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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0013261	ALBERTSON'S	P0609056	Misc. paper products for Fall	11/20/2007	11/20/2007	AP	WP	0101-0101-4261	56.67
V0056600	BAUER, NADINE	P0610548	USB 2.0 flash hard drive	11/16/2007	11/16/2007	AP	WP	0101-0101-4261	31.98
T7277	BENEDICKT, SHIRLEY	P0610549	frame/matt for picture from Si	11/16/2007	11/16/2007	AP	WP	0101-0101-4269	129.50
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0101-4261	0.37
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0101-4261	3.30
V0332700	HANKS, ALAN	P0609809	lunch with Alderman Johnson -	11/20/2007	11/20/2007	AP	WP	0101-0101-4263	25.68
V0749700	RUSHMORE PLAZA CIVIC	P0609808	Catering - Council Retreat 10-	11/21/2007	11/21/2007	AP	WP	0101-0101-4263	138.06
V0787250	SIMPSON'S CREATIVE	P0610677	500 business cards/CITY COUNCI	11/14/2007	11/14/2007	AP	WP	0101-0101-4261	25.00
					Cost Center:	0101		**Total:**	410.56

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

Cost Center: 0103 COMMUNITY RESOURCE **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0388100	INDOFF INC	P0610376	FRANKLIN COVEY CALENDAR	11/16/2007	11/16/2007	AP	WP	0101-0103-4261	25.27
					Cost Center:	0103		**Total:**	25.27

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

Cost Center: 0105 GIS MAPPING **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0105-4261	22.38
V0235100	ESRI INC	P0611238	ARCGIS SURVEY USE	11/21/2007	11/21/2007	AP	WP	0101-0105-4295	2,040.00
					Cost Center:	0105		**Total:**	2,062.38

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0106-4261	2.17
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0106-4261	2.28
V0188480	DAKOTA BUSINESS	P0610050	small binder clips	11/8/2007	11/8/2007	AP	WP	0101-0106-4261	2.40
V0188480	DAKOTA BUSINESS	P0610050	post it notes	11/8/2007	11/8/2007	AP	WP	0101-0106-4261	10.19
V0188480	DAKOTA BUSINESS	P0607843	pencils	11/20/2007	11/20/2007	AP	WP	0101-0106-4261	4.29
V0188480	DAKOTA BUSINESS	P0607843	desk calendars	11/20/2007	11/20/2007	AP	WP	0101-0106-4261	9.38
V0188480	DAKOTA BUSINESS	P0607843	16 month calander	11/20/2007	11/20/2007	AP	WP	0101-0106-4261	9.95
V0188480	DAKOTA BUSINESS	P0607843	desk pad calendars	11/20/2007	11/20/2007	AP	WP	0101-0106-4261	21.76
V0441503	KAUP, SHELLY	P0610144	TUITION-LEWIS K PRINC OF	11/8/2007	11/8/2007	AP	WP	0101-0106-4225	150.00
V0722757	RECORD STORAGE	P0611144	File Storage	11/20/2007	11/20/2007	AP	WP	0101-0106-4261	19.00
V0926150	WEST PAYMENT CENTER	P0611134	October Westlaw Charges	11/20/2007	11/20/2007	AP	WP	0101-0106-4261	763.20
V0926150	WEST PAYMENT CENTER	P0611083	SD Codified Laws Title 47	11/20/2007	11/20/2007	AP	WP	0101-0106-4293	27.50
					Cost Center:	0106		**Total:**	1,022.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0108-4261	83.44
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0108-4261	55.08
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0108-4262	-71.01
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0108-4262	-8.66
V0155500	CONOCOPHILLIPS	P0611205	40.61G UNL	11/21/2007	11/21/2007	AP	WP	0101-0108-4262	114.52
V0155500	CONOCOPHILLIPS	P0611205	347.42G UNL +	11/21/2007	11/21/2007	AP	WP	0101-0108-4262	962.37
V0307380	GRAPHICS PLUS	P0610085	KIP TONER	11/16/2007	11/16/2007	AP	WP	0101-0108-4269	165.00
V0441503	KAUP, SHELLY	P0610144	TUITION-CHILSTROM L PRINC OF	11/8/2007	11/8/2007	AP	WP	0101-0108-4225	150.00
V0441503	KAUP, SHELLY	P0610144	TUITION-SCHROEDER K PRINC OF	11/8/2007	11/8/2007	AP	WP	0101-0108-4225	150.00
V0441503	KAUP, SHELLY	P0610144	TUITION-TITUS S PRINC OF MGMT	11/8/2007	11/8/2007	AP	WP	0101-0108-4225	150.00
V0880250	UNITED PARCEL SERVICE	P0611279	SHIPPING 1410779834	11/20/2007	11/20/2007	AP	WP	0101-0108-4261	5.67
V0880250	UNITED PARCEL SERVICE	P0611279	SHIPPING 1410779845	11/20/2007	11/20/2007	AP	WP	0101-0108-4261	5.67
V0880250	UNITED PARCEL SERVICE	P0611279	SHIPPING 1410779871	11/20/2007	11/20/2007	AP	WP	0101-0108-4261	13.00
V0880250	UNITED PARCEL SERVICE	P0610611	SHIPPING 1410779801	11/13/2007	11/13/2007	AP	WP	0101-0108-4261	6.94
V0880250	UNITED PARCEL SERVICE	P0610611	SHIPPING 1410779812	11/13/2007	11/13/2007	AP	WP	0101-0108-4261	13.87
V0880250	UNITED PARCEL SERVICE	P0610611	SHIPPING 1410779823	11/13/2007	11/13/2007	AP	WP	0101-0108-4261	6.94

Cost Center: 0108 **Total:** 1,802.83

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0610890	2000 HR ENVELOPES	11/21/2007	11/21/2007	AP	WP	0101-0111-4261	140.00
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0111-4261	5.99
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0111-4261	4.30
V0237350	EVERGREEN OFFICE	P0610553	7 WHITE 3-RING BINDERS	11/16/2007	11/16/2007	AP	WP	0101-0111-4261	24.36
V0306400	GOVERNING	P0610974	POSTAGE FOR GOVERNING	11/19/2007	11/19/2007	AP	WP	0101-0111-4261	16.00
V0388100	INDOFF INC	P0610376	TRANSPARENCY SHEETS-PLAIN	11/16/2007	11/16/2007	AP	WP	0101-0111-4261	12.80
V0388100	INDOFF INC	P0610376	TRANSPARENCY SHEETS-COLOR	11/16/2007	11/16/2007	AP	WP	0101-0111-4261	41.94
V0388100	INDOFF INC	P0610376	SOFTALK PHONE SHOULDER REST	11/16/2007	11/16/2007	AP	WP	0101-0111-4261	10.93
V0414540	JIMMY JOHN'S	P0611211	IT TECHN INTERVIEW LUNCHES	11/21/2007	11/21/2007	AP	WP	0101-0111-4263	29.50
V0443310	KELLY SERVICES INC	P0610973	37 HOURS FOR ELAINE	11/16/2007	11/16/2007	AP	WP	0101-0111-4225	502.83
T9240	RAMKOTA HOTEL	P0611003	2 NIGHT'S STAY IN	11/21/2007	11/21/2007	AP	WP	0101-0111-4270	150.00
V0722757	RECORD STORAGE	P0611281	MONTHLY STORAGE	11/20/2007	11/20/2007	AP	WP	0101-0111-4225	19.70
V0787250	SIMPSON'S CREATIVE	P0610976	250 GENERIC BUSINESS CARDS-HR	11/20/2007	11/20/2007	AP	WP	0101-0111-4261	20.00
V0945728	WORKFORCE	P0610975	SUBSCRIPTION RENEWAL FOR	11/20/2007	11/20/2007	AP	WP	0101-0111-4293	79.00
					Cost Center:	0111		**Total:**	1,057.35

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202250	DESIGN WORKS INC.	P0610616	ROOSEVELT PARK	11/21/2007	11/21/2007	AP	WP	0107-0125-4223	2,200.00
					Cost Center:	0125		**Total:**	2,200.00

Cost Center: 0126 INFRASTRUCTURE **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009250	ADVANCED ENGINEERING	P0610814	ST07-1604 SAINT ANDREW STREET	11/21/2007	11/21/2007	AP	WP	0107-0126-4223	3,147.38
					Cost Center:	0126		**Total:**	3,147.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0610345	IDP04-1367 DAHL ARTS CENTER	11/21/2007	11/21/2007	AP	WP	0107-0132-4223	4,900.00
V0662284	PFLUGER ASSOCIATES	P0610807	IDP07-1641 RC PERFORMING ARTS	11/21/2007	11/21/2007	AP	WP	0107-0132-4223	6,000.00
V0662284	PFLUGER ASSOCIATES	P0610344	IDP07-1641 RC PERFORMING ARTS	11/21/2007	11/21/2007	AP	WP	0107-0132-4223	5,361.73
					Cost Center:	0132		**Total:**	16,261.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0757210	SAMPSON CONSTRUCTION	P0611220	IDP06-1555 RPCC MULTIPURPOSE	11/21/2007	11/21/2007	AP	WP	0107-0136-4320	3,026,304.00
					Cost Center:	0136		**Total:**	3,026,304.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0611046	PAPER SHRED	11/20/2007	11/20/2007	AP	WP	0101-0201-4225	23.70
V0002805	A&B BUSINESS EQUIPMENT	P0610102	LEASE CONTRACT NO. 6998 10/16/	11/8/2007	11/8/2007	AP	WP	0101-0201-4244	213.41
V0002805	A&B BUSINESS EQUIPMENT	P0610102	MIANT CONT NO. 7248 9/26/07-10	11/8/2007	11/8/2007	AP	WP	0101-0201-4244	59.71
V0010450	AGILENT TECHNOLOGIES	P0610155	HEADSPACE VIALS PART	11/19/2007	11/19/2007	AP	WP	0101-0201-4261	400.30
V0010450	AGILENT TECHNOLOGIES	P0610155	HEADSPACE CRIMP CAPS PART	11/19/2007	11/19/2007	AP	WP	0101-0201-4261	886.35
V0010450	AGILENT TECHNOLOGIES	P0610155	SHIPPING	11/19/2007	11/19/2007	AP	WP	0101-0201-4261	51.22
V0014925	ALLENDER, STEVE	P0611030	MEALS-COLORADO	11/20/2007	11/20/2007	AP	WP	0101-0201-4270	66.00
V0014925	ALLENDER, STEVE	P0611030	MOTEL-COLORADO	11/20/2007	11/20/2007	AP	WP	0101-0201-4270	161.92
V0014925	ALLENDER, STEVE	P0611030	PARKING	11/20/2007	11/20/2007	AP	WP	0101-0201-4270	8.00
V0036650	ARMSTRONG	P0611064	RECHARGE 5 POUND ABC	11/20/2007	11/20/2007	AP	WP	0101-0201-4251	24.00
V0036650	ARMSTRONG	P0611064	RECHARGE 2,5 POUND ABC	11/20/2007	11/20/2007	AP	WP	0101-0201-4251	28.00
V0036650	ARMSTRONG	P0611064	RECHARGE 5 POUND ABC	11/20/2007	11/20/2007	AP	WP	0101-0201-4251	24.00
V0036650	ARMSTRONG	P0611064	LOW PRESSURE TEST	11/20/2007	11/20/2007	AP	WP	0101-0201-4251	20.00
V0054985	BASLER PRINTING	P0608865	ARREST REPORTS	11/19/2007	11/19/2007	AP	WP	0101-0201-4261	855.00
V0054985	BASLER PRINTING	P0608865	CORRECTION	11/19/2007	11/19/2007	AP	WP	0101-0201-4261	78.75
V0066506	BEST BUSINESS PROD. INC	P0610408	RENTAL CONTRACT 18255 10/20/07	11/19/2007	11/19/2007	AP	WP	0101-0201-4244	667.54
V0066506	BEST BUSINESS PROD. INC	P0609630	MAINT CONTRACT 18257 9/20/07-1	11/9/2007	11/9/2007	AP	WP	0101-0201-4244	121.84
V0083240	BOCK, CATHLEEN	P0611028	MOTEL 1 NIGHT-BOCK	11/20/2007	11/20/2007	AP	WP	0101-0201-4270	75.21
V0083240	BOCK, CATHLEEN	P0611028	MOTEL 1 NIGHT-MCCABE	11/20/2007	11/20/2007	AP	WP	0101-0201-4270	75.21
V0087360	BOOKSAMILLION.COM	P0609657	PROGRAMMING MICROSOFT	11/13/2007	11/13/2007	AP	WP	0101-0201-4269	30.98
V0087360	BOOKSAMILLION.COM	P0610117	LEADERSHIP AND THE ONE	11/19/2007	11/19/2007	AP	WP	0101-0201-4269	129.60
V0089400	BOYDS DRUG MART	P0610507	ENGERIX-B TWEDT	11/13/2007	11/13/2007	AP	WP	0101-0201-4269	181.33
V0128665	CANYON BUSINESS	P0609655	BARCODE PRINTER LABELS FOR	11/16/2007	11/16/2007	AP	WP	0101-0201-4261	93.60
V0128665	CANYON BUSINESS	P0609655	RIBBONS FOR BARCODE PRINTER	11/16/2007	11/16/2007	AP	WP	0101-0201-4261	75.60
V0128665	CANYON BUSINESS	P0609655	SHIPPING	11/16/2007	11/16/2007	AP	WP	0101-0201-4261	15.00
V0128665	CANYON BUSINESS	P0609655	CORRECTION	11/16/2007	11/16/2007	AP	WP	0101-0201-4261	-0.68
V0131400	CARQUEST AUTO PARTS	P0610151	BREAK ROTORS	11/8/2007	11/8/2007	AP	WP	0101-0201-4251	260.32
V0131400	CARQUEST AUTO PARTS	P0610151	OIL FILTERS, BRAKE PADS AND	11/8/2007	11/8/2007	AP	WP	0101-0201-4251	370.55
V0121553	CBCINNOVIS INC	P0611063	CREDIT CHECKS	11/20/2007	11/20/2007	AP	WP	0101-0201-4225	54.00
V0121553	CBCINNOVIS INC	P0611063	RECOVERY FEE	11/20/2007	11/20/2007	AP	WP	0101-0201-4225	1.50
V0137240	CHRIS SUPPLY COMPANY	P0608660	PHONE RECORDER	11/9/2007	11/9/2007	AP	WP	0101-0201-4269	33.20
V0137240	CHRIS SUPPLY COMPANY	P0610406	MINI-UHF ADPTR	11/13/2007	11/13/2007	AP	WP	0101-0201-4269	7.95
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0201-4261	20.94

V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0201-4261	40.03
V0139590	CITY-PETTY	P0611214	RFD-RETURN OF JEWELRY PURCH	11/20/2007	11/20/2007	AP	WP	0101-0201-4225	17.40
V0139590	CITY-PETTY	P0611214	NOTARY-DEGROOTE C	11/20/2007	11/20/2007	AP	WP	0101-0201-4214	25.00
V0141335	CITY-WATER DEPARTMENT	P0610243	028078005 1	11/13/2007	11/13/2007	AP	WP	0101-0201-4284	9.44
T9354	COMFORT	P0611057	MOTEL - HOLBROOK	11/20/2007	11/20/2007	AP	WP	0101-0201-4270	45.00
V0152747	COMPUTER NETWORK SVC	P0610401	LABOR B	11/13/2007	11/13/2007	AP	WP	0101-0201-4225	78.00
V0152747	COMPUTER NETWORK SVC	P0610401	TRIP CHARGE	11/13/2007	11/13/2007	AP	WP	0101-0201-4225	20.00
V0152747	COMPUTER NETWORK SVC	P0610401	LABOR CHARGE	11/13/2007	11/13/2007	AP	WP	0101-0201-4225	78.00
V0152747	COMPUTER NETWORK SVC	P0610401	TRIP CHARGE	11/13/2007	11/13/2007	AP	WP	0101-0201-4225	20.00
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0201-4262	-1,213.75
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0201-4262	-147.15
V0155500	CONOCOPHILLIPS	P0611205	WASH	11/21/2007	11/21/2007	AP	WP	0101-0201-4251	40.00
V0155500	CONOCOPHILLIPS	P0611205	127.12G DSL	11/21/2007	11/21/2007	AP	WP	0101-0201-4262	411.21
V0155500	CONOCOPHILLIPS	P0611205	283.25G UNL	11/21/2007	11/21/2007	AP	WP	0101-0201-4262	806.31
V0155500	CONOCOPHILLIPS	P0611205	6140.71G UNL+	11/21/2007	11/21/2007	AP	WP	0101-0201-4262	17,030.53
V0155500	CONOCOPHILLIPS	P0611205	39.78G UNL SUPR	11/21/2007	11/21/2007	AP	WP	0101-0201-4262	120.64
V0169465	CORNFORD, RAY	P0611126	MEALS-COLORADO	11/20/2007	11/20/2007	AP	WP	0101-0201-4270	191.00
V0169465	CORNFORD, RAY	P0611126	MOTEL-COLORADO	11/20/2007	11/20/2007	AP	WP	0101-0201-4270	450.00
V0169465	CORNFORD, RAY	P0611126	PARKING	11/20/2007	11/20/2007	AP	WP	0101-0201-4270	80.00
V0200458	DELL MARKETING LP	P0610407	PANASONIC REPLACEMENT LAMP	11/13/2007	11/13/2007	AP	WP	0101-0201-4269	305.99
V0200458	DELL MARKETING LP	P0610407	SHIPPING	11/13/2007	11/13/2007	AP	WP	0101-0201-4269	4.99
V0200458	DELL MARKETING LP	P0608497	DELL 1720/N LASER PRINTER	11/20/2007	11/20/2007	AP	WP	0101-0201-4295	959.94
V0200458	DELL MARKETING LP	P0608497	DELL 3110CN COLOR LASER	11/20/2007	11/20/2007	AP	WP	0101-0201-4295	1,644.00
V0200458	DELL MARKETING LP	P0608497	FREIGHT	11/20/2007	11/20/2007	AP	WP	0101-0201-4295	4.99
V0200458	DELL MARKETING LP	P0611110	OPTIPLEX 745 MINITOWER, CORE	11/20/2007	11/20/2007	AP	WP	0101-0201-4295	4,127.40
V0200458	DELL MARKETING LP	P0611110	SHIPPING	11/20/2007	11/20/2007	AP	WP	0101-0201-4295	200.00
V0234045	ENTENMANN-ROVIN CO	P0608075	BADGES	11/20/2007	11/20/2007	AP	WP	0101-0201-4263	810.00
V0234045	ENTENMANN-ROVIN CO	P0608075	HANDLING CHARGE	11/20/2007	11/20/2007	AP	WP	0101-0201-4263	5.90
V0234045	ENTENMANN-ROVIN CO	P0608075	SHIPPING	11/20/2007	11/20/2007	AP	WP	0101-0201-4263	17.16
V0237350	EVERGREEN OFFICE	P0610427	EASYTOUCH PENS	11/13/2007	11/13/2007	AP	WP	0101-0201-4261	12.24
V0237350	EVERGREEN OFFICE	P0611047	LEGAL PADS	11/20/2007	11/20/2007	AP	WP	0101-0201-4261	13.98
V0237350	EVERGREEN OFFICE	P0611047	HANGING FOLDERS	11/20/2007	11/20/2007	AP	WP	0101-0201-4261	10.78
V0237350	EVERGREEN OFFICE	P0611047	PENS	11/20/2007	11/20/2007	AP	WP	0101-0201-4261	2.56
V0237350	EVERGREEN OFFICE	P0611047	FILE FRAMES	11/20/2007	11/20/2007	AP	WP	0101-0201-4261	12.38
V0249445	FEDERAL EXPRESS	P0611068	SHIPPING	11/20/2007	11/20/2007	AP	WP	0101-0201-4261	19.59

V0249445	FEDERAL EXPRESS	P0611061	SHIPPING	11/20/2007	11/20/2007	AP	WP	0101-0201-4261	34.34
V0249445	FEDERAL EXPRESS	P0611061	SHIPPING	11/20/2007	11/20/2007	AP	WP	0101-0201-4261	16.60
V0249445	FEDERAL EXPRESS	P0610546	SHIPPING	11/13/2007	11/13/2007	AP	WP	0101-0201-4261	20.35
V0255330	FIRST PHOTO INC.	P0610518	8X12 PICS FOR CITIZENS POLICE	11/13/2007	11/13/2007	AP	WP	0101-0201-4261	175.00
V0310225	GREAT WESTERN TIRE INC.	P0610417	NEW TIRES UNIT 304	11/13/2007	11/13/2007	AP	WP	0101-0201-4267	240.22
V0310225	GREAT WESTERN TIRE INC.	P0610417	NEW TIRES UNIT 305	11/13/2007	11/13/2007	AP	WP	0101-0201-4267	240.22
V0310225	GREAT WESTERN TIRE INC.	P0610417	NEW TIRES UNIT 214	11/13/2007	11/13/2007	AP	WP	0101-0201-4267	240.22
V0310225	GREAT WESTERN TIRE INC.	P0610417	WHEEL ALIGNMENT UNIT 102	11/13/2007	11/13/2007	AP	WP	0101-0201-4267	19.95
V0310225	GREAT WESTERN TIRE INC.	P0610110	WINTER TIRE	11/19/2007	11/19/2007	AP	WP	0101-0201-4267	120.00
V0310225	GREAT WESTERN TIRE INC.	P0610110	CORRECTION	11/19/2007	11/19/2007	AP	WP	0101-0201-4267	0.11
V0346860	HARVEYS LOCK SHOP	P0610545	LOCK REPAIR	11/19/2007	11/19/2007	AP	WP	0101-0201-4225	88.09
V0372115	HOLBROOK, CHRIS	P0610473	MEALS-COLORADO	11/20/2007	11/20/2007	AP	WP	0101-0201-4270	36.00
V0386462	IMPRESSIONS RUBBER	P0611053	EMBOSSING SEAL TONY	11/20/2007	11/20/2007	AP	WP	0101-0201-4261	34.95
V0386462	IMPRESSIONS RUBBER	P0609474	RUBBER STAMP FOR CHIEF	11/16/2007	11/16/2007	AP	WP	0101-0201-4261	29.95
V0394910	INSIGHT PUBLIC SECTOR	P0609312	WIRELESS KEYBOARDS AND	11/16/2007	11/16/2007	AP	WP	0101-0201-4295	207.92
V0394910	INSIGHT PUBLIC SECTOR	P0609407	COMPACT FLASH 2GB 100X	11/16/2007	11/16/2007	AP	WP	0101-0201-4295	174.95
V0394910	INSIGHT PUBLIC SECTOR	P0609407	COMPACT FLASH CARDS 128MB	11/16/2007	11/16/2007	AP	WP	0101-0201-4295	449.70
V0394910	INSIGHT PUBLIC SECTOR	P0611123	GOV BE 11D WIN	11/20/2007	11/20/2007	AP	WP	0101-0201-4295	69.99
V0394910	INSIGHT PUBLIC SECTOR	P0611123	BAS 12MO GOV BE AOFO 11D	11/20/2007	11/20/2007	AP	WP	0101-0201-4295	119.98
V0394910	INSIGHT PUBLIC SECTOR	P0611123	MS XCH	11/20/2007	11/20/2007	AP	WP	0101-0201-4295	84.99
V0394910	INSIGHT PUBLIC SECTOR	P0611123	WIN AS MS	11/20/2007	11/20/2007	AP	WP	0101-0201-4295	254.97
V0394910	INSIGHT PUBLIC SECTOR	P0611123	WIN LEO BAS 12MO	11/20/2007	11/20/2007	AP	WP	0101-0201-4295	84.99
V0394910	INSIGHT PUBLIC SECTOR	P0611123	HP IPAQ HX2490	11/20/2007	11/20/2007	AP	WP	0101-0201-4295	399.99
V0394910	INSIGHT PUBLIC SECTOR	P0611123	WIN W/CPS BDL STD LIC BAS 12M	11/20/2007	11/20/2007	AP	WP	0101-0201-4295	424.99
V0394910	INSIGHT PUBLIC SECTOR	P0611123	MEDIA KIT	11/20/2007	11/20/2007	AP	WP	0101-0201-4295	27.99
V0407902	JACO, VICKI	P0611127	MEALS-COLORADO	11/20/2007	11/20/2007	AP	WP	0101-0201-4270	174.00
V0407902	JACO, VICKI	P0611127	MOTEL-COLORADO	11/20/2007	11/20/2007	AP	WP	0101-0201-4270	404.80
V0407902	JACO, VICKI	P0611127	GAS-COLORADO	11/20/2007	11/20/2007	AP	WP	0101-0201-4270	53.51
V0414185	JET PHOTO	P0611043	5X7 PHOTO	11/20/2007	11/20/2007	AP	WP	0101-0201-4261	3.00
V0421590	JOHNSON MACHINE INC.	P0610414	DISC PADS UNIT 201	11/13/2007	11/13/2007	AP	WP	0101-0201-4251	60.69
V0421590	JOHNSON MACHINE INC.	P0610414	STABILER UNIT 102	11/13/2007	11/13/2007	AP	WP	0101-0201-4251	36.17
V0441503	KAUP, SHELLY	P0610144	TUITION-WHITE FACE L PRINC OF	11/8/2007	11/8/2007	AP	WP	0101-0201-4225	150.00
V0441503	KAUP, SHELLY	P0610144	TUITION-HEDRICK D PRINC OF	11/8/2007	11/8/2007	AP	WP	0101-0201-4225	150.00
V0441503	KAUP, SHELLY	P0610144	TUITION-O'REILLY T PRINC OF MG	11/8/2007	11/8/2007	AP	WP	0101-0201-4225	150.00
V0459659	KNECHT HOME CENTER	P0603392	TOOL BOX WITH WHEELS	11/20/2007	11/20/2007	AP	WP	0101-0201-4269	42.76

V0459659	KNECHT HOME CENTER	P0603392	REBAR, 5/8 X 18	11/20/2007	11/20/2007	AP	WP	0101-0201-4269	21.00
V0469300	KREISER SURGICAL INC	P0604395	SHARPS BIOHAZARD CONTAINER	11/20/2007	11/20/2007	AP	WP	0101-0201-4269	5.00
V0469300	KREISER SURGICAL INC	P0604395	METAL GAGE FOR BIOHAZARD	11/20/2007	11/20/2007	AP	WP	0101-0201-4269	52.00
V0471540	KUSTOM SIGNALS INC.	P0610119	BATTERY PACK	11/8/2007	11/8/2007	AP	WP	0101-0201-4253	200.00
V0471540	KUSTOM SIGNALS INC.	P0610119	FREIGHT	11/8/2007	11/8/2007	AP	WP	0101-0201-4253	20.00
V0471540	KUSTOM SIGNALS INC.	P0610111	DIGITAL VIDEO LOCK VAULT	11/8/2007	11/8/2007	AP	WP	0101-0201-4253	154.50
V0471540	KUSTOM SIGNALS INC.	P0610111	SURETALK BASE NEW BATT.	11/8/2007	11/8/2007	AP	WP	0101-0201-4253	77.40
V0504493	LOOYENGA, DR ROBERT	P0610800	BAC TESTING-MEADE COUNTY	11/14/2007	11/14/2007	AP	WP	0101-0201-4225	558.00
V0504493	LOOYENGA, DR ROBERT	P0610799	BAC TESTING-FALL RIVER	11/14/2007	11/14/2007	AP	WP	0101-0201-4225	279.00
V0520500	M G OIL CO	P0610412	10/30 OIL	11/13/2007	11/13/2007	AP	WP	0101-0201-4262	262.58
V0520190	MCKIE FORD INC	P0610413	SWITCH ASY	11/13/2007	11/13/2007	AP	WP	0101-0201-4251	20.71
V0563060	MONTANA DAKOTA UTIL	P0611780	03038923 21.2	11/21/2007	11/21/2007	AP	WP	0101-0201-4282	100.41
V0643650	PACIFIC STEEL &	P0610613	CANC PO#589181-DUP PO#589125	11/13/2007	11/13/2007	AP	WP	0101-0201-4251	-36.55
V0679002	PRAIRIEWAVE	P0610499	719-9626 NOV PHONE	11/13/2007	11/13/2007	AP	WP	0101-0201-4281	6.44
V0809840	SOUTH DAKOTA	P0610500	SEPTEMBER PHONE	11/13/2007	11/13/2007	AP	WP	0101-0201-4281	7.30
V0818740	SOUTH DAKOTA SCHOOL	P0605939	5" DISPOSABLE PIPETTES	11/21/2007	11/21/2007	AP	WP	0101-0201-4269	80.00
V0818740	SOUTH DAKOTA SCHOOL	P0605939	2.5L METHANOL	11/21/2007	11/21/2007	AP	WP	0101-0201-4269	50.00
V0818740	SOUTH DAKOTA SCHOOL	P0605939	500ML ABSOLUTE ETHANOL	11/21/2007	11/21/2007	AP	WP	0101-0201-4269	12.00
V0818740	SOUTH DAKOTA SCHOOL	P0605939	1L ISOPROPYL ALCOHOL	11/21/2007	11/21/2007	AP	WP	0101-0201-4269	12.20
V0818740	SOUTH DAKOTA SCHOOL	P0605939	4L DISTILLED WATER	11/21/2007	11/21/2007	AP	WP	0101-0201-4269	20.00
V0818740	SOUTH DAKOTA SCHOOL	P0605939	2.5L ACETIC ACID	11/21/2007	11/21/2007	AP	WP	0101-0201-4269	33.90
V0818740	SOUTH DAKOTA SCHOOL	P0605939	10% PROCESSING FEE ($5	11/21/2007	11/21/2007	AP	WP	0101-0201-4269	20.81
V0838010	SUMMIT SIGNS & SUPPLY	P0610418	EMERGENCY 911	11/13/2007	11/13/2007	AP	WP	0101-0201-4251	15.00
V0856436	TECHNOLOGY CENTER	P0611065	SODIMM 64MX64 DDR	11/20/2007	11/20/2007	AP	WP	0101-0201-4295	69.00
V0845900	TESSCO	P0611049	BT HEADSET EXPLOER 350	11/20/2007	11/20/2007	AP	WP	0101-0201-4269	51.81
V0845900	TESSCO	P0611049	LEATHER CASE	11/20/2007	11/20/2007	AP	WP	0101-0201-4269	22.48
V0845900	TESSCO	P0611049	SHIPPING	11/20/2007	11/20/2007	AP	WP	0101-0201-4269	15.63
V0854515	TIRE MUFFLER ALIGNMENT	P0610415	FLAT REPAIR UNIT 253	11/13/2007	11/13/2007	AP	WP	0101-0201-4267	9.79
V0854515	TIRE MUFFLER ALIGNMENT	P0610415	DISMOUNT AND MOUNT UNIT 204	11/13/2007	11/13/2007	AP	WP	0101-0201-4267	29.89
V0854515	TIRE MUFFLER ALIGNMENT	P0610415	FLAT REPAIR UNIT 209	11/13/2007	11/13/2007	AP	WP	0101-0201-4267	6.94
V0875595	TWO WHEELER DEALER	P0608866	DUMBELLS 5LBS-80LBS	11/21/2007	11/21/2007	AP	WP	0101-0201-4269	746.58
V0886420	VANWAY TROPHY &	P0610104	NAME TAG TERRY COMRIE	11/21/2007	11/21/2007	AP	WP	0101-0201-4263	7.00
V0886420	VANWAY TROPHY &	P0610104	NAME TAG PAUL HINZMAN	11/21/2007	11/21/2007	AP	WP	0101-0201-4263	7.00
V0886420	VANWAY TROPHY &	P0610104	NAME TAG RANDY HARKINS	11/21/2007	11/21/2007	AP	WP	0101-0201-4263	7.00
V0886420	VANWAY TROPHY &	P0610104	NAME TAG B.J. GEORGE	11/21/2007	11/21/2007	AP	WP	0101-0201-4263	7.00

V0886420	VANWAY TROPHY &	P0610104	NAME TAG BARRY YOUNG	11/21/2007	11/21/2007	AP	WP	0101-0201-4263	7.00
V0886420	VANWAY TROPHY &	P0610104	NAME TAG RITCHEY WALK	11/21/2007	11/21/2007	AP	WP	0101-0201-4263	7.00
V0886420	VANWAY TROPHY &	P0610104	CORRECTION	11/21/2007	11/21/2007	AP	WP	0101-0201-4263	-3.00
V0910220	WATHEN, PAUL	P0610521	GAS-WATERTOWN	11/21/2007	11/21/2007	AP	WP	0101-0201-4270	44.46
V0934526	WESTERN STATES FIRE	P0611052	FIRE SYSTEM TEST	11/20/2007	11/20/2007	AP	WP	0101-0201-4225	325.00
					Cost Center:	0201		**Total:**	39,521.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0610666	SOLDERING FLUX & BRUSH/SHOP	11/19/2007	11/19/2007	AP	WP	0101-0202-4265	2.40
V0005641	ACE HARDWARE-EAST	P0610666	THERMOCOUPLE/STN. 1 STOVE	11/19/2007	11/19/2007	AP	WP	0101-0202-4252	6.82
V0005641	ACE HARDWARE-EAST	P0609118	SHOWER CURTAIN/STN.6	11/19/2007	11/19/2007	AP	WP	0101-0202-4269	4.09
V0005641	ACE HARDWARE-EAST	P0609996	BOLT/Q-3	11/19/2007	11/19/2007	AP	WP	0101-0202-4251	8.18
V0005641	ACE HARDWARE-EAST	P0610666	GAS CAN/E4	11/19/2007	11/19/2007	AP	WP	0101-0202-4265	11.49
V0036650	ARMSTRONG	P0610293	ANNUAL MAINT. ON 3	11/8/2007	11/8/2007	AP	WP	0101-0202-4253	15.00
V0042705	ATWATER CHEMICAL	P0610295	FALL WEED & FEED/STN.4	11/8/2007	11/8/2007	AP	WP	0101-0202-4266	201.55
V0066506	BEST BUSINESS PROD. INC	P0610403	COPIER MAINT/9/18/07 - 10/17/0	11/21/2007	11/21/2007	AP	WP	0101-0202-4253	9.02
V0078490	BLACK HILLS POWER &	P0611752	140107399502 3,360	11/21/2007	11/21/2007	AP	WP	0101-0202-4283	329.17
V0078490	BLACK HILLS POWER &	P0611515	120103349501 1,853	11/21/2007	11/21/2007	AP	WP	0101-0202-4283	188.88
V0131400	CARQUEST AUTO PARTS	P0610669	BATTERY CABLES & ENDS/STN.4	11/15/2007	11/15/2007	AP	WP	0101-0202-4253	17.50
V0131400	CARQUEST AUTO PARTS	P0610291	ED40 ENGINE OIL/E2	11/8/2007	11/8/2007	AP	WP	0101-0202-4262	15.48
V0121780	CDW GOVERNMENT INC	P0610296	PHOTOSHOP ELEMENTS/PREMIER	11/8/2007	11/8/2007	AP	WP	0101-0202-4295	178.43
V0137240	CHRIS SUPPLY COMPANY	P0610287	RECHARGEABLE BATTERIES/FIRE	11/20/2007	11/20/2007	AP	WP	0101-0202-4253	31.16
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0202-4261	8.21
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0202-4261	0.37
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	-267.20
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	-50.99
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	-69.56
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	-88.54
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	-35.53
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	-3.26
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	-27.64
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	-4.83
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	-6.67
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	-8.21
V0155500	CONOCOPHILLIPS	P0611205	189.26G DSL STN 7	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	612.96
V0155500	CONOCOPHILLIPS	P0611205	11.61G UNL STN7	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	32.51
V0155500	CONOCOPHILLIPS	P0611205	15.68G UNL+ STN7	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	42.33
V0155500	CONOCOPHILLIPS	P0611205	248.05G DSL STN 4	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	802.69
V0155500	CONOCOPHILLIPS	P0611205	40.94G UNL STN 4	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	123.24
V0155500	CONOCOPHILLIPS	P0611205	9.81G UNL+ STN 4	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	27.17
V0155500	CONOCOPHILLIPS	P0611205	354.62G DSL STN 3	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	1,151.46

V0155500	CONOCOPHILLIPS	P0611205	12.99G UNL+ STN 3	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	35.51
V0155500	CONOCOPHILLIPS	P0611205	146.18G DSL STN 5	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	473.20
V0155500	CONOCOPHILLIPS	P0611205	203.50G DSL STN 6	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	660.75
V0155500	CONOCOPHILLIPS	P0611205	1.73G UNL+ STN 6	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	4.63
V0155500	CONOCOPHILLIPS	P0611205	474.81G DSL STN 1	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	1,518.16
V0155500	CONOCOPHILLIPS	P0611205	42.74G UNL SUPR STN 1	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	130.23
V0155500	CONOCOPHILLIPS	P0611205	131.35G UNL STN 1	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	365.73
V0155500	CONOCOPHILLIPS	P0611205	383.73G UNL+ STN 1	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	1,066.79
V0189500	DAKOTA FIRE SUPPLY	P0610060	UNIFORM PANTS- ERIC O'CONNOR	11/8/2007	11/8/2007	AP	WP	0101-0202-4263	280.00
V0189500	DAKOTA FIRE SUPPLY	P0610060	UNIFORM PANTS- STOCK	11/8/2007	11/8/2007	AP	WP	0101-0202-4263	280.00
V0189500	DAKOTA FIRE SUPPLY	P0610476	UNIFORM PANTS L30- WEINERT	11/15/2007	11/15/2007	AP	WP	0101-0202-4263	140.00
V0208210	DODGE TOWN INC.	P0610670	DRIVERS DOOR MIRROR/VAN-16	11/15/2007	11/15/2007	AP	WP	0101-0202-4251	82.50
V0185540	DRAGER SAFETY INC	P0610661	ANNUAL CALIBRATION/CMS	11/15/2007	11/15/2007	AP	WP	0101-0202-4253	110.50
V0225670	EDDY, ROBERT	P0610475	REIMBURSE FUEL FOR CONTROL	11/20/2007	11/20/2007	AP	WP	0101-0202-4262	31.87
V0234300	ENVIROMASTER CENTRAL	P0610288	AIR FRESHENER/STN.1	11/8/2007	11/8/2007	AP	WP	0101-0202-4264	16.00
V0249760	FELD EQUIPMENT CO INC	P0610062	PROTECH 8 GLOVES	11/8/2007	11/8/2007	AP	WP	0101-0202-4263	4,794.00
V0249760	FELD EQUIPMENT CO INC	P0610683	PROTECH 8 XXL GLOVES- STOCK	11/15/2007	11/15/2007	AP	WP	0101-0202-4263	329.00
V0249760	FELD EQUIPMENT CO INC	P0610683	POTECH 8 XXXL GLOVES- STOCK	11/15/2007	11/15/2007	AP	WP	0101-0202-4263	799.00
V0249760	FELD EQUIPMENT CO INC	P0610683	NOMEX HOODS- STOCK	11/15/2007	11/15/2007	AP	WP	0101-0202-4263	348.00
V0305780	GOLDEN WEST	P0610290	PAGING AIRTIME/OCT-NOV 07	11/8/2007	11/8/2007	AP	WP	0101-0202-4269	12.95
V0349550	HEARTLAND PAPER CO,	P0608894	QUAT DISINFECTANT/SPLIT WITH	11/20/2007	11/20/2007	AP	WP	0101-0202-4264	16.30
V0349550	HEARTLAND PAPER CO,	P0608894	5 BX QUAT DISINFECT,FILL DISPE	11/20/2007	11/20/2007	AP	WP	0101-0202-4264	115.51
V0400450	INTERSTATE BATTERIES	P0610668	BATTERY/STN. 4 GENERATOR	11/15/2007	11/15/2007	AP	WP	0101-0202-4253	59.95
V0400450	INTERSTATE BATTERIES	P0609121	TRUCK BATTERIES/E2	11/21/2007	11/21/2007	AP	WP	0101-0202-4251	263.90
V0400450	INTERSTATE BATTERIES	P0607249	1 AUTOMOTIVE BATTERY/CAR-12	11/21/2007	11/21/2007	AP	WP	0101-0202-4251	68.95
V0400450	INTERSTATE BATTERIES	P0610001	MISC SIZE BATTERIES/STN. SUPPL	11/8/2007	11/8/2007	AP	WP	0101-0202-4253	135.42
V0441503	KAUP, SHELLY	P0610144	TUITION-MASSEY J PRINC OF	11/8/2007	11/8/2007	AP	WP	0101-0202-4225	150.00
V0441503	KAUP, SHELLY	P0610144	TUITION-CARLSON N PRINC OF	11/8/2007	11/8/2007	AP	WP	0101-0202-4225	150.00
V0459659	KNECHT HOME CENTER	P0610835	TWINE/STN 5	11/16/2007	11/16/2007	AP	WP	0101-0202-4269	2.29
V0459659	KNECHT HOME CENTER	P0610835	WALL PLATE/STN.1	11/16/2007	11/16/2007	AP	WP	0101-0202-4269	2.52
V0470475	KT CONNECTIONS INC	P0610248	SCAN SOFTWARE	11/8/2007	11/8/2007	AP	WP	0101-0202-4296	905.50
V0563060	MONTANA DAKOTA UTIL	P0611514	02940123 7.4	11/21/2007	11/21/2007	AP	WP	0101-0202-4282	51.54
V0601545	NEVE'S UNIFORM	P0610675	SHIRT/STATON	11/20/2007	11/20/2007	AP	WP	0101-0202-4263	49.95
V0621900	OCCUPATIONAL HEALTH	P0610559	520689751	11/13/2007	11/13/2007	AP	WP	0101-0202-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0610559	523985240	11/13/2007	11/13/2007	AP	WP	0101-0202-4225	38.00

V0621900	OCCUPATIONAL HEALTH	P0610559	503562362	11/13/2007	11/13/2007	AP	WP	0101-0202-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0610559	503065255	11/13/2007	11/13/2007	AP	WP	0101-0202-4225	38.00
V0678973	POWER HOUSE HONDA	P0610869	YTH2454 HUSKY TRACTOR	11/20/2007	11/20/2007	AP	WP	0101-0202-4265	1,799.00
V0678973	POWER HOUSE HONDA	P0610869	928TAS HONDA SNOWBLOWER-	11/20/2007	11/20/2007	AP	WP	0101-0202-4265	1,850.00
V0678973	POWER HOUSE HONDA	P0610869	USED HONDA SNOWBLOWER- STN	11/20/2007	11/20/2007	AP	WP	0101-0202-4265	1,100.00
V0678973	POWER HOUSE HONDA	P0610869	SNOW BLADE FOR TRACTOR	11/20/2007	11/20/2007	AP	WP	0101-0202-4265	447.00
V0678973	POWER HOUSE HONDA	P0610869	STRING TRIMMER	11/20/2007	11/20/2007	AP	WP	0101-0202-4265	159.00
V0845900	TESSCO	P0610614	CORR PO#592198	11/13/2007	11/13/2007	AP	WP	0101-0202-4269	8.39
V0880250	UNITED PARCEL SERVICE	P0611279	SHIPPING 1410779856	11/20/2007	11/20/2007	AP	WP	0101-0202-4261	2.51
V0880250	UNITED PARCEL SERVICE	P0611279	SHIPPING 1410779856	11/20/2007	11/20/2007	AP	WP	0101-0202-4261	23.39
V0880250	UNITED PARCEL SERVICE	P0611279	SHIPPING 1410779834	11/20/2007	11/20/2007	AP	WP	0101-0202-4261	164.54
V0892489	VIKING MECHANICAL	P0610671	HEAT SYSTEM REPAIRS/STN.3	11/20/2007	11/20/2007	AP	WP	0101-0202-4252	484.69
					Cost Center:	0202		**Total:**	22,898.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0610851	MINI MAG FLASHLIGHT - BERNIE	11/19/2007	11/19/2007	AP	WP	0101-0204-4261	10.99
V0014335	ALEX JOHNSON HOTEL	P0610605	LODGING FOR WM WELK-JOB	11/20/2007	11/20/2007	AP	WP	0101-0204-4270	46.50
V0014335	ALEX JOHNSON HOTEL	P0610605	LODGING FOR KEN BOUCHARD -	11/20/2007	11/20/2007	AP	WP	0101-0204-4270	93.00
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0204-4261	93.06
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0204-4261	281.82
V0139590	CITY-PETTY	P0611214	TIP-GODFATHERS TIF COMM 9/18,1	11/20/2007	11/20/2007	AP	WP	0101-0204-4263	8.00
V0155500	CONOCOPHILLIPS	P0611205	118.92G UNL	11/21/2007	11/21/2007	AP	WP	0101-0204-4262	339.49
V0155500	CONOCOPHILLIPS	P0611205	190.74G UNL +	11/21/2007	11/21/2007	AP	WP	0101-0204-4262	531.79
V0155500	CONOCOPHILLIPS	P0611205	228.39G UNL +	11/21/2007	11/21/2007	AP	WP	0101-0204-4262	635.75
V0155500	CONOCOPHILLIPS	P0611205	37.31G UNL+	11/21/2007	11/21/2007	AP	WP	0101-0204-4262	103.01
V0155500	CONOCOPHILLIPS	P0611205	112.64G UNL	11/21/2007	11/21/2007	AP	WP	0101-0204-4262	319.34
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0204-4262	-0.83
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0204-4262	-7.61
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0204-4262	-6.91
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0204-4262	-6.82
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0204-4262	-56.67
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0204-4262	-62.39
V0194590	DALE'S TIRE &	P0610604	TIRES FOR NOBLE UNIT #202	11/15/2007	11/15/2007	AP	WP	0101-0204-4267	322.96
V0245940	FALCON ASSOCIATES INC	P0610575	JOB POSTING - ENGINEER	11/19/2007	11/19/2007	AP	WP	0101-0204-4230	60.00
V0245940	FALCON ASSOCIATES INC	P0610575	JOB POSTING - PT PLANNER	11/19/2007	11/19/2007	AP	WP	0101-0204-4230	60.00
V0245940	FALCON ASSOCIATES INC	P0610575	JOB POSTING - BUILDING INSP	11/19/2007	11/19/2007	AP	WP	0101-0204-4230	60.00
V0255330	FIRST PHOTO INC.	P0610580	FILM FINISHING	11/15/2007	11/15/2007	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0610580	FILM FINISHING	11/15/2007	11/15/2007	AP	WP	0101-0204-4261	4.00
V0255330	FIRST PHOTO INC.	P0610580	FILM FINISHING	11/15/2007	11/15/2007	AP	WP	0101-0204-4261	37.50
V0257000	FISK ENGINEERING INC	P0610576	REFUND OF HEARING	11/19/2007	11/19/2007	AP	WP	0101-0204-4530	250.00
V0301825	GLASS MECHANIC, THE	P0610581	ROCK CHIP REPAIR - UNIT 216 -	11/15/2007	11/15/2007	AP	WP	0101-0204-4251	40.00
V0322150	HDR ENGINEERING INC	P0610617	BASIN ELEC INTERTIE STUDY	11/21/2007	11/21/2007	AP	WP	0101-0204-4223	8,211.42
V0322150	HDR ENGINEERING INC	P0610617	10% RETAINAGE	11/21/2007	11/21/2007	AP	WP	0101-0204-4223	-821.14
V0322150	HDR ENGINEERING INC	P0610617	OTHER EXPENSE	11/21/2007	11/21/2007	AP	WP	0101-0204-4223	2,393.86
V0350300	HEDAHLS PARTS PLUS	P0610592	LUBE FILTER - UNIT 606 - BRODR	11/15/2007	11/15/2007	AP	WP	0101-0204-4251	2.37
V0350300	HEDAHLS PARTS PLUS	P0610592	10W30 OIL	11/15/2007	11/15/2007	AP	WP	0101-0204-4262	11.25
V0350300	HEDAHLS PARTS PLUS	P0610592	LUBE FILTER - UNIT 602 - HALL	11/15/2007	11/15/2007	AP	WP	0101-0204-4251	2.37
V0350300	HEDAHLS PARTS PLUS	P0610592	10W30 OIL	11/15/2007	11/15/2007	AP	WP	0101-0204-4262	11.25

V0350300	HEDAHLS PARTS PLUS	P0610592	CORRECTION	11/15/2007	11/15/2007	AP	WP	0101-0204-4251	0.31
T7988	HOLIDAY INN EXPRESS	P0610166	LODGING - CURT BECHTEL - SDBO	11/20/2007	11/20/2007	AP	WP	0101-0204-4270	80.00
V0520278	MCPC	P0610150	HP LASERJET Q5942X CARTRIDGE	11/21/2007	11/21/2007	AP	WP	0101-0204-4261	199.49
V0520278	MCPC	P0610150	HP LASERJET C9730A CARTRIDGE	11/21/2007	11/21/2007	AP	WP	0101-0204-4261	196.66
V0520278	MCPC	P0610150	HP LASERJET C9731A CARTRIDGE	11/21/2007	11/21/2007	AP	WP	0101-0204-4261	261.46
V0520278	MCPC	P0610150	HP LASERJET C9733A CARTRIDGE	11/21/2007	11/21/2007	AP	WP	0101-0204-4261	261.46
V0601750	NEW HORIZONS CLC	P0607015	ACCESS LEVEL 2 - SOFTWARE	11/21/2007	11/21/2007	AP	WP	0101-0204-4270	398.00
V0621900	OCCUPATIONAL HEALTH	P0610559	409512647	11/13/2007	11/13/2007	AP	WP	0101-0204-4225	38.00
V0666565	PIONEER BANK & TRUST	P0610495	CREDIT CARD FEES	11/13/2007	11/13/2007	AP	WP	0101-0204-4530	22.42
V0711110	RAPID CITY JOURNAL	P0610854	HEARING NOTICE PZ 11-8-07 07O	11/20/2007	11/20/2007	AP	WP	0101-0204-4230	241.12
V0711110	RAPID CITY JOURNAL	P0610854	HEARING NOTICE PZ 11-8-07 07P	11/20/2007	11/20/2007	AP	WP	0101-0204-4230	64.24
V0711110	RAPID CITY JOURNAL	P0610916	LEGAL NOTICE PZ 11-8-07 07PD0	11/20/2007	11/20/2007	AP	WP	0101-0204-4230	18.92
V0711110	RAPID CITY JOURNAL	P0610916	LEGAL NOTICE PZ 11-8-07 07CA0	11/20/2007	11/20/2007	AP	WP	0101-0204-4230	143.88
V0711110	RAPID CITY JOURNAL	P0610916	LEGAL NOTICE PZ 10-25-07 07RZ	11/20/2007	11/20/2007	AP	WP	0101-0204-4230	287.76
V0711110	RAPID CITY JOURNAL	P0610916	LEGAL NOTICE PZ 10-25-07 07PD	11/20/2007	11/20/2007	AP	WP	0101-0204-4230	22.88
V0711110	RAPID CITY JOURNAL	P0610916	LEGAL NOTICE PZ 10-25-07 07CA	11/20/2007	11/20/2007	AP	WP	0101-0204-4230	148.28
V0711110	RAPID CITY JOURNAL	P0610916	TIF HEARING NOTICE10-29-07	11/20/2007	11/20/2007	AP	WP	0101-0204-4230	177.48
V0711110	RAPID CITY JOURNAL	P0610916	TIF HEARING NOTICE 10-22-07	11/20/2007	11/20/2007	AP	WP	0101-0204-4230	118.32
V0787250	SIMPSON'S CREATIVE	P0610852	DENNIS VANBEEK BUSINESS	11/15/2007	11/15/2007	AP	WP	0101-0204-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0610852	ROBERT DOMINICAK BUSINESS	11/15/2007	11/15/2007	AP	WP	0101-0204-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0610852	TED JOHNSON BUSINESS CARDS	11/15/2007	11/15/2007	AP	WP	0101-0204-4261	20.00
					Cost Center:	0204		**Total:**	15,715.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0610934	TIE-DOWN RATCHET 1.125X16	11/19/2007	11/19/2007	AP	WP	0101-0205-4265	21.99
V0078490	BLACK HILLS POWER &	P0611752	130103794001 71	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	12.68
V0078490	BLACK HILLS POWER &	P0611752	130103917801 665	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	56.05
V0078490	BLACK HILLS POWER &	P0611752	130103931901 88	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	13.92
V0078490	BLACK HILLS POWER &	P0611752	130106390201 134	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	17.28
V0078490	BLACK HILLS POWER &	P0611752	130106627301 156	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	18.89
V0078490	BLACK HILLS POWER &	P0611752	130107345401 202	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	22.25
V0078490	BLACK HILLS POWER &	P0611752	130107855501 425	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	38.53
V0078490	BLACK HILLS POWER &	P0611752	130107936801 443	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	39.84
V0078490	BLACK HILLS POWER &	P0611752	140104166401 790	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	65.17
V0078490	BLACK HILLS POWER &	P0611752	140104207001 781	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	64.51
V0078490	BLACK HILLS POWER &	P0611752	140104322701 0	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0611752	140104348801 856	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	69.99
V0078490	BLACK HILLS POWER &	P0611752	140104366401 94	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	14.36
V0078490	BLACK HILLS POWER &	P0611752	140106221701 113	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	15.75
V0078490	BLACK HILLS POWER &	P0611752	140106222001 94	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	14.36
V0078490	BLACK HILLS POWER &	P0611752	140106222101 107	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	15.31
V0078490	BLACK HILLS POWER &	P0611752	140106222201 92	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	14.22
V0078490	BLACK HILLS POWER &	P0611752	140107996701 195	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	21.74
V0078490	BLACK HILLS POWER &	P0611752	150106839101 3	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	7.72
V0078490	BLACK HILLS POWER &	P0611515	120103608901 121	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	16.33
V0078490	BLACK HILLS POWER &	P0611515	120103659601 128	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	16.84
V0078490	BLACK HILLS POWER &	P0611515	120106529101 1,694	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	131.16
V0078490	BLACK HILLS POWER &	P0611515	120106650901 2	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	7.65
V0078490	BLACK HILLS POWER &	P0611515	120106838501 774	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	64.00
V0078490	BLACK HILLS POWER &	P0611515	120107084701 150	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	18.45
V0078490	BLACK HILLS POWER &	P0611515	120107110601 268	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	27.06
V0078490	BLACK HILLS POWER &	P0611515	120107151001 374	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	34.80
V0078490	BLACK HILLS POWER &	P0611515	120107257001 168	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	19.76
V0078490	BLACK HILLS POWER &	P0611515	100102847501 209	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	22.76
V0078490	BLACK HILLS POWER &	P0611515	120103324001 31	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	9.76
V0078490	BLACK HILLS POWER &	P0611515	120103439101 330	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	31.59
V0078490	BLACK HILLS POWER &	P0611515	120103583301 88	11/21/2007	11/21/2007	AP	WP	0101-0205-4283	13.92

V0087400	BORDER STATES ELECTRIC	P0609926	3M 33+ SUPER-3/4X66FT PLASTIC	11/20/2007	11/20/2007	AP	WP	0101-0205-4269	11.64
V0087400	BORDER STATES ELECTRIC	P0609926	4-INCH CAB-PT SCR-DRVR	11/20/2007	11/20/2007	AP	WP	0101-0205-4265	6.45
V0121780	CDW GOVERNMENT INC	P0610012	HP LP2065 20.1" LCD DISPLAY (0	11/14/2007	11/14/2007	AP	WP	0101-0205-4295	405.00
V0121780	CDW GOVERNMENT INC	P0610012	CORRECTION	11/14/2007	11/14/2007	AP	WP	0101-0205-4295	21.58
V0139120	CITY OF RAPID CITY	P0607685	ELECTRICAL LIC-PETERSON, M	11/9/2007	11/9/2007	AP	WP	0101-0205-4292	50.00
V0141335	CITY-WATER DEPARTMENT	P0610243	028078005 1	11/13/2007	11/13/2007	AP	WP	0101-0205-4284	9.44
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0205-4262	-111.46
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0205-4262	-11.67
V0155500	CONOCOPHILLIPS	P0611205	262.88G DSL	11/21/2007	11/21/2007	AP	WP	0101-0205-4262	854.78
V0155500	CONOCOPHILLIPS	P0611205	259.90G UNL +	11/21/2007	11/21/2007	AP	WP	0101-0205-4262	723.17
V0158390	CONTRACTOR'S SUPPLY	P0610015	WHITE MARKING PAINT	11/20/2007	11/20/2007	AP	WP	0101-0205-4269	42.00
V0182145	CRUM ELECTRIC	P0610285	1.5 IN PVC HEATING BLANKET	11/20/2007	11/20/2007	AP	WP	0101-0205-4265	200.36
V0182145	CRUM ELECTRIC	P0610285	KLEIN 4-IN SQ SCREWDRIVER	11/20/2007	11/20/2007	AP	WP	0101-0205-4265	6.65
V0182145	CRUM ELECTRIC	P0610285	KLEIN, 6-IN SCREWDRIVER	11/20/2007	11/20/2007	AP	WP	0101-0205-4265	8.06
V0182145	CRUM ELECTRIC	P0610285	KLEIN, 8-IN SCREWDRIVER	11/20/2007	11/20/2007	AP	WP	0101-0205-4265	10.85
V0182145	CRUM ELECTRIC	P0610285	KLEIN, NO-2 SCREWDRIVER	11/20/2007	11/20/2007	AP	WP	0101-0205-4265	5.80
V0182145	CRUM ELECTRIC	P0610285	IDEAL 8-IN ADJ WRENCH	11/20/2007	11/20/2007	AP	WP	0101-0205-4265	23.68
V0182145	CRUM ELECTRIC	P0610285	KLEIN, 9PC HEX KEY SET	11/20/2007	11/20/2007	AP	WP	0101-0205-4265	5.59
V0188480	DAKOTA BUSINESS	P0609116	UNIVERSAL PAPER, 11X17	11/20/2007	11/20/2007	AP	WP	0101-0205-4261	89.60
V0194590	DALE'S TIRE &	P0611055	225/75R16/10 TRANSFORCE HT, FO	11/20/2007	11/20/2007	AP	WP	0101-0205-4251	354.44
V0194590	DALE'S TIRE &	P0611055	CORRECTION	11/20/2007	11/20/2007	AP	WP	0101-0205-4251	0.80
V0350300	HEDAHLS PARTS PLUS	P0609136	BY-PASS FILTER, FOR T701	11/20/2007	11/20/2007	AP	WP	0101-0205-4251	5.99
V0350300	HEDAHLS PARTS PLUS	P0609138	DIESEL FUEL FILTER, FOR T701	11/20/2007	11/20/2007	AP	WP	0101-0205-4251	26.08
V0350300	HEDAHLS PARTS PLUS	P0609138	LUBE FILTER, FOR T701	11/20/2007	11/20/2007	AP	WP	0101-0205-4251	4.81
V0350300	HEDAHLS PARTS PLUS	P0609138	TRANSMISSION FILTER, FOR T701	11/20/2007	11/20/2007	AP	WP	0101-0205-4251	10.78
V0350300	HEDAHLS PARTS PLUS	P0609138	TRANSMISSION FILTER, FOR T701	11/20/2007	11/20/2007	AP	WP	0101-0205-4251	11.72
V0350300	HEDAHLS PARTS PLUS	P0610139	FUEL/WATER SEP, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	12.69
V0350300	HEDAHLS PARTS PLUS	P0610139	LUBE FILTER, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	4.42
V0350300	HEDAHLS PARTS PLUS	P0610139	TRANSMISSION FILTER, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	10.78
V0350300	HEDAHLS PARTS PLUS	P0610139	DEXRON I IE/M, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	34.35
V0421590	JOHNSON MACHINE INC.	P0610131	CORE DEPOSIT,FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	55.00
V0421590	JOHNSON MACHINE INC.	P0610131	CALIPER, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	48.97
V0421590	JOHNSON MACHINE INC.	P0610131	CORE DEPOSIT, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	55.00
V0421590	JOHNSON MACHINE INC.	P0610130	BLOWER MOTOR RESISTOR, FOR	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	15.68
V0421590	JOHNSON MACHINE INC.	P0610130	BRK FLU	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	16.55

V0421590	JOHNSON MACHINE INC.	P0610137	PARKING BRAKE CABLE, FOR	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	23.49
V0421590	JOHNSON MACHINE INC.	P0610137	PARKING BRAKE CABLE, FOR	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	20.49
V0421590	JOHNSON MACHINE INC.	P0610137	BRAKE HOSE-RIGHT FR, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	15.29
V0421590	JOHNSON MACHINE INC.	P0610137	BRAKE HOS, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	17.83
V0421590	JOHNSON MACHINE INC.	P0610137	SHOCK-GAS GRANDE FL, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	85.96
V0421590	JOHNSON MACHINE INC.	P0610135	CIRCUIT BREAKER, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	1.43
V0421590	JOHNSON MACHINE INC.	P0610134	SHOCKS, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	109.38
V0421590	JOHNSON MACHINE INC.	P0610133	BRAKE DRUM, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	145.38
V0421590	JOHNSON MACHINE INC.	P0610132	CORE DEPOSIT CREDIT, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	-55.00
V0421590	JOHNSON MACHINE INC.	P0610132	CORE DEPOSIT CREDIT, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	-55.00
V0421590	JOHNSON MACHINE INC.	P0610131	BRK SHOE, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	54.29
V0421590	JOHNSON MACHINE INC.	P0610131	CORE DEPOSIT, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	20.00
V0421590	JOHNSON MACHINE INC.	P0610131	CORE DEPOSIT CREDIT, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	-20.00
V0421590	JOHNSON MACHINE INC.	P0610131	BRK PADS, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	49.07
V0421590	JOHNSON MACHINE INC.	P0610131	SCOTCHSEAL PLUS XL, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	50.98
V0421590	JOHNSON MACHINE INC.	P0610131	OIL SEAL CREDIT, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	-11.98
V0421590	JOHNSON MACHINE INC.	P0610131	CALIPER, FOR T708	11/8/2007	11/8/2007	AP	WP	0101-0205-4251	48.97
V0421590	JOHNSON MACHINE INC.	P0610138	TURN ROTORS, FOR T708	11/9/2007	11/9/2007	AP	WP	0101-0205-4251	51.50
V0421590	JOHNSON MACHINE INC.	P0610129	OIL SEAL, FOR T708	11/9/2007	11/9/2007	AP	WP	0101-0205-4251	16.58
V0421590	JOHNSON MACHINE INC.	P0610129	OIL SEAL, FOR T708	11/9/2007	11/9/2007	AP	WP	0101-0205-4251	11.98
V0466300	LINWELD	P0610037	KINCO GLOVE SAFETY ORANGE,	11/20/2007	11/20/2007	AP	WP	0101-0205-4263	8.90
V0466300	LINWELD	P0609538	MILLER MM252 30A/DUAL CYL	11/19/2007	11/19/2007	AP	WP	0101-0205-4269	2,781.00
V0466300	LINWELD	P0610377	JACKSON HELMET,	11/19/2007	11/19/2007	AP	WP	0101-0205-4265	170.00
V0563060	MONTANA DAKOTA UTIL	P0611780	03038923 21.2	11/21/2007	11/21/2007	AP	WP	0101-0205-4282	100.41
V0634525	ONE CALL SYSTEMS INC	P0610487	206 LOCATES	11/21/2007	11/21/2007	AP	WP	0101-0205-4225	194.06
V0634525	ONE CALL SYSTEMS INC	P0610488	192 LOCATES	11/21/2007	11/21/2007	AP	WP	0101-0205-4225	181.27
V0679002	PRAIRIEWAVE	P0610499	719-9626 NOV PHONE	11/13/2007	11/13/2007	AP	WP	0101-0205-4281	6.44
V0781610	SHERWIN-WILLIAMS	P0611056	TRAFFIC WHITE, FOR 08/10/07	11/20/2007	11/20/2007	AP	WP	0101-0205-4269	469.50
V0880250	UNITED PARCEL SERVICE	P0610611	SHIPPING 1410779812	11/13/2007	11/13/2007	AP	WP	0101-0205-4261	8.67
V0880250	UNITED PARCEL SERVICE	P0610611	SHIPPING 1410779823	11/13/2007	11/13/2007	AP	WP	0101-0205-4261	7.72
V0880250	UNITED PARCEL SERVICE	P0611279	SHIPPING 1410779856	11/20/2007	11/20/2007	AP	WP	0101-0205-4261	7.14
V0880250	UNITED PARCEL SERVICE	P0611279	SHIPPING 1410779860	11/20/2007	11/20/2007	AP	WP	0101-0205-4261	15.47
V0880266	UNITED RENTALS	P0611218	PM07-1615 2007 STREET PAINTING	11/21/2007	11/21/2007	AP	WP	0101-0205-4254	34,628.29
V0880266	UNITED RENTALS	P0611218	PM07-1615 07 STREET PAINTING	11/21/2007	11/21/2007	AP	WP	0101-0205-4254	-34,628.29
V0880266	UNITED RENTALS	P0611218	PM07-1615 07 STREET PAINTING	11/21/2007	11/21/2007	AP	WP	0101-0205-4254	33,274.60

V0880266	UNITED RENTALS	P0611218	PM07-1615 07 STRT PAINTING OB	11/21/2007	11/21/2007	AP	WP	0101-0205-4254	1,353.69
V0880266	UNITED RENTALS	P0611217	PM07-1616 2007 STREET MARKING	11/21/2007	11/21/2007	AP	WP	0101-0205-4254	49,480.55
V0880266	UNITED RENTALS	P0611217	PM07-1616 07 STREET PAINTING	11/21/2007	11/21/2007	AP	WP	0101-0205-4254	-49,480.55
V0880266	UNITED RENTALS	P0611217	PM07-1616 07 STREET PAINTING	11/21/2007	11/21/2007	AP	WP	0101-0205-4254	44,647.70
V0880266	UNITED RENTALS	P0611217	PM07-1616 07 STRT PAINTING OB	11/21/2007	11/21/2007	AP	WP	0101-0205-4254	4,832.85
V0960660	YELLOW FREIGHT	P0611147	SHIPPING FOR EQUIPMENT	11/20/2007	11/20/2007	AP	WP	0101-0205-4261	148.73
					Cost Center:	0205		**Total:**	92,777.01

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0207-4261	15.03
V0361356	HELLER, MONICA	P0610824	MILEAGE OACOMA	11/20/2007	11/20/2007	AP	WP	0101-0207-4270	82.09
V0361356	HELLER, MONICA	P0610824	MEAL REIMBURSEMENT 11/7	11/20/2007	11/20/2007	AP	WP	0101-0207-4270	5.00
V0361356	HELLER, MONICA	P0610824	MEAL REIMBURSEMENT 11/8	11/20/2007	11/20/2007	AP	WP	0101-0207-4270	21.00
V0361356	HELLER, MONICA	P0610824	MEAL REIMBURSEMENT 11/9	11/20/2007	11/20/2007	AP	WP	0101-0207-4270	5.00
V0787250	SIMPSON'S CREATIVE	P0610852	MARCIA ELKINS BUSINESS CARDS	11/15/2007	11/15/2007	AP	WP	0101-0207-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0610852	KAREN BULMAN BUSINESS	11/15/2007	11/15/2007	AP	WP	0101-0207-4261	20.00

Cost Center: 0207 **Total:** 168.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0610863	12PR SAFETY GLASSES	11/15/2007	11/15/2007	AP	WP	0101-0301-4263	54.00
V0005641	ACE HARDWARE-EAST	P0609919	WD-40, DUCK TAPE	11/19/2007	11/19/2007	AP	WP	0101-0301-4269	22.78
V0025265	AMERIGAS PROPANE LP	P0611093	14.5GAL PROPANE	11/20/2007	11/20/2007	AP	WP	0101-0301-4254	39.88
V0025265	AMERIGAS PROPANE LP	P0610523	PROPANE	11/13/2007	11/13/2007	AP	WP	0101-0301-4254	17.99
V0025265	AMERIGAS PROPANE LP	P0610523	CORRECTION	11/13/2007	11/13/2007	AP	WP	0101-0301-4254	52.69
V0042705	ATWATER CHEMICAL	P0610680	LAWN CARE 4	11/14/2007	11/14/2007	AP	WP	0101-0301-4225	43.64
V0068420	BIERSCHBACH EQUIPMENT	P0610887	HI-SPEED SUPREME SAW BLADE	11/15/2007	11/15/2007	AP	WP	0101-0301-4265	175.00
V0068420	BIERSCHBACH EQUIPMENT	P0610887	CORRECTION	11/15/2007	11/15/2007	AP	WP	0101-0301-4265	0.20
V0068420	BIERSCHBACH EQUIPMENT	P0610707	HI SPEED SAW BLADE	11/16/2007	11/16/2007	AP	WP	0101-0301-4265	175.20
V0068420	BIERSCHBACH EQUIPMENT	P0610707	CORRECTION	11/16/2007	11/16/2007	AP	WP	0101-0301-4265	-0.20
V0070030	BIRDSALL SAND & GRAVEL	P0605742	3.25 CY DOT M6 CONCRETE/2700 L	11/20/2007	11/20/2007	AP	WP	0101-0301-4254	315.25
V0070030	BIRDSALL SAND & GRAVEL	P0606675	2.25 CY DOT M6 CONCRETE/W. ST.	11/20/2007	11/20/2007	AP	WP	0101-0301-4254	218.25
V0120470	BUTLER MACHINERY CO.	P0610078	NOZZLE #33	11/20/2007	11/20/2007	AP	WP	0101-0301-4253	17.86
V0120470	BUTLER MACHINERY CO.	P0610859	SERVICE CALL #33	11/19/2007	11/19/2007	AP	WP	0101-0301-4253	40.00
V0120470	BUTLER MACHINERY CO.	P0610704	NUT, CAP SCREW #89	11/15/2007	11/15/2007	AP	WP	0101-0301-4253	23.22
V0131400	CARQUEST AUTO PARTS	P0610524	TAIL LAMP #64	11/13/2007	11/13/2007	AP	WP	0101-0301-4251	37.98
V0139590	CITY-PETTY	P0611214	TITLE,REG,PLATES SN:78490	11/20/2007	11/20/2007	AP	WP	0101-0301-4225	12.50
V0139590	CITY-PETTY	P0611214	TITLE,REG,PLATES SN:52920	11/20/2007	11/20/2007	AP	WP	0101-0301-4225	12.50
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0301-4262	-51.46
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0301-4262	-104.43
V0155500	CONOCOPHILLIPS	P0611205	1804.67G DSL	11/21/2007	11/21/2007	AP	WP	0101-0301-4262	5,335.78
V0155500	CONOCOPHILLIPS	P0611205	500G UNL +	11/21/2007	11/21/2007	AP	WP	0101-0301-4262	1,387.91
V0158390	CONTRACTOR'S SUPPLY	P0610708	EAR PLUGS, MARKING PAINT,	11/21/2007	11/21/2007	AP	WP	0101-0301-4269	60.60
V0188080	DAKOTA	P0611075	ALT 21SI BATTERY #8	11/20/2007	11/20/2007	AP	WP	0101-0301-4251	146.50
V0188080	DAKOTA	P0611076	ALT NEW 22SI 12V	11/20/2007	11/20/2007	AP	WP	0101-0301-4251	154.99
V0350300	HEDAHLS PARTS PLUS	P0611072	OIL FILTER #87	11/20/2007	11/20/2007	AP	WP	0101-0301-4251	2.37
V0350300	HEDAHLS PARTS PLUS	P0611072	OIL #87	11/20/2007	11/20/2007	AP	WP	0101-0301-4262	16.10
V0350300	HEDAHLS PARTS PLUS	P0611073	OIL FILTER #62	11/20/2007	11/20/2007	AP	WP	0101-0301-4251	2.37
V0350300	HEDAHLS PARTS PLUS	P0611073	OIL #62	11/20/2007	11/20/2007	AP	WP	0101-0301-4262	16.10
V0350300	HEDAHLS PARTS PLUS	P0611071	OIL FILTER #109	11/20/2007	11/20/2007	AP	WP	0101-0301-4253	5.30
V0350300	HEDAHLS PARTS PLUS	P0611071	OIL FILTER #96	11/20/2007	11/20/2007	AP	WP	0101-0301-4251	18.84
V0350300	HEDAHLS PARTS PLUS	P0611085	OIL #62	11/20/2007	11/20/2007	AP	WP	0101-0301-4262	16.10
V0350300	HEDAHLS PARTS PLUS	P0611085	CREDIT OIL #62	11/20/2007	11/20/2007	AP	WP	0101-0301-4262	-16.10

V0350300	HEDAHLS PARTS PLUS	P0611085	OIL #87	11/20/2007	11/20/2007	AP	WP	0101-0301-4262	16.10
V0350300	HEDAHLS PARTS PLUS	P0611085	CREDIT OIL #87	11/20/2007	11/20/2007	AP	WP	0101-0301-4262	-16.10
V0350300	HEDAHLS PARTS PLUS	P0610218	FULL FLOW LUBE #74	11/8/2007	11/8/2007	AP	WP	0101-0301-4251	10.62
V0350300	HEDAHLS PARTS PLUS	P0610218	OIL #74	11/8/2007	11/8/2007	AP	WP	0101-0301-4262	1.98
V0350300	HEDAHLS PARTS PLUS	P0610940	FULL FLOW LUBE, AIR FILTER #20	11/16/2007	11/16/2007	AP	WP	0101-0301-4251	24.44
V0350300	HEDAHLS PARTS PLUS	P0610940	FULL FLOW LUBE #20	11/16/2007	11/16/2007	AP	WP	0101-0301-4251	3.66
V0363311	HILLS MATERIALS CO	P0610919	121.68TN ASPHALT TYPE I	11/16/2007	11/16/2007	AP	WP	0101-0301-4254	5,717.73
V0363311	HILLS MATERIALS CO	P0610920	21.58TN ASPHALT TYPE I	11/16/2007	11/16/2007	AP	WP	0101-0301-4254	1,165.10
V0412660	JENNER EQUIPMENT CO	P0610542	HD TIRE #54	11/16/2007	11/16/2007	AP	WP	0101-0301-4267	238.01
V0412660	JENNER EQUIPMENT CO	P0609279	WINDOW GLASS #54	11/20/2007	11/20/2007	AP	WP	0101-0301-4253	176.41
V0421590	JOHNSON MACHINE INC.	P0610941	ALARM #20	11/16/2007	11/16/2007	AP	WP	0101-0301-4251	24.40
V0421590	JOHNSON MACHINE INC.	P0610703	PRI WIRE #22	11/14/2007	11/14/2007	AP	WP	0101-0301-4251	120.60
V0421590	JOHNSON MACHINE INC.	P0610219	CREDIT F P KIT #74	11/8/2007	11/8/2007	AP	WP	0101-0301-4251	-41.89
V0421590	JOHNSON MACHINE INC.	P0610219	FUEL FILTER, FIRE EXT #74	11/8/2007	11/8/2007	AP	WP	0101-0301-4251	69.15
V0421590	JOHNSON MACHINE INC.	P0610219	F P KIT #74	11/8/2007	11/8/2007	AP	WP	0101-0301-4251	41.89
V0493970	LIEN & SONS INC, PETE	P0610847	29.44TN 1" BASE	11/16/2007	11/16/2007	AP	WP	0101-0301-4259	175.17
V0493970	LIEN & SONS INC, PETE	P0610847	8.38TN 3" DRAINFIELD	11/16/2007	11/16/2007	AP	WP	0101-0301-4259	82.96
V0493970	LIEN & SONS INC, PETE	P0607569	77.27 TN 1" BASE	11/20/2007	11/20/2007	AP	WP	0101-0301-4259	459.78
V0634525	ONE CALL SYSTEMS INC	P0610488	192 LOCATES	11/21/2007	11/21/2007	AP	WP	0101-0301-4225	181.28
V0634525	ONE CALL SYSTEMS INC	P0610487	206 LOCATES	11/21/2007	11/21/2007	AP	WP	0101-0301-4225	194.06
V0927960	WEST RIVER	P0610544	ALUM MIRROR #16	11/20/2007	11/20/2007	AP	WP	0101-0301-4251	6.34
V0927960	WEST RIVER	P0610544	ALUM MIRROR/STOCK	11/20/2007	11/20/2007	AP	WP	0101-0301-4251	19.02
V0927960	WEST RIVER	P0610942	LABOR REPAIR WIRING #41	11/16/2007	11/16/2007	AP	WP	0101-0301-4251	123.23
V0945720	WORK WAREHOUSE	P0611256	07 SAFETY FOOTWEAR-L. MESIC	11/20/2007	11/20/2007	AP	WP	0101-0301-4263	119.88
						Cost Center:	0301	**Total:**	17,163.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0611087	CLIP WIRE ROPE #94	11/20/2007	11/20/2007	AP	WP	0101-0302-4251	3.88
V0005641	ACE HARDWARE-EAST	P0611087	NUTS, BOLTS #94	11/20/2007	11/20/2007	AP	WP	0101-0302-4251	9.08
V0005641	ACE HARDWARE-EAST	P0610083	EXTN CORDS	11/19/2007	11/19/2007	AP	WP	0101-0302-4269	68.79
V0008995	ADAMS MACHINING INC.	P0611089	SIDE WING SUPPORT #94	11/20/2007	11/20/2007	AP	WP	0101-0302-4251	390.00
V0066506	BEST BUSINESS PROD. INC	P0611255	COPIER MAINT CONTRACT	11/21/2007	11/21/2007	AP	WP	0101-0302-4253	60.11
V0137240	CHRIS SUPPLY COMPANY	P0610534	ON-OFF AUTO ROCKER #78	11/13/2007	11/13/2007	AP	WP	0101-0302-4251	8.20
V0139590	CITY-PETTY	P0611214	TITLE,REG,PLATES SN:78491	11/20/2007	11/20/2007	AP	WP	0101-0302-4225	12.50
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0302-4262	-3.99
V0155500	CONOCOPHILLIPS	P0611205	178.51G DSL	11/21/2007	11/21/2007	AP	WP	0101-0302-4262	527.74
V0179540	CRESCENT ELECTRIC	P0608760	WIRE/TANK HEATER ELECTRICAL	11/20/2007	11/20/2007	AP	WP	0101-0302-4257	1,747.50
V0204885	DIVERSIFIED AUTO	P0610222	PROWLE BLK, DELTHANE #92	11/8/2007	11/8/2007	AP	WP	0101-0302-4251	193.23
V0225660	EDDIES TRUCK SALES &	P0610540	FUEL FILTER #14	11/16/2007	11/16/2007	AP	WP	0101-0302-4251	15.79
V0225660	EDDIES TRUCK SALES &	P0610541	FUEL FILTER/STOCK	11/16/2007	11/16/2007	AP	WP	0101-0302-4251	63.16
V0248950	FASTENAL COMPANY, THE	P0610223	NUTS & BOLTS	11/20/2007	11/20/2007	AP	WP	0101-0302-4269	421.48
V0304090	GODFREY BRAKE SERVICE	P0610074	SOLENOID #63	11/20/2007	11/20/2007	AP	WP	0101-0302-4251	28.25
V0350300	HEDAHLS PARTS PLUS	P0610527	FULL FLOW LUBE, AIR COM #12	11/13/2007	11/13/2007	AP	WP	0101-0302-4251	9.42
V0350300	HEDAHLS PARTS PLUS	P0610527	FULL FLOW LUBE #26	11/13/2007	11/13/2007	AP	WP	0101-0302-4251	10.62
V0350300	HEDAHLS PARTS PLUS	P0610526	FULL FLOW LUBE #69	11/13/2007	11/13/2007	AP	WP	0101-0302-4251	10.62
V0350300	HEDAHLS PARTS PLUS	P0610526	FULL FLOW LUBE, AIR COM #10	11/13/2007	11/13/2007	AP	WP	0101-0302-4251	9.42
V0350300	HEDAHLS PARTS PLUS	P0610525	OIL FILTER, AIR FILTER #3	11/13/2007	11/13/2007	AP	WP	0101-0302-4251	34.35
V0350300	HEDAHLS PARTS PLUS	P0610525	OIL FILTER, AIR FILTER #80	11/13/2007	11/13/2007	AP	WP	0101-0302-4251	34.35
V0350300	HEDAHLS PARTS PLUS	P0610528	OIL FILTER, AIR FILTER, HYD FI	11/13/2007	11/13/2007	AP	WP	0101-0302-4251	105.98
V0350300	HEDAHLS PARTS PLUS	P0610528	CREDIT HYD FILTER #14	11/13/2007	11/13/2007	AP	WP	0101-0302-4251	-29.50
V0350300	HEDAHLS PARTS PLUS	P0611085	OIL FILTER, HYD FILTER, AIR FI	11/20/2007	11/20/2007	AP	WP	0101-0302-4251	108.16
V0350300	HEDAHLS PARTS PLUS	P0610940	FULL FLOW LUBE #29	11/16/2007	11/16/2007	AP	WP	0101-0302-4251	10.62
V0350300	HEDAHLS PARTS PLUS	P0610857	HYD FILTER #7	11/16/2007	11/16/2007	AP	WP	0101-0302-4251	29.50
V0421590	JOHNSON MACHINE INC.	P0610858	CREDIT CORE DEPOSIT #82	11/16/2007	11/16/2007	AP	WP	0101-0302-4251	-6.00
V0421590	JOHNSON MACHINE INC.	P0610858	BATTERY, CORE DEPOSIT #82	11/16/2007	11/16/2007	AP	WP	0101-0302-4251	68.17
V0421590	JOHNSON MACHINE INC.	P0610221	MISTIC METAL GAL #92	11/8/2007	11/8/2007	AP	WP	0101-0302-4251	111.90
V0421590	JOHNSON MACHINE INC.	P0611086	ALARM #94	11/20/2007	11/20/2007	AP	WP	0101-0302-4251	39.93
V0421590	JOHNSON MACHINE INC.	P0610529	CIRCUIT BREAKER #78	11/13/2007	11/13/2007	AP	WP	0101-0302-4251	4.29
V0421590	JOHNSON MACHINE INC.	P0610529	WORK LAMP, TOGGLE SWITCH,	11/13/2007	11/13/2007	AP	WP	0101-0302-4251	16.68
V0421590	JOHNSON MACHINE INC.	P0610530	HYD FILTER #14	11/13/2007	11/13/2007	AP	WP	0101-0302-4251	41.42

V0421590	JOHNSON MACHINE INC.	P0610530	FUEL FILTER #14	11/13/2007	11/13/2007	AP	WP	0101-0302-4251	7.81
V0483740	LAWSON PRODUCTS INC	P0610539	DUAL WALL HEAT SHRINK	11/19/2007	11/19/2007	AP	WP	0101-0302-4269	89.48
V0599050	NEBRASKA SALT & GRAIN	P0611136	274.400TN SALT	11/20/2007	11/20/2007	AP	WP	0101-0302-4264	16,258.21
V0772475	NORTHERN TRUCK	P0610536	RELAY #66	11/20/2007	11/20/2007	AP	WP	0101-0302-4251	18.00
V0772475	NORTHERN TRUCK	P0610536	SOLENOID, RELAY/STOCK	11/20/2007	11/20/2007	AP	WP	0101-0302-4251	66.00
V0643650	PACIFIC STEEL &	P0610705	PLATE STEEL #22	11/14/2007	11/14/2007	AP	WP	0101-0302-4251	235.40
V0758405	SANITATION PRODUCTS	P0611271	3 SEAL KITS/STOCK PLOWS	11/20/2007	11/20/2007	AP	WP	0101-0302-4253	128.33
V0758405	SANITATION PRODUCTS	P0610781	INSTA CHAIN PARTS	11/20/2007	11/20/2007	AP	WP	0101-0302-4253	628.79
V0758405	SANITATION PRODUCTS	P0610861	PUSH ROD, AIR CYLINDER/INSTA	11/20/2007	11/20/2007	AP	WP	0101-0302-4253	469.68
V0758405	SANITATION PRODUCTS	P0610862	AIR ACTUATOR/INSTA CHAIN	11/20/2007	11/20/2007	AP	WP	0101-0302-4253	347.00
V0839098	SUPERIOR SIGNALS INC	P0610885	SELD CONTAINED LIGHTS/STOCK	11/20/2007	11/20/2007	AP	WP	0101-0302-4253	104.55
V0927960	WEST RIVER	P0611091	FOG LAMP #94	11/20/2007	11/20/2007	AP	WP	0101-0302-4251	77.64
V0927960	WEST RIVER	P0611091	FOG LAMP #94	11/20/2007	11/20/2007	AP	WP	0101-0302-4251	77.64
V0936710	WHISLER BEARING	P0610537	STEEL SHIM STOCK #18	11/20/2007	11/20/2007	AP	WP	0101-0302-4251	7.18
V0936710	WHISLER BEARING	P0610537	BEARING #19	11/20/2007	11/20/2007	AP	WP	0101-0302-4251	17.76
V0936710	WHISLER BEARING	P0611092	BUILD AS PER SAMPLE #94	11/20/2007	11/20/2007	AP	WP	0101-0302-4251	53.00
					Cost Center:	0302		**Total:**	22,742.12

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0611752	140106221801 5,387	11/21/2007	11/21/2007	AP	WP	0101-0304-4283	481.01
V0078490	BLACK HILLS POWER &	P0611752	140107357201 1	11/21/2007	11/21/2007	AP	WP	0101-0304-4283	10.09
V0078490	BLACK HILLS POWER &	P0611752	140107687201 120	11/21/2007	11/21/2007	AP	WP	0101-0304-4283	16.26
V0087400	BORDER STATES ELECTRIC	P0607279	CORRECTION	11/9/2007	11/9/2007	AP	WP	0101-0304-4269	26.43
V0087400	BORDER STATES ELECTRIC	P0607279	PT1324BA18 NSTB BX OPN BTM 18"	11/9/2007	11/9/2007	AP	WP	0101-0304-4269	122.95
V0087400	BORDER STATES ELECTRIC	P0607279	PG1324HA0017 HD ELECTRIC CVR	11/9/2007	11/9/2007	AP	WP	0101-0304-4269	125.69
V0182145	CRUM ELECTRIC	P0610206	ATQR10 FRZ 600V 10A FUSE	11/20/2007	11/20/2007	AP	WP	0101-0304-4269	128.04
V0495380	LIGHTING MAINTENANCE	P0608238	LABOR, LABORER	11/20/2007	11/20/2007	AP	WP	0101-0304-4225	112.50
V0495380	LIGHTING MAINTENANCE	P0608238	LABOR, LABORER	11/20/2007	11/20/2007	AP	WP	0101-0304-4225	112.50
V0495380	LIGHTING MAINTENANCE	P0608238	BOOM TRUCK	11/20/2007	11/20/2007	AP	WP	0101-0304-4225	112.50
V0495380	LIGHTING MAINTENANCE	P0608238	SD EXCISE TAX	11/20/2007	11/20/2007	AP	WP	0101-0304-4225	6.95
V0495380	LIGHTING MAINTENANCE	P0608238	CORRECTION	11/20/2007	11/20/2007	AP	WP	0101-0304-4225	-0.03

Cost Center: 0304 **Total:** 1,254.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0610866	CYLINDER RENTAL/WELDING	11/15/2007	11/15/2007	AP	WP	0101-0305-4225	73.65
V0002820	A&B WELDING SUPPLY CO	P0610865	CYLINDER RENTAL/WELDING	11/15/2007	11/15/2007	AP	WP	0101-0305-4225	71.25
V0002820	A&B WELDING SUPPLY CO	P0610868	CYLINDER RENTAL/WELDING	11/15/2007	11/15/2007	AP	WP	0101-0305-4225	71.25
V0002820	A&B WELDING SUPPLY CO	P0610867	CYLINDER RENTAL/WELDING	11/15/2007	11/15/2007	AP	WP	0101-0305-4225	73.52
V0008210	ACTION MECHANICAL INC	P0610082	PARTS & LABOR MENS	11/20/2007	11/20/2007	AP	WP	0101-0305-4252	360.31
V0042705	ATWATER CHEMICAL	P0610680	LAWN CARE 4	11/14/2007	11/14/2007	AP	WP	0101-0305-4225	43.63
V0131400	CARQUEST AUTO PARTS	P0607714	25 FT AIRHOSE	11/20/2007	11/20/2007	AP	WP	0101-0305-4265	21.95
V0131400	CARQUEST AUTO PARTS	P0607714	CREDIT 25 FT AIRHOSE	11/20/2007	11/20/2007	AP	WP	0101-0305-4265	-21.95
V0131400	CARQUEST AUTO PARTS	P0607714	MILTON FITTING	11/20/2007	11/20/2007	AP	WP	0101-0305-4265	2.97
V0131400	CARQUEST AUTO PARTS	P0610524	GREASE GUN COUPLER	11/13/2007	11/13/2007	AP	WP	0101-0305-4265	2.97
V0155500	CONOCOPHILLIPS	P0611205	27.33G DSL	11/21/2007	11/21/2007	AP	WP	0101-0305-4262	89.06
V0155500	CONOCOPHILLIPS	P0611205	127.40G UNL +	11/21/2007	11/21/2007	AP	WP	0101-0305-4262	352.76
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0305-4262	-29.95
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0305-4262	-3.45
V0441503	KAUP, SHELLY	P0610144	TUITION-MINK D PRINC OF MGMT	11/8/2007	11/8/2007	AP	WP	0101-0305-4225	150.00
V0723000	RED WING SHOE STORE	P0611070	07 SFTY FOOTWEAR-R.	11/20/2007	11/20/2007	AP	WP	0101-0305-4263	127.46
V0782950	SHOENER MACHINE &	P0611273	DRILL VISE	11/20/2007	11/20/2007	AP	WP	0101-0305-4265	290.00
V0788880	SIOUX CORPORATION	P0610860	VALVE ANTI-SYPHON AFLAS #101	11/20/2007	11/20/2007	AP	WP	0101-0305-4253	47.07
V0790461	SNAP ON TOOLS	P0611274	6.4 VCI TSI BUNDLE	11/20/2007	11/20/2007	AP	WP	0101-0305-4265	495.00
V0790461	SNAP ON TOOLS	P0610943	ADAPTER A KIT	11/16/2007	11/16/2007	AP	WP	0101-0305-4265	193.70
V0945720	WORK WAREHOUSE	P0610196	07 COVERALLS-C. BROWN	11/21/2007	11/21/2007	AP	WP	0101-0305-4263	80.94

Cost Center: 0305 **Total:** 2,492.14

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0610680	LAWN CARE 4	11/14/2007	11/14/2007	AP	WP	0101-0401-4225	43.63
V0068420	BIERSCHBACH EQUIPMENT	P0609893	72" SCRAP GRAPPLE BUCKET	11/14/2007	11/14/2007	AP	WP	0101-0401-4265	2,395.00
V0155500	CONOCOPHILLIPS	P0611205	2653.34G DSL	11/21/2007	11/21/2007	AP	WP	0101-0401-4262	7,881.15
V0155500	CONOCOPHILLIPS	P0611205	76.18G UNL +	11/21/2007	11/21/2007	AP	WP	0101-0401-4262	209.70
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0401-4262	-60.94
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0401-4262	-57.33
V0350300	HEDAHLS PARTS PLUS	P0611074	AIR FILTER, HASTINGS, OIL FILT	11/20/2007	11/20/2007	AP	WP	0101-0401-4253	46.78
V0350300	HEDAHLS PARTS PLUS	P0610701	HASTINGS #42	11/14/2007	11/14/2007	AP	WP	0101-0401-4253	5.16
V0421590	JOHNSON MACHINE INC.	P0610702	OIL FILTER #42	11/14/2007	11/14/2007	AP	WP	0101-0401-4253	7.05
V0421590	JOHNSON MACHINE INC.	P0610531	BATTERY #6	11/13/2007	11/13/2007	AP	WP	0101-0401-4251	167.90
V0421590	JOHNSON MACHINE INC.	P0610531	CORE DEPOSIT #6	11/13/2007	11/13/2007	AP	WP	0101-0401-4251	19.00
V0421590	JOHNSON MACHINE INC.	P0610531	CREDIT CORE DEPOSIT #6	11/13/2007	11/13/2007	AP	WP	0101-0401-4251	-19.00
V0421590	JOHNSON MACHINE INC.	P0610531	SOCKET #6	11/13/2007	11/13/2007	AP	WP	0101-0401-4251	6.97
V0621900	OCCUPATIONAL HEALTH	P0610559	504807168	11/13/2007	11/13/2007	AP	WP	0101-0401-4225	73.00
V0621900	OCCUPATIONAL HEALTH	P0610559	504868214	11/13/2007	11/13/2007	AP	WP	0101-0401-4225	30.00
V0780210	SHEEHAN MACK SALES &	P0610780	NOZZLE #42	11/20/2007	11/20/2007	AP	WP	0101-0401-4253	625.96
V0927960	WEST RIVER	P0610543	SWITCH #6	11/20/2007	11/20/2007	AP	WP	0101-0401-4251	97.47
					Cost Center:	0401		**Total:**	11,471.50

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0611210	DEC07 CONTRACT SVCS	11/20/2007	11/20/2007	AP	WP	0101-0503-4624	18,756.45
					Cost Center:	0503		**Total:**	18,756.45

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0098773	BROCK, HEID	P0610833	REF FLAG FOOTBALL 8/30-11/01	11/16/2007	11/16/2007	AP	WP	0101-0601-4225	500.00
V0127400	CALHOON, JAMES	P0610330	REF-YOUTH FOOTBALL 9/25-10/23	11/13/2007	11/13/2007	AP	WP	0101-0601-4225	275.00
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0601-4261	0.37
V0150350	COLE, JERRY	P0608870	FLAG FOOTBALL - 10/16/07	11/20/2007	11/20/2007	AP	WP	0101-0601-4225	75.00
V0150350	COLE, JERRY	P0608870	FLAG FOOTBALL - 10/17/07	11/20/2007	11/20/2007	AP	WP	0101-0601-4225	50.00
V0150350	COLE, JERRY	P0608870	FLAG FOOTBALL - 8/29/07	11/20/2007	11/20/2007	AP	WP	0101-0601-4225	100.00
V0150350	COLE, JERRY	P0608870	FLAG FOOTBALL - 9/5/07	11/20/2007	11/20/2007	AP	WP	0101-0601-4225	50.00
V0150350	COLE, JERRY	P0608870	FLAG FOOTBALL - 9/12/07	11/20/2007	11/20/2007	AP	WP	0101-0601-4225	50.00
V0150350	COLE, JERRY	P0608870	FLAG FOOTBALL - 10/03/07	11/20/2007	11/20/2007	AP	WP	0101-0601-4225	50.00
V0150350	COLE, JERRY	P0608870	FLAG FOOTBALL - 10/09/07	11/20/2007	11/20/2007	AP	WP	0101-0601-4225	75.00
V0150350	COLE, JERRY	P0608870	FLAG FOOTBALL - 10/10/07	11/20/2007	11/20/2007	AP	WP	0101-0601-4225	75.00
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0601-4262	-10.42
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0601-4262	-1.27
V0155500	CONOCOPHILLIPS	P0611205	56.94G UNL+	11/21/2007	11/21/2007	AP	WP	0101-0601-4262	159.70
V0661260	PETERSON, ERIC	P0610327	REF-FLAG FOOTBALL 10/17-11/01	11/21/2007	11/21/2007	AP	WP	0101-0601-4225	450.00
V0940615	WILSON RACQUET SPORTS	P0611235	US OPEN EXTRA DUTY TENNIS	11/21/2007	11/21/2007	AP	WP	0101-0601-4520	840.00
V0940615	WILSON RACQUET SPORTS	P0611113	WRT7851 3 K SURGE RACQUET	11/20/2007	11/20/2007	AP	WP	0101-0601-4520	125.00
V0940615	WILSON RACQUET SPORTS	P0611113	FREIGHT	11/20/2007	11/20/2007	AP	WP	0101-0601-4520	5.71

Cost Center: 0601 **Total:** 2,869.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0611249	MONTHLY BLADE RENTAL	11/21/2007	11/21/2007	AP	WP	0101-0603-4225	189.00
V0000680	32 DEGREES	P0610841	OCT. 2007 MONTHLY BLADE	11/19/2007	11/19/2007	AP	WP	0101-0603-4225	189.00
V0000680	32 DEGREES	P0610841	FREIGHT	11/19/2007	11/19/2007	AP	WP	0101-0603-4225	39.50
V0005641	ACE HARDWARE-EAST	P0609899	CLEANER	11/19/2007	11/19/2007	AP	WP	0101-0603-4269	2.72
V0005641	ACE HARDWARE-EAST	P0609899	DISNFCT	11/19/2007	11/19/2007	AP	WP	0101-0603-4269	13.47
V0005641	ACE HARDWARE-EAST	P0609899	TAPE MOUNTING	11/19/2007	11/19/2007	AP	WP	0101-0603-4269	5.49
V0005641	ACE HARDWARE-EAST	P0609899	BATTERIES	11/19/2007	11/19/2007	AP	WP	0101-0603-4269	13.99
V0005641	ACE HARDWARE-EAST	P0609899	DRILL BIT	11/19/2007	11/19/2007	AP	WP	0101-0603-4269	9.99
V0016290	ALSCO	P0610505	LAUNDRY BAG	11/15/2007	11/15/2007	AP	WP	0101-0603-4225	0.20
V0016290	ALSCO	P0610505	BAR TOWELS	11/15/2007	11/15/2007	AP	WP	0101-0603-4225	8.00
V0016290	ALSCO	P0610505	DUST MOP	11/15/2007	11/15/2007	AP	WP	0101-0603-4225	4.20
V0016290	ALSCO	P0610505	DUST MOP	11/15/2007	11/15/2007	AP	WP	0101-0603-4225	2.25
V0016290	ALSCO	P0611114	DUST MOP	11/21/2007	11/21/2007	AP	WP	0101-0603-4225	2.25
V0016290	ALSCO	P0611114	LAUNDRY BAG	11/21/2007	11/21/2007	AP	WP	0101-0603-4225	0.20
V0016290	ALSCO	P0611114	BAR TOWELS	11/21/2007	11/21/2007	AP	WP	0101-0603-4225	8.00
V0016290	ALSCO	P0611114	6 BURGUNDY MATS	11/21/2007	11/21/2007	AP	WP	0101-0603-4225	21.57
V0016290	ALSCO	P0611114	DUST MOPS	11/21/2007	11/21/2007	AP	WP	0101-0603-4225	4.20
V0121780	CDW GOVERNMENT INC	P0607189	CORRECTION	11/8/2007	11/8/2007	AP	WP	0101-0603-4295	105.97
V0121780	CDW GOVERNMENT INC	P0607189	HP LP2065 20.1" LCD DISPLAY	11/8/2007	11/8/2007	AP	WP	0101-0603-4295	299.03
V0134270	CENTURY GLASS INC	P0610331	SERVICE DOORS/LABOR	11/13/2007	11/13/2007	AP	WP	0101-0603-4252	100.00
V0136490	CHEMSEARCH	P0610839	GREEN ADV. FLOOR CLEANER	11/15/2007	11/15/2007	AP	WP	0101-0603-4264	298.00
V0136490	CHEMSEARCH	P0610839	SHIPPING	11/15/2007	11/15/2007	AP	WP	0101-0603-4264	30.06
V0139590	CITY-PETTY	P0611214	HALLOWEEN SUPPLIES	11/20/2007	11/20/2007	AP	WP	0101-0603-4269	10.00
V0141335	CITY-WATER DEPARTMENT	P0610243	029305001 119	11/13/2007	11/13/2007	AP	WP	0101-0603-4284	605.87
V0149580	COCA-COLA OF THE BLACK	P0610601	WATER PRODUCT	11/15/2007	11/15/2007	AP	WP	0101-0603-4520	24.00
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0603-4262	-4.63
V0155500	CONOCOPHILLIPS	P0611205	25.28G UNL+	11/21/2007	11/21/2007	AP	WP	0101-0603-4262	70.01
V0202805	DIAMOND VOGEL PAINT	P0610837	ICE ARENA RED DOOR PAINT	11/16/2007	11/16/2007	AP	WP	0101-0603-4269	117.00
V0290760	GATEWAY COMPANIES INC	P0607187	E2610D COMPUTER (QUOTE	11/19/2007	11/19/2007	AP	WP	0101-0603-4295	1,796.00
V0290760	GATEWAY COMPANIES INC	P0607187	E6610D COMPUTER (QUOTE	11/19/2007	11/19/2007	AP	WP	0101-0603-4295	1,038.00
V0326895	HAKIM, LISA	P0610297	ICE INSTRUCTOR -ALPHA 10/22 -	11/13/2007	11/13/2007	AP	WP	0101-0603-4225	46.66
V0326895	HAKIM, LISA	P0610297	ICE INSTRUCTOR -FREESTYLE 1-4	11/13/2007	11/13/2007	AP	WP	0101-0603-4225	46.66
V0326895	HAKIM, LISA	P0610297	ICE INSTRUCTOR -FIGURE 10/22	11/13/2007	11/13/2007	AP	WP	0101-0603-4225	46.66

V0326895	HAKIM, LISA	P0610297	ICE INSTRUCTOR - SPOTLIGHT 10	11/13/2007	11/13/2007	AP	WP	0101-0603-4225	46.66
V0326895	HAKIM, LISA	P0610297	ICE INSTRUCTOR -GAMMA/DELTA	11/13/2007	11/13/2007	AP	WP	0101-0603-4225	46.66
V0326895	HAKIM, LISA	P0610297	ICE INSTRUCTOR - SPIN & JUMP	11/13/2007	11/13/2007	AP	WP	0101-0603-4225	46.66
V0326895	HAKIM, LISA	P0610297	ICE INSTRUCTOR -POWER	11/13/2007	11/13/2007	AP	WP	0101-0603-4225	46.66
V0367655	HILLYARD INC.	P0610834	KIT SQUEEAGEE SERVICE KIT	11/15/2007	11/15/2007	AP	WP	0101-0603-4269	96.00
V0367655	HILLYARD INC.	P0610834	HOSE STRETCH	11/15/2007	11/15/2007	AP	WP	0101-0603-4269	104.00
V0398515	ICE SKATING INSTITUTE	P0609904	SKATING INSTR/COACH	11/20/2007	11/20/2007	AP	WP	0101-0603-4292	150.00
V0666565	PIONEER BANK & TRUST	P0610495	CREDIT CARD FEES	11/13/2007	11/13/2007	AP	WP	0101-0603-4530	320.17
V0785565	SIGN & TROPHY WESTEX	P0610597	MEDALS W/NECK RIBBONS FOR	11/20/2007	11/20/2007	AP	WP	0101-0603-4269	101.25
V0790679	SOFTWARE HOUSE	P0607188	OFFICE PRO 2007 PLUS LICENCE (	11/13/2007	11/13/2007	AP	WP	0101-0603-4295	897.09
V0856900	TEECO PRODUCTS INC	P0611250	COBRA REPAIR KIT MODEL K	11/20/2007	11/20/2007	AP	WP	0101-0603-4253	43.78
V0881190	US FOOD SERVICE	P0611117	CHEESE SAUCE	11/20/2007	11/20/2007	AP	WP	0101-0603-4520	189.96
V0881190	US FOOD SERVICE	P0611117	DISTRIBUTION FEE	11/20/2007	11/20/2007	AP	WP	0101-0603-4520	4.00
V0881190	US FOOD SERVICE	P0611117	PRETZELS	11/20/2007	11/20/2007	AP	WP	0101-0603-4520	75.30
V0881190	US FOOD SERVICE	P0611117	CREDIT FOR PRETZELS	11/20/2007	11/20/2007	AP	WP	0101-0603-4520	-3.63
V0942300	WOLFF'S PLBG & HTG	P0611121	LABOR	11/20/2007	11/20/2007	AP	WP	0101-0603-4253	97.50
V0942300	WOLFF'S PLBG & HTG	P0611121	BRASS NIPPLE	11/20/2007	11/20/2007	AP	WP	0101-0603-4253	67.79
					Cost Center:	0603		**Total:**	7,473.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0610842	OXY LK/ACET WS/C25	11/15/2007	11/15/2007	AP	WP	0613-0604-4269	11.64
V0002820	A&B WELDING SUPPLY CO	P0610842	OXY LK/ACET WS/C25	11/15/2007	11/15/2007	AP	WP	0613-0604-4269	11.64
V0002820	A&B WELDING SUPPLY CO	P0610842	OXY LK/ACET WS/C25	11/15/2007	11/15/2007	AP	WP	0613-0604-4269	11.25
V0002820	A&B WELDING SUPPLY CO	P0610842	OXY LK/ACET WS/ACET WS/C25	11/15/2007	11/15/2007	AP	WP	0613-0604-4269	11.25
V0009235	ADT SECURITY SERVICES	P0608172	NOV 2007 SERVICE	11/21/2007	11/21/2007	AP	WP	0613-0604-4225	20.68
V0009235	ADT SECURITY SERVICES	P0608172	NOV 2007 SERVICE WOODSHOP	11/21/2007	11/21/2007	AP	WP	0613-0604-4225	20.68
V0131400	CARQUEST AUTO PARTS	P0610425	BRAKE CLEANER	11/13/2007	11/13/2007	AP	WP	0613-0604-4253	6.87
V0131400	CARQUEST AUTO PARTS	P0610425	OIL FILTER	11/13/2007	11/13/2007	AP	WP	0613-0604-4253	3.58
V0131400	CARQUEST AUTO PARTS	P0610425	FLOOR DRT	11/13/2007	11/13/2007	AP	WP	0613-0604-4253	6.68
V0131400	CARQUEST AUTO PARTS	P0610425	SHOP TOWELS	11/13/2007	11/13/2007	AP	WP	0613-0604-4253	35.64
V0139120	CITY OF RAPID CITY	P0610844	LANDFILL CHARGE	11/21/2007	11/21/2007	AP	WP	0613-0604-4225	5.47
V0139400	CITY OF RAPID CITY-GOLF	P0610494	CREDIT CARD FEES	11/13/2007	11/13/2007	AP	WP	0613-0604-4530	517.25
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0613-0604-4261	580.76
V0185650	D&R SERVICE INC	P0610590	PREVENTIVE MAINT & FILTERS	11/15/2007	11/15/2007	AP	WP	0613-0604-4253	477.72
V0197405	DAVIS SUN TURF	P0602290	WATER PUMP	11/13/2007	11/13/2007	AP	WP	0613-0604-4253	128.29
V0197405	DAVIS SUN TURF	P0602290	THERMOSTAT	11/13/2007	11/13/2007	AP	WP	0613-0604-4253	17.22
V0197405	DAVIS SUN TURF	P0602290	RELAY	11/13/2007	11/13/2007	AP	WP	0613-0604-4253	36.81
V0197405	DAVIS SUN TURF	P0602290	ROLLERSHAFTS	11/13/2007	11/13/2007	AP	WP	0613-0604-4253	43.83
V0197405	DAVIS SUN TURF	P0602290	GASKET	11/13/2007	11/13/2007	AP	WP	0613-0604-4253	3.15
V0197405	DAVIS SUN TURF	P0602290	CORRECTION	11/13/2007	11/13/2007	AP	WP	0613-0604-4253	18.79
V0197405	DAVIS SUN TURF	P0602290	WIRE HARNESS	11/13/2007	11/13/2007	AP	WP	0613-0604-4253	147.77
V0197405	DAVIS SUN TURF	P0610838	BRACE JACKS	11/20/2007	11/20/2007	AP	WP	0613-0604-4253	50.40
V0197405	DAVIS SUN TURF	P0610838	FREIGHT	11/20/2007	11/20/2007	AP	WP	0613-0604-4253	10.69
V0237350	EVERGREEN OFFICE	P0610786	CALENDAR BOOK	11/19/2007	11/19/2007	AP	WP	0613-0604-4261	14.99
V0237350	EVERGREEN OFFICE	P0610786	MAILING LABELS	11/19/2007	11/19/2007	AP	WP	0613-0604-4261	24.99
V0432530	KIEFFER SANITATION INC	P0610829	OCT PORTALETS	11/19/2007	11/19/2007	AP	WP	0613-0604-4225	1,212.40
V0520500	M G OIL CO	P0610665	252 GALLON FUEL OIL	11/14/2007	11/14/2007	AP	WP	0613-0604-4262	724.33
V0757235	SAM'S CLUB	P0604323	SWEATSHIRTS TEMP STAFF	11/13/2007	11/13/2007	AP	WP	0613-0604-4263	87.08
V0757235	SAM'S CLUB	P0604323	SWEATSHIRT LARRY COX	11/13/2007	11/13/2007	AP	WP	0613-0604-4263	12.44
V0757235	SAM'S CLUB	P0604323	SWEATSHIRT JJ WALRAVEN	11/13/2007	11/13/2007	AP	WP	0613-0604-4263	12.44
V0757235	SAM'S CLUB	P0604323	SWEATSHIRT MIKE ZACHER	11/13/2007	11/13/2007	AP	WP	0613-0604-4263	12.44
V0757235	SAM'S CLUB	P0604323	POLO SHIRTS WALRAVEN	11/13/2007	11/13/2007	AP	WP	0613-0604-4263	56.58
V0757235	SAM'S CLUB	P0604323	TOWELS	11/13/2007	11/13/2007	AP	WP	0613-0604-4269	11.88

V0757235	SAM'S CLUB	P0604323	PINE CLEANER	11/13/2007	11/13/2007	AP	WP	0613-0604-4264	8.52
V0757235	SAM'S CLUB	P0604323	SIMPLE GREEN SOAP	11/13/2007	11/13/2007	AP	WP	0613-0604-4264	35.52
V0757235	SAM'S CLUB	P0604323	POLO SHIRTS MATT	11/13/2007	11/13/2007	AP	WP	0613-0604-4263	56.58
V0757235	SAM'S CLUB	P0604323	CORRECTION	11/13/2007	11/13/2007	AP	WP	0613-0604-4263	-28.38
V0830326	STERN OIL CO INC	P0610836	FUEL SURCHARGE	11/20/2007	11/20/2007	AP	WP	0613-0604-4269	8.00
V0830326	STERN OIL CO INC	P0610836	WINDSHIELD WASHER FLUID	11/20/2007	11/20/2007	AP	WP	0613-0604-4269	51.15
V0906159	WARNE CHEMICAL &	P0610784	TRANFILM	11/20/2007	11/20/2007	AP	WP	0613-0604-4264	62.25
V0906159	WARNE CHEMICAL &	P0610785	CHIPCO GT	11/20/2007	11/20/2007	AP	WP	0613-0604-4264	342.00
V0906159	WARNE CHEMICAL &	P0610784	FUNGICIDE	11/20/2007	11/20/2007	AP	WP	0613-0604-4264	210.00
					Cost Center:	0604		**Total:**	5,093.27

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0608172	NOV 2007 SERVICE EXEC	11/21/2007	11/21/2007	AP	WP	0614-0605-4225	20.68
V0078490	BLACK HILLS POWER &	P0611752	130103758901 960	11/21/2007	11/21/2007	AP	WP	0614-0605-4283	62.11
V0078490	BLACK HILLS POWER &	P0611752	130103997401 582	11/21/2007	11/21/2007	AP	WP	0614-0605-4283	64.30
V0078490	BLACK HILLS POWER &	P0611752	130106167501 323	11/21/2007	11/21/2007	AP	WP	0614-0605-4283	40.14
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0614-0605-4261	128.31
V0141335	CITY-WATER DEPARTMENT	P0610243	004635001 3	11/13/2007	11/13/2007	AP	WP	0614-0605-4284	79.25
V0432530	KIEFFER SANITATION INC	P0610829	OCT PORTALETS	11/19/2007	11/19/2007	AP	WP	0614-0605-4225	303.10
V0459850	KNIGHT SECURITY	P0610783	MOTION DETECTOR	11/16/2007	11/16/2007	AP	WP	0614-0605-4253	87.00
V0459850	KNIGHT SECURITY	P0610783	EXCISE TAX	11/16/2007	11/16/2007	AP	WP	0614-0605-4253	1.78
V0757235	SAM'S CLUB	P0604323	SWEATSHIRT STEVE VOTH	11/13/2007	11/13/2007	AP	WP	0614-0605-4263	12.44
V0880265	UNITED RENTALS	P0608808	AIR COMPRESSOR RENTAL	11/21/2007	11/21/2007	AP	WP	0614-0605-4243	340.00
					Cost Center:	0605		**Total:**	1,139.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0610676	CYLINDER RENTAL - SEPTEMBER	11/15/2007	11/15/2007	AP	WP	0101-0607-4246	22.50
V0002820	A&B WELDING SUPPLY CO	P0610676	CYLINKDER RENTAL - OCTOBER	11/15/2007	11/15/2007	AP	WP	0101-0607-4246	22.50
V0002820	A&B WELDING SUPPLY CO	P0610676	CORRECTION	11/15/2007	11/15/2007	AP	WP	0101-0607-4246	0.76
V0002820	A&B WELDING SUPPLY CO	P0610676	CORRECTION	11/15/2007	11/15/2007	AP	WP	0101-0607-4246	0.76
V0002820	A&B WELDING SUPPLY CO	P0610676	CYLINDER RENTAL - JULY	11/15/2007	11/15/2007	AP	WP	0101-0607-4246	22.50
V0002820	A&B WELDING SUPPLY CO	P0610676	CYLINDER RENTAL - AUGUST	11/15/2007	11/15/2007	AP	WP	0101-0607-4246	22.50
V0005640	ACE HARDWARE	P0609526	OIL	11/20/2007	11/20/2007	AP	WP	0101-0607-4285	3.39
V0005640	ACE HARDWARE	P0609526	GAS CAN	11/20/2007	11/20/2007	AP	WP	0101-0607-4269	4.79
V0005640	ACE HARDWARE	P0608930	FH PHILIP SMS	11/20/2007	11/20/2007	AP	WP	0101-0607-4269	5.63
V0005640	ACE HARDWARE	P0608930	INSERT POWER#2 PHIL BULK	11/20/2007	11/20/2007	AP	WP	0101-0607-4269	4.68
V0005640	ACE HARDWARE	P0607830	9" ROLLER FRAME	11/9/2007	11/9/2007	AP	WP	0101-0607-4269	11.97
V0005640	ACE HARDWARE	P0607830	CORRECTION	11/9/2007	11/9/2007	AP	WP	0101-0607-4259	-8.70
V0005640	ACE HARDWARE	P0607830	TORK SCREWS 1 3/4	11/9/2007	11/9/2007	AP	WP	0101-0607-4259	4.89
V0005640	ACE HARDWARE	P0607830	3" BRUSH PAINT	11/9/2007	11/9/2007	AP	WP	0101-0607-4269	14.94
V0005640	ACE HARDWARE	P0607830	2" BRUSH	11/9/2007	11/9/2007	AP	WP	0101-0607-4269	11.34
V0005640	ACE HARDWARE	P0607830	9" PAINT PAN RED	11/9/2007	11/9/2007	AP	WP	0101-0607-4269	22.74
V0005640	ACE HARDWARE	P0607830	FARM & IMPLEMENT PAINT	11/9/2007	11/9/2007	AP	WP	0101-0607-4259	7.98
V0005640	ACE HARDWARE	P0607830	GREEN PICNIC TABLE PAINT	11/9/2007	11/9/2007	AP	WP	0101-0607-4252	96.00
V0005640	ACE HARDWARE	P0607830	TORK BITS	11/9/2007	11/9/2007	AP	WP	0101-0607-4265	5.16
V0005640	ACE HARDWARE	P0607830	TORK SCREW 3"	11/9/2007	11/9/2007	AP	WP	0101-0607-4259	4.89
V0005640	ACE HARDWARE	P0608922	HAND-TEX LATEX GLOVES	11/20/2007	11/20/2007	AP	WP	0101-0607-4264	6.99
V0005641	ACE HARDWARE-EAST	P0609858	anti-freeze rv gal	11/13/2007	11/13/2007	AP	WP	0101-0607-4255	41.88
V0005641	ACE HARDWARE-EAST	P0609858	Pump water chuckmaster	11/13/2007	11/13/2007	AP	WP	0101-0607-4255	17.28
V0005641	ACE HARDWARE-EAST	P0609249	PLUG CLEANOUT	11/13/2007	11/13/2007	AP	WP	0101-0607-4255	5.08
V0005641	ACE HARDWARE-EAST	P0605501	HOSE FITTINGS	11/13/2007	11/13/2007	AP	WP	0101-0607-4255	23.94
V0005641	ACE HARDWARE-EAST	P0605501	WASHERS	11/13/2007	11/13/2007	AP	WP	0101-0607-4255	4.58
V0005641	ACE HARDWARE-EAST	P0609858	COUPL	11/13/2007	11/13/2007	AP	WP	0101-0607-4255	3.99
V0005641	ACE HARDWARE-EAST	P0609858	NIPPL	11/13/2007	11/13/2007	AP	WP	0101-0607-4255	4.36
V0005641	ACE HARDWARE-EAST	P0609858	BALL VALVE	11/13/2007	11/13/2007	AP	WP	0101-0607-4255	7.27
V0005641	ACE HARDWARE-EAST	P0610316	SCRUBBER PAD FLOOR	11/15/2007	11/15/2007	AP	WP	0101-0607-4264	3.63
V0005641	ACE HARDWARE-EAST	P0610316	SCRUBBER PAD GRILL	11/15/2007	11/15/2007	AP	WP	0101-0607-4264	3.63
V0005641	ACE HARDWARE-EAST	P0610316	HVY DUCT TAPE	11/15/2007	11/15/2007	AP	WP	0101-0607-4264	7.49
V0005641	ACE HARDWARE-EAST	P0610687	CORRECTION	11/15/2007	11/15/2007	AP	WP	0101-0607-4263	-9.99

V0005641	ACE HARDWARE-EAST	P0610687	SAFETY GLASSES	11/15/2007	11/15/2007	AP	WP	0101-0607-4263	19.98
V0009235	ADT SECURITY SERVICES	P0608060	MONITORING	11/21/2007	11/21/2007	AP	WP	0101-0607-4225	46.88
V0016290	ALSCO	P0610510	MATS	11/16/2007	11/16/2007	AP	WP	0101-0607-4225	5.18
V0016290	ALSCO	P0608933	MATS	11/20/2007	11/20/2007	AP	WP	0101-0607-4225	9.00
V0016290	ALSCO	P0610213	MAT	11/8/2007	11/8/2007	AP	WP	0101-0607-4225	10.36
V0016290	ALSCO	P0611167	MATS	11/21/2007	11/21/2007	AP	WP	0101-0607-4225	10.36
V0053615	BARGAIN BARN INC	P0608932	TIRES	11/20/2007	11/20/2007	AP	WP	0101-0607-4267	378.50
V0053615	BARGAIN BARN INC	P0611018	FLAT REPAIR	11/20/2007	11/20/2007	AP	WP	0101-0607-4267	43.00
V0053615	BARGAIN BARN INC	P0610315	FLAT REPAIR	11/13/2007	11/13/2007	AP	WP	0101-0607-4267	22.50
V0054985	BASLER PRINTING	P0610301	#10 ENVELOPES (500 EACH)	11/16/2007	11/16/2007	AP	WP	0101-0607-4261	58.00
V0078490	BLACK HILLS POWER &	P0611515	120103510117 1	11/21/2007	11/21/2007	AP	WP	0101-0607-4283	10.09
V0078490	BLACK HILLS POWER &	P0611515	120103559401 PRORATED	11/21/2007	11/21/2007	AP	WP	0101-0607-4283	29.80
V0078490	BLACK HILLS POWER &	P0611515	120103621010 1,465	11/21/2007	11/21/2007	AP	WP	0101-0607-4283	368.09
V0078490	BLACK HILLS POWER &	P0611515	120103694206 532	11/21/2007	11/21/2007	AP	WP	0101-0607-4283	59.64
V0078490	BLACK HILLS POWER &	P0611515	120107060004 0	11/21/2007	11/21/2007	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0611515	120107174803 0	11/21/2007	11/21/2007	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0611515	120107461201 PRORATED	11/21/2007	11/21/2007	AP	WP	0101-0607-4283	60.45
V0078490	BLACK HILLS POWER &	P0611515	120107793901 PRORATED	11/21/2007	11/21/2007	AP	WP	0101-0607-4283	16.41
V0078490	BLACK HILLS POWER &	P0611752	130103974601 PRORATED	11/21/2007	11/21/2007	AP	WP	0101-0607-4283	19.40
V0078490	BLACK HILLS POWER &	P0611752	130104003501 PRORATED	11/21/2007	11/21/2007	AP	WP	0101-0607-4283	8.45
V0078490	BLACK HILLS POWER &	P0611752	130106320901 1,473	11/21/2007	11/21/2007	AP	WP	0101-0607-4283	213.47
V0078490	BLACK HILLS POWER &	P0611752	130106648709 2	11/21/2007	11/21/2007	AP	WP	0101-0607-4283	10.19
V0078490	BLACK HILLS POWER &	P0611752	130106665808 54	11/21/2007	11/21/2007	AP	WP	0101-0607-4283	15.04
V0078490	BLACK HILLS POWER &	P0611752	130107639402 0	11/21/2007	11/21/2007	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0611752	150104617415 0	11/21/2007	11/21/2007	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0611752	140107013003 0	11/21/2007	11/21/2007	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0611752	150106646905 5	11/21/2007	11/21/2007	AP	WP	0101-0607-4283	10.47
V0082250	BLACK HILLS WORKSHOP	P0604261	CUSTODIAL SERVICES FOR OCT IN	11/8/2007	11/8/2007	AP	WP	0101-0607-4225	10,142.86
V0082250	BLACK HILLS WORKSHOP	P0610186	CUSTODIAL SERVICES - OCTOBER	11/8/2007	11/8/2007	AP	WP	0101-0607-4225	275.00
V0084450	BOHLMANN INC	P0611306	RPLC 10/2	11/20/2007	11/20/2007	AP	WP	0101-0607-4269	181.00
V0087400	BORDER STATES ELECTRIC	P0610502	HPS LAMPS	11/13/2007	11/13/2007	AP	WP	0101-0607-4257	262.80
V0087400	BORDER STATES ELECTRIC	P0610502	TWISTLOCK PHOTOCELL	11/13/2007	11/13/2007	AP	WP	0101-0607-4257	16.32
V0131400	CARQUEST AUTO PARTS	P0610212	OIL FILTER	11/8/2007	11/8/2007	AP	WP	0101-0607-4253	2.70
V0131400	CARQUEST AUTO PARTS	P0610212	OIL FILTER	11/8/2007	11/8/2007	AP	WP	0101-0607-4253	2.70
V0131400	CARQUEST AUTO PARTS	P0610212	FILTER	11/8/2007	11/8/2007	AP	WP	0101-0607-4253	2.71

V0131400	CARQUEST AUTO PARTS	P0610212	OIL FILTER	11/8/2007	11/8/2007	AP	WP	0101-0607-4253	2.53
V0131400	CARQUEST AUTO PARTS	P0610927	HEADLAMP	11/19/2007	11/19/2007	AP	WP	0101-0607-4251	14.54
V0131400	CARQUEST AUTO PARTS	P0610925	FILTERS, COPPER CORE, AIR FRES	11/19/2007	11/19/2007	AP	WP	0101-0607-4269	47.84
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0607-4261	2.24
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0607-4261	0.54
V0152600	COMMUNITY CLEANING	P0610304	JANITOR SERVICE - OFFICE/SHOP	11/9/2007	11/9/2007	AP	WP	0101-0607-4225	197.00
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0607-4262	-272.11
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0607-4262	-31.32
V0155500	CONOCOPHILLIPS	P0611205	257.03G DSL	11/21/2007	11/21/2007	AP	WP	0101-0607-4262	831.73
V0155500	CONOCOPHILLIPS	P0611205	233.94G UNL	11/21/2007	11/21/2007	AP	WP	0101-0607-4262	662.21
V0155500	CONOCOPHILLIPS	P0611205	850.82G UNL+	11/21/2007	11/21/2007	AP	WP	0101-0607-4262	2,356.87
V0155500	CONOCOPHILLIPS	P0611205	61.00G UNL SUPR	11/21/2007	11/21/2007	AP	WP	0101-0607-4262	182.95
V0189100	DAKOTA CRAFT INC	P0610309	45 EA HEM FIR 2X10X12	11/13/2007	11/13/2007	AP	WP	0101-0607-4259	457.65
V0189250	DAKOTA FENCE CO	P0611303	RPLC 11/6	11/20/2007	11/20/2007	AP	WP	0101-0607-4252	85.00
V0189250	DAKOTA FENCE CO	P0611303	RPLC 11/6	11/20/2007	11/20/2007	AP	WP	0101-0607-4252	15.00
V0189250	DAKOTA FENCE CO	P0611303	RPLC 11/6	11/20/2007	11/20/2007	AP	WP	0101-0607-4269	580.00
V0204380	DISCOUNT LUMBER MART	P0609525	STAKES	11/20/2007	11/20/2007	AP	WP	0101-0607-4266	34.47
V0248950	FASTENAL COMPANY, THE	P0610185	400 CABLETIES	11/20/2007	11/20/2007	AP	WP	0101-0607-4259	13.00
V0248950	FASTENAL COMPANY, THE	P0610185	800 CABELTIES	11/20/2007	11/20/2007	AP	WP	0101-0607-4259	26.00
V0268870	FRENCH'S UPHOLSTERY	P0610513	REPAIR TRUCK SEAT	11/16/2007	11/16/2007	AP	WP	0101-0607-4251	198.95
V0340280	HARDWARE HANK	P0610512	BULBS	11/16/2007	11/16/2007	AP	WP	0101-0607-4266	2.69
V0340280	HARDWARE HANK	P0610512	GOPHER BAIT	11/16/2007	11/16/2007	AP	WP	0101-0607-4266	8.99
V0340280	HARDWARE HANK	P0610211	6 EA FLIER PLEATED	11/8/2007	11/8/2007	AP	WP	0101-0607-4269	19.93
V0340280	HARDWARE HANK	P0608920	SCREWS	11/20/2007	11/20/2007	AP	WP	0101-0607-4269	6.74
V0340280	HARDWARE HANK	P0608920	WASHERS	11/20/2007	11/20/2007	AP	WP	0101-0607-4269	20.42
V0340280	HARDWARE HANK	P0608920	LOCK WASHERS	11/20/2007	11/20/2007	AP	WP	0101-0607-4269	4.66
V0340280	HARDWARE HANK	P0608920	LINSEED OIL	11/20/2007	11/20/2007	AP	WP	0101-0607-4259	18.89
V0340280	HARDWARE HANK	P0608920	GLOVES	11/20/2007	11/20/2007	AP	WP	0101-0607-4269	5.75
V0340280	HARDWARE HANK	P0608920	STEEL WOOL	11/20/2007	11/20/2007	AP	WP	0101-0607-4269	8.07
V0340280	HARDWARE HANK	P0608920	FOAM BRUSH	11/20/2007	11/20/2007	AP	WP	0101-0607-4269	6.37
V0340280	HARDWARE HANK	P0608920	FOAM BRUSH	11/20/2007	11/20/2007	AP	WP	0101-0607-4269	8.53
V0340280	HARDWARE HANK	P0611164	2 EA CLEANER	11/21/2007	11/21/2007	AP	WP	0101-0607-4264	6.82
V0340280	HARDWARE HANK	P0611164	FANTASTIC	11/21/2007	11/21/2007	AP	WP	0101-0607-4264	6.82
V0340280	HARDWARE HANK	P0611164	BRN CUBE TAP 6 FT	11/21/2007	11/21/2007	AP	WP	0101-0607-4264	1.97
V0346860	HARVEYS LOCK SHOP	P0610686	NOVELTIES	11/15/2007	11/15/2007	AP	WP	0101-0607-4269	0.58

V0346860	HARVEYS LOCK SHOP	P0610686	DUPLICATE KEYS	11/15/2007	11/15/2007	AP	WP	0101-0607-4269	8.80
V0346860	HARVEYS LOCK SHOP	P0610538	wafer	11/16/2007	11/16/2007	AP	WP	0101-0607-4269	6.29
V0346860	HARVEYS LOCK SHOP	P0610538	corbin 6 pin key	11/16/2007	11/16/2007	AP	WP	0101-0607-4269	1.25
V0367655	HILLYARD INC.	P0610694	PLATE FRONT	11/15/2007	11/15/2007	AP	WP	0101-0607-4253	105.60
V0375060	HOUSTON EQUIP CO. INC,	P0610532	dew battery pk combo 18v	11/21/2007	11/21/2007	AP	WP	0101-0607-4269	119.95
V0388100	INDOFF INC	P0608255	MARKER KIT	11/20/2007	11/20/2007	AP	WP	0101-0607-4261	14.35
V0412660	JENNER EQUIPMENT CO	P0610314	CUTTING EDGE	11/13/2007	11/13/2007	AP	WP	0101-0607-4253	57.67
V0412660	JENNER EQUIPMENT CO	P0610314	CUTTING EDGE	11/13/2007	11/13/2007	AP	WP	0101-0607-4253	68.10
V0412660	JENNER EQUIPMENT CO	P0610314	FREIGHT	11/13/2007	11/13/2007	AP	WP	0101-0607-4253	26.32
V0412660	JENNER EQUIPMENT CO	P0610314	PLOW BOLT	11/13/2007	11/13/2007	AP	WP	0101-0607-4253	44.16
V0412660	JENNER EQUIPMENT CO	P0610314	CAS 1#	11/13/2007	11/13/2007	AP	WP	0101-0607-4253	1.79
V0421355	JOHNSON DISTRIBUTOR,	P0609989	CORRECTION	11/9/2007	11/9/2007	AP	WP	0101-0607-4255	-16.38
V0421355	JOHNSON DISTRIBUTOR,	P0609989	SHIPPING	11/9/2007	11/9/2007	AP	WP	0101-0607-4255	75.00
V0421355	JOHNSON DISTRIBUTOR,	P0609989	SPRINKLER HEADS	11/9/2007	11/9/2007	AP	WP	0101-0607-4255	3,670.08
V0421590	JOHNSON MACHINE INC.	P0611014	LOCKING GAS CAP	11/20/2007	11/20/2007	AP	WP	0101-0607-4251	18.62
V0421590	JOHNSON MACHINE INC.	P0611014	OIL	11/20/2007	11/20/2007	AP	WP	0101-0607-4262	68.16
V0421590	JOHNSON MACHINE INC.	P0610514	TOOL	11/16/2007	11/16/2007	AP	WP	0101-0607-4265	5.74
V0421590	JOHNSON MACHINE INC.	P0610210	KRYLON PAINT - ORANGE	11/8/2007	11/8/2007	AP	WP	0101-0607-4269	4.79
V0421590	JOHNSON MACHINE INC.	P0610210	GL WHITE	11/8/2007	11/8/2007	AP	WP	0101-0607-4269	9.78
V0432530	KIEFFER SANITATION INC	P0610303	DISC GOLF COURSE PORT A LET	11/9/2007	11/9/2007	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0610303	FOUNDERS PARK	11/9/2007	11/9/2007	AP	WP	0101-0607-4225	155.88
V0432530	KIEFFER SANITATION INC	P0610303	ROBBINSDALE PARK	11/9/2007	11/9/2007	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0610303	BRABURN ADDITION	11/9/2007	11/9/2007	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0610303	CANYON LAKE DRIVE	11/9/2007	11/9/2007	AP	WP	0101-0607-4225	77.94
V0459659	KNECHT HOME CENTER	P0610689	CEMENT PALLETS - RETURNABLE	11/15/2007	11/15/2007	AP	WP	0101-0607-4269	-18.00
V0459659	KNECHT HOME CENTER	P0609857	BUSHING	11/20/2007	11/20/2007	AP	WP	0101-0607-4255	3.63
V0459659	KNECHT HOME CENTER	P0610034	1 1/2 X 4 LATH 50 PC	11/20/2007	11/20/2007	AP	WP	0101-0607-4259	12.49
V0459659	KNECHT HOME CENTER	P0610187	NETTING	11/20/2007	11/20/2007	AP	WP	0101-0607-4266	21.99
V0459659	KNECHT HOME CENTER	P0610187	RING PIG BLAIR	11/20/2007	11/20/2007	AP	WP	0101-0607-4266	5.38
V0459659	KNECHT HOME CENTER	P0610187	PEGS WEEDBLOCK FAB 10 PK	11/20/2007	11/20/2007	AP	WP	0101-0607-4266	6.98
V0459659	KNECHT HOME CENTER	P0609795	concrete 60# reddi mix	11/14/2007	11/14/2007	AP	WP	0101-0607-4259	183.12
V0459659	KNECHT HOME CENTER	P0609795	cement pallets	11/14/2007	11/14/2007	AP	WP	0101-0607-4259	18.00
V0459659	KNECHT HOME CENTER	P0609795	cement pallet	11/14/2007	11/14/2007	AP	WP	0101-0607-4259	-18.00
V0459659	KNECHT HOME CENTER	P0609256	RULE TAPE	11/14/2007	11/14/2007	AP	WP	0101-0607-4265	20.98
V0489085	LEONARD INC., A.M.	P0610188	SHEAR	11/8/2007	11/8/2007	AP	WP	0101-0607-4266	8.07

V0489085	LEONARD INC., A.M.	P0610188	SAW SILKY	11/8/2007	11/8/2007	AP	WP	0101-0607-4266	47.49
V0489085	LEONARD INC., A.M.	P0610188	BLADE REPLACEMENT	11/8/2007	11/8/2007	AP	WP	0101-0607-4265	59.83
V0489085	LEONARD INC., A.M.	P0610188	SHIPPING	11/8/2007	11/8/2007	AP	WP	0101-0607-4266	12.50
V0493970	LIEN & SONS INC, PETE	P0610317	1 1/2 INCH CLEAN	11/16/2007	11/16/2007	AP	WP	0101-0607-4259	11.59
V0493970	LIEN & SONS INC, PETE	P0607660	GRAVEL	11/21/2007	11/21/2007	AP	WP	0101-0607-4269	17.91
V0466300	LINWELD	P0611170	SILVER LENS	11/21/2007	11/21/2007	AP	WP	0101-0607-4259	18.00
V0466300	LINWELD	P0611170	FUEL SURCHARGE	11/21/2007	11/21/2007	AP	WP	0101-0607-4259	0.00
V0466300	LINWELD	P0611170	WEILER BRUSH STRING BEAD	11/21/2007	11/21/2007	AP	WP	0101-0607-4259	69.95
V0466300	LINWELD	P0611170	WEILER BRUSH KNOT CUP	11/21/2007	11/21/2007	AP	WP	0101-0607-4259	15.06
V0466300	LINWELD	P0609844	BRUSH STRING BEAD	11/20/2007	11/20/2007	AP	WP	0101-0607-4253	69.95
V0466300	LINWELD	P0609844	WEILER BRUSH KNOT CUP	11/20/2007	11/20/2007	AP	WP	0101-0607-4253	15.06
V0466300	LINWELD	P0609844	FUEL SURCHARGE	11/20/2007	11/20/2007	AP	WP	0101-0607-4253	0.00
V0558105	MIRACLE RECREATION	P0609848	RODEO ROCKY	11/21/2007	11/21/2007	AP	WP	0101-0607-4259	302.00
V0558105	MIRACLE RECREATION	P0609848	FREIGHT	11/21/2007	11/21/2007	AP	WP	0101-0607-4259	35.00
V0621900	OCCUPATIONAL HEALTH	P0610559	503788699	11/13/2007	11/13/2007	AP	WP	0101-0607-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0610559	503366818	11/13/2007	11/13/2007	AP	WP	0101-0607-4225	38.00
V0634525	ONE CALL SYSTEMS INC	P0610487	207 LOCATES	11/21/2007	11/21/2007	AP	WP	0101-0607-4225	194.07
V0634525	ONE CALL SYSTEMS INC	P0610488	192 LOCATES	11/21/2007	11/21/2007	AP	WP	0101-0607-4225	181.27
V0678735	PONDEROSA SPORTSWEAR	P0610371	S - XL T SHIRTS for seasonal e	11/20/2007	11/20/2007	AP	WP	0101-0607-4263	377.58
V0678735	PONDEROSA SPORTSWEAR	P0610371	2XL - 5 XL T SHIRTS	11/20/2007	11/20/2007	AP	WP	0101-0607-4263	90.16
V0698190	QUALITY TRANSMISSION	P0611193	FILTER FLUSH	11/20/2007	11/20/2007	AP	WP	0101-0607-4251	129.19
V0701710	RAPID CHEVROLET CO INC	P0611194	LAMP	11/20/2007	11/20/2007	AP	WP	0101-0607-4251	12.77
V0701710	RAPID CHEVROLET CO INC	P0611017	MAN FLUID	11/20/2007	11/20/2007	AP	WP	0101-0607-4269	54.09
V0701710	RAPID CHEVROLET CO INC	P0610312	MIR-OS/RV MIRROR	11/21/2007	11/21/2007	AP	WP	0101-0607-4251	157.52
V0834455	STRETCH'S GLASS &	P0610313	SIDE TOOLBOX	11/21/2007	11/21/2007	AP	WP	0101-0607-4251	296.54
V0834455	STRETCH'S GLASS &	P0611019	SIDE MOUNT TOOL BOX	11/20/2007	11/20/2007	AP	WP	0101-0607-4267	344.90
V0850640	TIMBER RIDGE	P0611215	ST07-1667 CANYON LK DR	11/21/2007	11/21/2007	AP	WP	0101-0607-4254	7,190.68
V0850640	TIMBER RIDGE	P0611215	ST07-1667 CANYON LAKE DRIVE	11/21/2007	11/21/2007	AP	WP	0101-0607-4254	7,907.03
V0850640	TIMBER RIDGE	P0611215	ST07-1667 CANYON LK DR	11/21/2007	11/21/2007	AP	WP	0101-0607-4254	-7,907.03
V0850640	TIMBER RIDGE	P0611215	ST07-1667 CANYON LK DR	11/21/2007	11/21/2007	AP	WP	0101-0607-4254	716.35
V0850805	TIME EQUIP. RENTAL &	P0607847	single lid tool box	11/21/2007	11/21/2007	AP	WP	0101-0607-4265	343.50
V0884335	UPPER CRUST	P0609984	new sign for welcome Rapid Cit	11/21/2007	11/21/2007	AP	WP	0101-0607-4259	1,785.00
V0884335	UPPER CRUST	P0610587	4 new aggregate posts and sign	11/20/2007	11/20/2007	AP	WP	0101-0607-4225	2,754.00
					Cost Center:	0607		**Total:**	38,675.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0155500	CONOCOPHILLIPS	P0611205	41.83G UNL+	11/21/2007	11/21/2007	AP	WP	0101-0609-4262	113.82
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0609-4262	-0.93
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0609-4262	-7.65
V0441503	KAUP, SHELLY	P0610144	TUITION-BREKKE M PRINC OF	11/8/2007	11/8/2007	AP	WP	0101-0609-4225	150.00
V0441503	KAUP, SHELLY	P0610144	TUITION-BRINK T PRINC OF	11/8/2007	11/8/2007	AP	WP	0101-0609-4225	150.00
V0520278	MCPC	P0610157	HP DESKJET #56 CARTRIDGES	11/21/2007	11/21/2007	AP	WP	0101-0609-4261	174.08
V0520278	MCPC	P0610157	HP DESKJET #57 CARTRIDGES	11/21/2007	11/21/2007	AP	WP	0101-0609-4261	263.44
V0520278	MCPC	P0610157	HP DESKJET #97 CARTRIDGES	11/21/2007	11/21/2007	AP	WP	0101-0609-4261	261.36
V0520278	MCPC	P0610157	HP DESKJET #96 CARTRIDGES	11/21/2007	11/21/2007	AP	WP	0101-0609-4261	225.04
V0563060	MONTANA DAKOTA UTIL	P0610954	02279323 152.7	11/21/2007	11/21/2007	AP	WP	0101-0609-4282	705.51
V0698700	RCS CONSTRUCTION INC.	P0610343	ST07-1666 CITY LIBRARY	11/21/2007	11/21/2007	AP	WP	0101-0609-4370	8,000.00

Cost Center: 0609 **Total:** 10,034.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0608841	100 BAR TOWELS	11/20/2007	11/20/2007	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0608841	BAR TOWEL ENVENT.	11/20/2007	11/20/2007	AP	WP	0101-0612-4264	1.80
V0016290	ALSCO	P0608841	DUST MOP	11/20/2007	11/20/2007	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0608841	WET MOP	11/20/2007	11/20/2007	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0608841	3 RED MATS	11/20/2007	11/20/2007	AP	WP	0101-0612-4264	10.79
V0016290	ALSCO	P0610409	12 EACH TC, WHITE	11/13/2007	11/13/2007	AP	WP	0101-0612-4264	17.40
V0016290	ALSCO	P0610506	50 BAR TOWELS	11/15/2007	11/15/2007	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0610506	2 WET MOP	11/15/2007	11/15/2007	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0610506	6 BAR TOWELS	11/15/2007	11/15/2007	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0610506	DUST MOP	11/15/2007	11/15/2007	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0610506	3 RED MATS	11/15/2007	11/15/2007	AP	WP	0101-0612-4264	10.79
V0016290	ALSCO	P0610846	3 RED MATS	11/16/2007	11/16/2007	AP	WP	0101-0612-4264	10.79
V0016290	ALSCO	P0610846	WET MOP	11/16/2007	11/16/2007	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0610846	50 BAR TOWELS	11/16/2007	11/16/2007	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0610846	DUST MOPS	11/16/2007	11/16/2007	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0610846	6 BAR TOWEL INVTY	11/16/2007	11/16/2007	AP	WP	0101-0612-4264	5.40
V0021550	AMERICAN RED CROSS-BH	P0611067	FIRST AID/CHILD/INFANT CPR BY	11/20/2007	11/20/2007	AP	WP	0101-0612-4225	25.00
V0021550	AMERICAN RED CROSS-BH	P0611062	BABYSITTER TRAINING BY ERIN	11/20/2007	11/20/2007	AP	WP	0101-0612-4225	75.00
V0021550	AMERICAN RED CROSS-BH	P0611062	WATERPARK LIFEGUARDING &	11/20/2007	11/20/2007	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0611066	BABYSITTER'S TRAINING	11/20/2007	11/20/2007	AP	WP	0101-0612-4225	110.00
V0040850	ASSOCIATED SUPPLY CO	P0606766	240 1" ASCO VALVE	11/20/2007	11/20/2007	AP	WP	0101-0612-4259	390.00
V0040850	ASSOCIATED SUPPLY CO	P0606766	SHIPPING CHARGES	11/20/2007	11/20/2007	AP	WP	0101-0612-4259	20.00
V0040850	ASSOCIATED SUPPLY CO	P0606766	CORRECTION	11/20/2007	11/20/2007	AP	WP	0101-0612-4259	6.31
V0078490	BLACK HILLS POWER &	P0611752	130103848912 360	11/21/2007	11/21/2007	AP	WP	0101-0612-4283	43.59
V0087400	BORDER STATES ELECTRIC	P0609998	1-175W QUAD MH BAL	11/20/2007	11/20/2007	AP	WP	0101-0612-4257	258.00
V0087400	BORDER STATES ELECTRIC	P0610000	SUPER5KIT	11/20/2007	11/20/2007	AP	WP	0101-0612-4257	154.83
V0087400	BORDER STATES ELECTRIC	P0609998	MH LAMP	11/20/2007	11/20/2007	AP	WP	0101-0612-4257	66.30
V0087400	BORDER STATES ELECTRIC	P0609998	MH LAMP	11/20/2007	11/20/2007	AP	WP	0101-0612-4257	88.40
V0087400	BORDER STATES ELECTRIC	P0610508	QUAD MH BAL RETURNED	11/13/2007	11/13/2007	AP	WP	0101-0612-4257	-258.00
V0087400	BORDER STATES ELECTRIC	P0610508	MOG MH LAMP RETURNED	11/13/2007	11/13/2007	AP	WP	0101-0612-4257	-66.30
V0139594	CITY OF RAPID CITY -	P0610493	CREDIT CARD FEES	11/13/2007	11/13/2007	AP	WP	0101-0612-4530	341.55
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0612-4261	1.49
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0612-4261	5.98

V0139590	CITY-PETTY	P0611214	HOOKS, SAFETY PINS	11/20/2007	11/20/2007	AP	WP	0101-0612-4269	7.52
V0149580	COCA-COLA OF THE BLACK	P0610980	SODA PRODUCTS	11/19/2007	11/19/2007	AP	WP	0101-0612-4520	44.04
V0149580	COCA-COLA OF THE BLACK	P0610980	SODA PRODUCTS	11/19/2007	11/19/2007	AP	WP	0101-0612-4520	57.50
V0149580	COCA-COLA OF THE BLACK	P0610980	CUPS	11/19/2007	11/19/2007	AP	WP	0101-0612-4520	35.00
V0149580	COCA-COLA OF THE BLACK	P0610980	FUEL SURCHARGE	11/19/2007	11/19/2007	AP	WP	0101-0612-4520	2.00
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0612-4262	-7.99
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0612-4262	-0.97
V0155500	CONOCOPHILLIPS	P0611205	43.65G UNL+	11/21/2007	11/21/2007	AP	WP	0101-0612-4262	118.63
V0179540	CRESCENT ELECTRIC	P0605367	BODINE BALLAST	11/20/2007	11/20/2007	AP	WP	0101-0612-4269	350.00
V0179540	CRESCENT ELECTRIC	P0605367	FREIGHT	11/20/2007	11/20/2007	AP	WP	0101-0612-4269	6.37
V0185568	D&M AG SUPPLY INC	P0610979	SODA	11/19/2007	11/19/2007	AP	WP	0101-0612-4264	81.00
V0199970	DEAN FOODS NC INC	P0610681	SAND C CHIP	11/14/2007	11/14/2007	AP	WP	0101-0612-4520	92.88
V0199970	DEAN FOODS NC INC	P0610681	BUTTERFINGER	11/14/2007	11/14/2007	AP	WP	0101-0612-4520	18.97
V0199970	DEAN FOODS NC INC	P0610681	SNICKER CONE	11/14/2007	11/14/2007	AP	WP	0101-0612-4520	13.20
V0199970	DEAN FOODS NC INC	P0610681	STR SHORTCAKE	11/14/2007	11/14/2007	AP	WP	0101-0612-4520	31.12
V0199970	DEAN FOODS NC INC	P0610681	DRUMSTICK	11/14/2007	11/14/2007	AP	WP	0101-0612-4520	106.08
V0199970	DEAN FOODS NC INC	P0610681	NEST BAR	11/14/2007	11/14/2007	AP	WP	0101-0612-4520	17.52
V0199970	DEAN FOODS NC INC	P0610681	SNICKER KING	11/14/2007	11/14/2007	AP	WP	0101-0612-4520	43.28
V0234700	ENVIRONMENTAL	P0611096	PLEATED AIR FILTERS	11/20/2007	11/20/2007	AP	WP	0101-0612-4269	201.60
V0247880	FARMER BROTHERS CO	P0610298	COFFEE	11/13/2007	11/13/2007	AP	WP	0101-0612-4520	31.82
V0247880	FARMER BROTHERS CO	P0610298	SURCHARGE	11/13/2007	11/13/2007	AP	WP	0101-0612-4520	3.00
V0247880	FARMER BROTHERS CO	P0610792	COFFEE	11/15/2007	11/15/2007	AP	WP	0101-0612-4520	32.21
V0247880	FARMER BROTHERS CO	P0610792	COCOA MIX	11/15/2007	11/15/2007	AP	WP	0101-0612-4520	57.00
V0247880	FARMER BROTHERS CO	P0610792	INST FR VANILLA	11/15/2007	11/15/2007	AP	WP	0101-0612-4520	84.00
V0247880	FARMER BROTHERS CO	P0610791	SURCHARGE	11/15/2007	11/15/2007	AP	WP	0101-0612-4520	3.00
V0247880	FARMER BROTHERS CO	P0610791	COFFEE	11/15/2007	11/15/2007	AP	WP	0101-0612-4520	32.21
V0389160	INDUSTRIAL ELEC &	P0610503	LABOR	11/13/2007	11/13/2007	AP	WP	0101-0612-4259	110.00
V0389160	INDUSTRIAL ELEC &	P0610503	PARTS	11/13/2007	11/13/2007	AP	WP	0101-0612-4259	13.50
V0421590	JOHNSON MACHINE INC.	P0610504	2 TONE REVERSABLE PULL	11/15/2007	11/15/2007	AP	WP	0101-0612-4265	17.95
V0459850	KNIGHT SECURITY	P0610843	BASIC MONITORING JULY 1, 2007	11/19/2007	11/19/2007	AP	WP	0101-0612-4225	93.00
V0459850	KNIGHT SECURITY	P0610843	OPEN/CLOSE SIGNALS JULY 1, 200	11/19/2007	11/19/2007	AP	WP	0101-0612-4225	30.00
V0563060	MONTANA DAKOTA UTIL	P0611514	02785821 126.8	11/21/2007	11/21/2007	AP	WP	0101-0612-4282	590.88
V0621900	OCCUPATIONAL HEALTH	P0610559	504083194	11/13/2007	11/13/2007	AP	WP	0101-0612-4225	38.00
V0723000	RED WING SHOE STORE	P0610410	DISCOUNT	11/13/2007	11/13/2007	AP	WP	0101-0612-4263	-22.49
V0723000	RED WING SHOE STORE	P0610410	SAFETY BOOTS FOR SHAWN	11/13/2007	11/13/2007	AP	WP	0101-0612-4263	149.95

V0738920	ROGERS, RACHEAL	P0611001	REFUND OF GOLD ADULT	11/20/2007	11/20/2007	AP	WP	0101-0612-4530	83.00
V0942300	WOLFF'S PLBG & HTG	P0611002	LABOR -REPAIRED IGNITOR ON	11/20/2007	11/20/2007	AP	WP	0101-0612-4253	130.00
V0945720	WORK WAREHOUSE	P0608837	CARHART JACKET, FRANK A	11/21/2007	11/21/2007	AP	WP	0101-0612-4263	69.98
V0945720	WORK WAREHOUSE	P0608837	CARHART JACKETS,ELLERTON G	11/21/2007	11/21/2007	AP	WP	0101-0612-4263	69.98
					Cost Center:	0612		**Total:**	4,236.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072050	BLACK HAWK VANS	P0610773	LIFT PRESSURE SWITCH,SECURE	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	129.32
V0137240	CHRIS SUPPLY COMPANY	P0610772	INVERTER FOR TROLLEY XMAS	11/14/2007	11/14/2007	AP	WP	0101-0618-4269	52.00
V0139120	CITY OF RAPID CITY	P0610821	NOVEMBER RENT	11/15/2007	11/15/2007	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0618-4261	6.48
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0618-4261	3.78
V0141335	CITY-WATER DEPARTMENT	P0610243	028078005 2	11/13/2007	11/13/2007	AP	WP	0101-0618-4284	18.88
V0169450	CORNERSTONE	586677	DEC 07 BARN RENT	7/10/2007	7/10/2007	AP	WP	0101-0618-4242	1,200.00
V0432530	KIEFFER SANITATION INC	P0610774	OCTOBER SERVICE	11/15/2007	11/15/2007	AP	WP	0101-0618-4225	89.69
V0520190	MCKIE FORD INC	P0610612	CORR PO#586696	11/13/2007	11/13/2007	AP	WP	0101-0618-4251	-104.03
V0520190	MCKIE FORD INC	P0610823	REPLACE FRONT BLOWER	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	2,701.97
V0520190	MCKIE FORD INC	P0610823	LOF,R/R MD FLAP,EXH	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	148.56
V0520190	MCKIE FORD INC	P0610823	EGR VALVE BUS 602	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	100.00
V0520190	MCKIE FORD INC	P0610825	TURN SIGNAL INOP,REPLACED	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	106.03
V0520190	MCKIE FORD INC	P0610825	LOF,REAR BRAKES,BACK UP	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	761.65
V0520190	MCKIE FORD INC	P0610825	LOF,RUNNING LIGHTS,REAR	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	2,502.67
V0520190	MCKIE FORD INC	P0610825	LOF,WIPER,CAB LIGHTS,UPPER &	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	708.07
V0520190	MCKIE FORD INC	P0610825	R/R FRONT AND REAR HEATER	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	194.25
V0520190	MCKIE FORD INC	P0610823	LOF,WIPERS,SHIFTER	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	3,426.64
V0520190	MCKIE FORD INC	P0610823	EGR BUS 602	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	100.00
V0520190	MCKIE FORD INC	P0610823	2 CASES OIL	11/15/2007	11/15/2007	AP	WP	0101-0618-4262	91.20
V0520190	MCKIE FORD INC	P0610823	REPLACE REAR SPRING LEAF BUS	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	1,240.18
V0520190	MCKIE FORD INC	P0610823	LOF,FR BRAKES,AR FLTR,LIGHTS	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	533.31
V0520190	MCKIE FORD INC	P0610823	LOF,FR BRKS,AR FLTR, BUS 602	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	516.21
V0520190	MCKIE FORD INC	P0610823	LOF,REPLACE LIGHTS,AIR FILTER,	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	368.53
V0520190	MCKIE FORD INC	P0610825	BRAKE SPINDLE,U JOINTS, BUS 70	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	2,305.13
V0520190	MCKIE FORD INC	P0610825	LOF,FRONT BRAKES,BATTERY	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	690.67
V0520190	MCKIE FORD INC	P0610825	CREDIT	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	-410.00
V0520190	MCKIE FORD INC	P0610825	FUEL FLTR,702	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	86.82
V0520190	MCKIE FORD INC	P0610825	SERPENTINE BELT,FRONT AC	11/15/2007	11/15/2007	AP	WP	0101-0618-4251	1,028.62
V0563060	MONTANA DAKOTA UTIL	P0611780	03038923 42.3	11/21/2007	11/21/2007	AP	WP	0101-0618-4282	200.83
V0621900	OCCUPATIONAL HEALTH	P0610559	322362831	11/13/2007	11/13/2007	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0610559	169405224	11/13/2007	11/13/2007	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0610559	503158932	11/13/2007	11/13/2007	AP	WP	0101-0618-4225	38.00

V0631851	OLSON TOWING II	P0610769	TOW 073 8/16/07	11/20/2007	11/20/2007	AP	WP	0101-0618-4251	65.00
V0631851	OLSON TOWING II	P0610769	TOW 601 8/7/07	11/20/2007	11/20/2007	AP	WP	0101-0618-4251	65.00
V0679002	PRAIRIEWAVE	P0610499	719-9626 NOV PHONE	11/13/2007	11/13/2007	AP	WP	0101-0618-4281	12.88
V0744010	ROYAL WHEEL	P0610822	UPPER & LOWER BALL JOINTS	11/20/2007	11/20/2007	AP	WP	0101-0618-4251	572.30
V0867300	TRAPEZE SOFTWARE	P0610804	LICENSE FEES,IMPLEMENTATIOIN	11/21/2007	11/21/2007	AP	WP	0101-0618-4225	30,864.50
					Cost Center:	0618		**Total:**	51,691.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0620-4261	3.16
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0620-4261	0.00
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0620-4261	5.67
V0139604	CITY-RECREATION DEPT	P0604284	SCHOLARSHIP TIFFANI TILTON	11/13/2007	11/13/2007	AP	WP	0101-0620-4229	40.00
					Cost Center:	0620		**Total:**	48.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0706-4261	1.14
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0706-4261	4.61
V0250245	FERBER ENGINEERING	P0610610	SE CNNCTR NEIGHBORHOOD	11/21/2007	11/21/2007	AP	WP	0101-0706-4223	2,260.09
V0250245	FERBER ENGINEERING	P0610610	LESS 10% RETAINAGE	11/21/2007	11/21/2007	AP	WP	0101-0706-4223	-226.01
V0322150	HDR ENGINEERING INC	P0610949	LESS 10% RETAINAGE	11/21/2007	11/21/2007	AP	WP	0101-0706-4223	-1,632.82
V0322150	HDR ENGINEERING INC	P0610949	SHERIDAN LK RD TRFFC	11/21/2007	11/21/2007	AP	WP	0101-0706-4223	16,328.24
V0711110	RAPID CITY JOURNAL	P0610682	LEGAL NOTICE EPC 9/12/07	11/20/2007	11/20/2007	AP	WP	0101-0706-4230	27.28
V0711110	RAPID CITY JOURNAL	P0610682	DISPLAY AD - REQUEST FOR	11/20/2007	11/20/2007	AP	WP	0101-0706-4230	40.02

Cost Center: 0706 **Total:** 16,802.55

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0707-4261	0.37
V0445200	KESSLOFF, JEAN	P0610967	HISTORIC DOWNTOWN	11/19/2007	11/19/2007	AP	WP	0101-0707-4261	19.99
					Cost Center:	0707		**Total:**	20.36

Cost Center: 0708 AIR QUALITY **Director:** ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0708-4261	2.98
					Cost Center:	0708		**Total:**	2.98

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0611185	maintenance contract	11/20/2007	11/20/2007	AP	WP	0101-0711-4253	32.20
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0711-4261	4.91
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0711-4261	0.52
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-0711-4262	-4.83
V0155500	CONOCOPHILLIPS	P0611205	11.48G UNL +	11/21/2007	11/21/2007	AP	WP	0101-0711-4262	75.94
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-0711-4262	-0.59
V0350300	HEDAHLS PARTS PLUS	P0611184	lube filter	11/20/2007	11/20/2007	AP	WP	0101-0711-4251	2.30
V0350300	HEDAHLS PARTS PLUS	P0611184	5 qt. oil	11/20/2007	11/20/2007	AP	WP	0101-0711-4262	11.25
V0783750	SHOPKO	P0610048	WESTINGHOUSE LCD HDTV	11/21/2007	11/21/2007	AP	WP	0101-0711-4295	329.99
V0787250	SIMPSON'S CREATIVE	P0610939	debris ordinance postcards	11/16/2007	11/16/2007	AP	WP	0101-0711-4261	57.00
V0787250	SIMPSON'S CREATIVE	P0610937	weed ordinance postcards	11/16/2007	11/16/2007	AP	WP	0101-0711-4261	70.00

Cost Center: 0711 **Total:** 578.69

Cost Center: 0713 Sign Code Enforcement **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0611185	maintenance contract	11/20/2007	11/20/2007	AP	WP	0101-0713-4253	6.44
V0155500	CONOCOPHILLIPS	P0611205	14.91G UNL	11/21/2007	11/21/2007	AP	WP	0101-0713-4262	42.62
					Cost Center:	0713		**Total:**	49.06

Cost Center: 0714 Advocates for Comm **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-0714-4261	40.92
					Cost Center:	0714		**Total:**	40.92

Cost Center: 0779 TID 56, RUSHMORE CROSSING **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0545420	MIDLAND RUSHMORE LLC	P0610361	TID 56 RUSHMORE CROSSING	11/21/2007	11/21/2007	AP	WP	0471-0779-4530	211,293.49
					Cost Center:	0779		**Total:**	211,293.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0610909	TID #32 CLOSE OUT	11/16/2007	11/16/2007	AP	WP	0489-0798-4530	14,166.84
					Cost Center:	0798		**Total:**	14,166.84

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0611219	W03-1184 RED ROCK WTR STRG	11/21/2007	11/21/2007	AP	WP	0496-0805-4381	355,473.16
V0349995	HEAVY CONSTRUCTOR'S	P0611219	W03-1184 RED ROCK WTR STOR	11/21/2007	11/21/2007	AP	WP	0496-0805-4381	428.49
V0349995	HEAVY CONSTRUCTOR'S	P0611219	W03-1184 RED ROCK WTR	11/21/2007	11/21/2007	AP	WP	0496-0805-4381	-355,473.16
V0349995	HEAVY CONSTRUCTOR'S	P0611219	W03-1184 RED ROCK WTR	11/21/2007	11/21/2007	AP	WP	0496-0805-4381	355,044.67
					Cost Center:	0805		**Total:**	355,473.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009250	ADVANCED ENGINEERING	P0610814	ST07-1604 SAINT ANDREW STREET	11/21/2007	11/21/2007	AP	WP	0604-0833-4223	1,154.04
V0118000	BURNS & MCDONNELL	P0610351	W05-1447 UTILITY SYSTEM	11/21/2007	11/21/2007	AP	WP	0604-0833-4223	4,839.92
V0250245	FERBER ENGINEERING	P0610350	ST04-1362 VAN BUREN ST REC	11/21/2007	11/21/2007	AP	WP	0604-0833-4223	-0.02
V0250245	FERBER ENGINEERING	P0610350	ST04-1362 VAN BUREN STREET	11/21/2007	11/21/2007	AP	WP	0604-0833-4223	102.71
					Cost Center:	0833		**Total:**	6,096.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0610351	W05-1447 UTILITY SYSTEM	11/21/2007	11/21/2007	AP	WP	0604-0834-4223	4,839.91
V0250245	FERBER ENGINEERING	P0610349	ST06-1334 EAST MALL DRIVE	11/21/2007	11/21/2007	AP	WP	0604-0834-4223	2,430.00
					Cost Center:	0834		**Total:**	7,269.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0610775	R/R MENS PUBLIC	11/15/2007	11/15/2007	AP	WP	0608-0840-4225	61.22
V0042705	ATWATER CHEMICAL	P0610251	FALL DEEP ROOT FEED	11/14/2007	11/14/2007	AP	WP	0608-0840-4225	40.00
V0047123	BH SERVICES INC	P0610252	OCT 07 SERVICE	11/9/2007	11/9/2007	AP	WP	0608-0840-4225	674.00
V0078490	BLACK HILLS POWER &	P0610955	010100484901 356	11/21/2007	11/21/2007	AP	WP	0608-0840-4283	37.21
V0141335	CITY-WATER DEPARTMENT	P0610815	027502009 29	11/15/2007	11/15/2007	AP	WP	0608-0840-4284	166.14
V0141335	CITY-WATER DEPARTMENT	P0610815	027502201 110	11/15/2007	11/15/2007	AP	WP	0608-0840-4284	227.40
					Cost Center:	0840		**Total:**	1,205.97

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0608200	MONTHLY MONITORING	11/21/2007	11/21/2007	AP	WP	0607-0860-4225	23.44
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0607-0860-4261	4.27
V0658470	PENNINGTON COUNTY	P0611099	PROPERTY TAX FOR .12 ACRES	11/20/2007	11/20/2007	AP	WP	0607-0860-4269	2.18
V0679002	PRAIRIEWAVE	P0610499	394-4189 NOV PHONE & LONG DIST	11/13/2007	11/13/2007	AP	WP	0607-0860-4281	51.37
					Cost Center: 0860			**Total:**	81.26

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0610-0870-4261	69.92
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0610-0870-4261	32.08
V0200458	DELL MARKETING LP	P0611111	OPTIPLEX 745 MINITOWER, CORE	11/20/2007	11/20/2007	AP	WP	0610-0870-4295	2,351.38
V0200458	DELL MARKETING LP	P0611111	SHIPPING	11/20/2007	11/20/2007	AP	WP	0610-0870-4295	100.00
V0459659	KNECHT HOME CENTER	P0610106	HOSE CLAMPS	11/20/2007	11/20/2007	AP	WP	0610-0870-4269	24.96
V0666565	PIONEER BANK & TRUST	P0610495	CREDIT CARD FEES	11/13/2007	11/13/2007	AP	WP	0610-0870-4530	18.68
					Cost Center:	0870		**Total:**	2,597.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0611515	120103349501 617	11/21/2007	11/21/2007	AP	WP	0618-0890-4283	62.96
V0078490	BLACK HILLS POWER &	P0611752	140107399502 1,120	11/21/2007	11/21/2007	AP	WP	0618-0890-4283	109.72
V0131400	CARQUEST AUTO PARTS	P0610669	OIL FILTER/MED 3	11/15/2007	11/15/2007	AP	WP	0618-0890-4251	11.37
V0131400	CARQUEST AUTO PARTS	P0610669	OIL & AIR FILTERS/MED 7	11/15/2007	11/15/2007	AP	WP	0618-0890-4251	25.68
V0131400	CARQUEST AUTO PARTS	P0610669	BATTERIES/MED-8	11/15/2007	11/15/2007	AP	WP	0618-0890-4251	177.94
V0131400	CARQUEST AUTO PARTS	P0604042	OIL & AIR FILTERS/MED 10	11/20/2007	11/20/2007	AP	WP	0618-0890-4251	18.44
V0131400	CARQUEST AUTO PARTS	P0609997	BRAKE ROTORS,WHEEL	11/8/2007	11/8/2007	AP	WP	0618-0890-4251	112.50
V0131400	CARQUEST AUTO PARTS	P0609997	TORX SOCKETS/SHOP TOOLS	11/8/2007	11/8/2007	AP	WP	0618-0890-4265	19.78
V0131400	CARQUEST AUTO PARTS	P0609997	OIL,AIR,FUEL FILTERS,FRT-REAR	11/8/2007	11/8/2007	AP	WP	0618-0890-4251	153.61
V0131400	CARQUEST AUTO PARTS	P0609997	AIR,OIL FILTERS/MED2	11/8/2007	11/8/2007	AP	WP	0618-0890-4251	25.68
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0618-0890-4261	271.96
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0618-0890-4261	368.12
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0618-0890-4262	-301.68
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0618-0890-4262	-27.88
V0155500	CONOCOPHILLIPS	P0611205	30.38G UNL+	11/21/2007	11/21/2007	AP	WP	0618-0890-4262	85.56
V0155500	CONOCOPHILLIPS	P0611205	1218.39G DSL	11/21/2007	11/21/2007	AP	WP	0618-0890-4262	3,951.45
V0178720	CREDIT COLLECTION	P0609999	COLLECTION OF UNPAID AMB	11/8/2007	11/8/2007	AP	WP	0618-0890-4225	260.77
V0178720	CREDIT COLLECTION	P0610372	COLLECTION SERVICE/SEPT 07	11/15/2007	11/15/2007	AP	WP	0618-0890-4225	767.03
V0189940	DAKOTA LEASING	P0609994	LEASE/INSERSION	11/8/2007	11/8/2007	AP	WP	0618-0890-4253	295.03
V0204518	DISTRICT VI	P0610246	SPONSORSHIP OF EMT CONF.	11/8/2007	11/8/2007	AP	WP	0618-0890-4225	1,000.00
V0232330	EMERGENCY MEDICAL	P0610831	EMS DISPOSABLES FOR POLICE	11/19/2007	11/19/2007	AP	WP	0618-0890-4297	150.52
V0249445	FEDERAL EXPRESS	P0610284	SHIPPING EDUC	11/8/2007	11/8/2007	AP	WP	0618-0890-4261	25.65
V0305560	GOLDEN RULE CREATIONS	P0606531	100 EMT, 50 PARAMEDIC, 50 INTE	11/13/2007	11/13/2007	AP	WP	0618-0890-4263	333.23
V0305560	GOLDEN RULE CREATIONS	P0606531	CORRECTION	11/13/2007	11/13/2007	AP	WP	0618-0890-4263	-23.08
V0349550	HEARTLAND PAPER CO,	P0608894	5 BX QUAT DISINFECTANT/FILL DI	11/20/2007	11/20/2007	AP	WP	0618-0890-4264	115.51
V0349550	HEARTLAND PAPER CO,	P0608894	QUAT DISINFECTANT/SPLIT	11/20/2007	11/20/2007	AP	WP	0618-0890-4264	16.31
V0355050	HENRY SCHEIN INC	P0610247	EMS DISPOSABLES	11/8/2007	11/8/2007	AP	WP	0618-0890-4297	360.00
V0355050	HENRY SCHEIN INC	P0610247	EMS DISPOSABLES	11/8/2007	11/8/2007	AP	WP	0618-0890-4297	42.57
V0355050	HENRY SCHEIN INC	P0610247	EMS DISPOSABLES	11/8/2007	11/8/2007	AP	WP	0618-0890-4297	6.93
V0355050	HENRY SCHEIN INC	P0610247	EMS DISPOSABLES	11/8/2007	11/8/2007	AP	WP	0618-0890-4297	142.95
V0355050	HENRY SCHEIN INC	P0610830	EMS DISPOSABLES FOR POLICE	11/19/2007	11/19/2007	AP	WP	0618-0890-4297	30.25
V0355050	HENRY SCHEIN INC	P0610883	EMS DISPOSABLES FOR POLICE	11/19/2007	11/19/2007	AP	WP	0618-0890-4297	45.75
V0355050	HENRY SCHEIN INC	P0610918	EMS DISPOSABLES	11/19/2007	11/19/2007	AP	WP	0618-0890-4297	1,937.46

V0355050	HENRY SCHEIN INC	P0610918	EMS DISPOSABLES	11/19/2007	11/19/2007	AP	WP	0618-0890-4297	374.44
V0355050	HENRY SCHEIN INC	P0610918	FLUE VACINATIONS & EMS	11/19/2007	11/19/2007	AP	WP	0618-0890-4297	264.93
V0469300	KREISER SURGICAL INC	P0610917	EMS DISPOSABLES	11/19/2007	11/19/2007	AP	WP	0618-0890-4297	748.30
V0469300	KREISER SURGICAL INC	P0610882	EMS DISPOSABLES FOR POLICE	11/19/2007	11/19/2007	AP	WP	0618-0890-4297	369.58
V0469300	KREISER SURGICAL INC	P0610882	EMS DISPOSABLES FOR POLICE	11/19/2007	11/19/2007	AP	WP	0618-0890-4297	17.05
V0469300	KREISER SURGICAL INC	P0610249	EMS DISPOSABLES	11/8/2007	11/8/2007	AP	WP	0618-0890-4297	1,000.42
V0469300	KREISER SURGICAL INC	P0610373	EMS DISPOSABLES	11/15/2007	11/15/2007	AP	WP	0618-0890-4297	1,541.76
V0470475	KT CONNECTIONS INC	P0610248	SCAN SOFTWARE	11/8/2007	11/8/2007	AP	WP	0618-0890-4296	905.50
V0466300	LINWELD	P0610884	OXYGEN/AMBULANCES	11/16/2007	11/16/2007	AP	WP	0618-0890-4297	45.15
V0466300	LINWELD	P0610884	OXYGEN/AMBULANCES	11/16/2007	11/16/2007	AP	WP	0618-0890-4297	52.15
V0466300	LINWELD	P0610884	OXYGEN/AMBULANCES	11/16/2007	11/16/2007	AP	WP	0618-0890-4297	190.08
V0466300	LINWELD	P0610884	OXYGEN/AMBULANCES	11/16/2007	11/16/2007	AP	WP	0618-0890-4297	24.15
V0466300	LINWELD	P0607004	OXYGEN/AMBULANCES	11/20/2007	11/20/2007	AP	WP	0618-0890-4297	33.70
V0466300	LINWELD	P0607004	CORRECTION	11/20/2007	11/20/2007	AP	WP	0618-0890-4297	21.00
V0523875	MANNING, DR KELLY	P0611209	DEC07 CONTRACT SVCS	11/20/2007	11/20/2007	AP	WP	0618-0890-4225	1,400.00
V0533642	MASSEY, JIMMY	P0610201	MEAL REIMBURSEMENT FROM	11/21/2007	11/21/2007	AP	WP	0618-0890-4270	11.00
V0621900	OCCUPATIONAL HEALTH	P0610559	504949773	11/13/2007	11/13/2007	AP	WP	0618-0890-4225	38.00
V0639670	OVERHEAD DOOR CO. OF	P0610402	TRANSMITTER/MEDIC 7	11/20/2007	11/20/2007	AP	WP	0618-0890-4253	136.43
V0666565	PIONEER BANK & TRUST	P0610495	CREDIT CARD FEES	11/13/2007	11/13/2007	AP	WP	0618-0890-4530	154.43
V0729799	REITZ, JASON	P0610324	MEAL REIMBURSEMENT FROM	11/21/2007	11/21/2007	AP	WP	0618-0890-4270	11.00
V0775500	SERVALL UNIFORM/LINEN	P0610840	TOWEL & LINEN	11/20/2007	11/20/2007	AP	WP	0618-0890-4264	150.73
V0809840	SOUTH DAKOTA	P0610500	SEPTEMBER PHONE	11/13/2007	11/13/2007	AP	WP	0618-0890-4281	6.13
V0868135	TRI-ANIM HEALTH	P0610832	EMS DISPOSABLES	11/20/2007	11/20/2007	AP	WP	0618-0890-4297	454.34
					Cost Center:	0890		**Total:**	18,522.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0783785	SHORT, MASON	P0610387	CAR RENTAL-JOHNSON C 10/9-10	11/15/2007	11/15/2007	AP	WP	0503-0902-4223	48.25
V0842640	TDG COMMUNICATIONS	P0610389	Nov'07-PR	11/15/2007	11/15/2007	AP	WP	0503-0902-4223	2,083.33
V0842640	TDG COMMUNICATIONS	P0608388	Oct'2007 PR-ASTF	11/15/2007	11/15/2007	AP	WP	0503-0902-4223	2,083.33
					Cost Center:	0902		**Total:**	4,214.91

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0371470	HOBART SALES & SERVICE	P0610736	DISHWASHER SERVICE	11/15/2007	11/15/2007	AP	WP	0775-0911-4253	58.00
V0441503	KAUP, SHELLY	P0610144	TUITION-WEIDENBACH J PRINC	11/8/2007	11/8/2007	AP	WP	0775-0911-4225	150.00
V0679780	PRECISION POURS INC	P0610632	POWER BOMB LIQUOR POURERS	11/15/2007	11/15/2007	AP	WP	0775-0911-4269	540.00
T8246	RAPID CITY SHRINE CLUB	P0610767	BEER COMMISSIONS/OZZY	11/15/2007	11/15/2007	AP	WP	0775-0911-4225	2,136.25
V0908400	WATERTREE INC	P0610872	MONTHLY	11/15/2007	11/15/2007	AP	WP	0775-0911-4225	25.00
					Cost Center: 0911			**Total:**	2,909.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0610243	030665601 124	11/13/2007	11/13/2007	AP	WP	0777-0914-4284	265.78
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0777-0914-4262	-3.01
V0155500	CONOCOPHILLIPS	P0611205	16.47G UNL+	11/21/2007	11/21/2007	AP	WP	0777-0914-4262	44.44
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0777-0914-4262	-0.37
V0459659	KNECHT HOME CENTER	P0608708	ELBOW/STREET 1/2"	11/13/2007	11/13/2007	AP	WP	0777-0914-4253	6.36
V0459659	KNECHT HOME CENTER	P0608708	ELBOW/1"	11/13/2007	11/13/2007	AP	WP	0777-0914-4253	7.73
V0698327	QWEST	P0610818	11/01 SVC CHRGS	11/15/2007	11/15/2007	AP	WP	0777-0914-4281	27.34
V0698327	QWEST	P0610818	11/01 SVC CHRGS	11/15/2007	11/15/2007	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0610818	11/01 SVC CHRGS	11/15/2007	11/15/2007	AP	WP	0777-0914-4281	166.48
V0700050	RAINBOW GAS CO	P0611241	GAS COMMODITY/OCT	11/21/2007	11/21/2007	AP	WP	0777-0914-4282	1,232.23
V0700050	RAINBOW GAS CO	P0611241	GAS COMMODITY/SEPT	11/21/2007	11/21/2007	AP	WP	0777-0914-4282	2,403.92
V0700050	RAINBOW GAS CO	P0611241	GAS COMMODITY/AUG	11/21/2007	11/21/2007	AP	WP	0777-0914-4282	15,283.97
V0700050	RAINBOW GAS CO	P0611241	GAS COMMODITY/JULY	11/21/2007	11/21/2007	AP	WP	0777-0914-4282	779.88
					Cost Center:	0914		**Total:**	20,373.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0621900	OCCUPATIONAL HEALTH	P0610559	348345415	11/13/2007	11/13/2007	AP	WP	0775-0917-4225	38.00
					Cost Center:		0917	**Total:**	38.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0425160	JOHNSON TREE SERVICE	P0610964	tree removal 3212 Grandview Dr	11/19/2007	11/19/2007	AP	WP	0260-0927-4225	600.00
					Cost Center:	0927		**Total:**	600.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0610946	Medical Assistance - October 2	11/21/2007	11/21/2007	AP	WP	0510-0930-6132	2,685.69
V0139602	CITY OF RAPID	P0610570	POSTAGE	11/21/2007	11/21/2007	AP	WP	0510-0930-4261	2.63
V0139602	CITY OF RAPID	P0610567	POSTAGE	11/21/2007	11/21/2007	AP	WP	0510-0930-4261	6.28
V0190880	DAKOTA PLAINS LEGAL	P0610945	October 2007 draw for legal se	11/21/2007	11/21/2007	AP	WP	0510-0930-6110	595.46
V0301390	YOUTH AND FAMILY	P0610947	October 2007 draw for counseli	11/21/2007	11/21/2007	AP	WP	0510-0930-6183	833.33
					Cost Center:	0930		**Total:**	4,123.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009250	ADVANCED ENGINEERING	P0610814	ST07-1604 SAINT ANDREW STREET	11/21/2007	11/21/2007	AP	WP	0602-0933-4223	891.75
V0081300	AMERICAN ENGINEERING	P0610718	W07-1645 EVERGREEN DRIVE	11/21/2007	11/21/2007	AP	WP	0602-0933-4223	165.00
V0081300	AMERICAN ENGINEERING	P0610805	W07-1645 EVERGREEN DRIVE	11/21/2007	11/21/2007	AP	WP	0602-0933-4223	1,655.00
V0118000	BURNS & MCDONNELL	P0610351	W05-1447 UTILITY SYSTSEM	11/21/2007	11/21/2007	AP	WP	0602-0933-4223	4,839.92
V0211242	DREAM DESIGN	P0610813	W03-1248 HIGHWAY 44 AND ELK	11/21/2007	11/21/2007	AP	WP	0602-0933-4223	2,315.07
V0250245	FERBER ENGINEERING	P0610350	ST04-1362 VAN BUREN STREET	11/21/2007	11/21/2007	AP	WP	0602-0933-4223	236.29
V0250245	FERBER ENGINEERING	P0610350	ST04-1362 VAN BUREN ST REC	11/21/2007	11/21/2007	AP	WP	0602-0933-4223	-0.01
V0349995	HEAVY CONSTRUCTOR'S	P0611219	W03-1184 RED ROCK WTR STRG	11/21/2007	11/21/2007	AP	WP	0602-0933-4381	-61,339.88
					Cost Center:	0933		**Total:**	-51,236.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0610351	W05-1447 UTILITY SYSTEM	11/21/2007	11/21/2007	AP	WP	0602-0934-4223	4,839.92
V0211242	DREAM DESIGN	P0610813	W03-1248 HIGHWAY 44 AND ELK	11/21/2007	11/21/2007	AP	WP	0602-0934-4223	1,543.38
V0349995	HEAVY CONSTRUCTOR'S	P0611219	W03-1184 RED ROCK WTR STRG	11/21/2007	11/21/2007	AP	WP	0602-0934-4381	-61,339.88
					Cost Center: 0934			**Total:**	-54,956.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0522045	MAINLINE CONTRACTING	P0610241	AIP 32 Twy Watermain Ext	11/15/2007	11/15/2007	AP	WP	0782-0939-4381	2,301.78
V0522045	MAINLINE CONTRACTING	P0610241	TXWY A WATERMAIN EXT	11/15/2007	11/15/2007	AP	WP	0782-0939-4381	-2,301.78
V0522045	MAINLINE CONTRACTING	P0610241	TXWY A WATERMAIN EXT	11/15/2007	11/15/2007	AP	WP	0782-0939-4381	2,239.88
V0522045	MAINLINE CONTRACTING	P0610241	TXWY A WATERMAIN EXT OB	11/15/2007	11/15/2007	AP	WP	0782-0939-4381	61.90
					Cost Center: 0939			**Total:**	2,301.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0789-0963-4261	7.46
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0789-0963-4261	331.92
V0540124	MEDICAP PHARMACY	P0611025	FLU SHOT VIALS	11/20/2007	11/20/2007	AP	WP	0789-0963-4269	390.00
V0779200	SHAW, JIM	P0610496	REFUND OF HEALTH INSURANCE	11/13/2007	11/13/2007	AP	WP	0789-0963-4530	669.00
					Cost Center:	0963		**Total:**	1,398.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0779200	SHAW, JIM	P0610496	REFUND OF DENTAL INSURANCE	11/13/2007	11/13/2007	AP	WP	0790-0964-4530	37.00
					Cost Center:	0964		**Total:**	37.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0610802	RPR INSTALL WIRE HARNESS FIRE	11/14/2007	11/14/2007	AP	WP	0793-0968-4211	538.18
V0072165	BLACK HILLS AGENCY INC	P0610622	ADDITIONAL PREMIUM	11/14/2007	11/14/2007	AP	WP	0793-0968-4211	991.00
V0185556	D&F TRUCK & AUTO	P0610801	RPR FIRE DAMAGED UNIT #701	11/14/2007	11/14/2007	AP	WP	0793-0968-4211	8,761.75
V0185556	D&F TRUCK & AUTO	P0611283	HARNESS-FIRE DAMAGED	11/21/2007	11/21/2007	AP	WP	0793-0968-4211	325.00
V0756845	ST PAUL TRAVELERS	P0610497	GP06301538 INTEREST	11/13/2007	11/13/2007	AP	WP	0793-0968-4211	-19.37
V0756845	ST PAUL TRAVELERS	P0610497	GP06301538 C HERMAN 201	11/13/2007	11/13/2007	AP	WP	0793-0968-4211	3,883.27
V0756845	ST PAUL TRAVELERS	P0610497	GP06301538 D GINGRAS 201	11/13/2007	11/13/2007	AP	WP	0793-0968-4211	8,390.22
V0756845	ST PAUL TRAVELERS	P0610497	GP06301538 AMER LINEN 7102	11/13/2007	11/13/2007	AP	WP	0793-0968-4211	-266.00
V0756845	ST PAUL TRAVELERS	P0610497	GP06301538 S MOWRY 860	11/13/2007	11/13/2007	AP	WP	0793-0968-4211	212.00
V0756845	ST PAUL TRAVELERS	P0610497	GP06301538 T OLIVER 7101	11/13/2007	11/13/2007	AP	WP	0793-0968-4211	1,016.63
V0756845	ST PAUL TRAVELERS	P0610497	GP06301538 A HASTINGS 201	11/13/2007	11/13/2007	AP	WP	0793-0968-4211	650.28
V0756845	ST PAUL TRAVELERS	P0610497	GP06301538 P SHOTT 7101	11/13/2007	11/13/2007	AP	WP	0793-0968-4211	1,513.57
V0756845	ST PAUL TRAVELERS	P0610497	GP06301538 D WHITE THUNDER	11/13/2007	11/13/2007	AP	WP	0793-0968-4211	2,700.99
V0878530	UNIQUE AUTO GROOM	P0611282	GROOM-FIRE DAMAGED UNIT#701	11/20/2007	11/20/2007	AP	WP	0793-0968-4211	105.00
V0880250	UNITED PARCEL SERVICE	P0611279	SHIPPING 1410779845	11/20/2007	11/20/2007	AP	WP	0793-0968-4261	5.57
					Cost Center:	0968		**Total:**	28,808.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0012575	AIRPORT EXPRESS	P0610040	Oct'07 Mail Delivery Service	11/15/2007	11/15/2007	AP	WP	0606-2071-4225	417.50
V0139120	CITY OF RAPID CITY	P0610565	October 2007 Law Enforcement S	11/15/2007	11/15/2007	AP	WP	0606-2071-4225	18,444.89
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0606-2071-4261	1.12
V0149580	COCA-COLA OF THE BLACK	P0610395	Equipment Rent for November 20	11/15/2007	11/15/2007	AP	WP	0606-2071-4284	30.00
V0249445	FEDERAL EXPRESS	P0610560	SHIPPING-CERNIUM TECHN	11/15/2007	11/15/2007	AP	WP	0606-2071-4261	118.49
V0302678	GLOBAL TRAVELER	P0610386	1/2 Page Ad-RCRA	11/15/2007	11/15/2007	AP	WP	0606-2071-4225	3,500.00
V0421590	JOHNSON MACHINE INC.	P0610397	2 Oil Fltrs-ARPT 2(Durango)	11/15/2007	11/15/2007	AP	WP	0606-2071-4251	6.27
V0421590	JOHNSON MACHINE INC.	P0610397	Oil Fltr-ARPT 34(Jeep CJ7)	11/15/2007	11/15/2007	AP	WP	0606-2071-4251	3.58
V0421590	JOHNSON MACHINE INC.	P0610397	2 Oil Fltrs-ARPT 3(2002 Tahoe)	11/15/2007	11/15/2007	AP	WP	0606-2071-4251	8.01
V0711110	RAPID CITY JOURNAL	P0607618	Primary Guiding Documents Hear	11/15/2007	11/15/2007	AP	WP	0606-2071-4230	7.04
V0711110	RAPID CITY JOURNAL	P0608310	September 24, 2007 Airport Boa	11/15/2007	11/15/2007	AP	WP	0606-2071-4230	126.28
V0757235	SAM'S CLUB	P0610039	Cups/Plates/Creamer-Board&Meet	11/15/2007	11/15/2007	AP	WP	0606-2071-4263	26.52
V0783785	SHORT, MASON	P0610147	RT Chicago-SIMMONS K	11/15/2007	11/15/2007	AP	WP	0606-2071-4270	334.99
V0783785	SHORT, MASON	P0610498	REG,LODG-LAS VEGAS NV	11/15/2007	11/15/2007	AP	WP	0606-2071-4270	378.00
V0783785	SHORT, MASON	P0610147	REG-Simmons K ANNL ARPT CONF	11/15/2007	11/15/2007	AP	WP	0606-2071-4270	350.00
V0887045	VELVET UNIFORMS	P0608326	Shipping & Handling	11/15/2007	11/15/2007	AP	WP	0606-2071-4263	10.00
V0887045	VELVET UNIFORMS	P0608326	Steeled-toe Wrk Boots-S.Kennar	11/15/2007	11/15/2007	AP	WP	0606-2071-4263	109.95

Cost Center: 2071 **Total:** 23,872.64

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0610391	Rprs to Mop Sink-Penthouse	11/15/2007	11/15/2007	AP	WP	0606-2072-4255	61.22
V0137240	CHRIS SUPPLY COMPANY	P0610393	Tower Computer adapters	11/15/2007	11/15/2007	AP	WP	0606-2072-4295	3.08
V0349550	HEARTLAND PAPER CO,	P0610394	Asst.supplies-Main Term.(Tenan	11/15/2007	11/15/2007	AP	WP	0606-2072-4264	213.90
V0420650	JOHNSON CONTROLS INC	P0610396	Solenoid Valve for Air Handler	11/15/2007	11/15/2007	AP	WP	0606-2072-4253	432.45
V0563300	KONE INC	P0610398	Nov'07 Elev/Escalator Maint.	11/15/2007	11/15/2007	AP	WP	0606-2072-4253	579.09
V0563300	KONE INC	P0604034	SEP'07 Maintenance-Elev/Escala	11/15/2007	11/15/2007	AP	WP	0606-2072-4253	579.09
V0842640	TDG COMMUNICATIONS	P0610390	Artwork/Computer Producti	11/15/2007	11/15/2007	AP	WP	0606-2072-4225	2,736.41
V0842640	TDG COMMUNICATIONS	P0610390	Media Placement-2007/2008	11/15/2007	11/15/2007	AP	WP	0606-2072-4225	820.00
					Cost Center: 2072			**Total:**	5,425.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0610392	300 Cleaning Twls	11/15/2007	11/15/2007	AP	WP	0606-2073-4264	47.25
V0349550	HEARTLAND PAPER CO,	P0610394	Asst.supplies-Main Term.(Publi	11/15/2007	11/15/2007	AP	WP	0606-2073-4264	246.10
V0420650	JOHNSON CONTROLS INC	P0610396	Solenoid Valve for Air Handler	11/15/2007	11/15/2007	AP	WP	0606-2073-4253	497.55
V0563300	KONE INC	P0610398	Nov'07 Elev/Escalator Maint.	11/15/2007	11/15/2007	AP	WP	0606-2073-4253	666.27
V0563300	KONE INC	P0604034	SEP'07 Maintenance Elev/Escala	11/15/2007	11/15/2007	AP	WP	0606-2073-4253	666.27
V0757235	SAM'S CLUB	P0610039	26" LCD FIDS Monitors	11/15/2007	11/15/2007	AP	WP	0606-2073-4295	2,243.60
					Cost Center: 2073			**Total:**	4,367.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0466300	LINWELD	P0610399	Oct'07 Cylinder Use Fees	11/15/2007	11/15/2007	AP	WP	0606-2075-4244	31.62
V0466300	LINWELD	P0610399	Bolt cutting "Zip" wheels	11/15/2007	11/15/2007	AP	WP	0606-2075-4253	1,906.25
V0466300	LINWELD	P0610399	CORRECTION	11/15/2007	11/15/2007	AP	WP	0606-2075-4253	-1,830.00
					Cost Center:	2075		**Total:**	107.87

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0610393	Rnwy Recorder-Digital Answerin	11/15/2007	11/15/2007	AP	WP	0606-2076-4281	61.48
V0139590	CITY-PETTY	P0611214	TITLE,REG,PLATES SN:399407	11/20/2007	11/20/2007	AP	WP	0606-2076-4225	12.50
V0257295	FLACK TRUCKING	P0610320	Loads Top Soil for Feeders/Txi	11/15/2007	11/15/2007	AP	WP	0606-2076-4225	450.00
V0421590	JOHNSON MACHINE INC.	P0610397	U-Bolt/Lightbulb-ARPT 43	11/15/2007	11/15/2007	AP	WP	0606-2076-4251	6.40
V0421590	JOHNSON MACHINE INC.	P0610397	U-Bolt ARPT 43	11/15/2007	11/15/2007	AP	WP	0606-2076-4251	5.96
V0421590	JOHNSON MACHINE INC.	P0610397	Oil Filters-ARPT 20(OK Swpr)	11/15/2007	11/15/2007	AP	WP	0606-2076-4251	18.32
V0421590	JOHNSON MACHINE INC.	P0610397	Replcmnt Lts-ARPT 43	11/15/2007	11/15/2007	AP	WP	0606-2076-4251	23.05
V0421590	JOHNSON MACHINE INC.	P0610397	Htr Hose-ARPT 20(OK Swpr)	11/15/2007	11/15/2007	AP	WP	0606-2076-4251	99.90
V0421590	JOHNSON MACHINE INC.	P0610397	Oil/Trans/Air Fltrs-ARPT 20(OK	11/15/2007	11/15/2007	AP	WP	0606-2076-4251	113.43
V0421590	JOHNSON MACHINE INC.	P0610397	Air Fltrs-ARPT 9(Mich.Ldr)	11/15/2007	11/15/2007	AP	WP	0606-2076-4251	43.70

Cost Center: 2076 **Total:** 834.74

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139590	CITY-PETTY	P0611214	TITLE,REG,PLATES SN:401154	11/20/2007	11/20/2007	AP	WP	0606-2078-4225	12.50
V0421590	JOHNSON MACHINE INC.	P0610397	Air Fltrs-ARPT 9(Mich.Ldr)	11/15/2007	11/15/2007	AP	WP	0606-2078-4251	14.57
V0421590	JOHNSON MACHINE INC.	P0610397	Replcmnt Lts-ARPT 44	11/15/2007	11/15/2007	AP	WP	0606-2078-4251	23.05
V0421590	JOHNSON MACHINE INC.	P0610397	U-Bolt ARPT 44	11/15/2007	11/15/2007	AP	WP	0606-2078-4251	5.96
								Cost Center: 2078 **Total:**	56.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077035	BLACK HILLS INDUSTRIES	P0610370	ARFF Station Roof Rprs	11/15/2007	11/15/2007	AP	WP	0606-2079-4252	174.49
V0131400	CARQUEST AUTO PARTS	P0610669	OIL,AIR & FUEL FILTERS/CFR-18	11/15/2007	11/15/2007	AP	WP	0606-2079-4251	60.21
V0634906	OSHKOSH TRUCK	P0605843	CORRECTION	11/15/2007	11/15/2007	AP	WP	0606-2079-4251	-64.86
V0634906	OSHKOSH TRUCK	P0605843	Freight Chgs	11/15/2007	11/15/2007	AP	WP	0606-2079-4251	150.00
V0634906	OSHKOSH TRUCK	P0605843	Left Fender-CFR #18	11/15/2007	11/15/2007	AP	WP	0606-2079-4251	1,179.46

Cost Center: 2079 **Total:** 1,499.30

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0522045	MAINLINE CONTRACTING	P0610241	TXWY A WATERMAIN EXT OB	11/15/2007	11/15/2007	AP	WP	0501-2085-4381	2,009.25
V0522045	MAINLINE CONTRACTING	P0610241	TXWY A WATERMAIN EXT	11/15/2007	11/15/2007	AP	WP	0501-2085-4381	72,415.10
V0522045	MAINLINE CONTRACTING	P0610241	TXWY A WATERMAIN EXT	11/15/2007	11/15/2007	AP	WP	0501-2085-4381	-74,424.35
V0522045	MAINLINE CONTRACTING	P0610241	AIP 32 Twy Watermain Ext	11/15/2007	11/15/2007	AP	WP	0501-2085-4381	74,424.35
V0929575	WESTCOAST SALES &	P0610041	44A6008-0320, L-820A Roatating	11/15/2007	11/15/2007	AP	WP	0501-2085-4350	5,778.41
					Cost Center:	2085		**Total:**	80,202.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072165	BLACK HILLS AGENCY INC	P0610721	NOTARY BONDS/SHEEDER	11/15/2007	11/15/2007	AP	WP	0775-4132-4261	65.00
V0146000	CLARK PRINTING	P0610725	OFFICE SUPPLIES/WINDOW	11/15/2007	11/15/2007	AP	WP	0775-4132-4261	266.95
V0305780	GOLDEN WEST	P0610729	SERV/RECONNECT LINE/ADM	11/15/2007	11/15/2007	AP	WP	0775-4132-4225	105.00
V0569550	MT STATES SECURITY	P0610630	MONTHLY SERVICES	11/15/2007	11/15/2007	AP	WP	0775-4132-4225	322.65
V0711110	RAPID CITY JOURNAL	P0610633	OCT 18TH AGENDA/BRD	11/15/2007	11/15/2007	AP	WP	0775-4132-4230	19.36
V0711110	RAPID CITY JOURNAL	P0610633	NOV 8TH AGENDA/BRD	11/15/2007	11/15/2007	AP	WP	0775-4132-4230	15.84
V0880250	UNITED PARCEL SERVICE	P0610635	LETTER/TKTS	11/15/2007	11/15/2007	AP	WP	0775-4132-4261	36.68
V0890180	VERIZON WIRELESS	P0610871	PHONE SERVICES/CELLS	11/15/2007	11/15/2007	AP	WP	0775-4132-4281	841.47
					Cost Center: 4132			**Total:**	1,672.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0053000	BARBIZON LIGHT OF N E	P0610720	120 VOLT PAR MFL	11/15/2007	11/15/2007	AP	WP	0775-4133-4269	160.00
V0053000	BARBIZON LIGHT OF N E	P0610720	FREIGHT	11/15/2007	11/15/2007	AP	WP	0775-4133-4269	71.39
V0053000	BARBIZON LIGHT OF N E	P0610720	STEEL PAR CAN/COLOR FRAME	11/15/2007	11/15/2007	AP	WP	0775-4133-4269	540.00
V0053000	BARBIZON LIGHT OF N E	P0610720	STAGE PIN SET SCREWS/CIRQUE	11/15/2007	11/15/2007	AP	WP	0775-4133-4269	32.00
V0053000	BARBIZON LIGHT OF N E	P0610720	ALTMAN C CLAMP	11/15/2007	11/15/2007	AP	WP	0775-4133-4269	96.00
V0222350	EASTMAN SOUND & MUSIC	P0610727	MONTHLY SERVICES/MUZAK	11/15/2007	11/15/2007	AP	WP	0775-4133-4225	55.00
					Cost Center:	4133		**Total:**	954.39

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0610719	SCREWS/REPAIR N DOORS/FC	11/15/2007	11/15/2007	AP	WP	0775-4134-4252	43.85
V0074730	BLACK HILLS CHEMICAL	P0610716	JANITORIAL/TOILET TISSUE	11/15/2007	11/15/2007	AP	WP	0775-4134-4264	479.00
V0074730	BLACK HILLS CHEMICAL	P0610716	HAND TOWELS	11/15/2007	11/15/2007	AP	WP	0775-4134-4264	264.50
V0074730	BLACK HILLS CHEMICAL	P0610716	LIGHTING DELIMER	11/15/2007	11/15/2007	AP	WP	0775-4134-4264	61.60
V0074730	BLACK HILLS CHEMICAL	P0610716	FREIGHT	11/15/2007	11/15/2007	AP	WP	0775-4134-4264	2.49
V0120470	BUTLER MACHINERY CO.	P0610722	OIL/CAT LOADER	11/15/2007	11/15/2007	AP	WP	0775-4134-4262	30.18
V0141335	CITY-WATER DEPARTMENT	P0610723	WATER BILLING/CIVIC CTR	11/15/2007	11/15/2007	AP	WP	0775-4134-4284	2,851.46
V0141335	CITY-WATER DEPARTMENT	P0610723	WATER BILLING/4TH & NY ST	11/15/2007	11/15/2007	AP	WP	0775-4134-4284	32.92
V0182145	CRUM ELECTRIC	P0610726	GE PART/ARENA SCOREBOARD	11/15/2007	11/15/2007	AP	WP	0775-4134-4253	68.60
V0326325	HAGEN GLASS CO	P0610730	TWO BARS/REPLACEMENTS/N	11/15/2007	11/15/2007	AP	WP	0775-4134-4252	36.40
V0326325	HAGEN GLASS CO	P0610730	FOUR 2FT BARS/DOOR REPAIR	11/15/2007	11/15/2007	AP	WP	0775-4134-4252	145.60
V0326325	HAGEN GLASS CO	P0610730	CAULKING/12 TUBES/DOOR	11/15/2007	11/15/2007	AP	WP	0775-4134-4252	150.00
V0346860	HARVEYS LOCK SHOP	P0610733	DRAWER LOCK/SECURITY DESK	11/15/2007	11/15/2007	AP	WP	0775-4134-4253	6.29
V0346860	HARVEYS LOCK SHOP	P0610734	KEYS/SECURITY DESK	11/15/2007	11/15/2007	AP	WP	0775-4134-4269	15.00
V0346860	HARVEYS LOCK SHOP	P0610735	KEY TAGS/BLDG	11/15/2007	11/15/2007	AP	WP	0775-4134-4269	69.00
V0346860	HARVEYS LOCK SHOP	P0610735	DUPLICATE KEY/NISSAN	11/15/2007	11/15/2007	AP	WP	0775-4134-4269	15.60
V0349550	HEARTLAND PAPER CO,	P0610717	COTTON MOP	11/15/2007	11/15/2007	AP	WP	0775-4134-4264	108.88
V0349550	HEARTLAND PAPER CO,	P0610717	45 GAL TRASH LINERS	11/15/2007	11/15/2007	AP	WP	0775-4134-4264	226.35
V0349550	HEARTLAND PAPER CO,	P0610714	TRASH CAN LIDS	11/15/2007	11/15/2007	AP	WP	0775-4134-4269	427.32
V0349550	HEARTLAND PAPER CO,	P0610717	16 GALS TRASH LINERS & HAND	11/15/2007	11/15/2007	AP	WP	0775-4134-4264	258.78
V0349550	HEARTLAND PAPER CO,	P0610714	TRASH CONTAINERS	11/15/2007	11/15/2007	AP	WP	0775-4134-4269	452.91
V0432530	KIEFFER SANITATION INC	P0610738	GARBAGE/COMPACTOR	11/15/2007	11/15/2007	AP	WP	0775-4134-4225	815.50
V0459659	KNECHT HOME CENTER	P0610625	SANDBELTS/BOLTS/LOCKS FOR	11/15/2007	11/15/2007	AP	WP	0775-4134-4253	27.08
V0459659	KNECHT HOME CENTER	P0610743	SAND PAPER & ROLLERS/REPAINT	11/15/2007	11/15/2007	AP	WP	0775-4134-4253	24.67
V0459659	KNECHT HOME CENTER	P0610626	HEAT TAPE/WATER HYDRAUTS	11/15/2007	11/15/2007	AP	WP	0775-4134-4255	65.49
V0520190	MCKIE FORD INC	P0610628	LABOR & MATERIALS/99 FORD	11/15/2007	11/15/2007	AP	WP	0775-4134-4251	425.78
V0520190	MCKIE FORD INC	P0610628	CORRECTION	11/15/2007	11/15/2007	AP	WP	0775-4134-4251	-24.10
V0772475	NORTHERN TRUCK	P0610715	SPREADER CHAIN/SANDERS	11/15/2007	11/15/2007	AP	WP	0775-4134-4251	442.00
V0772475	NORTHERN TRUCK	P0610715	CUTTING EDGES/SNOWPLOW	11/15/2007	11/15/2007	AP	WP	0775-4134-4251	368.00
V0772475	NORTHERN TRUCK	P0610715	MEYER CUTTING	11/15/2007	11/15/2007	AP	WP	0775-4134-4251	232.00
					Cost Center:	4134		**Total:**	8,123.15

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0234230	ENTERTAINMENT WEEKLY	P0610728	ANNUAL SUBSCRIPTION	11/15/2007	11/15/2007	AP	WP	0775-4135-4293	10.00
V0522600	MALISKE, BRIAN	P0609746	MONTHLY EXPENSES/NOV 07	11/15/2007	11/15/2007	AP	WP	0775-4135-4272	300.00
V0679004	PRAIRIEWAVE DIRECTORY	P0610631	MONTHLY AD/DIRECTORY	11/15/2007	11/15/2007	AP	WP	0775-4135-4229	70.00
V0892675	VISITOR MAGAZINE	P0610634	AD/VISITOR MAGAZINES	11/15/2007	11/15/2007	AP	WP	0775-4135-4229	214.60
					Cost Center:	4135		**Total:**	594.60

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0493865	CITY-LICENSE & TRUST	P0610724	SECURITY LICENSE/DON SMALL	11/15/2007	11/15/2007	AP	WP	0775-4136-4225	25.00
V0414185	JET PHOTO	P0610737	PRINTS/CD	11/15/2007	11/15/2007	AP	WP	0775-4136-4269	13.63
V0414185	JET PHOTO	P0610737	PRINTS/EVENTS	11/15/2007	11/15/2007	AP	WP	0775-4136-4269	24.02
V0414185	JET PHOTO	P0610737	PRINTS/EVENTS	11/15/2007	11/15/2007	AP	WP	0775-4136-4269	14.05
V0899601	WALMART COMMUNITY	P0610636	INV FROM ELVIS SHOW/SCARVES	11/15/2007	11/15/2007	AP	WP	0775-4136-4269	29.20
					Cost Center: 4136			**Total:**	105.90

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0182145	CRUM ELECTRIC	P0610726	VARIOUS LIGHT BULBS	11/15/2007	11/15/2007	AP	WP	0775-4137-4264	309.71
V0340280	HARDWARE HANK	P0610731	PRO LIGHT TESTER	11/15/2007	11/15/2007	AP	WP	0775-4137-4265	17.54
V0340280	HARDWARE HANK	P0610732	18V IMPACT DRIVER	11/15/2007	11/15/2007	AP	WP	0775-4137-4265	259.00
V0459659	KNECHT HOME CENTER	P0610740	REPAIR IMPACT DRILL	11/15/2007	11/15/2007	AP	WP	0775-4137-4253	19.00
V0459659	KNECHT HOME CENTER	P0610741	SCREWS/SHOP	11/15/2007	11/15/2007	AP	WP	0775-4137-4264	9.55
V0459659	KNECHT HOME CENTER	P0610739	DRIVE GUILD & DRILL BITS	11/15/2007	11/15/2007	AP	WP	0775-4137-4265	59.47
V0459659	KNECHT HOME CENTER	P0610742	COBALT DRILL BITS	11/15/2007	11/15/2007	AP	WP	0775-4137-4265	29.52
V0495380	LIGHTING MAINTENANCE	P0610627	LIGHT FIXTURE REPAIRS	11/15/2007	11/15/2007	AP	WP	0775-4137-4257	192.17
V0541285	MENARDS	P0610629	C CLAMPS & CABLE TIES/SHOP	11/15/2007	11/15/2007	AP	WP	0775-4137-4264	40.97
V0621900	OCCUPATIONAL HEALTH	P0610559	504682590	11/13/2007	11/13/2007	AP	WP	0775-4137-4225	38.00
					Cost Center:	4137		**Total:**	974.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8213	BEST WESTERN -	P0610806	LODG SUMPTION, P 10/2/07-10/4/	11/20/2007	11/20/2007	AP	WP	0101-6021-4270	225.00
T8213	BEST WESTERN -	P0610806	LODG PRESTON, J 10/2/07-10/4/0	11/20/2007	11/20/2007	AP	WP	0101-6021-4270	225.00
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-6021-4261	18.07
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-6021-4261	18.67
V0155500	CONOCOPHILLIPS	P0611205	16.80G UNL	11/21/2007	11/21/2007	AP	WP	0101-6021-4262	48.03
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-6021-4262	-0.41
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-6021-4262	-3.07
V0441503	KAUP, SHELLY	P0610144	TUITION-SUMPTION P PRINC OF	11/8/2007	11/8/2007	AP	WP	0101-6021-4225	150.00
V0656925	PENNINGTON COUNTY	P0610618	OCTOBER 2007 STATEMENT	11/14/2007	11/14/2007	AP	WP	0101-6021-4225	561.80
V0711110	RAPID CITY JOURNAL	P0610962	LIQUOR TRANSFER, MATADOR	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	14.96
V0711110	RAPID CITY JOURNAL	P0610960	WRF07-1549A NOTICE FOR BIDS	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	91.52
V0711110	RAPID CITY JOURNAL	P0610621	LIQUOR LICENSES	11/14/2007	11/14/2007	AP	WP	0101-6021-4230	19.80
V0711110	RAPID CITY JOURNAL	P0610621	SEPT 4 ZONING BOARD	11/14/2007	11/14/2007	AP	WP	0101-6021-4230	51.48
V0711110	RAPID CITY JOURNAL	P0610621	AUG 13 SPECIAL COUNCIL	11/14/2007	11/14/2007	AP	WP	0101-6021-4230	97.24
V0711110	RAPID CITY JOURNAL	P0610621	AUG 6 COUNCIL	11/14/2007	11/14/2007	AP	WP	0101-6021-4230	3,041.72
V0711110	RAPID CITY JOURNAL	P0610621	SWK07-1611 SIDEWALK REPAIR	11/14/2007	11/14/2007	AP	WP	0101-6021-4230	95.92
V0711110	RAPID CITY JOURNAL	P0610621	SUPP APP #3, 2007	11/14/2007	11/14/2007	AP	WP	0101-6021-4230	238.96
V0711110	RAPID CITY JOURNAL	P0610621	ORDINANCE 5321	11/14/2007	11/14/2007	AP	WP	0101-6021-4230	25.96
V0711110	RAPID CITY JOURNAL	P0610621	DR05-1621 & ST07-1666 NOTICE	11/14/2007	11/14/2007	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0610962	LIQUOR LICENSES	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	22.88
V0711110	RAPID CITY JOURNAL	P0610962	OCT 16 ZONING BOARD	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	23.32
V0711110	RAPID CITY JOURNAL	P0610961	OCT 17 SIGN BOARD	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	47.52
V0711110	RAPID CITY JOURNAL	P0610819	P07-1025 COMP CC	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	148.28
V0711110	RAPID CITY JOURNAL	P0610820	P07-1015 COMP CC	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	61.16
V0711110	RAPID CITY JOURNAL	P0610961	VARIANCE SIGN ORD NOV 5	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	17.16
V0711110	RAPID CITY JOURNAL	P0610961	NOV 6 ZONING BOARD	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	23.32
V0711110	RAPID CITY JOURNAL	P0610961	ASSESS PROP CLEANUP	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	65.12
V0711110	RAPID CITY JOURNAL	P0610961	SS05-1480 RES ASSESSMENT	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	53.68
V0711110	RAPID CITY JOURNAL	P0610961	SS05-1480 ASSESSMENT ROLL	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	29.48
V0711110	RAPID CITY JOURNAL	P0610961	NOV 5 ROW, GONZALEZ	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	39.60
V0711110	RAPID CITY JOURNAL	P0610960	SEPT 25 SPECIAL COUNCIL	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	69.96
V0711110	RAPID CITY JOURNAL	P0610960	FRONT END LOADER NOTICE BIDS	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	26.40
V0711110	RAPID CITY JOURNAL	P0610960	SEPT 17 COUNCIL	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	1,812.80

V0711110	RAPID CITY JOURNAL	P0610960	OCT 1 COUNCIL	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	2,641.76
V0711110	RAPID CITY JOURNAL	P0610960	ORDINANCE 5312	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	17.60
V0711110	RAPID CITY JOURNAL	P0610960	ORDINANCE 5316	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	78.32
V0711110	RAPID CITY JOURNAL	P0610960	ORDINANCE 5319	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	29.92
V0711110	RAPID CITY JOURNAL	P0610960	ORDINANCE 5329	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	32.12
V0711110	RAPID CITY JOURNAL	P0610960	ORDINANCE 5330	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	33.88
V0711110	RAPID CITY JOURNAL	P0610960	ORDINANCE 5333	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	18.04
V0711110	RAPID CITY JOURNAL	P0610960	ORDINANCE 5339	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	103.40
V0711110	RAPID CITY JOURNAL	P0610961	ORDINANCE 5340	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	41.80
V0711110	RAPID CITY JOURNAL	P0610961	NOV 5 ORD AMENDMENT	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	80.08
V0711110	RAPID CITY JOURNAL	P0610961	OCT 15 ORD AMENDMENT	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	288.64
V0711110	RAPID CITY JOURNAL	P0610961	W07-1669 PROP RES OF NECESSITY	11/16/2007	11/16/2007	AP	WP	0101-6021-4230	87.12
V0790679	SOFTWARE HOUSE	P0606198	MICROSOFT OFFICE 2007 PLUS LIC	11/13/2007	11/13/2007	AP	WP	0101-6021-4295	299.03
V0816390	SOUTH DAKOTA	P0611285	REG-SUMPTION P ELECTION	11/20/2007	11/20/2007	AP	WP	0101-6021-4270	15.00
V0816390	SOUTH DAKOTA	P0611285	REG-GERRY J ELECTION	11/20/2007	11/20/2007	AP	WP	0101-6021-4270	15.00
					Cost Center:	6021		**Total:**	11,175.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8213	BEST WESTERN -	P0610806	LODG EWING, C 10/2/07-10/4/07	11/20/2007	11/20/2007	AP	WP	0101-6022-4270	225.00
T8213	BEST WESTERN -	P0610806	LODG DAVIS, T 10/2/07-10/4/07	11/20/2007	11/20/2007	AP	WP	0101-6022-4270	225.00
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-6022-4261	14.64
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0101-6022-4261	158.30
V0666565	PIONEER BANK & TRUST	P0610362	CORR 6/5 W#295941-INCORRECT	11/7/2007	11/7/2007	AP	WP	0101-6022-4225	-35.00
V0722757	RECORD STORAGE	P0611281	MONTHLY STORAGE	11/20/2007	11/20/2007	AP	WP	0101-6022-4225	98.26
V0816390	SOUTH DAKOTA	P0611285	REG-EWING C ELECTION	11/20/2007	11/20/2007	AP	WP	0101-6022-4270	15.00
V0933099	WESTERN MAILERS	P0610492	OCTOBER POSTAGE REJECTS	11/13/2007	11/13/2007	AP	WP	0101-6022-4261	29.75

Cost Center: 6022 **Total:** 730.95

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

Cost Center: 6024 COMPUTER CENTER **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0014335	ALEX JOHNSON HOTEL	P0610619	LODG HANCOCK, M 10/1/07-10/04/	11/20/2007	11/20/2007	AP	WP	0101-6024-4295	268.00
V0014335	ALEX JOHNSON HOTEL	P0610619	LODG RINCON, M 10/8/07-10/11/0	11/20/2007	11/20/2007	AP	WP	0101-6024-4295	268.00
V0152747	COMPUTER NETWORK SVC	P0610551	Trip Charge (SO#13404)	11/19/2007	11/19/2007	AP	WP	0101-6024-4225	20.00
V0152747	COMPUTER NETWORK SVC	P0610551	Labor, Setup of Wireless Sync	11/19/2007	11/19/2007	AP	WP	0101-6024-4225	195.00
V0152747	COMPUTER NETWORK SVC	P0610551	Trip Charge (SO#13360)	11/19/2007	11/19/2007	AP	WP	0101-6024-4225	40.00
V0152747	COMPUTER NETWORK SVC	P0610551	Labor, Helped w/VPN Problem on	11/19/2007	11/19/2007	AP	WP	0101-6024-4225	117.00
V0152747	COMPUTER NETWORK SVC	P0610551	Trip Charge (SO#13359)	11/19/2007	11/19/2007	AP	WP	0101-6024-4225	20.00
V0152747	COMPUTER NETWORK SVC	P0610551	Labor, Problems with PcAnywher	11/19/2007	11/19/2007	AP	WP	0101-6024-4225	39.00
V0152747	COMPUTER NETWORK SVC	P0610551	Labor, Work on servers, Out of	11/19/2007	11/19/2007	AP	WP	0101-6024-4225	39.00
V0155500	CONOCOPHILLIPS	P0611205	10.47G UNL	11/21/2007	11/21/2007	AP	WP	0101-6024-4262	29.00
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0101-6024-4262	-0.23
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0101-6024-4262	-1.92
V0520278	MCPC	P0610664	HP Laserjet Q5942A Cartridges	11/21/2007	11/21/2007	AP	WP	0101-6024-4261	510.92
V0783750	SHOPKO	P0610127	FAN WITH THERMOSTAT - JIM	11/21/2007	11/21/2007	AP	WP	0101-6024-4269	21.99
V0838027	SUNGARD BI-TECH INC	P0610795	OCT07 SVCS-TRAN T	11/21/2007	11/21/2007	AP	WP	0101-6024-4295	600.00
V0838027	SUNGARD BI-TECH INC	P0610795	OCT07 SVCS-NICKAS J	11/21/2007	11/21/2007	AP	WP	0101-6024-4295	1,275.00

Cost Center: 6024 **Total:** 3,440.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698327	QWEST	P0610818	11/01 SVC CHRGS	11/15/2007	11/15/2007	AP	WP	0101-6061-4281	27.34
V0714965	RAPID CITY AREA SCHOOL	P0610803	SEPT 2007 CUSTODIAL SALARIES	11/14/2007	11/14/2007	AP	WP	0101-6061-4225	8,178.38
V0714965	RAPID CITY AREA SCHOOL	P0610803	AUG 2007 CUSTODIAL SALARIES	11/14/2007	11/14/2007	AP	WP	0101-6061-4225	8,503.87
V0714965	RAPID CITY AREA SCHOOL	P0610360	CSAC WATER	11/13/2007	11/13/2007	AP	WP	0101-6061-4284	1,497.58
V0714965	RAPID CITY AREA SCHOOL	P0610360	CSAC ELECTRICITY	11/13/2007	11/13/2007	AP	WP	0101-6061-4283	11,653.10
V0714965	RAPID CITY AREA SCHOOL	P0610360	CSAC NATURAL GAS	11/13/2007	11/13/2007	AP	WP	0101-6061-4282	115.93
					Cost Center:	6061		**Total:**	29,976.20

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0611515	020100826401 2,080	11/21/2007	11/21/2007	AP	WP	0101-6062-4283	205.68
V0495380	LIGHTING MAINTENANCE	P0610624	CONTRACT EXTRAS	11/14/2007	11/14/2007	AP	WP	0101-6062-4257	26.10
V0544335	MICK'S ELECTRIC INC	P0610620	REPLACED BAD BREAKER & SPLIT	11/14/2007	11/14/2007	AP	WP	0101-6062-4252	127.50
V0544335	MICK'S ELECTRIC INC	P0610620	REPLACED 2 BURNED CORD	11/14/2007	11/14/2007	AP	WP	0101-6062-4252	153.42
V0544335	MICK'S ELECTRIC INC	P0610620	WIRED 2-FEMALE & 1 MALE CORD	11/14/2007	11/14/2007	AP	WP	0101-6062-4252	270.85
V0563060	MONTANA DAKOTA UTIL	P0610954	02279422 58.7	11/21/2007	11/21/2007	AP	WP	0101-6062-4282	275.48
V0563060	MONTANA DAKOTA UTIL	P0611514	02279422 0.0	11/21/2007	11/21/2007	AP	WP	0101-6062-4282	2.10
V0698327	QWEST	P0610818	11/01 SVC CHRGS	11/15/2007	11/15/2007	AP	WP	0101-6062-4281	27.34
V0908400	WATERTREE INC	P0610816	AUGUST STATEMENT	11/16/2007	11/16/2007	AP	WP	0101-6062-4246	16.50
V0908400	WATERTREE INC	P0610816	OCTOBER STATEMENT	11/16/2007	11/16/2007	AP	WP	0101-6062-4246	16.50
V0908400	WATERTREE INC	P0610816	NOVEMBER STATEMENT	11/16/2007	11/16/2007	AP	WP	0101-6062-4246	16.50

Cost Center: 6062 **Total:** 1,137.97

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0611212	BOILER RPR	11/21/2007	11/21/2007	AP	WP	0101-6064-4253	4,780.66
V0009235	ADT SECURITY SERVICES	P0608881	BLDG SECURITY-NOV07	11/21/2007	11/21/2007	AP	WP	0101-6064-4225	303.04
V0141335	CITY-WATER DEPARTMENT	P0610815	027129702 16	11/15/2007	11/15/2007	AP	WP	0101-6064-4284	99.75
V0141335	CITY-WATER DEPARTMENT	P0610879	027129902 193	11/15/2007	11/15/2007	AP	WP	0101-6064-4284	405.20
V0432530	KIEFFER SANITATION INC	P0610895	WASTE REMOVAL	11/15/2007	11/15/2007	AP	WP	0101-6064-4225	55.00
V0432530	KIEFFER SANITATION INC	P0610895	WASTE REMOVAL	11/15/2007	11/15/2007	AP	WP	0101-6064-4225	113.72
V0522110	MAINTENANCE	P0610798	18-F20T12/AWX8550/50M LIGHTS	11/14/2007	11/14/2007	AP	WP	0101-6064-4264	447.78
V0775500	SERVALL UNIFORM/LINEN	P0610796	JANITORIAL SUPPLIES	11/14/2007	11/14/2007	AP	WP	0101-6064-4264	63.81
V0775500	SERVALL UNIFORM/LINEN	P0610894	JANITORIAL SUPPLIES	11/15/2007	11/15/2007	AP	WP	0101-6064-4264	47.82
V0906159	WARNE CHEMICAL &	P0610797	FALL WEED & FEED	11/14/2007	11/14/2007	AP	WP	0101-6064-4225	879.00

Cost Center: 6064 **Total:** 7,195.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0610684	OXY, ACET	11/14/2007	11/14/2007	AP	WP	0602-7011-4244	7.50
V0002820	A&B WELDING SUPPLY CO	P0610684	OXY, ACET	11/14/2007	11/14/2007	AP	WP	0602-7011-4244	7.76
V0002820	A&B WELDING SUPPLY CO	P0610684	OXY, ACET	11/14/2007	11/14/2007	AP	WP	0602-7011-4244	7.76
V0002820	A&B WELDING SUPPLY CO	P0610684	OXY, ACET	11/14/2007	11/14/2007	AP	WP	0602-7011-4244	7.50
V0005640	ACE HARDWARE	P0606173	CORRECTION	11/9/2007	11/9/2007	AP	WP	0602-7011-4253	-1.79
V0005640	ACE HARDWARE	P0606780	LIGHT BULBS	11/9/2007	11/9/2007	AP	WP	0602-7011-4264	40.68
V0005640	ACE HARDWARE	P0606173	CATCH DRAW, HASP - CEDAR	11/9/2007	11/9/2007	AP	WP	0602-7011-4253	9.78
V0005640	ACE HARDWARE	P0606780	CLR	11/9/2007	11/9/2007	AP	WP	0602-7011-4264	21.96
V0005640	ACE HARDWARE	P0606780	LIQUID PLUMBER	11/9/2007	11/9/2007	AP	WP	0602-7011-4264	33.96
V0005640	ACE HARDWARE	P0606780	CORRECTION	11/9/2007	11/9/2007	AP	WP	0602-7011-4264	-3.60
V0005641	ACE HARDWARE-EAST	P0605437	MOTION SENSOR LIGHT	11/13/2007	11/13/2007	AP	WP	0602-7011-4252	11.99
V0016290	ALSCO	P0610688	ASSORTED MATS, MOPS 11/13/07	11/15/2007	11/15/2007	AP	WP	0602-7011-4264	45.98
V0078490	BLACK HILLS POWER &	P0611515	120103577501 5,040	11/21/2007	11/21/2007	AP	WP	0602-7011-4283	508.14
V0078490	BLACK HILLS POWER &	P0611515	120103659501 282	11/21/2007	11/21/2007	AP	WP	0602-7011-4283	36.31
V0078490	BLACK HILLS POWER &	P0611515	120106192401 0	11/21/2007	11/21/2007	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0611515	120103455501 90,600	11/21/2007	11/21/2007	AP	WP	0602-7011-4283	5,205.03
V0078490	BLACK HILLS POWER &	P0611752	130103826801 0	11/21/2007	11/21/2007	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0611752	130104013401 16,800	11/21/2007	11/21/2007	AP	WP	0602-7011-4283	1,026.48
V0078490	BLACK HILLS POWER &	P0611752	150104580901 292	11/21/2007	11/21/2007	AP	WP	0602-7011-4283	37.24
V0078490	BLACK HILLS POWER &	P0611752	150104427301 172	11/21/2007	11/21/2007	AP	WP	0602-7011-4283	26.05
V0078490	BLACK HILLS POWER &	P0611752	150104448301 5,700	11/21/2007	11/21/2007	AP	WP	0602-7011-4283	763.15
V0078490	BLACK HILLS POWER &	P0611752	140104082601 546	11/21/2007	11/21/2007	AP	WP	0602-7011-4283	68.51
V0078490	BLACK HILLS POWER &	P0611752	140104147501 151,980	11/21/2007	11/21/2007	AP	WP	0602-7011-4283	8,596.86
V0078490	BLACK HILLS POWER &	P0611752	140104210801 25	11/21/2007	11/21/2007	AP	WP	0602-7011-4283	12.33
V0078490	BLACK HILLS POWER &	P0611752	150104383303 4,080	11/21/2007	11/21/2007	AP	WP	0602-7011-4283	336.46
V0131400	CARQUEST AUTO PARTS	P0611020	BRAKE SHOE, TURN DRUM #344	11/20/2007	11/20/2007	AP	WP	0602-7011-4251	33.95
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0602-7011-4262	-125.32
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0602-7011-4262	-15.17
V0155500	CONOCOPHILLIPS	P0611205	16.01G DSL	11/21/2007	11/21/2007	AP	WP	0602-7011-4262	51.20
V0155500	CONOCOPHILLIPS	P0611205	73.68G UNL	11/21/2007	11/21/2007	AP	WP	0602-7011-4262	208.12
V0155500	CONOCOPHILLIPS	P0611205	514.10G UNL +	11/21/2007	11/21/2007	AP	WP	0602-7011-4262	1,433.42
V0158390	CONTRACTOR'S SUPPLY	P0610998	SEALANT - WELL #5	11/21/2007	11/21/2007	AP	WP	0602-7011-4259	11.60
V0232737	ENERGY LABORATORIES	P0610143	FLUORIDE 10/23/07	11/19/2007	11/19/2007	AP	WP	0602-7011-4225	7.50

V0232737	ENERGY LABORATORIES	P0610143	FLUORIDE 10/30/07	11/19/2007	11/19/2007	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0610479	BACTE COLIFORM 11/6/07	11/16/2007	11/16/2007	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0610479	FLUORIDE 11/6/07	11/16/2007	11/16/2007	AP	WP	0602-7011-4225	7.50
V0350300	HEDAHLS PARTS PLUS	P0611022	LUBE FILTER, 10W30 OIL 5) #346	11/20/2007	11/20/2007	AP	WP	0602-7011-4251	13.44
V0350300	HEDAHLS PARTS PLUS	P0610999	LUBE FILTER, 10W30 OIL 5) #321	11/20/2007	11/20/2007	AP	WP	0602-7011-4251	13.62
V0350300	HEDAHLS PARTS PLUS	P0610999	OIL 10W30 5), LUBE FILTER #330	11/20/2007	11/20/2007	AP	WP	0602-7011-4251	13.37
V0350300	HEDAHLS PARTS PLUS	P0611022	LUBE, AIR & GAS FILTER, 10W30	11/20/2007	11/20/2007	AP	WP	0602-7011-4251	21.87
V0350300	HEDAHLS PARTS PLUS	P0611022	LUBE FILTER, 5W30 OIL 7) #328	11/20/2007	11/20/2007	AP	WP	0602-7011-4251	18.47
V0421590	JOHNSON MACHINE INC.	P0611023	PCV VALVE #344	11/20/2007	11/20/2007	AP	WP	0602-7011-4251	2.69
V0421590	JOHNSON MACHINE INC.	P0611023	SVC, SPARK PLUG, DIST CAP & RO	11/20/2007	11/20/2007	AP	WP	0602-7011-4251	103.52
V0466300	LINWELD	P0611198	NITROGEN	11/21/2007	11/21/2007	AP	WP	0602-7011-4244	7.75
V0466300	LINWELD	P0611198	NITROGEN	11/21/2007	11/21/2007	AP	WP	0602-7011-4244	7.50
V0466300	LINWELD	P0611198	NITROGEN	11/21/2007	11/21/2007	AP	WP	0602-7011-4244	30.00
V0466300	LINWELD	P0611198	NITROGEN	11/21/2007	11/21/2007	AP	WP	0602-7011-4244	7.50
V0466300	LINWELD	P0611198	NITROGEN	11/21/2007	11/21/2007	AP	WP	0602-7011-4244	7.75
V0466300	LINWELD	P0611198	NITROGEN	11/21/2007	11/21/2007	AP	WP	0602-7011-4244	31.00
V0466300	LINWELD	P0610113	NITROGEN - DEERFIELD	11/20/2007	11/20/2007	AP	WP	0602-7011-4244	29.70
V0563060	MONTANA DAKOTA UTIL	P0611780	03401621 3.7	11/21/2007	11/21/2007	AP	WP	0602-7011-4282	26.82
V0563060	MONTANA DAKOTA UTIL	P0611780	03474422 5.8	11/21/2007	11/21/2007	AP	WP	0602-7011-4282	36.17
V0634566	O'REILLY AUTO PARTS	P0604964	OIL FILTER #322	11/21/2007	11/21/2007	AP	WP	0602-7011-4251	6.16
V0634566	O'REILLY AUTO PARTS	P0606128	LIGHTS, TAPE - CEDAR HILLS RTU	11/21/2007	11/21/2007	AP	WP	0602-7011-4253	44.52
V0656560	PENNINGTON COUNTY	P0610828	METWARN FLASH FLOOD	11/21/2007	11/21/2007	AP	WP	0602-7011-4223	18,300.00
V0679002	PRAIRIEWAVE	P0610499	394-4163 NOV PHONE & LONG DIST	11/13/2007	11/13/2007	AP	WP	0602-7011-4281	19.92
V0723000	RED WING SHOE STORE	P0606023	SAFETY FOOTWEAR - LENARDS	11/21/2007	11/21/2007	AP	WP	0602-7011-4263	93.46
V0854520	TIRE ALIGNMENT MUFFLER	P0610788	TIRE REPAIR #321	11/20/2007	11/20/2007	AP	WP	0602-7011-4267	8.67
V0874200	TWILIGHT FIRST AID &	P0611200	MEDICAL SUPPLIES	11/20/2007	11/20/2007	AP	WP	0602-7011-4269	41.15
					Cost Center:	7011		**Total:**	37,578.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0610684	ARG	11/14/2007	11/14/2007	AP	WP	0602-7012-4244	3.88
V0002820	A&B WELDING SUPPLY CO	P0610684	OXY 2), ACET 2)	11/14/2007	11/14/2007	AP	WP	0602-7012-4244	15.52
V0002820	A&B WELDING SUPPLY CO	P0610684	OXY 2), ACET 2)	11/14/2007	11/14/2007	AP	WP	0602-7012-4244	15.52
V0002820	A&B WELDING SUPPLY CO	P0610684	ARG	11/14/2007	11/14/2007	AP	WP	0602-7012-4244	3.88
V0002820	A&B WELDING SUPPLY CO	P0610684	ARG	11/14/2007	11/14/2007	AP	WP	0602-7012-4244	3.75
V0002820	A&B WELDING SUPPLY CO	P0610684	OXY 2), ACET 2)	11/14/2007	11/14/2007	AP	WP	0602-7012-4244	15.00
V0002820	A&B WELDING SUPPLY CO	P0610684	OXY 2), ACET 2)	11/14/2007	11/14/2007	AP	WP	0602-7012-4244	15.00
V0002820	A&B WELDING SUPPLY CO	P0610684	ARG	11/14/2007	11/14/2007	AP	WP	0602-7012-4244	3.75
V0005640	ACE HARDWARE	P0606318	SEED	11/9/2007	11/9/2007	AP	WP	0602-7012-4266	14.97
V0005640	ACE HARDWARE	P0606318	CORRECTION	11/9/2007	11/9/2007	AP	WP	0602-7012-4265	-9.98
V0005640	ACE HARDWARE	P0606318	PICK HAMMER	11/9/2007	11/9/2007	AP	WP	0602-7012-4265	59.97
V0005640	ACE HARDWARE	P0606318	SLEDGE HAMMER	11/9/2007	11/9/2007	AP	WP	0602-7012-4265	59.98
V0024914	AMERICAN WATER WORKS	P0610334	CERTIFICATION STUDY GUIDE	11/14/2007	11/14/2007	AP	WP	0602-7012-4261	51.60
V0094832	BREWER CONSTRUCTION	P0610827	CURB/GUTTER REPLACEMENT -	11/16/2007	11/16/2007	AP	WP	0602-7012-4254	2,353.85
V0094832	BREWER CONSTRUCTION	P0610827	CURB/GUTTER REPLACEMENT -	11/16/2007	11/16/2007	AP	WP	0602-7012-4254	1,505.35
V0155500	CONOCOPHILLIPS	P0611205	693.38G UNL +	11/21/2007	11/21/2007	AP	WP	0602-7012-4262	1,911.71
V0155500	CONOCOPHILLIPS	P0611205	304.88G DSL	11/21/2007	11/21/2007	AP	WP	0602-7012-4262	953.07
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0602-7012-4262	-22.29
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0602-7012-4262	-169.27
V0321990	HD SUPPLY WATERWORKS	P0609492	ANODE	11/20/2007	11/20/2007	AP	WP	0602-7012-4255	93.86
V0321990	HD SUPPLY WATERWORKS	P0610032	TAPPING SLEEVE - CANYON	11/20/2007	11/20/2007	AP	WP	0602-7012-4255	1,336.67
V0363311	HILLS MATERIALS CO	P0610255	ASPH COMP TYPE I 11.98 TON	11/20/2007	11/20/2007	AP	WP	0602-7012-4254	646.80
V0363311	HILLS MATERIALS CO	P0610255	FUEL SURCHARGE	11/20/2007	11/20/2007	AP	WP	0602-7012-4254	6.80
V0363311	HILLS MATERIALS CO	P0610255	CONCRETE ROCK 1" 10.34 TON	11/20/2007	11/20/2007	AP	WP	0602-7012-4254	88.41
V0363311	HILLS MATERIALS CO	P0610255	GRAVEL 3/4" 10.27 TON	11/20/2007	11/20/2007	AP	WP	0602-7012-4254	70.35
V0363311	HILLS MATERIALS CO	P0610255	FUEL SURCHARGE	11/20/2007	11/20/2007	AP	WP	0602-7012-4254	22.90
V0363311	HILLS MATERIALS CO	P0610255	CONCRETE ROCK 1" 38.81 TON	11/20/2007	11/20/2007	AP	WP	0602-7012-4254	331.82
V0363311	HILLS MATERIALS CO	P0610255	GRAVEL 3/4" 30.57 TON	11/20/2007	11/20/2007	AP	WP	0602-7012-4254	209.40
V0363311	HILLS MATERIALS CO	P0611197	ASPH COMP TYPE I 7.28 TON	11/21/2007	11/21/2007	AP	WP	0602-7012-4254	393.05
V0493970	LIEN & SONS INC, PETE	P0611199	ROCK 1" 11.52 TON	11/21/2007	11/21/2007	AP	WP	0602-7012-4254	91.58
V0545370	MIDCONTINENT TESTING	P0611254	OIL ANALYSIS 20)	11/20/2007	11/20/2007	AP	WP	0602-7012-4251	155.00
V0621900	OCCUPATIONAL HEALTH	P0610559	503568011	11/13/2007	11/13/2007	AP	WP	0602-7012-4225	38.00
V0631851	OLSON TOWING II	P0610480	TOWING #317	11/20/2007	11/20/2007	AP	WP	0602-7012-4251	150.00

V0634525	ONE CALL SYSTEMS INC	P0610487	206 LOCATES	11/21/2007	11/21/2007	AP	WP	0602-7012-4225	194.06
V0634525	ONE CALL SYSTEMS INC	P0610488	192 LOCATES	11/21/2007	11/21/2007	AP	WP	0602-7012-4225	181.28
V0679002	PRAIRIEWAVE	P0610499	394-4163 NOV PHONE & LONG DIST	11/13/2007	11/13/2007	AP	WP	0602-7012-4281	29.61
V0723000	RED WING SHOE STORE	P0610692	FOOTWEAR - B. WILCOX	11/20/2007	11/20/2007	AP	WP	0602-7012-4263	130.00
V0838010	SUMMIT SIGNS & SUPPLY	P0610600	FLAGS BLUE 9 BUNDLES)	11/20/2007	11/20/2007	AP	WP	0602-7012-4269	99.00
V0885605	VALLEY GREEN SOD FARM	P0610892	SOD 120 SQ FT)	11/20/2007	11/20/2007	AP	WP	0602-7012-4255	28.80
V0885605	VALLEY GREEN SOD FARM	P0610520	SOD 100 SQ FT)	11/20/2007	11/20/2007	AP	WP	0602-7012-4255	24.00
V0885605	VALLEY GREEN SOD FARM	P0610520	PALLET RETURN 2)	11/20/2007	11/20/2007	AP	WP	0602-7012-4255	-30.00
V0927960	WEST RIVER	P0611024	TRANSMITER, LABOR #314	11/20/2007	11/20/2007	AP	WP	0602-7012-4251	167.55
V0927960	WEST RIVER	P0610789	REMAN ALT #309	11/20/2007	11/20/2007	AP	WP	0602-7012-4251	222.92
					Cost Center:	7012		**Total:**	11,467.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0606105	CORRECTION	11/9/2007	11/9/2007	AP	WP	0602-7014-4264	-0.54
V0005640	ACE HARDWARE	P0606105	FLUORESCENT LIGHT BULB	11/9/2007	11/9/2007	AP	WP	0602-7014-4264	5.99
V0005640	ACE HARDWARE	P0606772	2" SCREWS #10 100)	11/9/2007	11/9/2007	AP	WP	0602-7014-4253	42.45
V0005640	ACE HARDWARE	P0606772	1" SCREWS #10 100)	11/9/2007	11/9/2007	AP	WP	0602-7014-4253	24.95
V0005640	ACE HARDWARE	P0606772	DECK SCREWS 8X3 100)	11/9/2007	11/9/2007	AP	WP	0602-7014-4253	29.95
V0005640	ACE HARDWARE	P0606772	CORRECTION	11/9/2007	11/9/2007	AP	WP	0602-7014-4253	-8.75
V0066506	BEST BUSINESS PROD. INC	P0609266	COPIER MAINT - CANON 6035	11/19/2007	11/19/2007	AP	WP	0602-7014-4253	98.65
V0121553	CBCINNOVIS INC	P0610690	MEMBERSHIPS	11/15/2007	11/15/2007	AP	WP	0602-7014-4225	12.00
V0121553	CBCINNOVIS INC	P0610997	MEMBERSHIPS INV# 016317	11/20/2007	11/20/2007	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0602-7014-4261	342.94
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0602-7014-4261	412.21
V0139590	CITY-PETTY	P0611214	WTR RFD-QUARFORTH K	11/20/2007	11/20/2007	AP	WP	0602-7014-4530	1.94
V0139590	CITY-PETTY	P0611214	WTR RFD-PECKOSH T	11/20/2007	11/20/2007	AP	WP	0602-7014-4530	3.86
V0139590	CITY-PETTY	P0611214	WTR RFD-JOHNSON N	11/20/2007	11/20/2007	AP	WP	0602-7014-4530	7.29
V0139590	CITY-PETTY	P0611214	WTR RFD-LOWTHER R	11/20/2007	11/20/2007	AP	WP	0602-7014-4530	4.75
V0139590	CITY-PETTY	P0611214	WTR RFD-UTHE S	11/20/2007	11/20/2007	AP	WP	0602-7014-4530	8.96
V0139590	CITY-PETTY	P0611214	WTR RFD-ELSASSER J	11/20/2007	11/20/2007	AP	WP	0602-7014-4530	3.76
V0139590	CITY-PETTY	P0611214	WTR RFD-JENKS R	11/20/2007	11/20/2007	AP	WP	0602-7014-4530	9.27
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0602-7014-4262	-121.58
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0602-7014-4262	-14.83
V0155500	CONOCOPHILLIPS	P0611205	570.77G UNL +	11/21/2007	11/21/2007	AP	WP	0602-7014-4262	1,586.76
V0155500	CONOCOPHILLIPS	P0611205	93.63G UNL	11/21/2007	11/21/2007	AP	WP	0602-7014-4262	267.60
V0191920	DAKOTA SUPPLY GROUP	P0607887	METER FLANGES 1 1/2"	11/20/2007	11/20/2007	AP	WP	0602-7014-4253	850.20
V0191920	DAKOTA SUPPLY GROUP	P0607887	METER FLANGES 2"	11/20/2007	11/20/2007	AP	WP	0602-7014-4253	1,000.22
V0344120	HARRY'S UPHOLSTERY	P0611276	REPAIR SEAT #301	11/21/2007	11/21/2007	AP	WP	0602-7014-4251	145.00
V0441503	KAUP, SHELLY	P0610144	TUITION-NAMANNY C PRINC OF	11/8/2007	11/8/2007	AP	WP	0602-7014-4225	150.00
V0443310	KELLY SERVICES INC	P0611234	CLERICAL TEMP - 19 HRS UTILITY	11/21/2007	11/21/2007	AP	WP	0602-7014-4225	258.21
V0666565	PIONEER BANK & TRUST	P0610495	CREDIT CARD FEES	11/13/2007	11/13/2007	AP	WP	0602-7014-4530	332.55
V0745570	RUNNINGS SUPPLY INC	P0610787	DOG BISCUITS - METER READERS	11/20/2007	11/20/2007	AP	WP	0602-7014-4269	29.98
V0809840	SOUTH DAKOTA	P0610500	SEPTEMBER PHONE	11/13/2007	11/13/2007	AP	WP	0602-7014-4281	0.28
V0874200	TWILIGHT FIRST AID &	P0611200	MEDICAL SUPPLIES	11/20/2007	11/20/2007	AP	WP	0602-7014-4269	41.15

Cost Center: 7014 **Total:** 5,537.22

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0610793	MATS	11/19/2007	11/19/2007	AP	WP	0604-7071-4264	36.48
V0137240	CHRIS SUPPLY COMPANY	P0609811	BATTERIES	11/20/2007	11/20/2007	AP	WP	0604-7071-4269	23.76
V0155500	CONOCOPHILLIPS	P0611205	406.58G DSL	11/21/2007	11/21/2007	AP	WP	0604-7071-4262	1,320.00
V0155500	CONOCOPHILLIPS	P0611205	301.15G UNL+	11/21/2007	11/21/2007	AP	WP	0604-7071-4262	831.27
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0604-7071-4262	-15.80
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0604-7071-4262	-153.89
V0194590	DALE'S TIRE &	P0610698	TIRES*811	11/14/2007	11/14/2007	AP	WP	0604-7071-4267	193.00
					Cost Center:	7071		**Total:**	2,234.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0610699	CYLINDER RENT	11/14/2007	11/14/2007	AP	WP	0604-7072-4246	30.00
V0002820	A&B WELDING SUPPLY CO	P0610699	CYLINDER RENT	11/14/2007	11/14/2007	AP	WP	0604-7072-4246	31.01
V0002820	A&B WELDING SUPPLY CO	P0610699	CYLINDER RENT	11/14/2007	11/14/2007	AP	WP	0604-7072-4246	31.01
V0002820	A&B WELDING SUPPLY CO	P0610699	CYLINDER RENT	11/14/2007	11/14/2007	AP	WP	0604-7072-4246	30.00
V0005641	ACE HARDWARE-EAST	P0609365	PAINT SUPPLIES	11/19/2007	11/19/2007	AP	WP	0604-7072-4269	38.22
V0005641	ACE HARDWARE-EAST	P0609626	SHELF BRACKETS*SHOP	11/19/2007	11/19/2007	AP	WP	0604-7072-4269	13.62
V0016290	ALSCO	P0610472	MATS,TOWELS	11/13/2007	11/13/2007	AP	WP	0604-7072-4264	73.10
V0030320	ANDRITZ-RUTHER INC	P0610782	BEARINGS*CENTRIFUGES	11/19/2007	11/19/2007	AP	WP	0604-7072-4253	1,454.88
V0030320	ANDRITZ-RUTHER INC	P0610782	BEARINGS*CENTRIFUGES	11/19/2007	11/19/2007	AP	WP	0604-7072-4253	800.30
V0030320	ANDRITZ-RUTHER INC	P0610782	TAX EXEMPT	11/19/2007	11/19/2007	AP	WP	0604-7072-4253	-127.65
V0039668	ASHLAND	P0610254	DREWFLOC	11/9/2007	11/9/2007	AP	WP	0604-7072-4264	16,946.01
V0044650	AUTOMATED MAINT	P0607768	OCTOBER CLEANING	11/20/2007	11/20/2007	AP	WP	0604-7072-4225	714.40
V0044650	AUTOMATED MAINT	P0610030	NOVEBER CLEANING	11/21/2007	11/21/2007	AP	WP	0604-7072-4225	714.40
V0066506	BEST BUSINESS PROD. INC	P0607769	MAITENANCE CONTRACT COPIES	11/20/2007	11/20/2007	AP	WP	0604-7072-4261	6.86
V0070030	BIRDSALL SAND & GRAVEL	P0607745	CONCRETE*BARN FLOOR	11/20/2007	11/20/2007	AP	WP	0604-7072-4252	1,035.00
V0070030	BIRDSALL SAND & GRAVEL	P0607745	CONCRETE*BARN FLOOR	11/20/2007	11/20/2007	AP	WP	0604-7072-4252	977.50
V0070030	BIRDSALL SAND & GRAVEL	P0608079	CONCRETE*BARN FLOOR	11/20/2007	11/20/2007	AP	WP	0604-7072-4253	977.50
V0070030	BIRDSALL SAND & GRAVEL	P0608079	CONCRETE*BARN FLOOR	11/20/2007	11/20/2007	AP	WP	0604-7072-4253	1,035.00
V0082600	BLACK WATCH INC	P0607770	SEPTEMBER SECURITY	11/14/2007	11/14/2007	AP	WP	0604-7072-4225	421.50
V0082600	BLACK WATCH INC	P0607770	OCTOBER SECURITY	11/14/2007	11/14/2007	AP	WP	0604-7072-4225	355.00
V0082600	BLACK WATCH INC	P0610700	NOVEMBER SECURITY	11/14/2007	11/14/2007	AP	WP	0604-7072-4225	382.00
V0087400	BORDER STATES ELECTRIC	P0610696	CLAMPS*PRIMARY CLARIFIER	11/16/2007	11/16/2007	AP	WP	0604-7072-4257	22.23
V0131400	CARQUEST AUTO PARTS	P0610583	OIL DRY,REGISTRATION HOLDER	11/16/2007	11/16/2007	AP	WP	0604-7072-4269	15.55
V0139590	CITY-PETTY	P0611214	TITLE,REG,PLATES SN:20775	11/20/2007	11/20/2007	AP	WP	0604-7072-4225	12.50
V0139590	CITY-PETTY	P0611214	GAS	11/20/2007	11/20/2007	AP	WP	0604-7072-4262	5.29
V0141335	CITY-WATER DEPARTMENT	P0610243	699912601	11/13/2007	11/13/2007	AP	WP	0604-7072-4225	23.50
V0149580	COCA-COLA OF THE BLACK	P0610706	WATER	11/14/2007	11/14/2007	AP	WP	0604-7072-4284	35.60
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0604-7072-4262	-12.77
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0604-7072-4262	-1.56
V0155500	CONOCOPHILLIPS	P0611205	15.46G UNL	11/21/2007	11/21/2007	AP	WP	0604-7072-4262	44.19
V0155500	CONOCOPHILLIPS	P0611205	54.34G UNL+	11/21/2007	11/21/2007	AP	WP	0604-7072-4262	150.54
V0182145	CRUM ELECTRIC	P0610776	WIRE NUTS*TERTIARY CLARIFIER	11/15/2007	11/15/2007	AP	WP	0604-7072-4257	21.23
V0237350	EVERGREEN OFFICE	P0610435	LEDGER BOOKS,DESK CALENDAR	11/13/2007	11/13/2007	AP	WP	0604-7072-4261	72.17

V0237350	EVERGREEN OFFICE	P0610586	DATA BINDERS	11/16/2007	11/16/2007	AP	WP	0604-7072-4261	34.24
V0248950	FASTENAL COMPANY, THE	P0609295	PAING PINS	11/9/2007	11/9/2007	AP	WP	0604-7072-4269	10.17
V0272575	FRONTIER WATER SERVICE	P0610467	WATER	11/13/2007	11/13/2007	AP	WP	0604-7072-4284	58.00
V0307140	GRAINGER, WW	P0610923	PALLET RACK	11/19/2007	11/19/2007	AP	WP	0604-7072-4269	848.82
V0430130	JWC ENVIRONMENTAL	P0606239	BUSH,PIN*AUGER MONSTER SOLE	11/19/2007	11/19/2007	AP	WP	0604-7072-4253	776.13
V0494050	LIFT PRO EQUIPMENT	P0609004	FORK LIFT	11/21/2007	11/21/2007	AP	WP	0604-7072-4360	22,490.00
V0494050	LIFT PRO EQUIPMENT	P0609004	SN# 8FGU2513830	11/21/2007	11/21/2007	AP	WP	0604-7072-4360	0.00
V0520500	M G OIL CO	P0610794	10/30 CH	11/20/2007	11/20/2007	AP	WP	0604-7072-4262	276.40
V0520500	M G OIL CO	P0610779	363G UNL	11/20/2007	11/20/2007	AP	WP	0604-7072-4262	1,013.10
V0520500	M G OIL CO	P0610779	190G #1 DIESEL	11/20/2007	11/20/2007	AP	WP	0604-7072-4262	656.43
V0520500	M G OIL CO	P0610779	284G #2 DIESEL	11/20/2007	11/20/2007	AP	WP	0604-7072-4262	957.62
V0698327	QWEST	P0610818	11/01 SVC CHRGS	11/15/2007	11/15/2007	AP	WP	0604-7072-4281	147.46
V0711110	RAPID CITY JOURNAL	P0610695	RENEW 1 YR SUBSCRIPTION	11/14/2007	11/14/2007	AP	WP	0604-7072-4293	180.00
V0844800	TEMPERATURE	P0610710	RPLC THERMOSTAT	11/14/2007	11/14/2007	AP	WP	0604-7072-4253	208.54
V0890180	VERIZON WIRELESS	P0610697	CELL PHONE HOLDER*390-7532	11/14/2007	11/14/2007	AP	WP	0604-7072-4269	14.99
V0936710	WHISLER BEARING	P0610283	GASKETS,BELTS	11/21/2007	11/21/2007	AP	WP	0604-7072-4253	32.80
					Cost Center:	7072		**Total:**	54,032.83

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0610420	CORD	11/19/2007	11/19/2007	AP	WP	0604-7073-4269	20.92
V0005641	ACE HARDWARE-EAST	P0610438	TIMER	11/19/2007	11/19/2007	AP	WP	0604-7073-4269	14.99
V0155500	CONOCOPHILLIPS	P0611205	39.82G UNL +	11/21/2007	11/21/2007	AP	WP	0604-7073-4262	109.02
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0604-7073-4262	-0.89
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0604-7073-4262	-7.28
V0349315	HAWKINS CHEMICAL	P0607196	330 GAL TOTE FERRIC CHLORIDE	11/8/2007	11/8/2007	AP	WP	0604-7073-4264	746.00
V0349315	HAWKINS CHEMICAL	P0607196	CORRECTION	11/8/2007	11/8/2007	AP	WP	0604-7073-4264	0.40
V0482490	LARSON, CHARLES	P0609112	MEMBERSHI RENEW*CITY PAYS	11/13/2007	11/13/2007	AP	WP	0604-7073-4292	27.00

Cost Center: 7073 **Total:** 910.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0610439	WASHERS/924	11/15/2007	11/15/2007	AP	WP	0612-7101-4251	0.14
V0005641	ACE HARDWARE-EAST	P0610439	WASHERS/924	11/15/2007	11/15/2007	AP	WP	0612-7101-4251	0.12
V0081365	BLACK HILLS TRUCK &	P0610176	RESERVOIR/924	11/8/2007	11/8/2007	AP	WP	0612-7101-4251	90.50
V0131400	CARQUEST AUTO PARTS	P0610443	FUSE/906	11/15/2007	11/15/2007	AP	WP	0612-7101-4251	3.97
V0139602	CITY OF RAPID	P0611473	POSTAGE	11/21/2007	11/21/2007	AP	WP	0612-7101-4261	1.12
V0139602	CITY OF RAPID	P0611476	POSTAGE	11/21/2007	11/21/2007	AP	WP	0612-7101-4261	11.19
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0612-7101-4262	-1,432.94
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0612-7101-4262	-133.61
V0155500	CONOCOPHILLIPS	P0611205	5751.15G DSL	11/21/2007	11/21/2007	AP	WP	0612-7101-4262	18,651.38
V0155500	CONOCOPHILLIPS	P0611205	27.28G UNL	11/21/2007	11/21/2007	AP	WP	0612-7101-4262	78.00
V0155500	CONOCOPHILLIPS	P0611205	180.31G UNL +	11/21/2007	11/21/2007	AP	WP	0612-7101-4262	496.99
V0155500	CONOCOPHILLIPS	P0611205	25.60G UNL SUPR	11/21/2007	11/21/2007	AP	WP	0612-7101-4262	75.25
V0350300	HEDAHLS PARTS PLUS	P0610200	DUAL-FLOW LUBE FILTER/920	11/8/2007	11/8/2007	AP	WP	0612-7101-4251	15.58
V0350300	HEDAHLS PARTS PLUS	P0610200	COOLANT FILTER/920	11/8/2007	11/8/2007	AP	WP	0612-7101-4251	4.97
V0384600	IKON OFFICE SOLUTIONS	P0610428	COPIER MAINT - NOV 2007	11/19/2007	11/19/2007	AP	WP	0612-7101-4253	24.87
V0421590	JOHNSON MACHINE INC.	P0610198	MFG 12 APS/STOCK	11/8/2007	11/8/2007	AP	WP	0612-7101-4251	210.72
V0421590	JOHNSON MACHINE INC.	P0610199	ANTENNA/928	11/8/2007	11/8/2007	AP	WP	0612-7101-4251	12.29
V0563060	MONTANA DAKOTA UTIL	P0611753	03077822 8.4	11/21/2007	11/21/2007	AP	WP	0612-7101-4282	38.99
V0621900	OCCUPATIONAL HEALTH	P0610559	539480476	11/13/2007	11/13/2007	AP	WP	0612-7101-4225	38.00
V0820351	SDSWMA	P0605616	SOLID WASTE DIVISION ANNUAL	11/20/2007	11/20/2007	AP	WP	0612-7101-4292	250.00
V0847678	THINK TONER AND INK	P0609898	C9722A REMANUFACTURED	11/20/2007	11/20/2007	AP	WP	0612-7101-4261	77.99

Cost Center: 7101 **Total:** 18,515.52

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0608243	CORRECTION	11/20/2007	11/20/2007	AP	WP	0615-7102-4269	-13.56
V0005641	ACE HARDWARE-EAST	P0608243	AA BATTERY, RECHARGABLE	11/20/2007	11/20/2007	AP	WP	0615-7102-4269	51.96
V0005641	ACE HARDWARE-EAST	P0608243	D BATTERY, RECHARGABLE	11/20/2007	11/20/2007	AP	WP	0615-7102-4269	24.98
V0005641	ACE HARDWARE-EAST	P0608243	CALCULATOR	11/20/2007	11/20/2007	AP	WP	0615-7102-4261	12.99
V0005641	ACE HARDWARE-EAST	P0608243	COME-ALONG	11/20/2007	11/20/2007	AP	WP	0615-7102-4265	47.99
V0005641	ACE HARDWARE-EAST	P0608243	9V BATTERY, RECHARGABLE	11/20/2007	11/20/2007	AP	WP	0615-7102-4269	49.96
V0005641	ACE HARDWARE-EAST	P0608243	BATTERY CHARGER	11/20/2007	11/20/2007	AP	WP	0615-7102-4269	23.99
V0016290	ALSCO	P0608119	3X5 MAT, WALNUT	11/8/2007	11/8/2007	AP	WP	0615-7102-4264	4.50
V0016290	ALSCO	P0608119	TREATED DUST MOP	11/8/2007	11/8/2007	AP	WP	0615-7102-4264	1.16
V0016290	ALSCO	P0608119	WET MOP	11/8/2007	11/8/2007	AP	WP	0615-7102-4264	1.69
V0016290	ALSCO	P0608119	BACTERIAL SOAP	11/8/2007	11/8/2007	AP	WP	0615-7102-4264	6.14
V0016290	ALSCO	P0608119	AIR FRESHNER	11/8/2007	11/8/2007	AP	WP	0615-7102-4264	5.13
V0149580	COCA-COLA OF THE BLACK	P0610058	AQUAPURE DELIVERY ON	11/8/2007	11/8/2007	AP	WP	0615-7102-4269	7.50
V0149580	COCA-COLA OF THE BLACK	P0610058	AQUAPURE DELIVERY ON	11/8/2007	11/8/2007	AP	WP	0615-7102-4269	13.00
V0149580	COCA-COLA OF THE BLACK	P0610058	AQUAPURE DELIVERY ON	11/8/2007	11/8/2007	AP	WP	0615-7102-4269	7.50
V0149580	COCA-COLA OF THE BLACK	P0610058	AQUAPURE DELIVERY ON	11/8/2007	11/8/2007	AP	WP	0615-7102-4269	25.50
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0615-7102-4262	-22.56
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0615-7102-4262	-4.56
V0155500	CONOCOPHILLIPS	P0611205	80.93G DSL	11/21/2007	11/21/2007	AP	WP	0615-7102-4262	235.43
V0155500	CONOCOPHILLIPS	P0611205	123.32G UNL +	11/21/2007	11/21/2007	AP	WP	0615-7102-4262	343.38
V0282080	G&H DISTRIBUTING INC.	P0610216	RATCHET HEAD GEAR	11/19/2007	11/19/2007	AP	WP	0615-7102-4264	16.80
V0350300	HEDAHLS PARTS PLUS	P0610458	AIR FILTER/942	11/15/2007	11/15/2007	AP	WP	0615-7102-4253	70.84
V0350300	HEDAHLS PARTS PLUS	P0610458	LUBE FILTER/942	11/15/2007	11/15/2007	AP	WP	0615-7102-4253	15.04
V0384600	IKON OFFICE SOLUTIONS	P0610428	COPIER MAINT - NOV 2007	11/19/2007	11/19/2007	AP	WP	0615-7102-4253	24.87
V0393980	INDUSTRIAL SUPPLY CO.	P0610447	RET. RING/940	11/19/2007	11/19/2007	AP	WP	0615-7102-4253	3.10
V0421590	JOHNSON MACHINE INC.	P0610449	WARRANTY ON BATTERY/939	11/15/2007	11/15/2007	AP	WP	0615-7102-4253	-137.95
V0421590	JOHNSON MACHINE INC.	P0610462	TURN 2 DRUMS/910	11/15/2007	11/15/2007	AP	WP	0615-7102-4251	32.00
V0421590	JOHNSON MACHINE INC.	P0610462	SHOP SUPPLIES	11/15/2007	11/15/2007	AP	WP	0615-7102-4251	0.96
V0421590	JOHNSON MACHINE INC.	P0610461	DISC BRAKE ROTOR/910	11/15/2007	11/15/2007	AP	WP	0615-7102-4251	25.56
V0421590	JOHNSON MACHINE INC.	P0610449	CAP SCREW/940	11/15/2007	11/15/2007	AP	WP	0615-7102-4253	3.24
V0421590	JOHNSON MACHINE INC.	P0610449	FLAT WASHER/940	11/15/2007	11/15/2007	AP	WP	0615-7102-4253	1.30
V0421590	JOHNSON MACHINE INC.	P0610449	BATTERY/939	11/15/2007	11/15/2007	AP	WP	0615-7102-4253	137.95
V0485685	LEAHY, JOHN	P0609982	POSTAGE (DMR TO DENR)	11/13/2007	11/13/2007	AP	WP	0615-7102-4261	16.25

V0520500	M G OIL CO	P0610441	#2 DYED FUEL OIL	11/20/2007	11/20/2007	AP	WP	0615-7102-4262	2,835.56
V0520500	M G OIL CO	P0610441	ADJUSTMENT	11/20/2007	11/20/2007	AP	WP	0615-7102-4262	4.94
V0520500	M G OIL CO	P0610442	#2 DYED FUEL OIL	11/20/2007	11/20/2007	AP	WP	0615-7102-4262	311.91
V0520500	M G OIL CO	P0610442	ADJUSTMENT	11/20/2007	11/20/2007	AP	WP	0615-7102-4262	0.93
V0639670	OVERHEAD DOOR CO. OF	P0610463	CAP BOTTOM SEAL W/PVC	11/20/2007	11/20/2007	AP	WP	0615-7102-4252	97.20
V0639670	OVERHEAD DOOR CO. OF	P0610463	LABOR-REPLACE BOTTOM SEAL	11/20/2007	11/20/2007	AP	WP	0615-7102-4252	120.00
V0639670	OVERHEAD DOOR CO. OF	P0610463	TRIP CHARGE	11/20/2007	11/20/2007	AP	WP	0615-7102-4252	5.00
V0639670	OVERHEAD DOOR CO. OF	P0610463	EXCISE TAX	11/20/2007	11/20/2007	AP	WP	0615-7102-4252	4.44
V0809750	SD DEPT OF PUBLIC	P0610451	TEST LANDFILL SCALE ON 10/2507	11/20/2007	11/20/2007	AP	WP	0615-7102-4225	84.00
V0820351	SDSWMA	P0605616	SOLID WASTE DIVISION ANNUAL	11/20/2007	11/20/2007	AP	WP	0615-7102-4292	250.00
V0936710	WHISLER BEARING	P0610460	FASTENER/942	11/20/2007	11/20/2007	AP	WP	0615-7102-4253	100.96
V0936710	WHISLER BEARING	P0610460	POWER WRENCH	11/20/2007	11/20/2007	AP	WP	0615-7102-4253	23.40
V0936710	WHISLER BEARING	P0610460	RETURNED POWER WRENCH	11/20/2007	11/20/2007	AP	WP	0615-7102-4253	-23.40
					Cost Center:	7102		**Total:**	4,847.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0610434	REPAIR FOR LOADER BUCKET/948	11/15/2007	11/15/2007	AP	WP	0616-7103-4253	279.50
V0016290	ALSCO	P0610455	4X6 MAT, SLATE	11/15/2007	11/15/2007	AP	WP	0616-7103-4264	5.27
V0016290	ALSCO	P0610455	CLEAN COVERALLS	11/15/2007	11/15/2007	AP	WP	0616-7103-4263	63.12
V0016290	ALSCO	P0610455	4X8 MAT, RED	11/15/2007	11/15/2007	AP	WP	0616-7103-4264	7.70
V0016290	ALSCO	P0610455	3X5 MAT, RED	11/15/2007	11/15/2007	AP	WP	0616-7103-4264	6.27
V0036650	ARMSTRONG	P0610465	RECHARGE FIRE	11/15/2007	11/15/2007	AP	WP	0616-7103-4225	24.00
V0087400	BORDER STATES ELECTRIC	P0610453	LIGHTS/COCOMPOST	11/16/2007	11/16/2007	AP	WP	0616-7103-4253	93.00
V0131400	CARQUEST AUTO PARTS	P0610454	PTO SWITCH*932 EMPO 031019071	11/15/2007	11/15/2007	AP	WP	0616-7103-4253	9.01
V0155500	CONOCOPHILLIPS	P0611208	DISC	11/21/2007	11/21/2007	AP	WP	0616-7103-4262	-3.16
V0155500	CONOCOPHILLIPS	P0611205	28.90G DSL	11/21/2007	11/21/2007	AP	WP	0616-7103-4262	94.19
V0155500	CONOCOPHILLIPS	P0611205	112.55G UNL +	11/21/2007	11/21/2007	AP	WP	0616-7103-4262	312.10
V0155500	CONOCOPHILLIPS	P0611205	75.83G UNL + #311	11/21/2007	11/21/2007	AP	WP	0616-7103-4262	208.51
V0155500	CONOCOPHILLIPS	P0611207	TAX ADJ	11/21/2007	11/21/2007	AP	WP	0616-7103-4262	-27.62
V0191920	DAKOTA SUPPLY GROUP	P0610126	AR4.80 OVERLOAD HEATER	11/8/2007	11/8/2007	AP	WP	0616-7103-4257	44.64
V0248950	FASTENAL COMPANY, THE	P0608414	BOLT, 1/4-20 X 3/4/BALER	11/8/2007	11/8/2007	AP	WP	0616-7103-4253	4.53
V0248950	FASTENAL COMPANY, THE	P0608414	BOLT, 1/4-20 X 1/2/BALER	11/8/2007	11/8/2007	AP	WP	0616-7103-4253	3.14
V0248950	FASTENAL COMPANY, THE	P0608488	SPRAY PAINT, WHITE	11/8/2007	11/8/2007	AP	WP	0616-7103-4269	39.84
V0248950	FASTENAL COMPANY, THE	P0608414	CORRECTION	11/8/2007	11/8/2007	AP	WP	0616-7103-4253	8.82
V0248950	FASTENAL COMPANY, THE	P0608414	BOLT, 1/4-20 X 1/BALER	11/8/2007	11/8/2007	AP	WP	0616-7103-4253	4.96
V0248950	FASTENAL COMPANY, THE	P0608414	1/4" HIGH COLLAR	11/8/2007	11/8/2007	AP	WP	0616-7103-4253	1.12
V0248950	FASTENAL COMPANY, THE	P0608488	CORRECTION	11/8/2007	11/8/2007	AP	WP	0616-7103-4269	6.38
V0248950	FASTENAL COMPANY, THE	P0608488	PRIMER, GRAY	11/8/2007	11/8/2007	AP	WP	0616-7103-4269	79.68
V0248950	FASTENAL COMPANY, THE	P0608488	SPRAY PAINT, BLACK	11/8/2007	11/8/2007	AP	WP	0616-7103-4269	39.84
V0248950	FASTENAL COMPANY, THE	P0609717	COPPER ANTI-SEIZE 16 OZ	11/8/2007	11/8/2007	AP	WP	0616-7103-4253	17.69
V0248950	FASTENAL COMPANY, THE	P0609717	SOCKET SET SCREWS SS 1/2"-13X1	11/8/2007	11/8/2007	AP	WP	0616-7103-4253	47.81
V0248950	FASTENAL COMPANY, THE	P0609331	(5)#3 DRILL BIT FOR LIVE RINGS	11/20/2007	11/20/2007	AP	WP	0616-7103-4265	15.73
V0248950	FASTENAL COMPANY, THE	P0609331	(3) 1/4-28 TAP FOR LIVE RINGS/	11/20/2007	11/20/2007	AP	WP	0616-7103-4265	12.47
V0248950	FASTENAL COMPANY, THE	P0609331	CORRECTION	11/20/2007	11/20/2007	AP	WP	0616-7103-4265	7.78
V0282080	G&H DISTRIBUTING INC.	P0608416	HYDRAULIC HOSE SAMPLES (3	11/9/2007	11/9/2007	AP	WP	0616-7103-4253	143.04
V0282080	G&H DISTRIBUTING INC.	P0608416	CORRECTION	11/9/2007	11/9/2007	AP	WP	0616-7103-4253	-4.91
V0282080	G&H DISTRIBUTING INC.	P0610216	MSA HARD HAT	11/19/2007	11/19/2007	AP	WP	0616-7103-4264	45.06
V0282080	G&H DISTRIBUTING INC.	P0610216	CORRECTION/SHIPPING	11/19/2007	11/19/2007	AP	WP	0616-7103-4264	5.93
V0295959	GENERAL RUBBER -	P0609535	PULLEY, 14 X 32 LAGGED	11/20/2007	11/20/2007	AP	WP	0616-7103-4253	492.43

V0295959	GENERAL RUBBER -	P0609535	PULLEY, 14 X 32 NOT LAGGED	11/20/2007	11/20/2007	AP	WP	0616-7103-4253	244.38
V0295959	GENERAL RUBBER -	P0609535	CM-30 LOW PROFILE CHANNEL	11/20/2007	11/20/2007	AP	WP	0616-7103-4253	1,028.08
V0295959	GENERAL RUBBER -	P0609535	FLEXCO HINGED FASTENER	11/20/2007	11/20/2007	AP	WP	0616-7103-4253	44.87
V0295959	GENERAL RUBBER -	P0609535	FREIGHT	11/20/2007	11/20/2007	AP	WP	0616-7103-4253	440.65
V0295959	GENERAL RUBBER -	P0609535	CMI-30 LOW PROFILE CHANNEL	11/20/2007	11/20/2007	AP	WP	0616-7103-4253	760.29
V0295959	GENERAL RUBBER -	P0609535	RETURN IDLER	11/20/2007	11/20/2007	AP	WP	0616-7103-4253	207.20
V0295959	GENERAL RUBBER -	P0609535	32-000023 CHANNEL BRACKET	11/20/2007	11/20/2007	AP	WP	0616-7103-4253	84.00
V0295959	GENERAL RUBBER -	P0609535	2 PLY 220 3/16" X 1/16" X 30"	11/20/2007	11/20/2007	AP	WP	0616-7103-4253	1,060.00
V0329245	HALVORSON-CERTIFIED	P0608719	HAND SPRAYING FOR NOXIOUS	11/9/2007	11/9/2007	AP	WP	0616-7103-4266	114.50
V0329245	HALVORSON-CERTIFIED	P0608719	HAND SPRAYING FOR NOXIOUS	11/9/2007	11/9/2007	AP	WP	0616-7103-4266	187.50
V0340280	HARDWARE HANK	P0610419	CORRECTION	11/15/2007	11/15/2007	AP	WP	0616-7103-4265	-27.90
V0340280	HARDWARE HANK	P0610419	DEWALT DRILL/DRIVER	11/15/2007	11/15/2007	AP	WP	0616-7103-4265	279.00
V0384600	IKON OFFICE SOLUTIONS	P0610428	COPIER MAINT - NOV 2007	11/19/2007	11/19/2007	AP	WP	0616-7103-4253	24.87
V0393980	INDUSTRIAL SUPPLY CO.	P0609332	#10 BOSS "O" RING	11/19/2007	11/19/2007	AP	WP	0616-7103-4269	11.20
V0393980	INDUSTRIAL SUPPLY CO.	P0609332	CORRECTION	11/19/2007	11/19/2007	AP	WP	0616-7103-4269	0.12
V0393980	INDUSTRIAL SUPPLY CO.	P0609536	TAPER BUSHING REDUCER	11/19/2007	11/19/2007	AP	WP	0616-7103-4253	1,325.54
V0393980	INDUSTRIAL SUPPLY CO.	P0609536	MOTOR MOUNT ASSEMBLY	11/19/2007	11/19/2007	AP	WP	0616-7103-4253	278.35
V0393980	INDUSTRIAL SUPPLY CO.	P0609536	BELT GUARD ASSEMBLY	11/19/2007	11/19/2007	AP	WP	0616-7103-4253	351.91
V0393980	INDUSTRIAL SUPPLY CO.	P0609536	2-3/16" TAPERED BUSH ASSEMBLY	11/19/2007	11/19/2007	AP	WP	0616-7103-4253	113.60
V0393980	INDUSTRIAL SUPPLY CO.	P0609536	QD SHEAVE	11/19/2007	11/19/2007	AP	WP	0616-7103-4253	23.53
V0393980	INDUSTRIAL SUPPLY CO.	P0609536	1-1/8" QD BUSHING	11/19/2007	11/19/2007	AP	WP	0616-7103-4253	7.58
V0393980	INDUSTRIAL SUPPLY CO.	P0609536	QD SHEAVE	11/19/2007	11/19/2007	AP	WP	0616-7103-4253	33.23
V0393980	INDUSTRIAL SUPPLY CO.	P0609536	FREIGHT	11/19/2007	11/19/2007	AP	WP	0616-7103-4253	36.85
V0393980	INDUSTRIAL SUPPLY CO.	P0609536	1-1/4" IDC QD BUSHING	11/19/2007	11/19/2007	AP	WP	0616-7103-4253	11.75
V0393980	INDUSTRIAL SUPPLY CO.	P0609536	PILLOW BLOCK BEARING	11/19/2007	11/19/2007	AP	WP	0616-7103-4253	174.92
V0393980	INDUSTRIAL SUPPLY CO.	P0609536	PILLOW BLOCK BEARING	11/19/2007	11/19/2007	AP	WP	0616-7103-4253	182.09
V0393980	INDUSTRIAL SUPPLY CO.	P0609536	BEARING	11/19/2007	11/19/2007	AP	WP	0616-7103-4253	213.94
V0393980	INDUSTRIAL SUPPLY CO.	P0609536	ELECTRIC MOTOR, 5 HP 3/60/460	11/19/2007	11/19/2007	AP	WP	0616-7103-4253	221.43
V0393980	INDUSTRIAL SUPPLY CO.	P0609536	BEARING	11/19/2007	11/19/2007	AP	WP	0616-7103-4253	234.24
V0393980	INDUSTRIAL SUPPLY CO.	P0609536	GATES BX46 BELT	11/19/2007	11/19/2007	AP	WP	0616-7103-4253	14.14
V0393980	INDUSTRIAL SUPPLY CO.	P0609536	ADJUSTMENT FOR ROUNDING	11/19/2007	11/19/2007	AP	WP	0616-7103-4253	0.03
V0401073	INTERSTATE POWER	P0607763	60" 3PLY 3/16 X 1/16 #143 STEE	11/21/2007	11/21/2007	AP	WP	0616-7103-4253	7,110.40
V0401073	INTERSTATE POWER	P0607763	FREIGHT	11/21/2007	11/21/2007	AP	WP	0616-7103-4253	207.15
V0421590	JOHNSON MACHINE INC.	P0610429	STEEL FOR LIFT GATE	11/15/2007	11/15/2007	AP	WP	0616-7103-4253	107.78
V0441503	KAUP, SHELLY	P0610144	TUITION-BARBER J PRINC OF	11/8/2007	11/8/2007	AP	WP	0616-7103-4225	150.00

V0466300	LINWELD	P0610175	HEADGEAR FOR JACKSON	11/19/2007	11/19/2007	AP	WP	0616-7103-4263	23.10
V0466300	LINWELD	P0609715	FACE SHIELD HEAD GEAR	11/13/2007	11/13/2007	AP	WP	0616-7103-4263	26.86
V0520500	M G OIL CO	P0610445	ADJUSTMENT	11/20/2007	11/20/2007	AP	WP	0616-7103-4262	2.03
V0520500	M G OIL CO	P0610416	ADJUSTMENT	11/20/2007	11/20/2007	AP	WP	0616-7103-4262	0.99
V0520500	M G OIL CO	P0610446	#2 CLEAR FUEL OIL	11/20/2007	11/20/2007	AP	WP	0616-7103-4262	1,336.50
V0520500	M G OIL CO	P0610446	ADJUSTMENT	11/20/2007	11/20/2007	AP	WP	0616-7103-4262	0.81
V0520500	M G OIL CO	P0610445	#2 CLEAR FUEL OIL	11/20/2007	11/20/2007	AP	WP	0616-7103-4262	625.14
V0520500	M G OIL CO	P0610416	CHEVRON AW46 OIL/AGITATOR 2	11/20/2007	11/20/2007	AP	WP	0616-7103-4262	721.60
V0520270	MCMASTER-CARR SUPPLY	P0607729	WAVE DISK SPRING FOR BAG	11/21/2007	11/21/2007	AP	WP	0616-7103-4253	5.36
V0563060	MONTANA DAKOTA UTIL	P0611753	31721202 95.2	11/21/2007	11/21/2007	AP	WP	0616-7103-4282	446.23
V0563060	MONTANA DAKOTA UTIL	P0611753	03077822 158.8	11/21/2007	11/21/2007	AP	WP	0616-7103-4282	740.76
V0575365	MVTL LABORATORIES INC	P0610444	SEP 2007 SOLIDS	11/20/2007	11/20/2007	AP	WP	0616-7103-4225	87.50
V0575365	MVTL LABORATORIES INC	P0610444	SEP 2007 FECAL COLIFORM MPN	11/20/2007	11/20/2007	AP	WP	0616-7103-4225	140.00
V0621900	OCCUPATIONAL HEALTH	P0610559	504766405	11/13/2007	11/13/2007	AP	WP	0616-7103-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0610559	503705814	11/13/2007	11/13/2007	AP	WP	0616-7103-4225	38.00
V0820351	SDSWMA	P0605616	SOLID WASTE DIVISION ANNUAL	11/20/2007	11/20/2007	AP	WP	0616-7103-4292	250.00
V0790600	SOIL CONTROL LAB	P0610464	AG CHEMISTRY TESTING SEP 2007/	11/20/2007	11/20/2007	AP	WP	0616-7103-4225	300.00
V0847678	THINK TONER AND INK	P0609898	HP56 REMANUFACTURED PRINT	11/20/2007	11/20/2007	AP	WP	0616-7103-4261	15.99
V0847678	THINK TONER AND INK	P0609898	C9720A REMANUFACTURED	11/20/2007	11/20/2007	AP	WP	0616-7103-4261	69.99
V0847678	THINK TONER AND INK	P0609898	HP97 REMANUFACTURED PRINT	11/20/2007	11/20/2007	AP	WP	0616-7103-4261	49.98
V0847678	THINK TONER AND INK	P0609898	CORRECTION	11/20/2007	11/20/2007	AP	WP	0616-7103-4261	-24.99
V0847678	THINK TONER AND INK	P0609898	9704A IMAGING DRUM FOR HP	11/20/2007	11/20/2007	AP	WP	0616-7103-4261	169.00
V0880250	UNITED PARCEL SERVICE	P0611279	SHIPPING 1410779856	11/20/2007	11/20/2007	AP	WP	0616-7103-4261	6.49
V0880265	UNITED RENTALS	P0610437	RENTAL-SKID STEER TILLER	11/21/2007	11/21/2007	AP	WP	0616-7103-4243	314.82
V0945720	WORK WAREHOUSE	P0610457	STEEL TOE BOOTS/THOMPSON	11/20/2007	11/20/2007	AP	WP	0616-7103-4263	130.00
					Cost Center:	7103		**Total:**	22,859.25

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009250	ADVANCED ENGINEERING	P0610814	ST07-1604 SAINT ANDREW STREET	11/21/2007	11/21/2007	AP	WP	0505-8910-4223	1,311.40
V0250245	FERBER ENGINEERING	P0610350	ST04-1362 VAN BUREN STREET	11/21/2007	11/21/2007	AP	WP	0505-8910-4223	431.13
V0250245	FERBER ENGINEERING	P0610350	ST04-1362 VAN BUREN ST REC	11/21/2007	11/21/2007	AP	WP	0505-8910-4223	0.03
					Cost Center:	8910		**Total:**	1,742.56

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009250	ADVANCED ENGINEERING	P0610814	ST07-1604 SAINT ANDREW STREET	11/21/2007	11/21/2007	AP	WP	0505-8911-4223	629.47
V0250245	FERBER ENGINEERING	P0610350	ST04-1362 VAN BUREN STREET	11/21/2007	11/21/2007	AP	WP	0505-8911-4223	19.32
V0242035	FMG INC.	P0610346	DR04-1390 KNOLLWOOD	11/21/2007	11/21/2007	AP	WP	0505-8911-4223	30,626.50
V0658470	PENNINGTON COUNTY	P0611309	PROPERTY TAX STONEY CREEK	11/21/2007	11/21/2007	AP	WP	0505-8911-4269	42.33
					Cost Center:	8911		**Total:**	31,317.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0070030	BIRDSALL SAND & GRAVEL	IP0610778	DOT MG - Canyon Lake Park road	11/19/2007	11/19/2007	AP	WP	0505-8912-4370	194.00
					Cost Center:	8912		**Total:**	194.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0610348	ST05-1470 EGLIN STREET EXTENSI	11/21/2007	11/21/2007	AP	WP	0505-8913-4223	10,504.95
V0250245	FERBER ENGINEERING	P0610349	ST06-1334 EAST MALL DRIVE	11/21/2007	11/21/2007	AP	WP	0505-8913-4223	7,323.17
V0250245	FERBER ENGINEERING	P0610349	ST06-1334 EAST MALL DRIVE	11/21/2007	11/21/2007	AP	WP	0505-8913-4223	41,497.98
V0698700	RCS CONSTRUCTION INC.	P0610343	ST07-1666 CITY LIBRARY	11/21/2007	11/21/2007	AP	WP	0505-8913-4370	18,918.93
V0698700	RCS CONSTRUCTION INC.	P0610343	ST07-1666 CITY LIBRARY	11/21/2007	11/21/2007	AP	WP	0505-8913-4370	87.43
V0698700	RCS CONSTRUCTION INC.	P0610343	ST07-1666 CITY LIBRARY	11/21/2007	11/21/2007	AP	WP	0505-8913-4370	-18,918.93
V0698700	RCS CONSTRUCTION INC.	P0610343	ST07-1666 CITY LIBRARY	11/21/2007	11/21/2007	AP	WP	0505-8913-4370	18,831.50
V0850640	TIMBER RIDGE	P0611215	ST07-1667 CANYON LAKE DRIVE	11/21/2007	11/21/2007	AP	WP	0505-8913-4370	26,471.38
V0850640	TIMBER RIDGE	P0611215	ST07-1667 CANYON LK DR	11/21/2007	11/21/2007	AP	WP	0505-8913-4370	2,398.23
V0850640	TIMBER RIDGE	P0611215	ST07-1667 CANYON LK DR	11/21/2007	11/21/2007	AP	WP	0505-8913-4370	-26,471.38
V0850640	TIMBER RIDGE	P0611215	ST07-1667 CANYON LK DR	11/21/2007	11/21/2007	AP	WP	0505-8913-4370	24,073.15

Cost Center: 8913 **Total:** 104,716.41

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202250	DESIGN WORKS INC.	P0610808	PR03-1287 OMAHA STREET	11/21/2007	11/21/2007	AP	WP	0505-8917-4223	1,648.00
					Cost Center:	8917		**Total:**	1,648.00

Grand Total: 4,493,379.12