06G DSL	9/13/2007	9/13/2007	AP	WP	0612-7101-4262	18,979.43
V0155500	CONOCOPHILLIPS	P0605237	30.83G UNL	9/13/2007	9/13/2007	AP	WP	0612-7101-4262	90.00
V0155500	CONOCOPHILLIPS	P0605237	213.27G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0612-7101-4262	640.42
V0225660	EDDIES TRUCK SALES &	P0605200	CORE CHARGE/927	9/14/2007	9/14/2007	AP	WP	0612-7101-4251	110.00
V0225660	EDDIES TRUCK SALES &	P0605200	CREDIT	9/14/2007	9/14/2007	AP	WP	0612-7101-4251	-110.00
V0225660	EDDIES TRUCK SALES &	P0605200	TURBO/927	9/14/2007	9/14/2007	AP	WP	0612-7101-4251	991.71
V0350300	HEDAHL PARTS PLUS	P0605868	LUBE FILTER/927	9/18/2007	9/18/2007	AP	WP	0612-7101-4251	18.84
V0350300	HEDAHL PARTS PLUS	P0605868	COOLANT FILTER/927	9/18/2007	9/18/2007	AP	WP	0612-7101-4251	4.97
V0350300	HEDAHL PARTS PLUS	P0605868	HYDRAULIC FILTER/927	9/18/2007	9/18/2007	AP	WP	0612-7101-4251	34.82
V0350300	HEDAHL PARTS PLUS	P0605868	DIESEL FUEL FILTER/927	9/18/2007	9/18/2007	AP	WP	0612-7101-4251	10.26
V0393980	INDUSTRIAL SUPPLY CO.	P0605700	HYDRAULIC HOSE/924	9/18/2007	9/18/2007	AP	WP	0612-7101-4251	16.61
V0393980	INDUSTRIAL SUPPLY CO.	P0605700	COUPLING/924	9/18/2007	9/18/2007	AP	WP	0612-7101-4251	26.52
V0393980	INDUSTRIAL SUPPLY CO.	P0605700	COUPLING/924	9/18/2007	9/18/2007	AP	WP	0612-7101-4251	15.18
V0421590	JOHNSON MACHINE INC.	P0605699	SNAP PINS/STOCK	9/18/2007	9/18/2007	AP	WP	0612-7101-4251	4.50
V0421590	JOHNSON MACHINE INC.	P0605695	MANUFACTURE PINS/926	9/18/2007	9/18/2007	AP	WP	0612-7101-4251	156.25
V0421590	JOHNSON MACHINE INC.	P0605695	MANUFACTURE PINS/926	9/18/2007	9/18/2007	AP	WP	0612-7101-4251	31.24
V0421590	JOHNSON MACHINE INC.	P0605201	WINTER WIPER BLADES/913	9/14/2007	9/14/2007	AP	WP	0612-7101-4251	12.50
V0520500	M G OIL CO	P0605496	RPM HYDRAULIC OIL 10 BULK (\$7.	9/14/2007	9/14/2007	AP	WP	0612-7101-4262	415.55
V0520500	M G OIL CO	P0605496	RPM HYDRAULIC OIL 10 BULK (\$7.	9/14/2007	9/14/2007	AP	WP	0612-7101-4262	415.55
V0520500	M G OIL CO	P0605496	15W40 OIL BULK (\$6.3193/GAL)	9/14/2007	9/14/2007	AP	WP	0612-7101-4262	347.56
V0520500	M G OIL CO	P0605496	AFT MD-3 BULK (\$5.0794/GAL)	9/14/2007	9/14/2007	AP	WP	0612-7101-4262	279.37
V0520500	M G OIL CO	P0605496	3 - 12 PAK OF QUARTS 15W40 OIL	9/14/2007	9/14/2007	AP	WP	0612-7101-4262	26.39
V0520500	M G OIL CO	P0605496	CHEVRON RPM HDLC EP 2	9/14/2007	9/14/2007	AP	WP	0612-7101-4262	92.46
V0520500	M G OIL CO	P0605496	(12 EA) WIPEOFF WINDSHIELD	9/14/2007	9/14/2007	AP	WP	0612-7101-4269	20.30
V0621900	OCCUPATIONAL HEALTH	P0605772	504729630	9/14/2007	9/14/2007	AP	WP	0612-7101-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0605772	554823053	9/14/2007	9/14/2007	AP	WP	0612-7101-4225	68.00
V0621900	OCCUPATIONAL HEALTH	P0605772	504723748	9/14/2007	9/14/2007	AP	WP	0612-7101-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0605772	482861298	9/14/2007	9/14/2007	AP	WP	0612-7101-4225	38.00
V0631851	OLSON TOWING II	P0605172	TOWING CHARGE/927	9/14/2007	9/14/2007	AP	WP	0612-7101-4251	150.00

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

V0679002	PRAIRIEWAVE	P0605442	394-4151 SEPT PHONE, LONG DIST	9/14/2007	9/14/2007	AP	WP	0612-7101-4281	133.17
V0679002	PRAIRIEWAVE	P0605442	355-3496 SEPT PHONE, LONG DIST	9/14/2007	9/14/2007	AP	WP	0612-7101-4281	116.21
V0718650	RAPID TRANSIT	P0604866	EXTRA RIDERS - JUN THRU AUG, 2	9/19/2007	9/19/2007	AP	WP	0612-7101-4225	20.00
V0758405	SANITATION PRODUCTS	P0605232	FLOW CONTROL	9/14/2007	9/14/2007	AP	WP	0612-7101-4251	107.82
V0758405	SANITATION PRODUCTS	P0605232	S&H/CURBTENDER STOCK	9/14/2007	9/14/2007	AP	WP	0612-7101-4251	16.40
V0758405	SANITATION PRODUCTS	P0605170	SPRING FOR TARP ROLLER/929	9/14/2007	9/14/2007	AP	WP	0612-7101-4251	208.25
V0787250	SIMPSON'S CREATIVE	P0603682	FREIGHT	9/13/2007	9/13/2007	AP	WP	0612-7101-4261	10.44
V0787250	SIMPSON'S CREATIVE	P0603682	TRI-FOLD CUSTOMER BROCHURE	9/13/2007	9/13/2007	AP	WP	0612-7101-4261	560.00
V0787250	SIMPSON'S CREATIVE	P0603682	INFORMATIONAL CAN	9/13/2007	9/13/2007	AP	WP	0612-7101-4261	195.00
V0927960	WEST RIVER	P0605476	H200 INSERT/929	9/14/2007	9/14/2007	AP	WP	0612-7101-4251	11.92
V0927960	WEST RIVER	P0605476	ELEMENT/929	9/14/2007	9/14/2007	AP	WP	0612-7101-4251	34.49
V0927960	WEST RIVER	P0605176	CAP/930	9/14/2007	9/14/2007	AP	WP	0612-7101-4251	13.77
V0934830	WESTERN STATIONERS	P0605239	PAPER, LIME GREEN	9/14/2007	9/14/2007	AP	WP	0612-7101-4261	8.95
<b>Cost Center:</b> 7101								<b>Total:</b>	<u>23,204.36</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	P0605685	HEADLIGHT COVER/907	9/17/2007	9/17/2007	AP	WP	0615-7102-4251	50.00
V0016290	ALSCO	P0605418	MATS,MOPS,SOAP,AIR FRESHNER	9/14/2007	9/14/2007	AP	WP	0615-7102-4264	18.62
V0078490	BLACK HILLS POWER &	P0606258	090102570701 PRORATED	9/19/2007	9/19/2007	AP	WP	0615-7102-4283	8.45
V0078490	BLACK HILLS POWER &	P0606258	090102588301 PRORATED	9/19/2007	9/19/2007	AP	WP	0615-7102-4283	35.05
V0078490	BLACK HILLS POWER &	P0606258	090102694801 42	9/19/2007	9/19/2007	AP	WP	0615-7102-4283	28.82
V0078490	BLACK HILLS POWER &	P0606258	090102743801 120	9/19/2007	9/19/2007	AP	WP	0615-7102-4283	21.20
V0078490	BLACK HILLS POWER &	P0606258	090106374901 3,800	9/19/2007	9/19/2007	AP	WP	0615-7102-4283	581.87
V0078490	BLACK HILLS POWER &	P0606258	090102758001 2,865	9/19/2007	9/19/2007	AP	WP	0615-7102-4283	286.99
V0078490	BLACK HILLS POWER &	P0606258	090102783701 774	9/19/2007	9/19/2007	AP	WP	0615-7102-4283	82.21
V0120470	BUTLER MACHINERY CO.	P0605580	BREAKER AS-C/940	9/13/2007	9/13/2007	AP	WP	0615-7102-4253	35.80
V0155500	CONOCOPHILLIPS	P0605237	229.91G UNL SUPR	9/13/2007	9/13/2007	AP	WP	0615-7102-4262	667.25
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0615-7102-4262	-42.07
V0188080	DAKOTA	P0605223	ALTERNATOR/944	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	19.65
V0188080	DAKOTA	P0605223	LABOR/944	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	26.00
V0248950	FASTENAL COMPANY, THE	P0604528	3/4-10 NYLOCK; TRUBOLT/SCALE	9/17/2007	9/17/2007	AP	WP	0615-7102-4252	35.56
V0350300	HEDAHL PARTS PLUS	P0605686	LUBE FILTER/967	9/18/2007	9/18/2007	AP	WP	0615-7102-4253	5.30
V0350300	HEDAHL PARTS PLUS	P0605686	AIR FILTER/967	9/18/2007	9/18/2007	AP	WP	0615-7102-4253	25.14
V0350300	HEDAHL PARTS PLUS	P0605686	FUEL FILTER/967	9/18/2007	9/18/2007	AP	WP	0615-7102-4253	7.18
V0350300	HEDAHL PARTS PLUS	P0605344	AIR FILTER - AF2255/934	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	30.72
V0350300	HEDAHL PARTS PLUS	P0605344	AIR FILTER - AF2092	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	29.30
V0350300	HEDAHL PARTS PLUS	P0605344	DIESEL FUEL FILTER - FF1008	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	7.12
V0350300	HEDAHL PARTS PLUS	P0605344	LUBE FILITER - LF531	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	3.88
V0350300	HEDAHL PARTS PLUS	P0605344	LUBE FILTER - LB416	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	10.63
V0421590	JOHNSON MACHINE INC.	P0605204	OIL SEAL/910	9/14/2007	9/14/2007	AP	WP	0615-7102-4251	18.98
V0421590	JOHNSON MACHINE INC.	P0605221	CREDIT	9/14/2007	9/14/2007	AP	WP	0615-7102-4251	-27.69
V0421590	JOHNSON MACHINE INC.	P0605205	DRG LNK/910	9/14/2007	9/14/2007	AP	WP	0615-7102-4251	43.99
V0421590	JOHNSON MACHINE INC.	P0605221	SWITCH/910	9/14/2007	9/14/2007	AP	WP	0615-7102-4251	26.42
V0421590	JOHNSON MACHINE INC.	P0605221	OIL SEAL/910	9/14/2007	9/14/2007	AP	WP	0615-7102-4251	7.38
V0421590	JOHNSON MACHINE INC.	P0605221	TIE ROD END/910	9/14/2007	9/14/2007	AP	WP	0615-7102-4251	27.69
V0421590	JOHNSON MACHINE INC.	P0605577	GAUGE/940	9/17/2007	9/17/2007	AP	WP	0615-7102-4253	36.99
V0421590	JOHNSON MACHINE INC.	P0605578	CABLE/940	9/17/2007	9/17/2007	AP	WP	0615-7102-4253	67.60
V0421590	JOHNSON MACHINE INC.	P0605578	BATTERY CABLE LUG/940	9/17/2007	9/17/2007	AP	WP	0615-7102-4253	4.04
V0421590	JOHNSON MACHINE INC.	P0605578	CATTERY CABLE LUG/940	9/17/2007	9/17/2007	AP	WP	0615-7102-4253	3.75

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

V0421590	JOHNSON MACHINE INC.	P0605578	SOLDER PELLETS/940	9/17/2007	9/17/2007	AP	WP	0615-7102-4253	4.38
V0421590	JOHNSON MACHINE INC.	P0605687	FUEL FILTER/967	9/18/2007	9/18/2007	AP	WP	0615-7102-4253	2.09
V0465500	KOLBERG-PIONEER INC	P0604875	FREIGHT FOR SHIPPING GREEN	9/17/2007	9/17/2007	AP	WP	0615-7102-4253	10.47
V0465500	KOLBERG-PIONEER INC	P0604875	FREIGHT FOR SHIPPING 24V	9/17/2007	9/17/2007	AP	WP	0615-7102-4253	10.47
V0493970	LIEN & SONS INC, PETE	P0605726	28 LOADS TYPE 3 FOUNDATION	9/18/2007	9/18/2007	AP	WP	0615-7102-4269	2,833.78
V0466300	LINWELD	P0605855	OXYGEN TANK	9/18/2007	9/18/2007	AP	WP	0615-7102-4269	5.16
V0466300	LINWELD	P0605855	ACETYLENE TANK	9/18/2007	9/18/2007	AP	WP	0615-7102-4269	5.16
V0520500	M G OIL CO	P0605097	1500 GAL #2 DYD DSL FUEL	9/14/2007	9/14/2007	AP	WP	0615-7102-4262	3,642.90
V0520500	M G OIL CO	P0605097	350 GAL #2 DYD DSL FUEL	9/14/2007	9/14/2007	AP	WP	0615-7102-4262	850.01
V0520500	M G OIL CO	P0605688	CHEVRON AIO ISO 68/967	9/19/2007	9/19/2007	AP	WP	0615-7102-4253	44.85
V0661580	PETERSON PACIFIC CORP	P0602962	SHEAR PINS FOR ANVIL/942	9/13/2007	9/13/2007	AP	WP	0615-7102-4253	147.50
V0661580	PETERSON PACIFIC CORP	P0602962	FREIGHT	9/13/2007	9/13/2007	AP	WP	0615-7102-4253	38.89
V0661580	PETERSON PACIFIC CORP	P0602962	WEEP BLOCKS FOR ROTOR/942	9/13/2007	9/13/2007	AP	WP	0615-7102-4253	278.60
V0679002	PRAIRIEWAVE	P0605442	394-4197 SEPT LONG DISTANCE	9/14/2007	9/14/2007	AP	WP	0615-7102-4281	0.12
V0715300	RAPID CONSTRUCTION CO	P0605420	SCRAPER RENTAL WHILE 939 WAS	9/14/2007	9/14/2007	AP	WP	0615-7102-4243	7,260.00
V0715300	RAPID CONSTRUCTION CO	P0605420	EXCISE TAX	9/14/2007	9/14/2007	AP	WP	0615-7102-4243	145.20
V0718650	RAPID TRANSIT	P0604866	BUS PASSES (2 EA MONTH) - AUG	9/19/2007	9/19/2007	AP	WP	0615-7102-4225	100.00
V0718650	RAPID TRANSIT	P0604866	EXTRA RIDERS - JUN THU AUG, 20	9/19/2007	9/19/2007	AP	WP	0615-7102-4225	30.00
V0698810	RDO EQUIPMENT CO	P0605581	SWITCH/940	9/19/2007	9/19/2007	AP	WP	0615-7102-4253	45.94
V0698810	RDO EQUIPMENT CO	P0605579	RELAY/940	9/19/2007	9/19/2007	AP	WP	0615-7102-4253	28.09
V0698810	RDO EQUIPMENT CO	P0605225	SEAL KIT, S&H/943	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	92.43
V0780210	SHEEHAN MACK SALES &	P0605345	FILTER - VM 1007848/934	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	49.95
V0780210	SHEEHAN MACK SALES &	P0605345	DIRECTIO - VM 4803623	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	35.00
V0780210	SHEEHAN MACK SALES &	P0605345	PRIMARY - VM 11007847/934	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	22.52
V0780210	SHEEHAN MACK SALES &	P0605202	BELT/937	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	136.51
V0780210	SHEEHAN MACK SALES &	P0605202	SHIPPING & HANDLING	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	27.95
V0780210	SHEEHAN MACK SALES &	P0605347	FAN BELT/937	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	135.30
V0780210	SHEEHAN MACK SALES &	P0605347	S & H	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	33.75
V0802725	SOUTH DAKOTA DEPT ENV	P0605915	AUGUST 2007 SOLID WASTE FEE	9/19/2007	9/19/2007	AP	WP	0615-7102-4540	11,332.21
V0934830	WESTERN STATIONERS	P0605037	CORRECTION	9/19/2007	9/19/2007	AP	WP	0615-7102-4261	0.36
V0934830	WESTERN STATIONERS	P0605037	#15 BLACK PRINTER CARTRIDGES	9/19/2007	9/19/2007	AP	WP	0615-7102-4261	203.58
V0936710	WHISLER BEARING	P0605226	RETAINING RINGS/943	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	1.00
V0936710	WHISLER BEARING	P0605224	JIC CAP/940	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	3.28
V0936710	WHISLER BEARING	P0605224	ADAPTER/940	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	2.29
V0936710	WHISLER BEARING	P0605280	BEARING FOR IDLER PULLY ON	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	88.21

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

V0936710	WHISLER BEARING	P0605346	HOSE & COUPLINGS/934	9/14/2007	9/14/2007	AP	WP	0615-7102-4253	233.60
V0945720	WORK WAREHOUSE	P0605698	STEEL TOE BOOTS/ROWE	9/19/2007	9/19/2007	AP	WP	0615-7102-4263	119.88
								<b>Cost Center:</b> 7102	<b>Total:</b> <u>30,185.25</u>

**The City of Rapid City**  
**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>
V0255377	1ST NATIONAL BANK IN	P0605641	95A BOND PYMT	9/13/2007	9/13/2007	AP	WP	0616-7103-4420	52,549.17
V0013257	ALBERTSON ENGINEERING	P0605255	CONSULTING FEE TO DETERMINE	9/14/2007	9/14/2007	AP	WP	0616-7103-4223	1,980.00
V0016290	ALSCO	P0605900	MATS	9/18/2007	9/18/2007	AP	WP	0616-7103-4264	16.72
V0016290	ALSCO	P0605227	CREDIT	9/18/2007	9/18/2007	AP	WP	0616-7103-4264	-4.81
V0016290	ALSCO	P0604189	MATS	9/18/2007	9/18/2007	AP	WP	0616-7103-4264	14.84
V0016290	ALSCO	P0604189	CLEAN & REPAIR COVERALS	9/18/2007	9/18/2007	AP	WP	0616-7103-4263	14.47
V0016290	ALSCO	P0605227	FLOOR MATS	9/18/2007	9/18/2007	AP	WP	0616-7103-4264	14.84
V0016290	ALSCO	P0605227	CLEAN & REPAIR COVERALLS	9/18/2007	9/18/2007	AP	WP	0616-7103-4263	19.73
V0021150	AMERICAN PUBLIC WORKS	P0606140	10/1/07-9/30/08 RENEWAL-WRIGHT	9/19/2007	9/19/2007	AP	WP	0616-7103-4292	107.00
V0135979	CHAMPION WATER	P0606035	LABOR TO REPAIR WATER	9/19/2007	9/19/2007	AP	WP	0616-7103-4253	65.00
V0135979	CHAMPION WATER	P0606035	DRIVE MOTOR/WATER SOFTENER	9/19/2007	9/19/2007	AP	WP	0616-7103-4253	108.60
V0137240	CHRIS SUPPLY COMPANY	P0604762	CAT5 LAN DROP CABLE - 25'	9/17/2007	9/17/2007	AP	WP	0616-7103-4261	4.03
V0155500	CONOCOPHILLIPS	P0605237	137.78G DSL	9/13/2007	9/13/2007	AP	WP	0616-7103-4262	396.02
V0155500	CONOCOPHILLIPS	P0605237	TAX ADJ	9/13/2007	9/13/2007	AP	WP	0616-7103-4262	-25.21
V0182145	CRUM ELECTRIC	P0605174	NSI 8500 CABLE TIES/CONVEYOR	9/14/2007	9/14/2007	AP	WP	0616-7103-4253	23.34
V0185650	D&R SERVICE INC	P0605901	REPAIR AIR HANDLING UNIT #1 -	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	127.08
V0232737	ENERGY LABORATORIES	P0605903	COCOMPOST METALS TESTING -	9/18/2007	9/18/2007	AP	WP	0616-7103-4225	115.00
V0234978	ERIEZ	P0602605	EDDY CURRENT SEPARATOR	9/13/2007	9/13/2007	AP	WP	0616-7103-4253	3,858.00
V0234978	ERIEZ	P0602605	CORRECTION-BELT	9/13/2007	9/13/2007	AP	WP	0616-7103-4253	-8.00
V0234978	ERIEZ	P0602605	FREIGHT	9/13/2007	9/13/2007	AP	WP	0616-7103-4253	74.64
V0248950	FASTENAL COMPANY, THE	P0603529	NUMBERED DRILL SET	9/18/2007	9/18/2007	AP	WP	0616-7103-4265	94.11
V0248950	FASTENAL COMPANY, THE	P0603529	5/32" DRILL BIT	9/18/2007	9/18/2007	AP	WP	0616-7103-4265	1.40
V0248950	FASTENAL COMPANY, THE	P0603529	3/32" DRILL BIT	9/18/2007	9/18/2007	AP	WP	0616-7103-4265	1.02
V0282080	G&H DISTRIBUTING INC.	P0605281	LEATHER GLOVES (LARGE)	9/14/2007	9/14/2007	AP	WP	0616-7103-4263	164.40
V0282080	G&H DISTRIBUTING INC.	P0605281	CORRECTION	9/14/2007	9/14/2007	AP	WP	0616-7103-4263	0.05
V0282080	G&H DISTRIBUTING INC.	P0605537	2 EA 3/8" HOSES/953	9/13/2007	9/13/2007	AP	WP	0616-7103-4253	51.91
V0350300	HEDAHL PARTS PLUS	P0605857	AIR FILTER/951	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	9.62
V0350300	HEDAHL PARTS PLUS	P0605856	LUBE FILTER/950	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	2.69
V0350300	HEDAHL PARTS PLUS	P0605897	DIESEL FUEL FILTER/955	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	20.52
V0350300	HEDAHL PARTS PLUS	P0605897	LUBE FILTER/955	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	3.88
V0350300	HEDAHL PARTS PLUS	P0605897	LUBE FILTER/955	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	10.63
V0350300	HEDAHL PARTS PLUS	P0605897	AIR FILTER/955	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	30.72
V0350300	HEDAHL PARTS PLUS	P0605897	AIR FILTER/955	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	29.30

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

V0350300	HEDAHLS PARTS PLUS	P0605897	AIR FILTER/955	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	3.74
V0350300	HEDAHLS PARTS PLUS	P0605856	HYDRAULIC FILTER/950	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	16.07
V0350300	HEDAHLS PARTS PLUS	P0605856	AIR FILTER/950	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	8.57
V0350300	HEDAHLS PARTS PLUS	P0605856	AIR FILTER/950	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	9.62
V0350300	HEDAHLS PARTS PLUS	P0605994	RETURNED AIR FILTER/951	9/19/2007	9/19/2007	AP	WP	0616-7103-4253	-5.11
V0350300	HEDAHLS PARTS PLUS	P0605994	AIR FILTER/951	9/19/2007	9/19/2007	AP	WP	0616-7103-4253	8.57
V0350300	HEDAHLS PARTS PLUS	P0605994	AIR FILTER/951	9/19/2007	9/19/2007	AP	WP	0616-7103-4253	5.11
V0350300	HEDAHLS PARTS PLUS	P0605994	LUBE FILTER/951	9/19/2007	9/19/2007	AP	WP	0616-7103-4253	2.69
V0350300	HEDAHLS PARTS PLUS	P0605222	LUBE SPIN-ON/910	9/14/2007	9/14/2007	AP	WP	0616-7103-4251	2.24
V0350300	HEDAHLS PARTS PLUS	P0605222	AIR FILTER/910	9/14/2007	9/14/2007	AP	WP	0616-7103-4251	2.88
V0350300	HEDAHLS PARTS PLUS	P0605222	5W30 OIL/910	9/14/2007	9/14/2007	AP	WP	0616-7103-4262	9.95
V0393980	INDUSTRIAL SUPPLY CO.	P0604764	FREIGHT	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	21.72
V0393980	INDUSTRIAL SUPPLY CO.	P0604764	ELECTRIC VIBRATING	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	796.28
V0393980	INDUSTRIAL SUPPLY CO.	P0604764	CORRECTION	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	0.02
V0412660	JENNER EQUIPMENT CO	P0605858	CAB FILTERS/951	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	46.54
V0412660	JENNER EQUIPMENT CO	P0605858	CAB FILTERS/950	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	46.54
V0421590	JOHNSON MACHINE INC.	P0605898	BULB/955	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	2.14
V0421590	JOHNSON MACHINE INC.	P0605898	LAMP/955	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	16.18
V0421590	JOHNSON MACHINE INC.	P0605899	HYDRAULIC FILTER/955	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	39.19
V0421590	JOHNSON MACHINE INC.	P0605899	AIR FILTER/955	9/18/2007	9/18/2007	AP	WP	0616-7103-4253	5.32
V0448030	KIMBALL MIDWEST	P0605471	TORQ "CB" PENT OIL	9/18/2007	9/18/2007	AP	WP	0616-7103-4269	115.92
V0448030	KIMBALL MIDWEST	P0605471	BRAKE CLEANER	9/18/2007	9/18/2007	AP	WP	0616-7103-4269	70.20
V0448030	KIMBALL MIDWEST	P0605471	SOLVENT	9/18/2007	9/18/2007	AP	WP	0616-7103-4269	51.48
V0448030	KIMBALL MIDWEST	P0605471	PENETRATING GREASE	9/18/2007	9/18/2007	AP	WP	0616-7103-4269	77.76
V0466300	LINWELD	P0605855	OXYGEN TANK RENTAL/MRF	9/18/2007	9/18/2007	AP	WP	0616-7103-4269	10.34
V0466300	LINWELD	P0605855	ACETYLENE TANK RENTAL/MRF	9/18/2007	9/18/2007	AP	WP	0616-7103-4269	10.34
V0466300	LINWELD	P0605855	ARGON TANK RENTAL/MRF	9/18/2007	9/18/2007	AP	WP	0616-7103-4269	12.40
V0466300	LINWELD	P0605855	CO2 TANK RENTAL/MRF	9/18/2007	9/18/2007	AP	WP	0616-7103-4269	3.10
V0520500	M G OIL CO	P0605895	396 GAL #2 CLEAR DIESEL FUEL	9/19/2007	9/19/2007	AP	WP	0616-7103-4262	1,081.11
V0520500	M G OIL CO	P0605095	107 GAL #2 CLR DSL FUEL	9/14/2007	9/14/2007	AP	WP	0616-7103-4262	288.38
V0520500	M G OIL CO	P0605095	423 GAL #2 CLR DSL FUEL	9/14/2007	9/14/2007	AP	WP	0616-7103-4262	1,118.88
V0520500	M G OIL CO	P0605473	RYKON AW ISO 68 HYDRAULIC	9/14/2007	9/14/2007	AP	WP	0616-7103-4262	350.56
V0520270	MCMaster-CARR SUPPLY	P0604221	FREIGHT	9/13/2007	9/13/2007	AP	WP	0616-7103-4253	25.34
V0520270	MCMaster-CARR SUPPLY	P0604222	freight	9/13/2007	9/13/2007	AP	WP	0616-7103-4253	34.78
V0520270	MCMaster-CARR SUPPLY	P0604221	CASTERS FOR 2-YARD	9/13/2007	9/13/2007	AP	WP	0616-7103-4253	184.32

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

V0520270	MCMASTER-CARR SUPPLY	P0604222	8" X 2" PHENOLIC WHEELS FOR RE	9/13/2007	9/13/2007	AP	WP	0616-7103-4253	272.40	
V0543860	MG MACHINING SERVICES	P0605866	MANUFACTURE 18" HYDRAULIC	9/19/2007	9/19/2007	AP	WP	0616-7103-4253	150.00	
V0543860	MG MACHINING SERVICES	P0605866	MANUFACTURE STAINLESS PINS	9/19/2007	9/19/2007	AP	WP	0616-7103-4253	80.00	
V0543860	MG MACHINING SERVICES	P0605866	CORRECTION	9/19/2007	9/19/2007	AP	WP	0616-7103-4253	20.00	
V0543860	MG MACHINING SERVICES	P0605474	HANDWHEEL RETAINING	9/19/2007	9/19/2007	AP	WP	0616-7103-4253	75.00	
V0566440	MOTION INDUSTRIES INC.	P0605904	90' X 18" WIDE 2-PLY BELT/GLAS	9/19/2007	9/19/2007	AP	WP	0616-7103-4253	628.20	
V0566440	MOTION INDUSTRIES INC.	P0605904	FREIGHT	9/19/2007	9/19/2007	AP	WP	0616-7103-4253	88.16	
V0566440	MOTION INDUSTRIES INC.	P0604645	H600A FLOW METER/DANO	9/14/2007	9/14/2007	AP	WP	0616-7103-4253	1,145.36	
V0566440	MOTION INDUSTRIES INC.	P0604645	FREIGHT	9/14/2007	9/14/2007	AP	WP	0616-7103-4253	8.95	
V0621900	OCCUPATIONAL HEALTH	P0605772	504783236	9/14/2007	9/14/2007	AP	WP	0616-7103-4225	38.00	
V0621900	OCCUPATIONAL HEALTH	P0605772	504766405	9/14/2007	9/14/2007	AP	WP	0616-7103-4225	38.00	
V0621900	OCCUPATIONAL HEALTH	P0605772	503067287	9/14/2007	9/14/2007	AP	WP	0616-7103-4225	38.00	
V0679002	PRAIRIEWAVE	P0605442	355-3496 SEPT PHONE, LONG DIST	9/14/2007	9/14/2007	AP	WP	0616-7103-4281	116.22	
V0718650	RAPID TRANSIT	P0604866	BUS PASSES (4 EA MONTH) - AUG	9/19/2007	9/19/2007	AP	WP	0616-7103-4225	200.00	
V0780210	SHEEHAN MACK SALES &	P0605166	INNER AIR FILTER/948	9/19/2007	9/19/2007	AP	WP	0616-7103-4253	129.04	
V0780210	SHEEHAN MACK SALES &	P0605166	OUTER AIR FILTER/948	9/19/2007	9/19/2007	AP	WP	0616-7103-4253	262.52	
V0782950	SHOENER MACHINE &	P0605036	SD-3 CARBIDE BURR/DANO B	9/19/2007	9/19/2007	AP	WP	0616-7103-4253	33.30	
V0782950	SHOENER MACHINE &	P0605036	SC-3 CARBIDE BURR/DANO B	9/19/2007	9/19/2007	AP	WP	0616-7103-4253	41.68	
V0782950	SHOENER MACHINE &	P0605036	SL-3 CARBIDE BURR/DANO B	9/19/2007	9/19/2007	AP	WP	0616-7103-4253	52.08	
V0790600	SOIL CONTROL LAB	P0602967	COCOMPOST AG CHEMISTRY	9/14/2007	9/14/2007	AP	WP	0616-7103-4225	300.00	
<b>Cost Center:</b>								7103	<b>Total:</b>	<u>68,060.79</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>
V0242035	FMG INC.	P0605802	DR03-133 MEADE STREET	9/19/2007	9/19/2007	AP	WP	0505-8910-4223	2,289.71
V0349995	HEAVY CONSTRUCTOR'S	P0606030	ST04-1077 KANSAS CITY ST RCNST	9/19/2007	9/19/2007	AP	WP	0505-8910-4370	-79,356.05
V0349995	HEAVY CONSTRUCTOR'S	P0606030	ST04-1077 KANSAS CITY STREET R	9/19/2007	9/19/2007	AP	WP	0505-8910-4370	79,356.05
V0349995	HEAVY CONSTRUCTOR'S	P0606030	ST04-1077 KANSAS CTY RCNST OB	9/19/2007	9/19/2007	AP	WP	0505-8910-4370	824.85
V0349995	HEAVY CONSTRUCTOR'S	P0606030	ST04-1077 KANSAS CITY ST RCNST	9/19/2007	9/19/2007	AP	WP	0505-8910-4370	78,531.20
V0363310	HILLS MATERIALS	591284	W07-1601 RAIDER RD WTRMN RET	6/29/2007	6/29/2007	AP	WP	0505-8910-4370	726.59
V0363311	HILLS MATERIALS CO	P0605536	W07-1601 RAIDER ROAD WATER	9/19/2007	9/19/2007	AP	WP	0505-8910-4370	35,600.08
V0363311	HILLS MATERIALS CO	P0605536	W07-1601 RAIDER RD WTRMN RET	9/19/2007	9/19/2007	AP	WP	0505-8910-4370	-726.59
V0363311	HILLS MATERIALS CO	P0605923	ST07-1627 DOWNTOWN ALLEY	9/19/2007	9/19/2007	AP	WP	0505-8910-4370	13,094.89
V0363311	HILLS MATERIALS CO	P0605535	ST07-1627 DOWNTOWN ALLEY	9/19/2007	9/19/2007	AP	WP	0505-8910-4370	60,114.71
V0363311	HILLS MATERIALS CO	P0605535	ST07-1627 07 DWNTWN ALLEY RET	9/19/2007	9/19/2007	AP	WP	0505-8910-4370	6,056.04
V0363311	HILLS MATERIALS CO	P0605923	ST07-1627 07 DWNTWN ALLEY	9/19/2007	9/19/2007	AP	WP	0505-8910-4370	-7,683.93
V0786783	SIMON CONTRACTORS OF	P0606191	ST06-1610 WONDERLAND DRIVE	9/19/2007	9/19/2007	AP	WP	0505-8910-4370	137,146.27
								<b>Cost Center:</b> 8910	<b>Total:</b> <u>325,973.82</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>
V0242035	FMG INC.	P0605405	W06-1562 CANYON LAKE DRIVE	9/19/2007	9/19/2007	AP	WP	0505-8911-4223	11,267.50
V0242035	FMG INC.	P0605802	DR03-1333 MEADE STREET	9/19/2007	9/19/2007	AP	WP	0505-8911-4223	3,365.17
								<b>Cost Center:</b> 8911	<b>Total:</b> <u>14,632.67</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>
V0099665	BROSZ ENGINEEING	P0605709	DESIGN & PLAN PREPARATION	9/19/2007	9/19/2007	AP	WP	0505-8912-4223	1,651.83
								<b>Cost Center:</b> 8912	<b>Total:</b> <u>1,651.83</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>
V0250245	FERBER ENGINEERING	P0605803	ST06-1334B EAST MALL DRIVE	9/19/2007	9/19/2007	AP	WP	0505-8913-4223	3,456.76
V0250245	FERBER ENGINEERING	P0605803	ST06-1334B EAST MALL DRIVE	9/19/2007	9/19/2007	AP	WP	0505-8913-4223	19,588.31
V0869550	TRU-FORM CONSTRUCTION	P0605402	MIP07-1612 MISCELLANEOUS	9/19/2007	9/19/2007	AP	WP	0505-8913-4370	56,575.48
V0869550	TRU-FORM CONSTRUCTION	P0605402	MIP07-1612 07 MISC IMPROV	9/19/2007	9/19/2007	AP	WP	0505-8913-4370	-56,575.48
V0869550	TRU-FORM CONSTRUCTION	P0605402	MIP07-1612 07 MISC IMPROV	9/19/2007	9/19/2007	AP	WP	0505-8913-4370	52,426.60
V0869550	TRU-FORM CONSTRUCTION	P0605402	MIP07-1612 07 MISC IMPROV OB	9/19/2007	9/19/2007	AP	WP	0505-8913-4370	4,148.88
<b>Cost Center:</b> 8913								<b>Total:</b>	<u>79,620.55</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>
V0202250	DESIGN WORKS INC.	P0605534	PR03-1287 OMAHA STREET	9/19/2007	9/19/2007	AP	WP	0505-8917-4223	4,120.00
								<b>Cost Center:</b> 8917	<b>Total:</b> <u>4,120.00</u>

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

**Cost Center:** 9049      1990 WTR BOND      **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>
V0255377	1ST NATIONAL BANK IN	P0606139	2006 WTR IMPRV BONDS FEES	9/19/2007	9/19/2007	AP	WP	0602-9049-4490	500.00
V0255377	1ST NATIONAL BANK IN	P0606139	2006 WTR IMPRV BONDS	9/19/2007	9/19/2007	AP	WP	0602-9049-4420	31,800.00
V0255377	1ST NATIONAL BANK IN	P0606139	2006 WTR IMPRV BONDS	9/19/2007	9/19/2007	AP	WP	0602-9049-4410	510,000.00
								<b>Cost Center:</b> 9049	<b>Total:</b> <u>542,300.00</u>

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

---

Grand Total: 5,296,843.96