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
V0016740	AMERICA TOURS WEST	P0611378	Facility Fee - Dakota 1	12/5/2007	12/5/2007	AP	WP	0101-0101-4270	250.00
V0016740	AMERICA TOURS WEST	P0611378	Food for Dept. Head Retreat	12/5/2007	12/5/2007	AP	WP	0101-0101-4270	317.75
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0101-0101-4261	132.66
V0136044	CHAPMAN, MALCOM	P0611380	Reimbursement for trip to NLC	12/4/2007	12/4/2007	AP	WP	0101-0101-4270	257.00
V0136044	CHAPMAN, MALCOM	P0611380	CORRECTION	12/4/2007	12/4/2007	AP	WP	0101-0101-4270	-257.00
V0136044	CHAPMAN, MALCOM	P0611380	MEALS-NEW ORLEANS,LA	12/4/2007	12/4/2007	AP	WP	0101-0101-4270	173.00
V0136044	CHAPMAN, MALCOM	P0611380	PARKING-NEW ORLEANS,LA	12/4/2007	12/4/2007	AP	WP	0101-0101-4270	35.00
V0136044	CHAPMAN, MALCOM	P0611380	TAXI-NEW ORLEANS,LA	12/4/2007	12/4/2007	AP	WP	0101-0101-4270	49.00
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0101-4261	5.18
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0101-4261	85.87
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0101-4150	2,049.60
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0101-4131	10.15
V0379893	HURLBUT, BOB	P0611745	MEALS-NEW ORLEANS,LA	12/4/2007	12/4/2007	AP	WP	0101-0101-4270	193.00
V0425250	JOHNSON, TOM	P0611787	per diem for NLC Trip to New O	12/5/2007	12/5/2007	AP	WP	0101-0101-4270	261.00
V0425250	JOHNSON, TOM	P0611787	CORRECTION	12/5/2007	12/5/2007	AP	WP	0101-0101-4270	-261.00
V0425250	JOHNSON, TOM	P0611787	MEALS-NEW ORLEANS,LA	12/5/2007	12/5/2007	AP	WP	0101-0101-4270	193.00
V0425250	JOHNSON, TOM	P0611787	TAXI-NEW ORLEANS,LA	12/5/2007	12/5/2007	AP	WP	0101-0101-4270	33.00
V0425250	JOHNSON, TOM	P0611787	TAXI-NEW ORLEANS,LA	12/5/2007	12/5/2007	AP	WP	0101-0101-4270	35.00
V0477445	LACROIX, LLOYD	P0611379	TAXI-NEW ORLEANS,LA	12/4/2007	12/4/2007	AP	WP	0101-0101-4270	40.00
V0477445	LACROIX, LLOYD	P0611379	MEALS-NEW ORLEANS,LA	12/4/2007	12/4/2007	AP	WP	0101-0101-4270	193.00
V0477445	LACROIX, LLOYD	P0611379	Reimbursement for trip to NLC	12/4/2007	12/4/2007	AP	WP	0101-0101-4270	268.00
V0477445	LACROIX, LLOYD	P0611379	CORRECTION	12/4/2007	12/4/2007	AP	WP	0101-0101-4270	-268.00
V0477445	LACROIX, LLOYD	P0611379	PARKING-NEW ORLEANS,LA	12/4/2007	12/4/2007	AP	WP	0101-0101-4270	35.00
V0526785	MARLIN LEASING	P0612243	COPIER LEASE	12/5/2007	12/5/2007	AP	WP	0101-0101-4253	3.34
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0101-4155	12.44
V0890180	VERIZON WIRELESS	P0611754	415-0260	12/5/2007	12/5/2007	AP	WP	0101-0101-4281	71.50
V0934830	WESTERN STATIONERS	P0610378	COPY PAPER	12/3/2007	12/3/2007	AP	WP	0101-0101-4261	2.13
V0934830	WESTERN STATIONERS	P0608926	certificate holders - porte-ce	12/3/2007	12/3/2007	AP	WP	0101-0101-4261	21.00
V0934830	WESTERN STATIONERS	P0608926	surge protector	12/3/2007	12/3/2007	AP	WP	0101-0101-4261	32.50
V0934830	WESTERN STATIONERS	P0608926	CORRECTION	12/3/2007	12/3/2007	AP	WP	0101-0101-4261	0.76
V0934830	WESTERN STATIONERS	P0610856	black 1 inch binders	12/3/2007	12/3/2007	AP	WP	0101-0101-4261	14.00
V0934830	WESTERN STATIONERS	P0610856	yellow click highlighters	12/3/2007	12/3/2007	AP	WP	0101-0101-4261	1.98
V0934830	WESTERN STATIONERS	P0610856	laser pointer	12/3/2007	12/3/2007	AP	WP	0101-0101-4261	37.50

V0934830	WESTERN STATIONERS	P0610856	packages of large	12/3/2007	12/3/2007	AP	WP	0101-0101-4261	18.00
V0934830	WESTERN STATIONERS	P0610856	packages of small legal pads (	12/3/2007	12/3/2007	AP	WP	0101-0101-4261	14.16
V0934830	WESTERN STATIONERS	P0610856	1 1/2" black binders	12/3/2007	12/3/2007	AP	WP	0101-0101-4261	14.00
V0934830	WESTERN STATIONERS	P0610856	CORRECTION	12/3/2007	12/3/2007	AP	WP	0101-0101-4261	-19.88
V0934830	WESTERN STATIONERS	P0609805	super glue	12/3/2007	12/3/2007	AP	WP	0101-0101-4261	3.50
V0934830	WESTERN STATIONERS	P0609805	phone cord detangler	12/3/2007	12/3/2007	AP	WP	0101-0101-4261	5.25
					Cost Center:	0101		**Total:**	4,062.39

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
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0103-4150	334.00
V0188480	DAKOTA BUSINESS	P0611820	MOVE PHONE LINES COMMUNITY	11/29/2007	11/29/2007	AP	WP	0101-0103-4253	176.58
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0103-4155	3.50
					Cost Center:	0103		**Total:**	514.08

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	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0105-4261	3.73
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0105-4150	1,061.50
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0105-4131	10.00
V0592990	GEOANALYTICS INC	P0611856	PV. WEB ANNUAL MAINT &	11/30/2007	11/30/2007	AP	WP	0101-0105-4295	2,625.00
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0105-4155	4.42
					Cost Center: 0105			**Total:**	3,704.65

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
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0101-0106-4261	265.32
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0106-4261	6.42
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0106-4261	6.84
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0106-4150	2,346.50
V0188480	DAKOTA BUSINESS	P0611624	credit for returned calendar C	12/3/2007	12/3/2007	AP	WP	0101-0106-4261	-21.76
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0106-4131	10.00
V0526785	MARLIN LEASING	P0612243	COPIER LEASE	12/5/2007	12/5/2007	AP	WP	0101-0106-4253	0.13
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0106-4155	23.76
V0934830	WESTERN STATIONERS	P0609639	copy paper	12/3/2007	12/3/2007	AP	WP	0101-0106-4261	27.90
V0934830	WESTERN STATIONERS	P0610378	COPY PAPER	12/3/2007	12/3/2007	AP	WP	0101-0106-4261	0.10
					Cost Center:	0106		**Total:**	2,665.21

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0611756	NOV COPIER LEASE RICOH 550	11/29/2007	11/29/2007	AP	WP	0101-0108-4253	585.85
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0101-0108-4261	353.68
V0068420	BIERSCHBACH EQUIPMENT	P0611913	PROTECTIVE CASES FOR SMART	12/3/2007	12/3/2007	AP	WP	0101-0108-4269	60.00
V0068420	BIERSCHBACH EQUIPMENT	P0611913	FREIGHT	12/3/2007	12/3/2007	AP	WP	0101-0108-4261	8.65
V0068420	BIERSCHBACH EQUIPMENT	P0611913	FREIGHT CHARGES CREDITED	12/3/2007	12/3/2007	AP	WP	0101-0108-4261	-8.65
V0137240	CHRIS SUPPLY COMPANY	P0611429	50 PK CD-R	11/27/2007	11/27/2007	AP	WP	0101-0108-4261	33.32
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0108-4261	38.55
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0108-4261	45.12
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0108-4150	12,231.02
V0158390	CONTRACTOR'S SUPPLY	P0611344	SMART LEVELS	12/4/2007	12/4/2007	AP	WP	0101-0108-4269	816.00
V0232050	ELLIS, ROBERT	P0612114	MEALS-ABERDEEN	12/5/2007	12/5/2007	AP	WP	0101-0108-4270	52.00
V0232050	ELLIS, ROBERT	P0612114	FUEL-ABERDEEN	12/5/2007	12/5/2007	AP	WP	0101-0108-4270	85.80
V0249445	FEDERAL EXPRESS	P0611757	SHIPPING-BURNS & MCDONNELL	11/29/2007	11/29/2007	AP	WP	0101-0108-4261	21.68
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0108-4131	50.00
V0257000	FISK ENGINEERING INC	P0611622	PW07-1675 WALLY BYAM LAND	12/5/2007	12/5/2007	AP	WP	0101-0108-4223	1,650.00
V0376006	HSBC BUSINESS	P0610109	LITE ON DVDRW INTERNAL 20X	12/4/2007	12/4/2007	AP	WP	0101-0108-4261	59.99
V0388100	INDOFF INC	P0611258	UNIVERSAL #10 ENVELOPES	11/30/2007	11/30/2007	AP	WP	0101-0108-4261	12.98
V0491820	LESS, JOHN	P0612116	MEALS - TRAFFIC SIGNAL TIMING	12/5/2007	12/5/2007	AP	WP	0101-0108-4270	52.00
V0526785	MARLIN LEASING	P0612243	COPIER LEASE	12/5/2007	12/5/2007	AP	WP	0101-0108-4253	0.33
V0520190	MCKIE FORD INC	P0606708	IPC INSTRUMENT CLUSTER - UNIT	11/30/2007	11/30/2007	AP	WP	0101-0108-4251	400.00
V0520190	MCKIE FORD INC	P0606708	LABOR AND REPROGRAMMING -	11/30/2007	11/30/2007	AP	WP	0101-0108-4251	89.86
V0520190	MCKIE FORD INC	P0606708	CORRECTION	11/30/2007	11/30/2007	AP	WP	0101-0108-4251	-106.35
V0757235	SAM'S CLUB	P0611636	CORR PO#P0603053 TO 7074	12/3/2007	12/3/2007	AP	WP	0101-0108-4295	-269.84
V0820212	SOUTH DAKOTA SOCIETY	P0611914	SDSPLS CONV, CHILSTROM	12/5/2007	12/5/2007	AP	WP	0101-0108-4270	200.00
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0108-4155	106.64
V0867960	TRAVEL UNLIMITED	P0611257	RT WASHINGTON DC JABLONSKI	12/5/2007	12/5/2007	AP	WP	0101-0108-4270	359.59
V0890180	VERIZON WIRELESS	P0611754	390-4821	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-4965	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-5713	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-5866	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-6816	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-7226	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-7227	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	40.25

V0890180	VERIZON WIRELESS	P0611754	390-7231	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-9492	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-9848	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	40.53
V0890180	VERIZON WIRELESS	P0611754	390-9851	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	391-8201	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	415-5773	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	431-8649	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	484-0175	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	484-0179	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	484-3356	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	484-5468	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	484-5740	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-0073	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-2481	12/5/2007	12/5/2007	AP	WP	0101-0108-4281	39.50
V0890180	VERIZON WIRELESS	P0612733	CELL PHONE CLIP 390-5866	12/5/2007	12/5/2007	AP	WP	0101-0108-4269	14.97
V0890180	VERIZON WIRELESS	P0612733	CELL PHONE CLIP 390-7226	12/5/2007	12/5/2007	AP	WP	0101-0108-4269	14.97
V0934830	WESTERN STATIONERS	P0610378	COPY PAPER	12/3/2007	12/3/2007	AP	WP	0101-0108-4261	0.24
V0934830	WESTERN STATIONERS	P0609711	11x17 COPY PAPER	12/3/2007	12/3/2007	AP	WP	0101-0108-4261	38.75
V0934830	WESTERN STATIONERS	P0609711	CORRECTION	12/3/2007	12/3/2007	AP	WP	0101-0108-4261	1.00
					Cost Center:	0108		**Total:**	17,835.43

Cost Center: 0110 TID 33 FENSKE MEDIA **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255382	FIRST NATIONAL BANK	P0612454	TID 33 FENSKE MEDIA	12/5/2007	12/5/2007	AP	WP	0103-0110-4530	28,460.02
					Cost Center:	0110		**Total:**	28,460.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134268	CENTURY BUSINESS	P0611405	FULL MAINTENANCE	12/3/2007	12/3/2007	AP	WP	0101-0111-4253	105.21
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0111-4261	22.44
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0111-4261	14.34
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0111-4150	1,846.00
V0188480	DAKOTA BUSINESS	P0610318	TELEPHONE CORD	12/4/2007	12/4/2007	AP	WP	0101-0111-4261	5.74
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0111-4131	20.00
V0355325	HERD'S RIBBON & LASER	P0611784	HP-5 LASER PRINTER REPAIR	11/30/2007	11/30/2007	AP	WP	0101-0111-4253	95.50
V0506500	LUTHERAN SOCIAL	P0612148	DEC 07 EAP	12/4/2007	12/4/2007	AP	WP	0101-0111-4225	554.13
V0526785	MARLIN LEASING	P0612243	COPIER LEASE	12/5/2007	12/5/2007	AP	WP	0101-0111-4253	0.48
V0594370	NATIONAL PUBLIC	P0611422	ANNUAL MEMBERSHIP-A	12/4/2007	12/4/2007	AP	WP	0101-0111-4292	175.00
V0594370	NATIONAL PUBLIC	P0611873	(EARLY BIRD) - CONFERENCE FOR	12/4/2007	12/4/2007	AP	WP	0101-0111-4270	475.00
V0711110	RAPID CITY JOURNAL	P0611907	1 YR SUBSCRIPTION TO RC	12/4/2007	12/4/2007	AP	WP	0101-0111-4293	180.00
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0111-4155	16.76
V0934830	WESTERN STATIONERS	P0610378	COPY PAPER	12/3/2007	12/3/2007	AP	WP	0101-0111-4261	0.67

Cost Center: 0111 **Total:** 3,511.27

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0612109	ST06-1529 43RD COURT WATER	12/5/2007	12/5/2007	AP	WP	0107-0126-4223	4,821.29
					Cost Center:	0126		**Total:**	4,821.29

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0773016	SCULL CONSTRUCTION	P0612039	IDP04-1367 DAHL ARTS CENTER	12/5/2007	12/5/2007	AP	WP	0107-0132-4320	202,580.13
V0773016	SCULL CONSTRUCTION	P0612039	IDP04-1367 DAHL ARTS CTR ADJ	12/5/2007	12/5/2007	AP	WP	0107-0132-4320	-101,290.06
V0958590	WYSS INCORPORATED	P0611403	POW WOW GARDENS AND	12/5/2007	12/5/2007	AP	WP	0107-0132-4223	487.65
					Cost Center: 0132			**Total:**	101,777.72

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

Cost Center: 0135 Street Improvements **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0609435	ST04-1077 KANSAS CITY ST RCNST	12/5/2007	12/5/2007	AP	WP	0107-0135-4390	-11,448.47
V0349995	HEAVY CONSTRUCTOR'S	P0611315	ST04-1077 KANSAS CITY ST RECON	12/5/2007	12/5/2007	AP	WP	0107-0135-4390	36,648.21
V0349995	HEAVY CONSTRUCTOR'S	P0611315	ST04-1077 KANSAS CITY ST OB	12/5/2007	12/5/2007	AP	WP	0107-0135-4390	-135,504.37
V0349995	HEAVY CONSTRUCTOR'S	P0611315	ST04-1077 KANSAS CITY ST RECON	12/5/2007	12/5/2007	AP	WP	0107-0135-4390	-23,158.27
V0349995	HEAVY CONSTRUCTOR'S	P0609095	ST04-1077 DOWNTOWN AREA	12/5/2007	12/5/2007	AP	WP	0107-0135-4390	133,462.90
V0349995	HEAVY CONSTRUCTOR'S	P0611315	ST04-1077 KANSAS CITY ST RECON	12/5/2007	12/5/2007	AP	WP	0107-0135-4390	23,158.27

Cost Center: 0135 **Total:** 23,158.27

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0234250	ENVISION DESIGN INC	P0611510	IDP06-1555 RUSHMORE PLAZA	12/5/2007	12/5/2007	AP	WP	0107-0136-4223	49,317.82
V0319240	GUSTAFSON BUILDERS INC	P0611511	IDP06-1555 RPCC MULTIPURPOSE	12/5/2007	12/5/2007	AP	WP	0107-0136-4320	-7,957.00
V0319240	GUSTAFSON BUILDERS INC	P0611567	IDP06-1555 CCTR EXPANSION	12/5/2007	12/5/2007	AP	WP	0107-0136-4320	10,539.92
V0319240	GUSTAFSON BUILDERS INC	P0611511	IDP06-1555 RUSHMORE PLAZA	12/5/2007	12/5/2007	AP	WP	0107-0136-4320	18,424.92
V0319240	GUSTAFSON BUILDERS INC	P0611511	IDP06-1555 RPCC MULTIPURPOSE	12/5/2007	12/5/2007	AP	WP	0107-0136-4320	-18,424.92
V0319240	GUSTAFSON BUILDERS INC	571430	IDP06-1555 CCTR EXPNSN RET	7/17/2006	7/17/2006	AP	WP	0107-0136-4320	10,657.68
V0319240	GUSTAFSON BUILDERS INC	571505	IDP06-1555 RPCC MULTIPURPOSE	8/22/2006	8/22/2006	AP	WP	0107-0136-4320	54,616.32
V0319240	GUSTAFSON BUILDERS INC	575108	IDP06-1555 CCTR EXPNSN RET	9/20/2006	9/20/2006	AP	WP	0107-0136-4320	57,410.63
V0319240	GUSTAFSON BUILDERS INC	575169	IDP06-1555 RPCC MULTIPURPOSE	10/25/2006	10/25/2006	AP	WP	0107-0136-4320	17,029.52
V0319240	GUSTAFSON BUILDERS INC	579278	IDP06-1555 RPCC MULTIPURPOSE	12/6/2006	12/6/2006	AP	WP	0107-0136-4320	14,678.29
V0319240	GUSTAFSON BUILDERS INC	580016	IDP06-1555 RPCC MULTIPURPOSE	12/19/2006	12/19/2006	AP	WP	0107-0136-4320	-138,550.44
					Cost Center:	0136		**Total:**	67,742.74

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
V0005641	ACE HARDWARE-EAST	P0611069	SEALING TAPE	12/5/2007	12/5/2007	AP	WP	0101-0201-4261	30.32
V0005641	ACE HARDWARE-EAST	P0611069	MASKING TAPE	12/5/2007	12/5/2007	AP	WP	0101-0201-4261	27.90
V0005641	ACE HARDWARE-EAST	P0611069	GRAY DUCT TAPE	12/5/2007	12/5/2007	AP	WP	0101-0201-4261	16.47
V0005641	ACE HARDWARE-EAST	P0611069	CORRECTION	12/5/2007	12/5/2007	AP	WP	0101-0201-4261	-3.97
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0101-0201-4261	88.44
V0031475	APPLIED CONCEPTS INC	P0611048	REPAIR LIDAR	12/4/2007	12/4/2007	AP	WP	0101-0201-4253	248.05
V0054985	BASLER PRINTING	P0609476	6X9 WHITE CATALOG ENVELOPES	12/4/2007	12/4/2007	AP	WP	0101-0201-4261	195.00
V0054985	BASLER PRINTING	P0609476	9X12 WHITE CATALOG ENVELOPE	12/4/2007	12/4/2007	AP	WP	0101-0201-4261	170.00
V0054985	BASLER PRINTING	P0609476	DELIVERY CHARGE	12/4/2007	12/4/2007	AP	WP	0101-0201-4261	4.80
V0056150	BATTERIES PLUS	P0611969	9V BATT	12/4/2007	12/4/2007	AP	WP	0101-0201-4269	72.00
V0056150	BATTERIES PLUS	P0611969	AA BATT	12/4/2007	12/4/2007	AP	WP	0101-0201-4269	23.04
V0066506	BEST BUSINESS PROD. INC	P0611836	MAINT CONTRACT 18274 10/20/07-	11/30/2007	11/30/2007	AP	WP	0101-0201-4244	113.30
T8213	BEST WESTERN -	P0611953	MOTEL-ALLENDER	12/5/2007	12/5/2007	AP	WP	0101-0201-4270	225.00
V0072165	BLACK HILLS AGENCY INC	P0611960	NOTARY INS HARRISON	12/3/2007	12/3/2007	AP	WP	0101-0201-4214	65.00
V0078490	BLACK HILLS POWER &	P0612726	010100423801 430	12/5/2007	12/5/2007	AP	WP	0101-0201-4283	50.12
V0120538	BUSINESS WAREHOUSE	P0607055	CHAIR FLOOR MAT	11/30/2007	11/30/2007	AP	WP	0101-0201-4261	69.00
V0131400	CARQUEST AUTO PARTS	P0612072	OIL FILTER	12/4/2007	12/4/2007	AP	WP	0101-0201-4251	14.45
V0131400	CARQUEST AUTO PARTS	P0612072	MINI BULB, OIL FILTER	12/4/2007	12/4/2007	AP	WP	0101-0201-4251	32.40
V0131400	CARQUEST AUTO PARTS	P0610411	OIL FILTER, QUICK DISCONNECT,	11/26/2007	11/26/2007	AP	WP	0101-0201-4251	68.63
V0131400	CARQUEST AUTO PARTS	P0610411	WF 55 GAL	11/26/2007	11/26/2007	AP	WP	0101-0201-4251	110.98
V0131400	CARQUEST AUTO PARTS	P0610411	BREAL ROTOR UNIT 253	11/26/2007	11/26/2007	AP	WP	0101-0201-4251	70.98
V0131400	CARQUEST AUTO PARTS	P0610411	BALL JOINT, STEERING STABILIZE	11/26/2007	11/26/2007	AP	WP	0101-0201-4251	297.08
V0131400	CARQUEST AUTO PARTS	P0610411	BREAK PADS, OIL FILTER,	11/26/2007	11/26/2007	AP	WP	0101-0201-4251	135.43
V0131400	CARQUEST AUTO PARTS	P0610411	GREASE 14 OZ	11/26/2007	11/26/2007	AP	WP	0101-0201-4251	135.43
V0131400	CARQUEST AUTO PARTS	P0610411	CORRECTION	11/26/2007	11/26/2007	AP	WP	0101-0201-4251	-135.43
V0131400	CARQUEST AUTO PARTS	P0610411	STEERING STABILIZER	11/26/2007	11/26/2007	AP	WP	0101-0201-4251	-43.47
V0131400	CARQUEST AUTO PARTS	P0611406	OIL FILTER, FUEL FILTER, HEADL	11/27/2007	11/27/2007	AP	WP	0101-0201-4251	41.49
V0131400	CARQUEST AUTO PARTS	P0611401	CAR COVER FOR 1998 HONDA	11/27/2007	11/27/2007	AP	WP	0101-0201-4269	43.69
V0131400	CARQUEST AUTO PARTS	P0611406	BREAK PAD CERAMIC	11/27/2007	11/27/2007	AP	WP	0101-0201-4251	67.46
V0136660	CHILDREN'S HOME	P0612057	FORENSIC INTERVIEWS	12/4/2007	12/4/2007	AP	WP	0101-0201-4225	1,500.00
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0201-4261	36.86
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0201-4261	58.13
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0201-4150	72,685.40

V0141335	CITY-WATER DEPARTMENT	P0612237	028078005 2	12/5/2007	12/5/2007	AP	WP	0101-0201-4284	13.55
V0185556	D&F TRUCK & AUTO	P0612074	BATTERY UNIT 456	12/4/2007	12/4/2007	AP	WP	0101-0201-4251	75.08
V0185556	D&F TRUCK & AUTO	P0612074	BATTERY UNIT 352	12/4/2007	12/4/2007	AP	WP	0101-0201-4251	76.37
V0188480	DAKOTA BUSINESS	P0609642	CORRECTION	12/4/2007	12/4/2007	AP	WP	0101-0201-4281	135.00
V0188480	DAKOTA BUSINESS	P0609642	TELCO DKT3210-S-PHONE, 10	12/4/2007	12/4/2007	AP	WP	0101-0201-4281	350.00
V0200458	DELL MARKETING LP	P0612053	DELL LASER PRINTER 17220DN	12/4/2007	12/4/2007	AP	WP	0101-0201-4295	828.00
V0200458	DELL MARKETING LP	P0612053	SHIPPING	12/4/2007	12/4/2007	AP	WP	0101-0201-4295	75.00
V0249445	FEDERAL EXPRESS	P0612060	SHIPPING	12/4/2007	12/4/2007	AP	WP	0101-0201-4261	320.43
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0201-4131	214.85
V0394910	INSIGHT PUBLIC SECTOR	P0611041	ROXIO EASY MEDIA CREATOR	12/4/2007	12/4/2007	AP	WP	0101-0201-4295	218.64
V0394910	INSIGHT PUBLIC SECTOR	P0611041	CORRECTION	12/4/2007	12/4/2007	AP	WP	0101-0201-4295	50.33
V0414185	JET PHOTO	P0611964	4X6 REPRINTS	12/3/2007	12/3/2007	AP	WP	0101-0201-4261	4.95
V0469300	KREISER SURGICAL INC	P0611398	SHOE COVER XL FOR EVD	11/27/2007	11/27/2007	AP	WP	0101-0201-4269	42.14
V0471540	KUSTOM SIGNALS INC.	P0612086	REPAIR OF SURETALK BASE	12/4/2007	12/4/2007	AP	WP	0101-0201-4253	233.50
V0504493	LOOYENGA, DR ROBERT	P0611933	BAC TESTING-LAWRENCE	11/30/2007	11/30/2007	AP	WP	0101-0201-4225	1,643.00
V0504493	LOOYENGA, DR ROBERT	P0611826	BAC TESTING-BUTTE COUNTY	11/29/2007	11/29/2007	AP	WP	0101-0201-4225	186.00
V0504493	LOOYENGA, DR ROBERT	P0611825	BAC TESTING-CUSTER COUNTY	11/29/2007	11/29/2007	AP	WP	0101-0201-4225	124.00
V0520190	MCKIE FORD INC	P0612071	PROCESSOR UNIT 206	12/5/2007	12/5/2007	AP	WP	0101-0201-4251	366.75
V0520190	MCKIE FORD INC	P0612071	PROCESSOR UNIT 209	12/5/2007	12/5/2007	AP	WP	0101-0201-4251	159.90
V0520190	MCKIE FORD INC	P0611409	SWITCH ASSY	12/4/2007	12/4/2007	AP	WP	0101-0201-4251	224.16
V0561090	MOBILE ELECTRIC SERVICE	P0611408	REPAIR CAMERA CABLE	12/4/2007	12/4/2007	AP	WP	0101-0201-4253	38.00
V0561090	MOBILE ELECTRIC SERVICE	P0612075	DCC-L50 CHARGER UNIT 210	12/5/2007	12/5/2007	AP	WP	0101-0201-4251	125.23
V0569400	MOUNTAIN VIEW ANIMAL	P0611843	DOG FOOD URIE 11/26/07	12/5/2007	12/5/2007	AP	WP	0101-0201-4298	99.78
V0569400	MOUNTAIN VIEW ANIMAL	P0603814	TYLOSIN TARTRATE	12/4/2007	12/4/2007	AP	WP	0101-0201-4298	70.62
V0569400	MOUNTAIN VIEW ANIMAL	P0603814	HILL'S PRESCRIPTION DIET Z/D	12/4/2007	12/4/2007	AP	WP	0101-0201-4298	62.58
V0569400	MOUNTAIN VIEW ANIMAL	P0603814	CORRECTION DUP 610516	12/4/2007	12/4/2007	AP	WP	0101-0201-4298	-62.58
V0569400	MOUNTAIN VIEW ANIMAL	P0610516	CANINE Z/D ULTRA DOG FOOD	12/4/2007	12/4/2007	AP	WP	0101-0201-4298	90.98
V0569400	MOUNTAIN VIEW ANIMAL	P0610516	METRONIDAZOLE, 500 MG 11/05/07	12/4/2007	12/4/2007	AP	WP	0101-0201-4298	38.80
V0569400	MOUNTAIN VIEW ANIMAL	P0602808	METRONIDAZOLE 500 MIL	12/4/2007	12/4/2007	AP	WP	0101-0201-4298	20.00
V0569400	MOUNTAIN VIEW ANIMAL	P0611419	HEARTGARD PLUS BROWN	12/4/2007	12/4/2007	AP	WP	0101-0201-4298	85.00
V0569400	MOUNTAIN VIEW ANIMAL	P0611419	BORDETELLA	12/4/2007	12/4/2007	AP	WP	0101-0201-4298	12.00
V0569400	MOUNTAIN VIEW ANIMAL	P0611419	DHLPP-C	12/4/2007	12/4/2007	AP	WP	0101-0201-4298	15.00
V0569400	MOUNTAIN VIEW ANIMAL	P0611419	WELLNESS OFFICE CALL	12/4/2007	12/4/2007	AP	WP	0101-0201-4298	24.00
V0601545	NEVE'S UNIFORM	P0608458	SAFFARILAND TASER HOLSTERS	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	3,496.50
V0601545	NEVE'S UNIFORM	P0610116	TIE JOHNS	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	5.95

V0601545	NEVE'S UNIFORM	P0609640	DICKIE CADY	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0609640	CORRECTION	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	-4.00
V0601545	NEVE'S UNIFORM	P0608811	UNDER ARMOR OWCZAREK	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0608814	UNDER ARMOR HANSEN	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0608814	DICKIE HANSEN	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0608812	PANTS FARMER	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0609167	KAHKI PANTS WOLD	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	31.95
V0601545	NEVE'S UNIFORM	P0609167	POLO L/S SHIRTS WOLD	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	104.97
V0601545	NEVE'S UNIFORM	P0609165	511 JACKET SUMMERS	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	178.00
V0601545	NEVE'S UNIFORM	P0608813	L/S SHIRT LOPEZ	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0608813	PANTS	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0608910	PANTS HALL	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0608910	L/S SHIRT HALL	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0608910	TURTLE NECK	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0608229	PANTS EVENS	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0608229	L/S SHIRTS EVENS	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0608229	GLOVES	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	22.95
V0601545	NEVE'S UNIFORM	P0609641	PANTS THAYER	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0609641	S/S SHIRTS THAYER	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0609641	HAT 7 1/4 THAYER	11/30/2007	11/30/2007	AP	WP	0101-0201-4263	68.90
V0601545	NEVE'S UNIFORM	P0608035	TRAFFIC VESTS (ANSI CLASS II)	11/30/2007	11/30/2007	AP	WP	0101-0201-4269	350.00
V0601545	NEVE'S UNIFORM	P0608035	CORRECTION	11/30/2007	11/30/2007	AP	WP	0101-0201-4269	-35.00
V0601545	NEVE'S UNIFORM	P0610432	WINTER COAT DIAZ	12/4/2007	12/4/2007	AP	WP	0101-0201-4263	178.00
V0601545	NEVE'S UNIFORM	P0610432	STRIPES	12/4/2007	12/4/2007	AP	WP	0101-0201-4263	7.90
V0601545	NEVE'S UNIFORM	P0609647	PANTS GLASS	12/4/2007	12/4/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0609647	S/S SHIRT GLASS	12/4/2007	12/4/2007	AP	WP	0101-0201-4263	44.95
V0601545	NEVE'S UNIFORM	P0609647	L/S SHIRT GLASS	12/4/2007	12/4/2007	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0609647	UNDER ARMOR GLASS	12/4/2007	12/4/2007	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0609647	WINTER COAT GLASS	12/4/2007	12/4/2007	AP	WP	0101-0201-4263	178.00
V0601545	NEVE'S UNIFORM	P0611042	SAFETY WANDS FOR STINGER	12/4/2007	12/4/2007	AP	WP	0101-0201-4269	49.50
V0601545	NEVE'S UNIFORM	P0608034	PANTS BOOTH	12/4/2007	12/4/2007	AP	WP	0101-0201-4263	99.90
V0651070	PEAVEY COMPANY, LYNN	P0609475	RED ZIPRWELD EVD TAPE 88884D	11/30/2007	11/30/2007	AP	WP	0101-0201-4269	298.50
V0651070	PEAVEY COMPANY, LYNN	P0609475	SHIPPING	11/30/2007	11/30/2007	AP	WP	0101-0201-4269	31.75
V0651070	PEAVEY COMPANY, LYNN	P0606400	EVDS SUPPLIES	11/30/2007	11/30/2007	AP	WP	0101-0201-4269	41.25
V0651070	PEAVEY COMPANY, LYNN	P0609475	BLUE ZIPRWELD EVD TAPE 88884C	11/30/2007	11/30/2007	AP	WP	0101-0201-4269	298.50

V0695678	PUBLIC AGENCY TRAINING	P0611857	REGISTRATION-BOCK	12/5/2007	12/5/2007	AP	WP	0101-0201-4270	495.00
V0695678	PUBLIC AGENCY TRAINING	P0611857	REGISTRATION-MCCABE	12/5/2007	12/5/2007	AP	WP	0101-0201-4270	495.00
V0722757	RECORD STORAGE	P0611446	STORAGE FILE BOXES	12/4/2007	12/4/2007	AP	WP	0101-0201-4225	61.74
V0732038	REX TV & APPLIANCES CTR	P0610400	TOSHIBA 5 DISC CD/DVD PLAYER	12/5/2007	12/5/2007	AP	WP	0101-0201-4269	89.99
V0732038	REX TV & APPLIANCES CTR	P0610400	CORRECTION	12/5/2007	12/5/2007	AP	WP	0101-0201-4269	-20.12
V0698817	RP	P0611570	EVD EMBROIDERY FOR POLO	12/4/2007	12/4/2007	AP	WP	0101-0201-4263	24.00
V0747200	RUSHMORE DENTAL	P0610118	APPLICATOR 6 INCH	12/4/2007	12/4/2007	AP	WP	0101-0201-4269	8.75
V0789550	SIRCHIE FINGERPRINT LAB	P0610120	COTTON SWABS	12/5/2007	12/5/2007	AP	WP	0101-0201-4261	84.50
V0789550	SIRCHIE FINGERPRINT LAB	P0610120	FINGERPRINT LIFTERS	12/5/2007	12/5/2007	AP	WP	0101-0201-4261	79.50
V0789550	SIRCHIE FINGERPRINT LAB	P0610120	SHIPPING	12/5/2007	12/5/2007	AP	WP	0101-0201-4261	17.50
V0789550	SIRCHIE FINGERPRINT LAB	P0610120	CORRECTION	12/5/2007	12/5/2007	AP	WP	0101-0201-4261	-2.00
V0822084	SOUTH DAKOTA VOICES	P0611452	REGISTRATION-HEINLE	12/5/2007	12/5/2007	AP	WP	0101-0201-4270	85.00
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0201-4155	532.74
V0845900	TESSCO	P0609169	DUAL BAND WIRELESS AMP,	12/5/2007	12/5/2007	AP	WP	0101-0201-4295	387.02
V0849440	THOMSON-WEST	P0609801	CRIM PROC CHECKLIST V1-V2 07-0	12/4/2007	12/4/2007	AP	WP	0101-0201-4293	374.00
V0849440	THOMSON-WEST	P0609801	SD CODIFIED LAWS V27 TITLE 47	12/4/2007	12/4/2007	AP	WP	0101-0201-4293	82.50
V0849440	THOMSON-WEST	P0609801	SEARCH AND SEIZURE	12/4/2007	12/4/2007	AP	WP	0101-0201-4293	346.00
V0854515	TIRE MUFFLER ALIGNMENT	P0612077	FLAT REPAIR UNIT 209	12/5/2007	12/5/2007	AP	WP	0101-0201-4267	9.79
V0877300	ULTRAMAX	P0611979	12GA SLUGS	12/5/2007	12/5/2007	AP	WP	0101-0201-4269	50.60
V0886420	VANWAY TROPHY &	P0611045	NAME TAG ANDREW SUMMERS	12/5/2007	12/5/2007	AP	WP	0101-0201-4263	7.00
V0890180	VERIZON WIRELESS	P0610101	PHONE HOLDER	12/5/2007	12/5/2007	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0609473	PHONE HOLDER	12/5/2007	12/5/2007	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0611754	390-2122	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	50.80
V0890180	VERIZON WIRELESS	P0611754	390-0474	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	105.73
V0890180	VERIZON WIRELESS	P0611754	390-1965	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-1966	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-2804	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-3007	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-3362	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	45.46
V0890180	VERIZON WIRELESS	P0611754	390-3838	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	40.27
V0890180	VERIZON WIRELESS	P0611754	390-3953	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-3956	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	44.42
V0890180	VERIZON WIRELESS	P0611754	390-4404	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	40.27
V0890180	VERIZON WIRELESS	P0611754	390-4681	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	40.27
V0890180	VERIZON WIRELESS	P0611754	390-4682	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	40.25

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V0890180	VERIZON WIRELESS	P0611754	390-4911	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	42.40
V0890180	VERIZON WIRELESS	P0611754	390-4930	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-6009	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	41.46
V0890180	VERIZON WIRELESS	P0611754	390-6233	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	40.27
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V0890180	VERIZON WIRELESS	P0611754	390-6364	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	-30.24
V0890180	VERIZON WIRELESS	P0611754	390-7131	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-7478	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	42.67
V0890180	VERIZON WIRELESS	P0611754	390-7511	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	40.65
V0890180	VERIZON WIRELESS	P0611754	390-7616	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	40.25
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V0890180	VERIZON WIRELESS	P0611754	415-5602	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	484-5116	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	39.50
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V0890180	VERIZON WIRELESS	P0611754	484-7413	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	40.21
V0890180	VERIZON WIRELESS	P0611754	484-7414	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	484-7415	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	484-7416	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	40.99
V0890180	VERIZON WIRELESS	P0611754	484-7417	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	39.50

V0890180	VERIZON WIRELESS	P0611754	484-7418	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	39.94
V0890180	VERIZON WIRELESS	P0611754	484-7419	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	484-7420	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	484-7421	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	39.78
V0890180	VERIZON WIRELESS	P0611754	484-7422	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	39.89
V0890180	VERIZON WIRELESS	P0611754	484-7423	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	42.84
V0890180	VERIZON WIRELESS	P0611754	484-7424	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	40.06
V0890180	VERIZON WIRELESS	P0611754	484-7425	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	39.52
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V0890180	VERIZON WIRELESS	P0611754	484-7443	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	39.50
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V0890180	VERIZON WIRELESS	P0611754	484-7888	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-0060	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	39.50
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V0890180	VERIZON WIRELESS	P0611754	863-1406	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	39.52
V0890180	VERIZON WIRELESS	P0611754	863-1407	12/5/2007	12/5/2007	AP	WP	0101-0201-4281	39.50
V0885080	VWR SCIENTIFIC	P0611418	FL/OX PLUS HEMOGARD 6ML	12/5/2007	12/5/2007	AP	WP	0101-0201-4261	303.93
V0885080	VWR SCIENTIFIC	P0611418	SHIPPING	12/5/2007	12/5/2007	AP	WP	0101-0201-4261	8.80
V0934830	WESTERN STATIONERS	P0610450	HIGH LIGHTER BLUE	12/3/2007	12/3/2007	AP	WP	0101-0201-4261	19.55

V0934830	WESTERN STATIONERS	P0610450	ENV, CLASP	12/3/2007	12/3/2007	AP	WP	0101-0201-4261	9.50
V0934830	WESTERN STATIONERS	P0610450	PAPER CLIPS	12/3/2007	12/3/2007	AP	WP	0101-0201-4261	1.19
V0934830	WESTERN STATIONERS	P0610450	STAPLES	12/3/2007	12/3/2007	AP	WP	0101-0201-4261	5.98
V0934830	WESTERN STATIONERS	P0610450	NOTE PADS	12/3/2007	12/3/2007	AP	WP	0101-0201-4261	6.80
V0934830	WESTERN STATIONERS	P0610450	CORRECTION	12/3/2007	12/3/2007	AP	WP	0101-0201-4261	0.80
V0934830	WESTERN STATIONERS	P0608248	PAPER	12/3/2007	12/3/2007	AP	WP	0101-0201-4261	279.00
V0934830	WESTERN STATIONERS	P0608248	PAPER CLIPS	12/3/2007	12/3/2007	AP	WP	0101-0201-4261	1.99
V0934830	WESTERN STATIONERS	P0608248	CORRECTION TAPE	12/3/2007	12/3/2007	AP	WP	0101-0201-4261	47.40
V0934830	WESTERN STATIONERS	P0608248	NOTE PADS	12/3/2007	12/3/2007	AP	WP	0101-0201-4261	18.96
V0934830	WESTERN STATIONERS	P0608248	PACKING TAPE	12/3/2007	12/3/2007	AP	WP	0101-0201-4261	19.80
V0934830	WESTERN STATIONERS	P0608248	STAPLES	12/3/2007	12/3/2007	AP	WP	0101-0201-4261	5.18
V0934830	WESTERN STATIONERS	P0608248	CORRECTION	12/3/2007	12/3/2007	AP	WP	0101-0201-4261	0.80
V0934830	WESTERN STATIONERS	P0611060	SCREEN CLEANING WIPES	12/3/2007	12/3/2007	AP	WP	0101-0201-4261	8.06
V0934830	WESTERN STATIONERS	P0611060	PAPER	12/3/2007	12/3/2007	AP	WP	0101-0201-4261	334.80
					Cost Center:	0201		**Total:**	96,712.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0610292	CLR SEPTIC TREATMENT/STN.3	12/5/2007	12/5/2007	AP	WP	0101-0202-4264	14.55
V0005640	ACE HARDWARE	P0610292	BLEACH/STN.3	12/5/2007	12/5/2007	AP	WP	0101-0202-4264	20.46
V0005640	ACE HARDWARE	P0611915	FLOOR DRY/STN.3	12/5/2007	12/5/2007	AP	WP	0101-0202-4269	7.27
V0005640	ACE HARDWARE	P0611915	BOLTS,PLUMBING BASKETS/STN.3	12/5/2007	12/5/2007	AP	WP	0101-0202-4252	6.97
V0005640	ACE HARDWARE	P0611451	OVEN MITTS/STN. 1	12/5/2007	12/5/2007	AP	WP	0101-0202-4269	11.58
V0005640	ACE HARDWARE	P0611447	PLUMBING MATERIALS/STN 3	12/5/2007	12/5/2007	AP	WP	0101-0202-4252	7.80
V0005640	ACE HARDWARE	P0611447	FURNACE FILTERS/STN 3	12/5/2007	12/5/2007	AP	WP	0101-0202-4252	46.80
V0005641	ACE HARDWARE-EAST	P0611741	6" DELTA GRINDER/STN.4	12/5/2007	12/5/2007	AP	WP	0101-0202-4265	42.99
V0005641	ACE HARDWARE-EAST	P0611445	ELECTRICAL CABLE/BRUSH 4	11/26/2007	11/26/2007	AP	WP	0101-0202-4251	31.80
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0101-0202-4261	44.22
V0036650	ARMSTRONG	P0611740	EXTINGUISHER SVC/STN.4	11/29/2007	11/29/2007	AP	WP	0101-0202-4253	68.00
V0066505	BEST BUSINESS PRODUCTS	P0611433	COPIER MAINT/10-18-07-11-17-07	11/27/2007	11/27/2007	AP	WP	0101-0202-4253	49.88
V0078490	BLACK HILLS POWER &	P0612726	010100627703 17,190	12/5/2007	12/5/2007	AP	WP	0101-0202-4283	1,376.08
V0078490	BLACK HILLS POWER &	P0612362	190105324602 1,899	12/5/2007	12/5/2007	AP	WP	0101-0202-4283	192.17
V0083255	BOB'S SHOE REPAIR	P0611432	REPAIR BOOTS/GILLES	11/27/2007	11/27/2007	AP	WP	0101-0202-4263	77.50
V0120470	BUTLER MACHINERY CO.	P0612161	O-RING/STN.1 GENERATOR	12/5/2007	12/5/2007	AP	WP	0101-0202-4253	0.22
V0120470	BUTLER MACHINERY CO.	P0612161	THERMOSTATS,GASKET,O-RING/S	12/5/2007	12/5/2007	AP	WP	0101-0202-4253	29.93
V0131400	CARQUEST AUTO PARTS	P0611435	ELECTRICAL TERMINALS/SHOP	11/27/2007	11/27/2007	AP	WP	0101-0202-4251	66.24
V0131400	CARQUEST AUTO PARTS	P0611435	OIL FILTER/STN.3	11/27/2007	11/27/2007	AP	WP	0101-0202-4251	2.70
V0137240	CHRIS SUPPLY COMPANY	P0611449	ANTENNA CABLE/BRUSH 4	11/27/2007	11/27/2007	AP	WP	0101-0202-4251	12.64
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0202-4261	1.48
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0202-4261	0.74
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0202-4150	65,234.36
V0197020	DATA911 SYSTEMS	P0611278	MOBILE DATA TERMINAL CABLES	11/26/2007	11/26/2007	AP	WP	0101-0202-4295	225.01
V0202837	DICKSON	P0610889	SHIPPING	11/29/2007	11/29/2007	AP	WP	0101-0202-4261	22.00
V0202837	DICKSON	P0610889	PR300 DATA LOGGER	11/29/2007	11/29/2007	AP	WP	0101-0202-4265	399.00
V0202837	DICKSON	P0610889	SW701 DICKSONWARE SOFTWARE	11/29/2007	11/29/2007	AP	WP	0101-0202-4295	49.00
V0232737	ENERGY LABORATORIES	P0611150	SUMP TESTING FOR STN 3	11/26/2007	11/26/2007	AP	WP	0101-0202-4225	202.50
V0249760	FELD EQUIPMENT CO INC	P0610061	MEN'S INSULATED BOOTS	12/3/2007	12/3/2007	AP	WP	0101-0202-4263	9,078.00
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0202-4131	177.51
V0312550	GRIMM'S PUMP SERVICE	P0610870	HOSE & FITTINGS/CAFS-1	11/16/2007	11/16/2007	AP	WP	0101-0202-4251	20.02
V0312550	GRIMM'S PUMP SERVICE	P0609521	CREDIT ROTARY MASTER BASE	11/1/2007	11/1/2007	AP	WP	0101-0202-4253	-278.62
V0346860	HARVEYS LOCK SHOP	P0611442	KEY TAGS AND SNAPS	11/27/2007	11/27/2007	AP	WP	0101-0202-4269	30.42

V0372495	HOLMES, MICHAEL	P0611917	REIMBURSE FOR BODY	12/3/2007	12/3/2007	AP	WP	0101-0202-4265	40.90
V0376006	HSBC BUSINESS	P0610673	MISC. OFFICE SUPPLIES/SPLIT WI	12/4/2007	12/4/2007	AP	WP	0101-0202-4261	163.38
V0459659	KNECHT HOME CENTER	P0611436	SPRAY PAINT/STN. 1	12/4/2007	12/4/2007	AP	WP	0101-0202-4253	15.56
V0520500	M G OIL CO	P0612160	KEROSENE/STN.1 PRESSURE	12/5/2007	12/5/2007	AP	WP	0101-0202-4261	22.99
V0520500	M G OIL CO	P0608576	DIESEL FUEL ADDITIVE/STOCK	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	25.96
V0520500	M G OIL CO	P0608576	WINDOW WASHER/STOCK	11/21/2007	11/21/2007	AP	WP	0101-0202-4251	26.28
V0520500	M G OIL CO	P0608576	10W/30 MOTOR OIL/STOCK	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	28.53
V0520500	M G OIL CO	P0608576	15W/40 MOTOR OIL/STOCK	11/21/2007	11/21/2007	AP	WP	0101-0202-4262	26.39
V0520500	M G OIL CO	P0608576	HEADLIGHT BULBS/STOCK	11/21/2007	11/21/2007	AP	WP	0101-0202-4251	31.92
V0520500	M G OIL CO	P0608576	RECEIVER HITCH/NEW BRUSH 4	11/21/2007	11/21/2007	AP	WP	0101-0202-4360	195.38
V0520500	M G OIL CO	P0611443	10W30 MOTOR OIL	12/4/2007	12/4/2007	AP	WP	0101-0202-4262	61.07
V0522950	MALTAVERNE, MIKE	P0611152	FUEL	12/5/2007	12/5/2007	AP	WP	0101-0202-4262	268.52
V0522950	MALTAVERNE, MIKE	P0611152	CORRECTION	12/5/2007	12/5/2007	AP	WP	0101-0202-4262	-240.57
V0541285	MENARDS	P0611438	HUM FILTERS,DOOR	12/4/2007	12/4/2007	AP	WP	0101-0202-4253	48.48
V0541285	MENARDS	P0611597	PORTABLE HEATER	12/4/2007	12/4/2007	AP	WP	0101-0202-4269	18.97
V0563060	MONTANA DAKOTA UTIL	P0612361	01310223 30.4	12/5/2007	12/5/2007	AP	WP	0101-0202-4282	196.76
V0563060	MONTANA DAKOTA UTIL	P0612676	01950121 9.2	12/5/2007	12/5/2007	AP	WP	0101-0202-4282	71.32
V0563060	MONTANA DAKOTA UTIL	P0611999	03562121 27.1	12/4/2007	12/4/2007	AP	WP	0101-0202-4282	136.79
V0569150	MOUNTAIN PLAINS	P0611575	BASELINE HEARING TEST FOR	12/4/2007	12/4/2007	AP	WP	0101-0202-4225	19.00
V0601545	NEVE'S UNIFORM	P0612158	1 WORK SHIRT-MANIGAS	12/5/2007	12/5/2007	AP	WP	0101-0202-4263	44.95
V0656969	PENTON MEDIA INC	P0611412	ONLINE ADVERTISING FOR FIRE	12/4/2007	12/4/2007	AP	WP	0101-0202-4230	300.00
V0687290	PRESSURE SERVICE INC.	P0611444	5GAL BUCKETS OF TRUCK WASH	12/4/2007	12/4/2007	AP	WP	0101-0202-4264	158.40
V0698808	RDJ SPECIALTIES INC	P0611540	500 MOOD PENCILS/FIRE PREV	12/4/2007	12/4/2007	AP	WP	0101-0202-4261	308.83
V0698808	RDJ SPECIALTIES INC	P0611540	300 PENS/FIRE PREV EDUCATION	12/4/2007	12/4/2007	AP	WP	0101-0202-4261	315.59
V0698808	RDJ SPECIALTIES INC	P0611918	350 KEYTAGS/FIRE SAFETY	12/5/2007	12/5/2007	AP	WP	0101-0202-4261	329.02
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0202-4155	398.36
V0845900	TESSCO	P0611744	BATTERY CUP	12/3/2007	12/3/2007	AP	WP	0101-0202-4269	89.38
V0845900	TESSCO	P0611744	FREIGHT	12/3/2007	12/3/2007	AP	WP	0101-0202-4251	8.50
V0845900	TESSCO	P0611744	Antenna/Brush 4	12/3/2007	12/3/2007	AP	WP	0101-0202-4251	49.88
V0845900	TESSCO	P0610009	ANTENNA MOUNT/UPGRADGE TO	12/3/2007	12/3/2007	AP	WP	0101-0202-4253	82.95
V0890180	VERIZON WIRELESS	P0611754	390-4114	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-4510	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-4511	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	72.40
V0890180	VERIZON WIRELESS	P0611754	390-4512	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	40.81
V0890180	VERIZON WIRELESS	P0611754	390-6275	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	72.25

V0890180	VERIZON WIRELESS	P0611754	390-6276	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	72.51
V0890180	VERIZON WIRELESS	P0611754	390-6720	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-7220	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	72.25
V0890180	VERIZON WIRELESS	P0611754	390-9282	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-9989	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	83.10
V0890180	VERIZON WIRELESS	P0611754	863-0050	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-0051	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-0052	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-0053	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-0054	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-0055	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-0056	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-0059	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	39.50
V0890180	VERIZON WIRELESS	P0611011	CELL PHONE FO- 390-6276	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	99.99
V0890180	VERIZON WIRELESS	P0609533	CELL PHONE/T. BEHLINGS	12/5/2007	12/5/2007	AP	WP	0101-0202-4281	99.99
V0934830	WESTERN STATIONERS	P0612159	INK CARTRIDGES HP 74, HP 75	12/5/2007	12/5/2007	AP	WP	0101-0202-4261	32.98
V0934830	WESTERN STATIONERS	P0612159	SUPER GLUE	12/5/2007	12/5/2007	AP	WP	0101-0202-4261	5.80
V0934830	WESTERN STATIONERS	P0607839	BOX OF PRESENTATION COVERS	12/3/2007	12/3/2007	AP	WP	0101-0202-4261	27.50
V0934830	WESTERN STATIONERS	P0607839	MAILING LABELS	12/3/2007	12/3/2007	AP	WP	0101-0202-4261	7.25
V0934830	WESTERN STATIONERS	P0608891	CORRECTION	12/3/2007	12/3/2007	AP	WP	0101-0202-4261	0.50
V0934830	WESTERN STATIONERS	P0608891	YELLOW HIGHLIGHTERS	12/3/2007	12/3/2007	AP	WP	0101-0202-4261	4.68
V0934830	WESTERN STATIONERS	P0608891	3/4" Label Tape Cassette	12/3/2007	12/3/2007	AP	WP	0101-0202-4261	19.75
V0934830	WESTERN STATIONERS	P0608891	1" LABEL TAPE CASSETTE	12/3/2007	12/3/2007	AP	WP	0101-0202-4261	22.00
V0934830	WESTERN STATIONERS	P0607261	COPY PAPER	12/3/2007	12/3/2007	AP	WP	0101-0202-4261	139.50
V0934830	WESTERN STATIONERS	P0610286	COPY PAPER	12/3/2007	12/3/2007	AP	WP	0101-0202-4261	139.50

Cost Center: 0202 **Total:** 82,004.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY JAIL	IP0611934	OCT07 JAIL SVCS	12/4/2007	12/4/2007	AP	WP	0101-0203-4225	1,716.14
					Cost Center:	0203		**Total:**	1,716.14

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0611756	NOV COPIER LEASE RICOH 550	11/29/2007	11/28/2007	AP	WP	0101-0204-4253	16.65
V0005640	ACE HARDWARE	P0610577	YELLOW BULB FOR COUNCIL	12/5/2007	12/5/2007	AP	WP	0101-0204-4261	3.18
V0013261	ALBERTSON'S	P0611132	ICE - BILL CHARLES RETIREMENT	11/28/2007	11/28/2007	AP	WP	0101-0204-4261	1.49
V0013261	ALBERTSON'S	P0611132	FRUIT PUNCH	11/28/2007	11/28/2007	AP	WP	0101-0204-4261	6.98
V0013261	ALBERTSON'S	P0611132	SEVEN UP	11/28/2007	11/28/2007	AP	WP	0101-0204-4261	1.25
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0101-0204-4261	707.36
V0020967	AMERICAN PLANNING	P0611179	APA DUES FOR BALL, J	11/28/2007	11/28/2007	AP	WP	0101-0204-4292	120.00
V0020967	AMERICAN PLANNING	P0611179	WESTERN CENTRAL CHAPTER	11/28/2007	11/28/2007	AP	WP	0101-0204-4292	25.00
V0054985	BASLER PRINTING	P0610853	#10 LETTER HEAD ENVELOPES	12/5/2007	12/5/2007	AP	WP	0101-0204-4261	156.75
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0204-4261	240.46
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0204-4261	189.93
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0204-4150	11,079.47
V0164030	COPY COUNTRY INC.	P0611148	24X36 BLUELINE COPIES FOR	12/5/2007	12/5/2007	AP	WP	0101-0204-4261	445.50
V0164030	COPY COUNTRY INC.	P0611148	20% DISCOUNT	12/5/2007	12/5/2007	AP	WP	0101-0204-4261	-89.10
V0231830	ELKINS, MARCIA	P0611245	ALLOWANCE BALANCE FOR BILL	12/4/2007	12/4/2007	AP	WP	0101-0204-4261	68.21
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0204-4131	50.00
V0255330	FIRST PHOTO INC.	P0611129	E-6 FILM FINISHING	11/28/2007	11/28/2007	AP	WP	0101-0204-4261	22.50
V0255330	FIRST PHOTO INC.	P0611129	E-6 FILM FINISHING	11/28/2007	11/28/2007	AP	WP	0101-0204-4261	5.00
V0255330	FIRST PHOTO INC.	P0611182	FILM FINISHING	11/28/2007	11/28/2007	AP	WP	0101-0204-4261	22.50
V0306400	GOVERNING	P0611130	SUBSCRIPTION	11/28/2007	11/28/2007	AP	WP	0101-0204-4293	16.00
V0350300	HEDAHLS PARTS PLUS	P0611259	AIR ELEMENT UNIT 216	11/28/2007	11/28/2007	AP	WP	0101-0204-4251	9.10
V0350300	HEDAHLS PARTS PLUS	P0611259	LUBE SPIN-ON UNIT 216	11/28/2007	11/28/2007	AP	WP	0101-0204-4251	2.68
V0350300	HEDAHLS PARTS PLUS	P0611259	10W30 OIL UNIT 216	11/28/2007	11/28/2007	AP	WP	0101-0204-4262	13.50
V0350300	HEDAHLS PARTS PLUS	P0611259	AIR ELEMENT UNIT 217	11/28/2007	11/28/2007	AP	WP	0101-0204-4251	9.10
V0350300	HEDAHLS PARTS PLUS	P0611259	LUBE SPIN-ON UNIT 217	11/28/2007	11/28/2007	AP	WP	0101-0204-4251	2.68
V0350300	HEDAHLS PARTS PLUS	P0611259	10W30 OIL UNIT 217	11/28/2007	11/28/2007	AP	WP	0101-0204-4262	13.50
V0376006	HSBC BUSINESS	P0610588	550VA UPS for S0746	12/4/2007	12/4/2007	AP	WP	0101-0204-4295	64.99
V0388100	INDOFF INC	P0611133	PARTITION COAT HOOKS	12/3/2007	12/3/2007	AP	WP	0101-0204-4261	24.46
V0388100	INDOFF INC	P0611135	WALL CLOCK	11/29/2007	11/29/2007	AP	WP	0101-0204-4261	31.96
V0388100	INDOFF INC	P0610585	YELLOW HIGHLIGHTER PENS	11/26/2007	11/26/2007	AP	WP	0101-0204-4261	15.24
V0388100	INDOFF INC	P0610585	FABRIC BULLETIN BOARD - PORT	11/26/2007	11/26/2007	AP	WP	0101-0204-4261	151.92
V0388100	INDOFF INC	P0610585	70X70 PROJECTION SCREEN	11/26/2007	11/26/2007	AP	WP	0101-0204-4261	131.20
V0388100	INDOFF INC	P0610585	MOUNTING BRACKETS	11/26/2007	11/26/2007	AP	WP	0101-0204-4261	28.00

V0413525	JERRY'S CAKES SHAKES &	P0611131	SHEET CAKE FOR BILL CHARLES	11/28/2007	11/28/2007	AP	WP	0101-0204-4261	56.71
V0404625	JJ'S ENGRAVING & SALES	P0610574	MAGNET NAME TAG - JARED	12/4/2007	12/4/2007	AP	WP	0101-0204-4261	6.50
V0421590	JOHNSON MACHINE INC.	P0611260	DISC BRAKE QUIET UNIT 216	11/28/2007	11/28/2007	AP	WP	0101-0204-4251	4.39
V0421590	JOHNSON MACHINE INC.	P0611260	CORE DEPOSIT UNIT 702	11/28/2007	11/28/2007	AP	WP	0101-0204-4251	-6.00
V0421590	JOHNSON MACHINE INC.	P0611260	BATTERY UNIT 702	11/28/2007	11/28/2007	AP	WP	0101-0204-4251	71.35
V0421590	JOHNSON MACHINE INC.	P0611260	CORE DEPOSIT UNIT 702	11/28/2007	11/28/2007	AP	WP	0101-0204-4251	6.00
V0421590	JOHNSON MACHINE INC.	P0611183	STOPLIGHT SWITCH - UNIT 212	11/28/2007	11/28/2007	AP	WP	0101-0204-4251	6.51
V0421590	JOHNSON MACHINE INC.	P0611183	RELAY - UNIT 212	11/28/2007	11/28/2007	AP	WP	0101-0204-4251	13.18
V0421590	JOHNSON MACHINE INC.	P0611183	STOPYLIGHT SWITCH CREDIT -	11/28/2007	11/28/2007	AP	WP	0101-0204-4251	-6.51
V0648605	PARKWAY CAR WASH	P0611181	CARWASH UNIT 602	11/30/2007	11/30/2007	AP	WP	0101-0204-4251	7.40
V0648605	PARKWAY CAR WASH	P0611181	CARWASH UNIT 604	11/30/2007	11/30/2007	AP	WP	0101-0204-4251	12.80
V0648605	PARKWAY CAR WASH	P0611181	CARWASH UNIT 606	11/30/2007	11/30/2007	AP	WP	0101-0204-4251	7.40
V0648605	PARKWAY CAR WASH	P0611181	CARWASH UNIT 212	11/30/2007	11/30/2007	AP	WP	0101-0204-4251	7.40
V0648605	PARKWAY CAR WASH	P0611181	CARWASH - UNIT 212	11/30/2007	11/30/2007	AP	WP	0101-0204-4251	6.40
V0757235	SAM'S CLUB	P0610168	PLATES - PC MEETINGS	11/29/2007	11/29/2007	AP	WP	0101-0204-4261	12.14
V0757235	SAM'S CLUB	P0610168	CAN AIR DUST REMOVER	11/29/2007	11/29/2007	AP	WP	0101-0204-4261	17.63
V0757235	SAM'S CLUB	P0610168	DECAF COFFEE - PC MEETINGS	11/29/2007	11/29/2007	AP	WP	0101-0204-4261	35.52
V0757235	SAM'S CLUB	P0610168	CD-R 52X	11/29/2007	11/29/2007	AP	WP	0101-0204-4261	68.58
V0757235	SAM'S CLUB	P0610168	POST IT NOTE	11/29/2007	11/29/2007	AP	WP	0101-0204-4261	16.24
V0757235	SAM'S CLUB	P0610168	4X4 NOTEPADS	11/29/2007	11/29/2007	AP	WP	0101-0204-4261	33.39
V0757235	SAM'S CLUB	P0610168	4X6 NOTEPAD	11/29/2007	11/29/2007	AP	WP	0101-0204-4261	14.68
V0757235	SAM'S CLUB	P0610168	TUMS	11/29/2007	11/29/2007	AP	WP	0101-0204-4261	9.48
V0757235	SAM'S CLUB	P0610168	8OZ FOAM CUPS PC MEETINGS	11/29/2007	11/29/2007	AP	WP	0101-0204-4261	14.76
V0757235	SAM'S CLUB	P0610168	BOTTLE WATER PC MEETINGS	11/29/2007	11/29/2007	AP	WP	0101-0204-4261	15.52
V0757235	SAM'S CLUB	P0610168	DTCOKE CASE	11/29/2007	11/29/2007	AP	WP	0101-0204-4261	14.04
V0757235	SAM'S CLUB	P0610595	DINNER MINTS=CHARLES	11/29/2007	11/29/2007	AP	WP	0101-0204-4261	5.48
V0757235	SAM'S CLUB	P0610595	MIXED NUTS-CHARLES	11/29/2007	11/29/2007	AP	WP	0101-0204-4261	9.88
V0787250	SIMPSON'S CREATIVE	P0608727	CONSTRUCTION DIARIES	11/30/2007	11/30/2007	AP	WP	0101-0204-4261	825.00
V0787250	SIMPSON'S CREATIVE	P0608727	INSPECTION NOTICE	11/30/2007	11/30/2007	AP	WP	0101-0204-4261	200.00
V0787250	SIMPSON'S CREATIVE	P0610578	BUSINESS CARD - JARED BALL - 2	11/30/2007	11/30/2007	AP	WP	0101-0204-4261	20.00
V0790679	SOFTWARE HOUSE	P0608124	MS OFFICE PROFESSIONAL 2007 PL	11/30/2007	11/30/2007	AP	WP	0101-0204-4295	299.03
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0204-4155	100.25
V0849835	THOMPSON PUBLISHING	P0611153	SUBSCRIPTION - ADA	11/30/2007	11/30/2007	AP	WP	0101-0204-4293	399.00
V0849835	THOMPSON PUBLISHING	P0611153	FREIGHT	11/30/2007	11/30/2007	AP	WP	0101-0204-4293	29.50
V0890180	VERIZON WIRELESS	P0611754	390-1320	12/5/2007	12/5/2007	AP	WP	0101-0204-4281	40.25

V0890180	VERIZON WIRELESS	P0611754	390-2759	12/5/2007	12/5/2007	AP	WP	0101-0204-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-2894	12/5/2007	12/5/2007	AP	WP	0101-0204-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-7149	12/5/2007	12/5/2007	AP	WP	0101-0204-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-7150	12/5/2007	12/5/2007	AP	WP	0101-0204-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-7228	12/5/2007	12/5/2007	AP	WP	0101-0204-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-9767	12/5/2007	12/5/2007	AP	WP	0101-0204-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-9878	12/5/2007	12/5/2007	AP	WP	0101-0204-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	393-5084	12/5/2007	12/5/2007	AP	WP	0101-0204-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	484-5730	12/5/2007	12/5/2007	AP	WP	0101-0204-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	484-7901	12/5/2007	12/5/2007	AP	WP	0101-0204-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	545-4040	12/5/2007	12/5/2007	AP	WP	0101-0204-4281	39.50
V0931805	WESTERN	P0610170	CELL PHONE SETUP FOR NEW	12/4/2007	12/4/2007	AP	WP	0101-0204-4295	42.00
V0934830	WESTERN STATIONERS	P0611635	CORR PO#P0605327	12/3/2007	12/3/2007	AP	WP	0101-0204-4261	73.25
V0934830	WESTERN STATIONERS	P0606946	#117 RUBBERBANDS	12/3/2007	12/3/2007	AP	WP	0101-0204-4261	9.50
V0934830	WESTERN STATIONERS	P0606946	CORRECTION TAPE	12/3/2007	12/3/2007	AP	WP	0101-0204-4261	19.50
V0934830	WESTERN STATIONERS	P0606946	ENVELOPE APPLICATOR GLUE	12/3/2007	12/3/2007	AP	WP	0101-0204-4261	4.80
V0934830	WESTERN STATIONERS	P0606946	COPY PAPER 8.5x11	12/3/2007	12/3/2007	AP	WP	0101-0204-4261	279.00
V0934830	WESTERN STATIONERS	P0606946	LEGAL FILE POCKET FOLDERS	12/3/2007	12/3/2007	AP	WP	0101-0204-4261	97.50
					Cost Center:	0204		**Total:**	16,925.91

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0610375	C-25 S155 CYLINDER-172 SCF	12/3/2007	12/3/2007	AP	WP	0101-0205-4269	31.00
V0002820	A&B WELDING SUPPLY CO	P0610375	ARGON CYLINDER-154 SCF	12/3/2007	12/3/2007	AP	WP	0101-0205-4269	28.00
V0002820	A&B WELDING SUPPLY CO	P0610375	HAZARDOUS MATERIAL	12/3/2007	12/3/2007	AP	WP	0101-0205-4269	4.00
V0002820	A&B WELDING SUPPLY CO	P0610375	CA S155 CYLINDER DEPOSIT	12/3/2007	12/3/2007	AP	WP	0101-0205-4269	190.00
V0002820	A&B WELDING SUPPLY CO	P0610375	AR S154 CYLINDER DEPOSIT	12/3/2007	12/3/2007	AP	WP	0101-0205-4269	190.00
V0002820	A&B WELDING SUPPLY CO	P0610375	SUPER GLAZE 4043 O35 ALUM	12/3/2007	12/3/2007	AP	WP	0101-0205-4269	14.82
V0002820	A&B WELDING SUPPLY CO	P0610375	SURE-ARC S-6 .035 44# STEEL SP	12/3/2007	12/3/2007	AP	WP	0101-0205-4269	47.96
V0002820	A&B WELDING SUPPLY CO	P0610375	ROUND OFF ERROR, ITEM 0007	12/3/2007	12/3/2007	AP	WP	0101-0205-4269	0.18
V0002892	AB AIR INC DBA UNCLE	P0611909	FRONT END ALIGNMENT, FOR	12/4/2007	12/4/2007	AP	WP	0101-0205-4251	60.00
V0002892	AB AIR INC DBA UNCLE	P0611909	SET CAMBER BEARINGS, FOR	12/4/2007	12/4/2007	AP	WP	0101-0205-4251	20.00
V0002892	AB AIR INC DBA UNCLE	P0611908	FRONT END ALIGNMENT, FOR	12/4/2007	12/4/2007	AP	WP	0101-0205-4251	50.00
V0005641	ACE HARDWARE-EAST	P0611263	GLASS & SURFACE CLEANER	12/4/2007	12/4/2007	AP	WP	0101-0205-4269	4.98
V0005641	ACE HARDWARE-EAST	P0610935	FLAPPER, VINYL SS CHAIN	12/4/2007	12/4/2007	AP	WP	0101-0205-4269	2.72
V0005641	ACE HARDWARE-EAST	P0610936	AIR HEX NIPPLE 1/4MPT SKIN	12/4/2007	12/4/2007	AP	WP	0101-0205-4269	2.08
V0005641	ACE HARDWARE-EAST	P0610936	AIR QUICK CONN 1/4M X 1/4FPT	12/4/2007	12/4/2007	AP	WP	0101-0205-4269	1.63
V0005641	ACE HARDWARE-EAST	P0610936	AIR QUICK CONN 1/4F X 1/4FPT	12/4/2007	12/4/2007	AP	WP	0101-0205-4269	5.99
V0005641	ACE HARDWARE-EAST	P0610936	RUBBER AIR HOSE 3/8 X 25	12/4/2007	12/4/2007	AP	WP	0101-0205-4269	12.73
V0005641	ACE HARDWARE-EAST	P0611298	SKU 582, BOLTS	12/5/2007	12/5/2007	AP	WP	0101-0205-4269	7.20
V0005641	ACE HARDWARE-EAST	P0611298	SKU 582 BOLTS	12/5/2007	12/5/2007	AP	WP	0101-0205-4269	2.00
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0101-0205-4261	44.21
V0068420	BIERSCHBACH EQUIPMENT	P0608283	V-BELT 2-BAND PLANER, 3VX335	12/4/2007	12/4/2007	AP	WP	0101-0205-4251	51.95
V0074730	BLACK HILLS CHEMICAL	P0611264	CASE AFFEX HOUSEHOLD ROLL	12/4/2007	12/4/2007	AP	WP	0101-0205-4264	39.75
V0074730	BLACK HILLS CHEMICAL	P0611264	FOAMY Q&A CLEANER	12/4/2007	12/4/2007	AP	WP	0101-0205-4264	4.99
V0078490	BLACK HILLS POWER &	P0612362	200106416401 OVER ESTIMATE	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	-54.11
V0078490	BLACK HILLS POWER &	P0612362	200106416501 OVER ESTIMATE	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	-7.94
V0078490	BLACK HILLS POWER &	P0612362	180105101601 0	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0612362	180105137301 117	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	16.04
V0078490	BLACK HILLS POWER &	P0612362	180107324701 0	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0612362	190105644901 OVER ESTIMATE	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	-119.09
V0078490	BLACK HILLS POWER &	P0612362	190105644901 357	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	48.81
V0078490	BLACK HILLS POWER &	P0612726	010100399601 119	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	16.19
V0078490	BLACK HILLS POWER &	P0612726	010100411901 79	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	13.27
V0078490	BLACK HILLS POWER &	P0612726	010100423701 3,146	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	306.18

V0078490	BLACK HILLS POWER &	P0612726	010100425401 231	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	24.36
V0078490	BLACK HILLS POWER &	P0612726	010100433201 308	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	29.98
V0078490	BLACK HILLS POWER &	P0612726	010100438901 92	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	14.22
V0078490	BLACK HILLS POWER &	P0612726	010100475501 808	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	66.48
V0078490	BLACK HILLS POWER &	P0612726	010100510001 1,029	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	82.62
V0078490	BLACK HILLS POWER &	P0612726	010100515101 247	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	25.53
V0078490	BLACK HILLS POWER &	P0612726	010100547701 1,588	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	123.42
V0078490	BLACK HILLS POWER &	P0612726	010100568101 115	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	15.90
V0078490	BLACK HILLS POWER &	P0612726	010100590601 221	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	23.63
V0078490	BLACK HILLS POWER &	P0612726	010100606701 1,094	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	87.36
V0078490	BLACK HILLS POWER &	P0612726	010100622901 912	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	74.08
V0078490	BLACK HILLS POWER &	P0612726	020107058601 2,425	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	184.53
V0078490	BLACK HILLS POWER &	P0612726	020107058701 116	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	20.82
V0078490	BLACK HILLS POWER &	P0612726	020100826201 146	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	18.16
V0078490	BLACK HILLS POWER &	P0612726	020100945201 849	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	69.48
V0078490	BLACK HILLS POWER &	P0612726	030101113001 622	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	52.91
V0078490	BLACK HILLS POWER &	P0612726	200105443301 108	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	15.38
V0078490	BLACK HILLS POWER &	P0612726	200106416401 9	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	61.66
V0078490	BLACK HILLS POWER &	P0612726	200106416501 3	12/5/2007	12/5/2007	AP	WP	0101-0205-4283	15.97
V0087400	BORDER STATES ELECTRIC	P0611700	TC5345A CABLE TIE MOUNTING	12/4/2007	12/4/2007	AP	WP	0101-0205-4269	82.00
V0087400	BORDER STATES ELECTRIC	P0611700	ROUND OFF CORRECTION	12/4/2007	12/4/2007	AP	WP	0101-0205-4269	0.44
V0137240	CHRIS SUPPLY COMPANY	P0611926	SHIPPING COSTS FOR REPAIR	12/4/2007	12/4/2007	AP	WP	0101-0205-4261	10.67
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0205-4150	3,094.97
V0141335	CITY-WATER DEPARTMENT	P0612237	028078005 2	12/5/2007	12/5/2007	AP	WP	0101-0205-4284	13.55
V0179540	CRESCENT ELECTRIC	P0611270	RB-121 STL-CTY 3/4X1/2 RED BUS	12/4/2007	12/4/2007	AP	WP	0101-0205-4269	11.50
V0179540	CRESCENT ELECTRIC	P0611270	ROUND-OFF CORRECTION	12/4/2007	12/4/2007	AP	WP	0101-0205-4269	-0.01
V0179540	CRESCENT ELECTRIC	P0611265	IDEAL 5/16 NUTDRIVER	12/4/2007	12/4/2007	AP	WP	0101-0205-4265	18.66
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0205-4131	12.50
V0376006	HSBC BUSINESS	P0611268	PPF2820 FACSIMILE MACHINE	12/4/2007	12/4/2007	AP	WP	0101-0205-4261	199.99
V0376006	HSBC BUSINESS	P0610933	HP PHOTOSMART D5160 PRINTER	12/4/2007	12/4/2007	AP	WP	0101-0205-4261	39.99
V0395141	INSTITUTE OF	P0612081	ANNUAL MEMBERSHIP DUES, FOR	12/5/2007	12/5/2007	AP	WP	0101-0205-4292	256.00
V0421590	JOHNSON MACHINE INC.	P0611266	DRIVEBELT TENSIONER, FOR	11/26/2007	11/26/2007	AP	WP	0101-0205-4251	12.85
V0634210	OMJC SIGNAL SALVAGE	P0611371	#204-15AMP NEMA FLASHER, NEW	12/4/2007	12/4/2007	AP	WP	0101-0205-4269	1,999.20
V0634210	OMJC SIGNAL SALVAGE	P0611371	FREIGHT	12/4/2007	12/4/2007	AP	WP	0101-0205-4269	40.00
V0643890	PAK N MAIL	P0610205	SHIPPING BOXES, 24^3	12/4/2007	12/4/2007	AP	WP	0101-0205-4269	89.95

V0643890	PAK N MAIL	P0610205	SHIPPING BOX, SECOND, 24^3	12/4/2007	12/4/2007	AP	WP	0101-0205-4269	8.99
V0781610	SHERWIN-WILLIAMS	P0611262	STFT PM TRAF WHITE, 11/01/07	11/30/2007	11/30/2007	AP	WP	0101-0205-4269	93.90
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0205-4155	26.63
V0890180	VERIZON WIRELESS	P0611754	390-3756	12/5/2007	12/5/2007	AP	WP	0101-0205-4281	40.25
					Cost Center:	0205		**Total:**	8,109.06

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0101-0207-4261	132.63
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0207-4261	1.14
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0207-4150	2,180.00
V0231830	ELKINS, MARCIA	P0611233	MEALS-OACOMA	12/4/2007	12/4/2007	AP	WP	0101-0207-4270	5.00
V0231830	ELKINS, MARCIA	P0611233	FUEL-OACOMA	12/4/2007	12/4/2007	AP	WP	0101-0207-4270	40.11
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0207-4131	15.00
V0303650	GODFATHERS PIZZA	P0611240	PEPPERONI	11/28/2007	11/28/2007	AP	WP	0101-0207-4263	12.00
V0303650	GODFATHERS PIZZA	P0611240	DELIVER	11/28/2007	11/28/2007	AP	WP	0101-0207-4263	1.98
V0303650	GODFATHERS PIZZA	P0611240	CLASSIC COMBO - CCR	11/28/2007	11/28/2007	AP	WP	0101-0207-4263	21.99
V0303650	GODFATHERS PIZZA	P0611240	ALL MEAT COMBO	11/28/2007	11/28/2007	AP	WP	0101-0207-4263	12.00
V0303650	GODFATHERS PIZZA	P0611240	BACON CHEESE COMBO	11/28/2007	11/28/2007	AP	WP	0101-0207-4263	21.99
V0303650	GODFATHERS PIZZA	P0611240	TACO PIE	11/28/2007	11/28/2007	AP	WP	0101-0207-4263	12.00
V0303650	GODFATHERS PIZZA	P0611240	PEPPERONI	11/28/2007	11/28/2007	AP	WP	0101-0207-4263	16.50
V0376006	HSBC BUSINESS	P0610594	CALENDAR REFILL-MITCHELL	12/4/2007	12/4/2007	AP	WP	0101-0207-4261	7.49
V0376006	HSBC BUSINESS	P0610594	CALENDAR REFILL-BULMAN	12/4/2007	12/4/2007	AP	WP	0101-0207-4261	7.49
V0376006	HSBC BUSINESS	P0610594	FILE TOTE BOX-SURETY	12/4/2007	12/4/2007	AP	WP	0101-0207-4261	18.79
V0388100	INDOFF INC	P0610585	FABRIC BULLETIN BOARD - LT	11/26/2007	11/26/2007	AP	WP	0101-0207-4261	151.92
V0404625	JJ'S ENGRAVING & SALES	P0610574	MAGNET NAME TAG - KAREN	12/4/2007	12/4/2007	AP	WP	0101-0207-4261	6.50
V0404625	JJ'S ENGRAVING & SALES	P0610574	MAGNET NAME TAG - MARCIA	12/4/2007	12/4/2007	AP	WP	0101-0207-4261	6.50
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0207-4155	21.18
V0890180	VERIZON WIRELESS	P0611754	390-8245	12/5/2007	12/5/2007	AP	WP	0101-0207-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-8174	12/5/2007	12/5/2007	AP	WP	0101-0207-4281	79.16
V0890180	VERIZON WIRELESS	P0611754	390-1799	12/5/2007	12/5/2007	AP	WP	0101-0207-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-0618	12/5/2007	12/5/2007	AP	WP	0101-0207-4281	40.25
V0890180	VERIZON WIRELESS	P0610593	PALM TREO 700WX	12/5/2007	12/5/2007	AP	WP	0101-0207-4281	419.99
V0890180	VERIZON WIRELESS	P0610593	DISCOUNT	12/5/2007	12/5/2007	AP	WP	0101-0207-4281	-100.00
V0890180	VERIZON WIRELESS	P0610855	PDA POUCH FOR TREO PHONE	12/5/2007	12/5/2007	AP	WP	0101-0207-4281	14.99
					Cost Center:	0207		**Total:**	3,227.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0610522	SCRUBER PAD	12/5/2007	12/5/2007	AP	WP	0101-0301-4264	9.36
V0005640	ACE HARDWARE	P0610522	LAWN RAKE	12/5/2007	12/5/2007	AP	WP	0101-0301-4265	12.49
V0005640	ACE HARDWARE	P0610332	DRILL BITS	12/5/2007	12/5/2007	AP	WP	0101-0301-4269	3.18
V0005641	ACE HARDWARE-EAST	P0611814	FORMULA 409 CLEANER	12/5/2007	12/5/2007	AP	WP	0101-0301-4264	9.49
T8697	AINSWORTH BENNING	P0608945	STCM07-1642 DWNTWN PVMNT	12/5/2007	12/5/2007	AP	WP	0101-0301-4370	178.08
T8697	AINSWORTH BENNING	P0608945	STCM07-1642 07 DWNTWN PVMNT	12/5/2007	12/5/2007	AP	WP	0101-0301-4370	78,731.05
T8697	AINSWORTH BENNING	P0608945	STCM07-1642 DWNTWN PVMNT	12/5/2007	12/5/2007	AP	WP	0101-0301-4370	-220.00
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0101-0301-4261	44.21
V0068420	BIERSCHBACH EQUIPMENT	P0610031	HYDRAULIC BREAKER-SKID	12/3/2007	12/3/2007	AP	WP	0101-0301-4360	6,490.00
V0068420	BIERSCHBACH EQUIPMENT	P0611427	DRY HI-SPEED SAW BLADE	11/26/2007	11/26/2007	AP	WP	0101-0301-4265	175.00
V0074730	BLACK HILLS CHEMICAL	P0610886	ROLL TOWELS, TISSUE, GRUB	12/4/2007	12/4/2007	AP	WP	0101-0301-4264	97.59
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0301-4150	9,206.20
V0158390	CONTRACTOR'S SUPPLY	P0611426	ASPHALT RAKES	12/4/2007	12/4/2007	AP	WP	0101-0301-4265	106.00
V0158390	CONTRACTOR'S SUPPLY	P0611698	ASPHALT RAKES	12/4/2007	12/4/2007	AP	WP	0101-0301-4265	106.00
V0225660	EDDIES TRUCK SALES &	P0611267	ALARM #16	12/5/2007	12/5/2007	AP	WP	0101-0301-4251	57.39
V0225660	EDDIES TRUCK SALES &	P0611267	SIGHT GLASS #16	12/5/2007	12/5/2007	AP	WP	0101-0301-4251	8.36
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0301-4131	13.55
V0304090	GODFREY BRAKE SERVICE	P0612091	MODEL, SUPER/BRAKE	12/4/2007	12/4/2007	AP	WP	0101-0301-4253	83.39
V0350300	HEDAHLS PARTS PLUS	P0612017	OIL FILTER, AIR FILTER #89	12/4/2007	12/4/2007	AP	WP	0101-0301-4253	11.26
V0350300	HEDAHLS PARTS PLUS	P0612017	OIL FILTER, AIR FILTER #53	12/4/2007	12/4/2007	AP	WP	0101-0301-4253	11.26
V0363311	HILLS MATERIALS CO	P0611884	1.18TN MC70 ASPHALT	11/30/2007	11/30/2007	AP	WP	0101-0301-4254	725.70
V0363311	HILLS MATERIALS CO	P0612135	41.50TN ASPHALT TYPE I	12/4/2007	12/4/2007	AP	WP	0101-0301-4254	1,950.08
V0363311	HILLS MATERIALS CO	P0611882	105.94TN ASPHALT TYPE I	11/30/2007	11/30/2007	AP	WP	0101-0301-4254	4,978.12
V0363311	HILLS MATERIALS CO	P0611883	10.26TN ASPHALT TYPE I	11/30/2007	11/30/2007	AP	WP	0101-0301-4254	553.94
V0363311	HILLS MATERIALS CO	P0609099	ST07-1651 2007 STREET REHAB	12/5/2007	12/5/2007	AP	WP	0101-0301-4370	26,301.55
V0363311	HILLS MATERIALS CO	P0609099	ST07-1651 2007 STREET REHAB OB	12/5/2007	12/5/2007	AP	WP	0101-0301-4370	-4,229.78
V0363311	HILLS MATERIALS CO	P0609099	ST07-1651 2007 STREET REHAB	12/5/2007	12/5/2007	AP	WP	0101-0301-4370	7,459.24
V0363311	HILLS MATERIALS CO	P0611357	26.98TN ASPHALT TYPE I	11/26/2007	11/26/2007	AP	WP	0101-0301-4254	1,456.66
V0363311	HILLS MATERIALS CO	P0611358	105.24TN ASPHALT TYPE I	11/26/2007	11/26/2007	AP	WP	0101-0301-4254	4,945.23
V0363311	HILLS MATERIALS CO	P0607571	ST07-1651 07 STR REHAB RET	10/23/2007	10/23/2007	AP	WP	0101-0301-4370	2,114.99
V0363311	HILLS MATERIALS CO	P0607571	ST07-1651 07 STR REHAB OB RET	10/23/2007	10/23/2007	AP	WP	0101-0301-4370	211.49
V0412660	JENNER EQUIPMENT CO	P0612254	FILTER #39	12/5/2007	12/5/2007	AP	WP	0101-0301-4253	30.65
V0421590	JOHNSON MACHINE INC.	P0612013	WIPER BLADE #3	12/4/2007	12/4/2007	AP	WP	0101-0301-4251	16.14

V0421590	JOHNSON MACHINE INC.	P0612013	DIST CAP, ROTOR #95	12/4/2007	12/4/2007	AP	WP	0101-0301-4251	13.89
V0421590	JOHNSON MACHINE INC.	P0612013	IGNITION COIL #95	12/4/2007	12/4/2007	AP	WP	0101-0301-4251	39.05
V0421590	JOHNSON MACHINE INC.	P0612014	WIRE SET #95	12/4/2007	12/4/2007	AP	WP	0101-0301-4251	37.65
V0421590	JOHNSON MACHINE INC.	P0612015	DIST CAP, ROTOR, SPARK PLUG #6	12/4/2007	12/4/2007	AP	WP	0101-0301-4251	60.98
V0421590	JOHNSON MACHINE INC.	P0612015	IGNITION COIL #66	12/4/2007	12/4/2007	AP	WP	0101-0301-4251	39.05
V0631851	OLSON TOWING II	P0612008	TOW CHARGE #66	12/5/2007	12/5/2007	AP	WP	0101-0301-4251	43.00
V0780210	SHEEHAN MACK SALES &	P0610924	TUBES #41	12/4/2007	12/4/2007	AP	WP	0101-0301-4253	799.79
V0780210	SHEEHAN MACK SALES &	P0610924	CREDIT TUBES #41	12/4/2007	12/4/2007	AP	WP	0101-0301-4253	-799.79
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0301-4155	86.25
V0839098	SUPERIOR SIGNALS INC	P0612245	2 LIGHT HOUSING #91	12/5/2007	12/5/2007	AP	WP	0101-0301-4253	120.15
V0839098	SUPERIOR SIGNALS INC	P0612245	2 LIGHT HOUSING/STOCK	12/5/2007	12/5/2007	AP	WP	0101-0301-4253	120.14
V0890180	VERIZON WIRELESS	P0611754	390-1945	12/5/2007	12/5/2007	AP	WP	0101-0301-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	863-2060	12/5/2007	12/5/2007	AP	WP	0101-0301-4281	39.50
V0934830	WESTERN STATIONERS	P0608260	ENVELOPES	12/3/2007	12/3/2007	AP	WP	0101-0301-4261	14.50
V0934830	WESTERN STATIONERS	P0608048	2008 CALENDAR	12/3/2007	12/3/2007	AP	WP	0101-0301-4261	7.90
V0934830	WESTERN STATIONERS	P0610938	LEAD REFILLS	12/3/2007	12/3/2007	AP	WP	0101-0301-4261	4.14
V0936710	WHISLER BEARING	P0612012	WIRE HYD HOSE #88	12/5/2007	12/5/2007	AP	WP	0101-0301-4251	7.00
V0951482	WRIGHT EXPRESS	P0612463	14.491G UNL+	12/5/2007	12/5/2007	AP	WP	0101-0301-4262	40.81
					Cost Center:	0301		**Total:**	142,362.13

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0607989	LINCOLNWELD	12/3/2007	12/3/2007	AP	WP	0101-0302-4251	85.98
V0002820	A&B WELDING SUPPLY CO	P0607989	CREDIT LINCOLNWELD	12/3/2007	12/3/2007	AP	WP	0101-0302-4251	-85.98
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0302-4261	0.37
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0302-4150	602.59
V0188080	DAKOTA	P0612005	ALT 21SI BATTERY #11	12/4/2007	12/4/2007	AP	WP	0101-0302-4251	146.50
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0302-4131	2.43
V0304090	GODFREY BRAKE SERVICE	P0610073	VALVE PRES PROTEC #63	12/4/2007	12/4/2007	AP	WP	0101-0302-4251	24.34
V0304090	GODFREY BRAKE SERVICE	P0612093	1/2 CABLE CLAMPS #8	12/4/2007	12/4/2007	AP	WP	0101-0302-4251	4.92
V0304090	GODFREY BRAKE SERVICE	P0612093	FORGED D SHACKLE 5/8 #8	12/4/2007	12/4/2007	AP	WP	0101-0302-4251	19.95
V0304090	GODFREY BRAKE SERVICE	P0612093	1/2 CABLE CLAMP/STOCK	12/4/2007	12/4/2007	AP	WP	0101-0302-4251	4.92
V0304090	GODFREY BRAKE SERVICE	P0612095	TIREPLAST BLACK FLAP #11	12/4/2007	12/4/2007	AP	WP	0101-0302-4251	22.62
V0304090	GODFREY BRAKE SERVICE	P0612094	5/8 ANCHOR #19	12/4/2007	12/4/2007	AP	WP	0101-0302-4251	19.00
V0304090	GODFREY BRAKE SERVICE	P0612093	FORGED D SHACKLE 5/8/STOCK	12/4/2007	12/4/2007	AP	WP	0101-0302-4251	6.65
V0304090	GODFREY BRAKE SERVICE	P0611090	PLUG #7	12/4/2007	12/4/2007	AP	WP	0101-0302-4251	2.29
V0304090	GODFREY BRAKE SERVICE	P0610072	BRAKE SHOE #18	12/4/2007	12/4/2007	AP	WP	0101-0302-4251	33.90
V0421590	JOHNSON MACHINE INC.	P0612014	WIPER BLADE #80	12/4/2007	12/4/2007	AP	WP	0101-0302-4251	16.14
V0421590	JOHNSON MACHINE INC.	P0612016	BATTERY, CORE DEPOSIT #66S	12/4/2007	12/4/2007	AP	WP	0101-0302-4253	93.45
V0421590	JOHNSON MACHINE INC.	P0612016	CREDIT BATTERY, CORE DEPOSIT	12/4/2007	12/4/2007	AP	WP	0101-0302-4253	-93.45
V0421590	JOHNSON MACHINE INC.	P0612016	BATTERY, CORE DEPOSIT #66S	12/4/2007	12/4/2007	AP	WP	0101-0302-4253	68.17
V0421590	JOHNSON MACHINE INC.	P0612016	CREDIT CORE DEPOSIT #66S	12/4/2007	12/4/2007	AP	WP	0101-0302-4253	-6.00
V0545370	MIDCONTINENT TESTING	P0612134	ICE BAN, MAG CHLORIDE	12/5/2007	12/5/2007	AP	WP	0101-0302-4225	22.00
V0599050	NEBRASKA SALT & GRAIN	P0611878	109.800TN SALT	12/4/2007	12/4/2007	AP	WP	0101-0302-4264	6,505.66
V0599050	NEBRASKA SALT & GRAIN	P0611880	83.575TN SALT	12/4/2007	12/4/2007	AP	WP	0101-0302-4264	4,951.82
V0599050	NEBRASKA SALT & GRAIN	P0611881	357.815TN SALT	12/4/2007	12/4/2007	AP	WP	0101-0302-4264	21,200.55
V0639670	OVERHEAD DOOR CO. OF	P0611373	REPAIR OVERHEAD DOORS ON	12/4/2007	12/4/2007	AP	WP	0101-0302-4252	5,919.47
V0758405	SANITATION PRODUCTS	P0611370	INSTA CHAIN PARTS	12/4/2007	12/4/2007	AP	WP	0101-0302-4253	1,575.69
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0302-4155	0.40
V0890180	VERIZON WIRELESS	P0611754	390-4074	12/5/2007	12/5/2007	AP	WP	0101-0302-4281	40.25
V0927960	WEST RIVER	P0612090	TANK ASY #12/SOLE SOURCE	12/5/2007	12/5/2007	AP	WP	0101-0302-4251	1,014.24
V0927960	WEST RIVER	P0612087	FREIGHT #20	12/5/2007	12/5/2007	AP	WP	0101-0302-4251	40.85
V0927960	WEST RIVER	P0612087	CONTROL #20	12/5/2007	12/5/2007	AP	WP	0101-0302-4251	60.89
V0936710	WHISLER BEARING	P0612255	SBLF2205-16G BEARING #82S	12/5/2007	12/5/2007	AP	WP	0101-0302-4253	27.24
V0960735	Z&S DUST CONTROL	P0611125	2003GAL ICE BAN	12/4/2007	12/4/2007	AP	WP	0101-0302-4264	1,952.93

Cost Center: 0302 **Total:** 44,280.78

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
V0005641	ACE HARDWARE-EAST	P0611699	SPRAYPAINT, FLT BLK 11.5 OZ	12/5/2007	12/5/2007	AP	WP	0101-0304-4269	8.97
V0005641	ACE HARDWARE-EAST	P0611699	RSTP SPRY ACE SAT WHT 15 OZ	12/5/2007	12/5/2007	AP	WP	0101-0304-4269	10.89
V0155560	CONRAD'S BIG C ELECTRIC	P0612088	LABOR CHARGE TO PICK UP	12/5/2007	12/5/2007	AP	WP	0101-0304-4225	84.24
V0155560	CONRAD'S BIG C ELECTRIC	P0612088	EXCISE TAX	12/5/2007	12/5/2007	AP	WP	0101-0304-4225	1.72
V0155560	CONRAD'S BIG C ELECTRIC	P0612092	REMOVE & REPLACE LENS ON	12/5/2007	12/5/2007	AP	WP	0101-0304-4225	180.00
V0155560	CONRAD'S BIG C ELECTRIC	P0612092	EXCISE TAX	12/5/2007	12/5/2007	AP	WP	0101-0304-4225	3.67
V0495380	LIGHTING MAINTENANCE	P0608481	LANCER DRIVE STREET LIGHTS,	12/4/2007	12/4/2007	AP	WP	0101-0304-4225	4,315.03
V0495380	LIGHTING MAINTENANCE	P0611830	ST06-1148 STREET LIGHTS NOV07	11/29/2007	11/29/2007	AP	WP	0101-0304-4223	2,172.97
					Cost Center: 0304			**Total:**	6,777.49

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	P0607989	METAL HOLE SAW, PILOT DRILL	12/3/2007	12/3/2007	AP	WP	0101-0305-4265	23.26
V0002820	A&B WELDING SUPPLY CO	P0611088	OXYGEN, ARGON/WELDING	12/3/2007	12/3/2007	AP	WP	0101-0305-4269	42.00
V0002820	A&B WELDING SUPPLY CO	P0611077	HOLE SAW, PILOT DRILL	12/3/2007	12/3/2007	AP	WP	0101-0305-4265	30.86
V0002820	A&B WELDING SUPPLY CO	P0611272	DRILL BIT	12/3/2007	12/3/2007	AP	WP	0101-0305-4265	68.00
V0005641	ACE HARDWARE-EAST	P0612011	DRILL BIT	12/5/2007	12/5/2007	AP	WP	0101-0305-4265	18.19
V0025265	AMERIGAS PROPANE LP	P0612009	80GAL PROPANE/SHOP HEATING	12/4/2007	12/4/2007	AP	WP	0101-0305-4285	52.00
V0074730	BLACK HILLS CHEMICAL	P0610886	ROLL TOWELS, TISSUE, GRUB	12/4/2007	12/4/2007	AP	WP	0101-0305-4264	97.58
V0078490	BLACK HILLS POWER &	P0612726	010100551601 8,352	12/5/2007	12/5/2007	AP	WP	0101-0305-4283	619.81
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0305-4261	7.46
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0305-4150	4,411.00
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0305-4131	15.00
V0312550	GRIMM'S PUMP SERVICE	P0610076	PRESSURE GUAGE	11/7/2007	11/7/2007	AP	WP	0101-0305-4265	26.10
V0312550	GRIMM'S PUMP SERVICE	P0609135	TIRE GAUGE, PLUG	10/26/2007	10/26/2007	AP	WP	0101-0305-4265	68.00
V0375060	HOUSTON EQUIP CO. INC,	P0610944	MLW CORD	12/4/2007	12/4/2007	AP	WP	0101-0305-4265	12.05
V0375060	HOUSTON EQUIP CO. INC,	P0610944	MLW BRUSH	12/4/2007	12/4/2007	AP	WP	0101-0305-4265	7.90
V0483740	LAWSON PRODUCTS INC	P0611372	HEAT SEAL, HEAT	11/26/2007	11/26/2007	AP	WP	0101-0305-4269	502.53
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0305-4155	46.78
V0890180	VERIZON WIRELESS	P0611754	415-0665	12/5/2007	12/5/2007	AP	WP	0101-0305-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	390-3719	12/5/2007	12/5/2007	AP	WP	0101-0305-4281	40.25
V0934830	WESTERN STATIONERS	P0612132	CREDIT LGL HANGING FOLDERS	12/5/2007	12/5/2007	AP	WP	0101-0305-4261	-19.00
V0934830	WESTERN STATIONERS	P0610938	LEAD REFILS	12/3/2007	12/3/2007	AP	WP	0101-0305-4261	4.14
V0934830	WESTERN STATIONERS	P0610333	MEMO PADS, INKCART	12/3/2007	12/3/2007	AP	WP	0101-0305-4261	45.39
					Cost Center:	0305		**Total:**	6,158.80

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
V0005640	ACE HARDWARE	P0611094	BATTERY ALK D	12/5/2007	12/5/2007	AP	WP	0101-0401-4269	23.98
V0074730	BLACK HILLS CHEMICAL	P0610886	ROLL TOWELS, TISSUE, GRUB	12/4/2007	12/4/2007	AP	WP	0101-0401-4264	97.59
V0078490	BLACK HILLS POWER &	P0612726	010106726101 1,667	12/5/2007	12/5/2007	AP	WP	0101-0401-4283	164.22
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0401-4261	0.37
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0401-4150	4,293.49
V0225660	EDDIES TRUCK SALES &	P0612130	PRIMARY FUEL FILTER #49	12/5/2007	12/5/2007	AP	WP	0101-0401-4253	15.79
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0401-4131	4.02
V0304090	GODFREY BRAKE SERVICE	P0610864	OIL BATH SEAL #50	12/4/2007	12/4/2007	AP	WP	0101-0401-4253	33.95
V0350300	HEDAHLS PARTS PLUS	P0612017	AIR FILTER FULL FLOW LUBE #6	12/4/2007	12/4/2007	AP	WP	0101-0401-4251	31.40
V0698810	RDO EQUIPMENT CO	P0612007	BEARING #42	12/5/2007	12/5/2007	AP	WP	0101-0401-4253	133.63
V0780210	SHEEHAN MACK SALES &	P0610924	NOZZLE #42	12/4/2007	12/4/2007	AP	WP	0101-0401-4253	1,086.93
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0401-4155	40.33
V0890180	VERIZON WIRELESS	P0611754	863-2212	12/5/2007	12/5/2007	AP	WP	0101-0401-4281	39.50
V0927960	WEST RIVER	P0612089	VALVE #6	12/5/2007	12/5/2007	AP	WP	0101-0401-4251	116.00

Cost Center: 0401 **Total:** 6,081.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0610603	SPRING LINK	12/5/2007	12/5/2007	AP	WP	0101-0601-4269	46.38
V0015013	ALLGIER, KRISTY	P0611593	LUNCH-PIERRE	12/4/2007	12/4/2007	AP	WP	0101-0601-4270	9.00
V0015013	ALLGIER, KRISTY	P0611593	LUNCH-PIERRE	12/4/2007	12/4/2007	AP	WP	0101-0601-4270	9.00
V0015013	ALLGIER, KRISTY	P0611593	DINNER-PIERRE	12/4/2007	12/4/2007	AP	WP	0101-0601-4270	12.00
V0015013	ALLGIER, KRISTY	P0611593	BREAKFAST-PIERRE	12/4/2007	12/4/2007	AP	WP	0101-0601-4270	5.00
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0601-4261	1.49
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0601-4261	13.61
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0601-4150	1,713.23
V0141335	CITY-WATER DEPARTMENT	P0611782	599707001 PRORATED	11/29/2007	11/29/2007	AP	WP	0101-0601-4284	62.30
V0141335	CITY-WATER DEPARTMENT	P0611782	900205001 PRORATED	11/29/2007	11/29/2007	AP	WP	0101-0601-4284	3.80
V0188480	DAKOTA BUSINESS	P0612098	COPIER MAINTENANCE	12/4/2007	12/4/2007	AP	WP	0101-0601-4253	26.00
V0347900	HAUFF MID-AMERICA	P0611595	INFLATOR	12/3/2007	12/3/2007	AP	WP	0101-0601-4269	50.50
V0347900	HAUFF MID-AMERICA	P0611595	BANDAIDS	12/3/2007	12/3/2007	AP	WP	0101-0601-4269	6.50
V0347900	HAUFF MID-AMERICA	P0611595	NEEDLES (3 PACK)	12/3/2007	12/3/2007	AP	WP	0101-0601-4269	0.75
V0376006	HSBC BUSINESS	P0611236	TONER - OFFICE SUPPLY	11/30/2007	11/30/2007	AP	WP	0101-0601-4261	303.09
V0376006	HSBC BUSINESS	P0609251	INTERNAL LIGHTSCRIBE 18X	12/4/2007	12/4/2007	AP	WP	0101-0601-4295	19.99
V0376006	HSBC BUSINESS	P0609251	CORRECTION	12/4/2007	12/4/2007	AP	WP	0101-0601-4295	40.00
V0504950	LOWE, DOUG	P0611592	LUNCH-PIERRE	12/4/2007	12/4/2007	AP	WP	0101-0601-4270	9.00
V0504950	LOWE, DOUG	P0611592	DINNER-PIERRE	12/4/2007	12/4/2007	AP	WP	0101-0601-4270	12.00
V0504950	LOWE, DOUG	P0611592	BREAKFAST-PIERRE	12/4/2007	12/4/2007	AP	WP	0101-0601-4270	5.00
V0504950	LOWE, DOUG	P0611592	LUNCH-PIERRE	12/4/2007	12/4/2007	AP	WP	0101-0601-4270	9.00
V0652300	PENDEGRAFT, JASON	P0611631	REF VOLLEYBALL 10/30 - 11/14/0	12/4/2007	12/4/2007	AP	WP	0101-0601-4225	240.00
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	DOUG LOWE - COMPLIMENTARY	12/4/2007	12/4/2007	AP	WP	0101-0601-4270	0.00
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	JEFF RICHARDT - REGISTRATION F	12/4/2007	12/4/2007	AP	WP	0101-0601-4270	69.50
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	KRISTY LINTZ - REGISTRATION FE	12/4/2007	12/4/2007	AP	WP	0101-0601-4270	69.50
V0722733	REBER, SHEILA	P0611718	VOLLEYBALL WOMEN'S	12/3/2007	12/3/2007	AP	WP	0101-0601-4225	100.00
V0722733	REBER, SHEILA	P0611718	VOLLEYBALL WOMEN'S	12/3/2007	12/3/2007	AP	WP	0101-0601-4225	100.00
T8680	SCHNEIDER, WILLIAM	P0611596	SUP. DODGEBALL	12/4/2007	12/4/2007	AP	WP	0101-0601-4225	80.00
T8680	SCHNEIDER, WILLIAM	P0611596	SUP. DODGEBALL	12/4/2007	12/4/2007	AP	WP	0101-0601-4225	80.00
T8680	SCHNEIDER, WILLIAM	P0611596	SUP. DODGEBALL	12/4/2007	12/4/2007	AP	WP	0101-0601-4225	80.00
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0601-4155	13.12
V0890180	VERIZON WIRELESS	P0611754	390-2449	12/5/2007	12/5/2007	AP	WP	0101-0601-4281	40.27
V0890180	VERIZON WIRELESS	P0611754	863-0070	12/5/2007	12/5/2007	AP	WP	0101-0601-4281	39.50

V0890180	VERIZON WIRELESS	P0611754	390-3058	12/5/2007	12/5/2007	AP	WP	0101-0601-4281	40.29
V0890180	VERIZON WIRELESS	P0611754	863-0069	12/5/2007	12/5/2007	AP	WP	0101-0601-4281	39.50
					Cost Center:	0601		**Total:**	3,349.32

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0611287	CORR PO#P0607445	11/26/2007	11/26/2007	AP	WP	0101-0603-4257	-0.25
V0016290	ALSCO	P0611905	LAUNDRY BAG	12/4/2007	12/4/2007	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0611905	BAR TOWELS (50)	12/4/2007	12/4/2007	AP	WP	0101-0603-4264	8.00
V0016290	ALSCO	P0611905	MATS 4X8 (6)	12/4/2007	12/4/2007	AP	WP	0101-0603-4264	21.57
V0016290	ALSCO	P0611905	DUSTMOPS	12/4/2007	12/4/2007	AP	WP	0101-0603-4264	4.20
V0016290	ALSCO	P0611905	DUSTMOP UNTREATED	12/4/2007	12/4/2007	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0611326	BAR TOWEL BUNDLE	11/27/2007	11/27/2007	AP	WP	0101-0603-4264	8.00
V0016290	ALSCO	P0611326	DUST MOP UNTREATED	11/27/2007	11/27/2007	AP	WP	0101-0603-4264	4.20
V0016290	ALSCO	P0611326	DUSTMOP UNTREATED	11/27/2007	11/27/2007	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0611326	LAUNDRY BAG	11/27/2007	11/27/2007	AP	WP	0101-0603-4264	0.20
V0025265	AMERIGAS PROPANE LP	P0610850	CYLINDER LIQUID	12/5/2007	12/5/2007	AP	WP	0101-0603-4225	72.48
V0025265	AMERIGAS PROPANE LP	P0607310	CYLINDER LIQUID	12/5/2007	12/5/2007	AP	WP	0101-0603-4262	120.80
V0025265	AMERIGAS PROPANE LP	P0609709	CYLINDER LIQUID	12/5/2007	12/5/2007	AP	WP	0101-0603-4262	96.64
V0025265	AMERIGAS PROPANE LP	P0608850	CYLINDER LIQUID	12/5/2007	12/5/2007	AP	WP	0101-0603-4262	120.80
V0025265	AMERIGAS PROPANE LP	P0608372	CYLINDER LIQUID	12/5/2007	12/5/2007	AP	WP	0101-0603-4262	96.64
V0025265	AMERIGAS PROPANE LP	P0610299	CYLINDER LIQUID	12/5/2007	12/5/2007	AP	WP	0101-0603-4262	96.64
V0025265	AMERIGAS PROPANE LP	P0607805	CYLINDER LIQUID	12/5/2007	12/5/2007	AP	WP	0101-0603-4262	96.64
V0054985	BASLER PRINTING	P0612022	ENVELOPES #10 (1000)	12/4/2007	12/4/2007	AP	WP	0101-0603-4261	128.25
V0074730	BLACK HILLS CHEMICAL	P0610326	33 GAL MIL BLACK	12/4/2007	12/4/2007	AP	WP	0101-0603-4264	131.00
V0074730	BLACK HILLS CHEMICAL	P0610326	STEEL CLEANER	12/4/2007	12/4/2007	AP	WP	0101-0603-4264	78.00
V0074730	BLACK HILLS CHEMICAL	P0609900	AIR FRESHNER	12/4/2007	12/4/2007	AP	WP	0101-0603-4264	6.25
V0074730	BLACK HILLS CHEMICAL	P0609900	DISPENSER	12/4/2007	12/4/2007	AP	WP	0101-0603-4264	45.99
V0074730	BLACK HILLS CHEMICAL	P0609900	AIR FRESHNER	12/4/2007	12/4/2007	AP	WP	0101-0603-4264	6.50
V0074730	BLACK HILLS CHEMICAL	P0610326	GLASS CLEANER	12/4/2007	12/4/2007	AP	WP	0101-0603-4264	45.00
V0074730	BLACK HILLS CHEMICAL	P0609900	AIR FRESHNER	12/4/2007	12/4/2007	AP	WP	0101-0603-4264	5.99
V0074730	BLACK HILLS CHEMICAL	P0609900	AIR FRESHNER	12/4/2007	12/4/2007	AP	WP	0101-0603-4264	6.25
V0134270	CENTURY GLASS INC	P0611735	SHORT MOUNTING STUDS	11/29/2007	11/29/2007	AP	WP	0101-0603-4269	37.80
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0603-4261	5.97
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0603-4150	2,255.72
V0141335	CITY-WATER DEPARTMENT	P0612237	029305001 85	12/5/2007	12/5/2007	AP	WP	0101-0603-4284	458.65
V0149580	COCA-COLA OF THE BLACK	P0611632	LIDS	11/28/2007	11/28/2007	AP	WP	0101-0603-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0611632	CUPS	11/28/2007	11/28/2007	AP	WP	0101-0603-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0611632	22 OZ CUPS	11/28/2007	11/28/2007	AP	WP	0101-0603-4520	35.00

V0149580	COCA-COLA OF THE BLACK	P0611632	FUEL SURCHARGE	11/28/2007	11/28/2007	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0611632	SHELL CREDIT	11/28/2007	11/28/2007	AP	WP	0101-0603-4520	-9.00
V0149580	COCA-COLA OF THE BLACK	P0611632	OVERCHARGE ON GRAPE	11/28/2007	11/28/2007	AP	WP	0101-0603-4520	-24.00
V0149580	COCA-COLA OF THE BLACK	P0611632	CORRECTED CHARGE FOR GRAPE	11/28/2007	11/28/2007	AP	WP	0101-0603-4520	14.00
V0149580	COCA-COLA OF THE BLACK	P0611632	POW GRAPE	11/28/2007	11/28/2007	AP	WP	0101-0603-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0611632	POW	11/28/2007	11/28/2007	AP	WP	0101-0603-4520	42.00
V0149580	COCA-COLA OF THE BLACK	P0611632	AQUAPURE	11/28/2007	11/28/2007	AP	WP	0101-0603-4520	48.00
V0149580	COCA-COLA OF THE BLACK	P0611632	AQUAPURE DEPOSITS	11/28/2007	11/28/2007	AP	WP	0101-0603-4520	18.00
V0149580	COCA-COLA OF THE BLACK	P0611632	CHERRY COKE BIB	11/28/2007	11/28/2007	AP	WP	0101-0603-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0611632	5 GAL BIB COKE	11/28/2007	11/28/2007	AP	WP	0101-0603-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0611720	POWERADE	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0611713	POW GRAPE	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0611713	POW	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	42.00
V0149580	COCA-COLA OF THE BLACK	P0611713	AQUAPURE	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	16.50
V0149580	COCA-COLA OF THE BLACK	P0611713	POW GRAPE CORRECTED	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	14.00
V0149580	COCA-COLA OF THE BLACK	P0611713	MMJ APPLE	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0611713	12 PK VMW VARIETY	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0611713	MELLO YELLO BIB	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0611713	FUEL SURCHARGE	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0611713	SHELL CREDIT	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	-9.00
V0149580	COCA-COLA OF THE BLACK	P0611713	POW GRAPE OVERCHARGE	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	-24.00
V0149580	COCA-COLA OF THE BLACK	P0611253	POWERADE	11/27/2007	11/27/2007	AP	WP	0101-0603-4520	70.00
V0149580	COCA-COLA OF THE BLACK	P0611253	AQUAPURE	11/27/2007	11/27/2007	AP	WP	0101-0603-4520	49.50
V0149580	COCA-COLA OF THE BLACK	P0611253	APPLE JUICE	11/27/2007	11/27/2007	AP	WP	0101-0603-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0611253	VITAMIN WATER	11/27/2007	11/27/2007	AP	WP	0101-0603-4520	72.00
V0149580	COCA-COLA OF THE BLACK	P0611253	FUEL SURCHARGE	11/27/2007	11/27/2007	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0611253	PL SHELL CREDIT	11/27/2007	11/27/2007	AP	WP	0101-0603-4520	-18.00
V0149580	COCA-COLA OF THE BLACK	P0611253	SPRITE	11/27/2007	11/27/2007	AP	WP	0101-0603-4520	28.75
V0191920	DAKOTA SUPPLY GROUP	P0611116	SEAT L/COV PLASTIC	12/4/2007	12/4/2007	AP	WP	0101-0603-4259	15.30
V0237350	EVERGREEN OFFICE	P0611583	BRT CARTRIDGE	12/3/2007	12/3/2007	AP	WP	0101-0603-4261	74.99
V0237350	EVERGREEN OFFICE	P0611875	HEW CARTRIDGE CYN	12/4/2007	12/4/2007	AP	WP	0101-0603-4261	81.89
V0247880	FARMER BROTHERS CO	P0611717	VANILLA MOCHA RUSH CAPP	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	84.00
V0247880	FARMER BROTHERS CO	P0611717	LIDS 1000	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	53.20
V0247880	FARMER BROTHERS CO	P0611717	COCOA MIX	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	57.00
V0247880	FARMER BROTHERS CO	P0611717	NON COFFEE DISCOUNT	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	-12.41

V0247880	FARMER BROTHERS CO	P0611717	CUPS	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	54.05
V0247880	FARMER BROTHERS CO	P0611717	ENERGY SURCHARGE	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	3.00
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0603-4131	5.00
V0326895	HAKIM, LISA	P0611248	SPIN & JUMP CLASS 11/5 - 11/17	11/26/2007	11/26/2007	AP	WP	0101-0603-4225	23.33
V0326895	HAKIM, LISA	P0611248	FIGURES CLASSES 11/5 - 11/17/0	11/26/2007	11/26/2007	AP	WP	0101-0603-4225	46.66
V0326895	HAKIM, LISA	P0611248	POWER STROKING 11/5 - 11/17/07	11/26/2007	11/26/2007	AP	WP	0101-0603-4225	46.66
V0326895	HAKIM, LISA	P0611248	SPOTLIGHT CLASSES 11/5 - 11/17	11/26/2007	11/26/2007	AP	WP	0101-0603-4225	46.66
V0326895	HAKIM, LISA	P0611248	GAMMA/DELTA CLASS 11/5 - 11/17	11/26/2007	11/26/2007	AP	WP	0101-0603-4225	23.33
V0326895	HAKIM, LISA	P0611248	ALPHA CLASSES 11/5 - 11/17/07	11/26/2007	11/26/2007	AP	WP	0101-0603-4225	46.66
V0326895	HAKIM, LISA	P0611248	DOUBLES CLASSES 11/5 - 11/17/0	11/26/2007	11/26/2007	AP	WP	0101-0603-4225	46.66
V0367655	HILLYARD INC.	P0612019	SQUEEGEE BLADE KIT	12/4/2007	12/4/2007	AP	WP	0101-0603-4269	23.00
V0367655	HILLYARD INC.	P0611598	BELT	11/29/2007	11/29/2007	AP	WP	0101-0603-4253	28.00
V0367655	HILLYARD INC.	P0611598	SQUEEGEE BLADE KIT	11/29/2007	11/29/2007	AP	WP	0101-0603-4253	23.00
V0376006	HSBC BUSINESS	P0611411	STAPLER	12/4/2007	12/4/2007	AP	WP	0101-0603-4261	14.99
V0376006	HSBC BUSINESS	P0611411	POUCHES LAMINATED	12/4/2007	12/4/2007	AP	WP	0101-0603-4261	17.49
V0376006	HSBC BUSINESS	P0611411	DIVIDERS (10)	12/4/2007	12/4/2007	AP	WP	0101-0603-4261	3.29
V0376006	HSBC BUSINESS	P0611411	SIMPLIFILE GREY	12/4/2007	12/4/2007	AP	WP	0101-0603-4261	16.79
V0376006	HSBC BUSINESS	P0611411	CALENDAR WALL	12/4/2007	12/4/2007	AP	WP	0101-0603-4261	20.99
V0376006	HSBC BUSINESS	P0611411	FILE FLDR HANGING	12/4/2007	12/4/2007	AP	WP	0101-0603-4261	10.49
V0459659	KNECHT HOME CENTER	P0611120	SNAP-ON GLOVES	12/4/2007	12/4/2007	AP	WP	0101-0603-4269	17.99
V0459659	KNECHT HOME CENTER	P0611120	SNAP-ON GLOVES -LARGE	12/4/2007	12/4/2007	AP	WP	0101-0603-4269	17.99
V0466300	LINWELD	P0611711	SAFETY & COMPLIANCE CHARGE	11/29/2007	11/29/2007	AP	WP	0101-0603-4225	4.00
V0466300	LINWELD	P0611712	HELIUM CYLINDERS	11/29/2007	11/29/2007	AP	WP	0101-0603-4225	7.75
V0466300	LINWELD	P0611712	SAFETY & COMPLIANCE CHARGE	11/29/2007	11/29/2007	AP	WP	0101-0603-4225	4.00
V0466300	LINWELD	P0611711	HELIUM CYLINDERS	11/29/2007	11/29/2007	AP	WP	0101-0603-4225	7.50
V0648890	PARTY AMERICA	P0611730	PINATA FOR WINTER CARNIVAL	12/3/2007	12/3/2007	AP	WP	0101-0603-4269	9.99
V0648890	PARTY AMERICA	P0611586	TURKEY STICKERS	12/4/2007	12/4/2007	AP	WP	0101-0603-4269	8.00
V0648890	PARTY AMERICA	P0611586	TURKEY C/O	12/4/2007	12/4/2007	AP	WP	0101-0603-4269	0.90
V0648890	PARTY AMERICA	P0611586	LEAVES FOIL STCKR SHEET	12/4/2007	12/4/2007	AP	WP	0101-0603-4269	1.95
V0648890	PARTY AMERICA	P0611586	HI-HAT	12/4/2007	12/4/2007	AP	WP	0101-0603-4269	6.25
V0648890	PARTY AMERICA	P0611586	TURKEY DECO	12/4/2007	12/4/2007	AP	WP	0101-0603-4269	3.00
V0648890	PARTY AMERICA	P0611586	GLITTER LEAVES DECO	12/4/2007	12/4/2007	AP	WP	0101-0603-4269	2.00
V0662752	PHELPS, JOHN	P0611716	REFUND FOR C LEAGUE	12/3/2007	12/3/2007	AP	WP	0101-0603-4530	216.00
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	CLIFF ZECHIEL - REGISTRATION F	12/4/2007	12/4/2007	AP	WP	0101-0603-4270	69.50
V0208335	RUSH MORE PIZZA INC	P0608564	PIZZA PARTY -DONNA -2 PIZZAS	12/4/2007	12/4/2007	AP	WP	0101-0603-4520	12.00

V0208335	RUSH MORE PIZZA INC	P0609988	PIZZA FOR PARTY	12/4/2007	12/4/2007	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0611321	PIZZA PEPPERONI	11/4/2007	11/4/2007	AP	WP	0101-0603-4520	43.75
V0208335	RUSH MORE PIZZA INC	P0611322	CORRECTION	12/4/2007	12/4/2007	AP	WP	0101-0603-4520	0.25
V0208335	RUSH MORE PIZZA INC	P0611321	PIZZA CHEESE	11/4/2007	11/4/2007	AP	WP	0101-0603-4520	43.75
V0208335	RUSH MORE PIZZA INC	P0611321	CORRECTION	11/4/2007	11/4/2007	AP	WP	0101-0603-4520	4.50
V0208335	RUSH MORE PIZZA INC	P0611322	PIZZA PEPPERONI	12/4/2007	12/4/2007	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0611322	PIZZA CHEESE	12/4/2007	12/4/2007	AP	WP	0101-0603-4520	6.25
V0757235	SAM'S CLUB	P0607312	CONCESSION FOODS	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	277.98
V0757235	SAM'S CLUB	P0606463	CONCESSION FOODS	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	247.97
V0757235	SAM'S CLUB	P0608036	CONCESSION FOODS	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	266.40
V0757235	SAM'S CLUB	P0610328	CONCESSION FOODS	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	139.56
V0757235	SAM'S CLUB	P0607806	ADDING MACHINE	11/29/2007	11/29/2007	AP	WP	0101-0603-4269	34.47
V0757235	SAM'S CLUB	P0607806	INDEX CARDS	11/29/2007	11/29/2007	AP	WP	0101-0603-4269	4.37
V0757235	SAM'S CLUB	P0607806	NOTE CARDS	11/29/2007	11/29/2007	AP	WP	0101-0603-4269	14.68
V0757235	SAM'S CLUB	P0607806	ADDING MACHINE TAPE	11/29/2007	11/29/2007	AP	WP	0101-0603-4269	6.86
V0757235	SAM'S CLUB	P0611115	CONCESSIONS RESTOCK	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	167.77
V0757235	SAM'S CLUB	P0611115	TURNKEYS FOR BOWLING (3)	11/29/2007	11/29/2007	AP	WP	0101-0603-4269	35.31
V0757235	SAM'S CLUB	P0611115	PENS	11/29/2007	11/29/2007	AP	WP	0101-0603-4261	9.86
V0757235	SAM'S CLUB	P0608842	CONCESSION FOODS	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	184.63
V0757235	SAM'S CLUB	P0608842	2GB TOSH USB	11/29/2007	11/29/2007	AP	WP	0101-0603-4261	39.32
V0757235	SAM'S CLUB	P0609454	CONCESSION FOODS	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	271.35
V0757235	SAM'S CLUB	P0610158	CONCESSION FOODS	11/29/2007	11/29/2007	AP	WP	0101-0603-4520	87.46
V0783750	SHOPKO	P0611325	HIGHLIGHTERS	12/5/2007	12/5/2007	AP	WP	0101-0603-4261	2.99
V0783750	SHOPKO	P0611325	PENS RED	12/5/2007	12/5/2007	AP	WP	0101-0603-4261	1.99
V0783750	SHOPKO	P0611325	CANDY CANES	12/5/2007	12/5/2007	AP	WP	0101-0603-4520	12.45
V0783750	SHOPKO	P0611325	COMPUTER DESK	12/5/2007	12/5/2007	AP	WP	0101-0603-4261	103.99
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0603-4155	17.08
V0881190	US FOOD SERVICE	P0611670	PRETZELS	12/3/2007	12/3/2007	AP	WP	0101-0603-4520	23.89
V0890180	VERIZON WIRELESS	P0611754	545-4177	12/5/2007	12/5/2007	AP	WP	0101-0603-4281	39.67
V0890180	VERIZON WIRELESS	P0611754	863-0071	12/5/2007	12/5/2007	AP	WP	0101-0603-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-0072	12/5/2007	12/5/2007	AP	WP	0101-0603-4281	39.50
					Cost Center:	0603		**Total:**	8,057.63

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0611430	INSPECTION	12/4/2007	12/4/2007	AP	WP	0613-0604-4269	25.00
V0036650	ARMSTRONG	P0611430	FUSES	12/4/2007	12/4/2007	AP	WP	0613-0604-4269	30.00
V0036650	ARMSTRONG	P0611430	CORRECTION	12/4/2007	12/4/2007	AP	WP	0613-0604-4269	52.14
V0078490	BLACK HILLS POWER &	P0612726	200107191802 15,720	12/5/2007	12/5/2007	AP	WP	0613-0604-4283	1,324.07
V0078490	BLACK HILLS POWER &	P0612362	190105223001 7,260	12/5/2007	12/5/2007	AP	WP	0613-0604-4283	469.72
V0078490	BLACK HILLS POWER &	P0612362	190105319201 2,560	12/5/2007	12/5/2007	AP	WP	0613-0604-4283	273.71
V0078490	BLACK HILLS POWER &	P0612362	190105349301 PRORATED	12/5/2007	12/5/2007	AP	WP	0613-0604-4283	18.15
V0078490	BLACK HILLS POWER &	P0612362	190105372301 PRORATED	12/5/2007	12/5/2007	AP	WP	0613-0604-4283	8.45
V0078490	BLACK HILLS POWER &	P0612362	190106367101 0	12/5/2007	12/5/2007	AP	WP	0613-0604-4283	10.00
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0613-0604-4150	1,415.00
V0141335	CITY-WATER DEPARTMENT	P0611782	082210003 21	11/29/2007	11/29/2007	AP	WP	0613-0604-4284	181.53
V0141335	CITY-WATER DEPARTMENT	P0611782	599000101 5,507	11/29/2007	11/29/2007	AP	WP	0613-0604-4284	1,153.08
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0613-0604-4131	2.50
V0282200	GCSAA	P0611707	SEMINAR FEE-WALRAVEN,J	12/5/2007	12/5/2007	AP	WP	0613-0604-4270	150.00
V0282200	GCSAA	P0611707	CONFERENCE FEES-WALRAVEN,J	12/5/2007	12/5/2007	AP	WP	0613-0604-4270	275.00
V0329265	HAMBLET III, TRACY	P0612146	DEC 07 CONTRACT SERVICES	12/4/2007	12/4/2007	AP	WP	0613-0604-4225	3,591.87
V0346860	HARVEYS LOCK SHOP	P0611706	SERVICE SAFE	12/3/2007	12/3/2007	AP	WP	0613-0604-4253	80.00
V0346860	HARVEYS LOCK SHOP	P0611733	SERVICE CHARGE REPAIR PANIC	12/3/2007	12/3/2007	AP	WP	0613-0604-4253	35.00
V0346860	HARVEYS LOCK SHOP	P0611733	REPAIR PANIC BAR IN SANDTRAP	12/3/2007	12/3/2007	AP	WP	0613-0604-4253	65.00
V0347900	HAUFF MID-AMERICA	P0612085	SHIPPING	12/5/2007	12/5/2007	AP	WP	0613-0604-4269	7.50
V0347900	HAUFF MID-AMERICA	P0612085	AIR CAN	12/5/2007	12/5/2007	AP	WP	0613-0604-4269	120.00
V0347900	HAUFF MID-AMERICA	P0612085	HORN	12/5/2007	12/5/2007	AP	WP	0613-0604-4269	15.00
V0432530	KIEFFER SANITATION INC	P0607869	PORTALETS	12/3/2007	12/3/2007	AP	WP	0613-0604-4225	1,212.40
V0495380	LIGHTING MAINTENANCE	P0611739	BULBS	12/3/2007	12/3/2007	AP	WP	0613-0604-4257	63.36
V0495380	LIGHTING MAINTENANCE	P0611739	EXCISE TAX	12/3/2007	12/3/2007	AP	WP	0613-0604-4257	3.53
V0495380	LIGHTING MAINTENANCE	P0611739	SERVICE TRUCK	12/3/2007	12/3/2007	AP	WP	0613-0604-4257	15.00
V0495380	LIGHTING MAINTENANCE	P0611739	MILEAGE	12/3/2007	12/3/2007	AP	WP	0613-0604-4257	13.75
V0495380	LIGHTING MAINTENANCE	P0611739	DISPOSAL HID	12/3/2007	12/3/2007	AP	WP	0613-0604-4257	3.00
V0495380	LIGHTING MAINTENANCE	P0611739	BULBS	12/3/2007	12/3/2007	AP	WP	0613-0604-4257	5.29
V0495380	LIGHTING MAINTENANCE	P0611739	LABOR	12/3/2007	12/3/2007	AP	WP	0613-0604-4257	67.50
V0520500	M G OIL CO	P0612111	490 GAL UNLEADED FUEL	12/5/2007	12/5/2007	AP	WP	0613-0604-4262	1,340.59
V0520500	M G OIL CO	P0612111	250 GAL #1 DIESEL FUEL	12/5/2007	12/5/2007	AP	WP	0613-0604-4262	784.60
V0520500	M G OIL CO	P0612111	128 GAL #2 DIESEL FUEL	12/5/2007	12/5/2007	AP	WP	0613-0604-4262	391.48

V0563060	MONTANA DAKOTA UTIL	P0611999	03562322 82.5	12/4/2007	12/4/2007	AP	WP	0613-0604-4282	382.86
V0563060	MONTANA DAKOTA UTIL	P0611999	03562425 9.0	12/4/2007	12/4/2007	AP	WP	0613-0604-4282	50.96
V0563060	MONTANA DAKOTA UTIL	P0611999	03619022 9.2	12/4/2007	12/4/2007	AP	WP	0613-0604-4282	50.75
V0563060	MONTANA DAKOTA UTIL	P0611999	03619121 21.4	12/4/2007	12/4/2007	AP	WP	0613-0604-4282	105.65
V0643930	PAJO	P0612147	1/1/08 CART BARN INTEREST	12/4/2007	12/4/2007	AP	WP	0613-0604-4420	1,109.48
V0643930	PAJO	P0612147	1/1/08 CART BARN PRINCIPAL	12/4/2007	12/4/2007	AP	WP	0613-0604-4410	505.28
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	MATT BRANDHAGEN -	12/4/2007	12/4/2007	AP	WP	0613-0604-4270	69.50
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	JAMES WALRAVEN -	12/4/2007	12/4/2007	AP	WP	0613-0604-4270	69.50
V0757235	SAM'S CLUB	P0609451	HALLOWEEN CANDY	11/29/2007	11/29/2007	AP	WP	0613-0604-4269	9.88
V0757235	SAM'S CLUB	P0609451	HALLOWEEN CANDY	11/29/2007	11/29/2007	AP	WP	0613-0604-4269	8.88
V0757235	SAM'S CLUB	P0609451	HALLOWEEN CANDY	11/29/2007	11/29/2007	AP	WP	0613-0604-4269	9.88
V0757235	SAM'S CLUB	P0609451	HALLOWEEN PENCILS	11/29/2007	11/29/2007	AP	WP	0613-0604-4269	9.88
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0613-0604-4155	16.51
V0890180	VERIZON WIRELESS	P0611754	390-1673	12/5/2007	12/5/2007	AP	WP	0613-0604-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	484-4676	12/5/2007	12/5/2007	AP	WP	0613-0604-4281	19.75
V0890180	VERIZON WIRELESS	P0611754	390-5484	12/5/2007	12/5/2007	AP	WP	0613-0604-4281	20.13
V0890180	VERIZON WIRELESS	P0611754	484-2142	12/5/2007	12/5/2007	AP	WP	0613-0604-4281	39.50
V0934830	WESTERN STATIONERS	P0607416	PAPER	12/3/2007	12/3/2007	AP	WP	0613-0604-4261	27.90
					Cost Center:	0604		**Total:**	15,749.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0614-0605-4150	292.38
V0141335	CITY-WATER DEPARTMENT	P0612237	004635001 0	12/5/2007	12/5/2007	AP	WP	0614-0605-4284	78.03
V0141335	CITY-WATER DEPARTMENT	P0611782	599002501 215	11/29/2007	11/29/2007	AP	WP	0614-0605-4284	107.00
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0614-0605-4131	2.50
V0329265	HAMBLET III, TRACY	P0612146	DEC 07 CONTRACT SERVICES	12/4/2007	12/4/2007	AP	WP	0614-0605-4225	1,197.29
V0432530	KIEFFER SANITATION INC	P0607869	PORTALETS	12/3/2007	12/3/2007	AP	WP	0614-0605-4225	303.10
V0563060	MONTANA DAKOTA UTIL	P0612676	01584721 4.5	12/5/2007	12/5/2007	AP	WP	0614-0605-4282	38.73
V0563060	MONTANA DAKOTA UTIL	P0612676	01584821 9.6	12/5/2007	12/5/2007	AP	WP	0614-0605-4282	69.58
V0679002	PRAIRIEWAVE	P0611850	394-4124 NOV PHONE & LONG DIST	12/4/2007	12/4/2007	AP	WP	0614-0605-4281	66.98
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0614-0605-4155	8.39
V0890180	VERIZON WIRELESS	P0611754	484-2140	12/5/2007	12/5/2007	AP	WP	0614-0605-4281	39.67
V0890180	VERIZON WIRELESS	P0611754	390-5484	12/5/2007	12/5/2007	AP	WP	0614-0605-4281	20.12
V0890180	VERIZON WIRELESS	P0611754	484-4676	12/5/2007	12/5/2007	AP	WP	0614-0605-4281	19.75
V0936710	WHISLER BEARING	P0611638	CORR PO#P0607203	12/3/2007	12/3/2007	AP	WP	0614-0605-4253	19.56

Cost Center: 0605 **Total:** 2,263.08

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

Cost Center: 0606 LACROIX LINKS **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0611782	599002201 945	11/29/2007	11/29/2007	AP	WP	0614-0606-4284	1,514.45
					Cost Center:	0606		**Total:**	1,514.45

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0610310	OXYGEN CYLINDER	12/3/2007	12/3/2007	AP	WP	0101-0607-4262	8.42
V0002820	A&B WELDING SUPPLY CO	P0610310	ACETYLENE	12/3/2007	12/3/2007	AP	WP	0101-0607-4262	26.77
V0005640	ACE HARDWARE	P0611394	NUTS/BOLTS/SCREWS/WASHER	12/5/2007	12/5/2007	AP	WP	0101-0607-4259	0.85
V0005640	ACE HARDWARE	P0611196	CLIP MAGNETIC BULLDOG	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	2.99
V0005640	ACE HARDWARE	P0611196	BULB - KRYPTON	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	3.63
V0005640	ACE HARDWARE	P0611190	TIES CABLE	12/5/2007	12/5/2007	AP	WP	0101-0607-4259	10.00
V0005640	ACE HARDWARE	P0611708	NUTS BOLTS SCREWS WASHER	12/5/2007	12/5/2007	AP	WP	0101-0607-4259	6.00
V0005640	ACE HARDWARE	P0611708	nuts bolts washer	12/5/2007	12/5/2007	AP	WP	0101-0607-4259	1.02
V0005640	ACE HARDWARE	P0611731	GLOVES, NUTS, BOLTS, SCREWS,	12/5/2007	12/5/2007	AP	WP	0101-0607-4621	25.44
V0005640	ACE HARDWARE	P0611394	NUTS/BOLTS/SCREWS/WASHER`	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	1.90
V0005640	ACE HARDWARE	P0611289	GLOVES	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	6.49
V0005640	ACE HARDWARE	P0611289	GLOVES	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	3.49
V0005640	ACE HARDWARE	P0610183	SPLITTER NUT	12/5/2007	12/5/2007	AP	WP	0101-0607-4265	22.74
V0005640	ACE HARDWARE	P0610183	BLADE SAWZAL	12/5/2007	12/5/2007	AP	WP	0101-0607-4265	18.19
V0005640	ACE HARDWARE	P0610183	BLADE SAWZAL	12/5/2007	12/5/2007	AP	WP	0101-0607-4265	10.00
V0005640	ACE HARDWARE	P0610535	tape elec	12/5/2007	12/5/2007	AP	WP	0101-0607-4259	9.08
V0005640	ACE HARDWARE	P0610535	glue	12/5/2007	12/5/2007	AP	WP	0101-0607-4259	4.09
V0005640	ACE HARDWARE	P0610535	freshner air car tree	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	2.69
V0005640	ACE HARDWARE	P0610535	plub dead front grnd blk	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	3.45
V0005640	ACE HARDWARE	P0610183	BLADE SAWZAL	12/5/2007	12/5/2007	AP	WP	0101-0607-4265	24.56
V0005640	ACE HARDWARE	P0611902	WATER FILTER	12/5/2007	12/5/2007	AP	WP	0101-0607-4255	20.00
V0005640	ACE HARDWARE	P0611902	WATER FILTERS	12/5/2007	12/5/2007	AP	WP	0101-0607-4255	14.54
V0005640	ACE HARDWARE	P0612078	CONN RND GRNT RUBBER	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	11.82
V0005640	ACE HARDWARE	P0612078	PLUG DEAD FRONT VINYL	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	8.72
V0005640	ACE HARDWARE	P0612049	STAPLE	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	2.99
V0005640	ACE HARDWARE	P0612049	STAPLE	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	7.26
V0005640	ACE HARDWARE	P0610922	CABLE TIES	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	30.98
V0005640	ACE HARDWARE	P0610922	CABLE TIES	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	25.46
V0005640	ACE HARDWARE	P0610922	CABLE TIES	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	14.54
V0007520	ACE WAREHOUSE INC.	P0611588	HOSE CLAMP	11/28/2007	11/28/2007	AP	WP	0101-0607-4269	234.50
V0009235	ADT SECURITY SERVICES	P0611015	MONITORING FEES - DECEMBER	12/4/2007	12/4/2007	AP	WP	0101-0607-4225	46.88
V0016290	ALSCO	P0611589	MAT	11/28/2007	11/28/2007	AP	WP	0101-0607-4225	5.18
V0016290	ALSCO	P0611729	MATS	11/29/2007	11/29/2007	AP	WP	0101-0607-4225	10.36

V0068420	BIERSCHBACH EQUIPMENT	P0611727	AMBER STROBE	12/5/2007	12/5/2007	AP	WP	0101-0607-4251	68.50
V0068420	BIERSCHBACH EQUIPMENT	P0611727	SWITCH	12/5/2007	12/5/2007	AP	WP	0101-0607-4251	90.93
V0068420	BIERSCHBACH EQUIPMENT	P0611727	KNOB START CONTROL	12/5/2007	12/5/2007	AP	WP	0101-0607-4251	43.06
V0070030	BIRDSALL SAND & GRAVEL	P0612066	DOT M6 CONCRETE 2.25 YDS	12/5/2007	12/5/2007	AP	WP	0101-0607-4259	301.25
V0078490	BLACK HILLS POWER &	P0612362	190105461107 3,033	12/5/2007	12/5/2007	AP	WP	0101-0607-4283	286.20
V0078490	BLACK HILLS POWER &	P0612362	200105461901 PRORATED	12/5/2007	12/5/2007	AP	WP	0101-0607-4283	36.85
V0078490	BLACK HILLS POWER &	P0612362	190105580610 292	12/5/2007	12/5/2007	AP	WP	0101-0607-4283	37.24
V0078490	BLACK HILLS POWER &	P0612362	190106374701 4,922	12/5/2007	12/5/2007	AP	WP	0101-0607-4283	441.27
V0078490	BLACK HILLS POWER &	P0612362	200107271401 PRORATED	12/5/2007	12/5/2007	AP	WP	0101-0607-4283	20.15
V0078490	BLACK HILLS POWER &	P0612236	170105193901 CORRECTION	12/5/2007	12/5/2007	AP	WP	0101-0607-4283	232.63
V0078490	BLACK HILLS POWER &	P0612362	190106520002 0	12/5/2007	12/5/2007	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0612362	200106333802 438	12/5/2007	12/5/2007	AP	WP	0101-0607-4283	50.87
V0078490	BLACK HILLS POWER &	P0612726	010100391101 46	12/5/2007	12/5/2007	AP	WP	0101-0607-4283	14.29
V0078490	BLACK HILLS POWER &	P0612726	010108007801 2,113	12/5/2007	12/5/2007	AP	WP	0101-0607-4283	214.87
V0078490	BLACK HILLS POWER &	P0612726	020107305505 0	12/5/2007	12/5/2007	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0612726	030101050601 1,010	12/5/2007	12/5/2007	AP	WP	0101-0607-4283	104.11
V0078490	BLACK HILLS POWER &	P0612726	030101206801 PRORATED	12/5/2007	12/5/2007	AP	WP	0101-0607-4283	14.90
V0131400	CARQUEST AUTO PARTS	P0611581	OIL FILTERS	11/28/2007	11/28/2007	AP	WP	0101-0607-4253	27.77
V0131400	CARQUEST AUTO PARTS	P0611683	AIR, OIL AND FUEL FILTERS	11/29/2007	11/29/2007	AP	WP	0101-0607-4251	13.77
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0607-4261	4.40
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0607-4261	2.23
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0607-4150	9,890.50
V0158390	CONTRACTOR'S SUPPLY	P0611290	GLOVES	12/4/2007	12/4/2007	AP	WP	0101-0607-4263	16.00
V0158390	CONTRACTOR'S SUPPLY	P0611169	GLOVES	12/4/2007	12/4/2007	AP	WP	0101-0607-4269	4.50
V0158390	CONTRACTOR'S SUPPLY	P0611686	RECRETE 20	12/4/2007	12/4/2007	AP	WP	0101-0607-4259	18.90
V0158390	CONTRACTOR'S SUPPLY	P0611686	GLOVES	12/4/2007	12/4/2007	AP	WP	0101-0607-4263	9.00
V0158390	CONTRACTOR'S SUPPLY	P0610308	pkg of gloves	11/27/2007	11/27/2007	AP	WP	0101-0607-4263	8.00
V0158390	CONTRACTOR'S SUPPLY	P0610308	glasses	11/27/2007	11/27/2007	AP	WP	0101-0607-4263	6.00
V0185568	D&M AG SUPPLY INC	P0611890	HAY	12/3/2007	12/3/2007	AP	WP	0101-0607-4621	42.00
V0185568	D&M AG SUPPLY INC	P0611890	CORN	12/3/2007	12/3/2007	AP	WP	0101-0607-4621	47.40
V0197405	DAVIS SUN TURF	P0611639	CORR PO#P0608744	12/3/2007	12/3/2007	AP	WP	0101-0607-4253	180.00
V0237350	EVERGREEN OFFICE	P0611625	INK CARTRIDGES	11/29/2007	11/29/2007	AP	WP	0101-0607-4261	522.96
V0246281	FAMILY THRIFT CTR-WEST	P0611888	APPLES	12/3/2007	12/3/2007	AP	WP	0101-0607-4621	49.34
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0607-4131	25.00
V0290330	GARNER, GARY	P0611603	PESTICIDE RECERT-CHERCUS,C	12/5/2007	12/5/2007	AP	WP	0101-0607-4270	60.00

V0290330	GARNER, GARY	P0611603	PESCIDE RECERT-HULTZ,D	12/5/2007	12/5/2007	AP	WP	0101-0607-4270	60.00
V0290330	GARNER, GARY	P0611603	PESTICIDE RECERT-FORSTER,T	12/5/2007	12/5/2007	AP	WP	0101-0607-4270	30.00
V0290330	GARNER, GARY	P0611603	PESTICIDE RECERT-ANDERSON,M	12/5/2007	12/5/2007	AP	WP	0101-0607-4270	60.00
V0290330	GARNER, GARY	P0611603	PESTICIDE RECERT-GARNER,G	12/5/2007	12/5/2007	AP	WP	0101-0607-4270	30.00
V0290330	GARNER, GARY	P0611603	PESTICIDE RECERT-EMBROCK,J	12/5/2007	12/5/2007	AP	WP	0101-0607-4270	30.00
V0340280	HARDWARE HANK	P0611901	ROPE LITE, SND STRPS, MULTI IC	12/3/2007	12/3/2007	AP	WP	0101-0607-4269	28.78
V0340280	HARDWARE HANK	P0612045	CLOCK	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	5.84
V0340280	HARDWARE HANK	P0612045	STR HOOK	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	2.33
V0340280	HARDWARE HANK	P0612045	PEGHK	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	6.83
V0340280	HARDWARE HANK	P0612045	AA BATTERY	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	2.24
V0340280	HARDWARE HANK	P0612045	STRING HOOK	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	2.33
V0340280	HARDWARE HANK	P0612045	CD	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	8.99
V0340280	HARDWARE HANK	P0611724	ROPE LIGHT	11/29/2007	11/29/2007	AP	WP	0101-0607-4269	22.94
V0340280	HARDWARE HANK	P0611629	LIGHTKEEPER PRO TEST/FI	11/29/2007	11/29/2007	AP	WP	0101-0607-4257	17.54
V0340280	HARDWARE HANK	P0611728	JANITOR BROOM	11/29/2007	11/29/2007	AP	WP	0101-0607-4264	12.59
V0340280	HARDWARE HANK	P0611728	PUSH BROOM	11/29/2007	11/29/2007	AP	WP	0101-0607-4264	18.44
V0340280	HARDWARE HANK	P0611724	ROPE LIGHTS	11/29/2007	11/29/2007	AP	WP	0101-0607-4269	29.67
V0340280	HARDWARE HANK	P0611724	TIMER	11/29/2007	11/29/2007	AP	WP	0101-0607-4269	10.99
V0340280	HARDWARE HANK	P0611724	ROPE LIGHT	11/29/2007	11/29/2007	AP	WP	0101-0607-4269	26.98
V0340280	HARDWARE HANK	P0611629	ICICLE LIGHTS	11/29/2007	11/29/2007	AP	WP	0101-0607-4257	48.57
V0400450	INTERSTATE BATTERIES	P0611590	6 V	11/28/2007	11/28/2007	AP	WP	0101-0607-4253	12.26
V0400450	INTERSTATE BATTERIES	P0610184	SRM 24 BATTERY	12/4/2007	12/4/2007	AP	WP	0101-0607-4253	57.95
V0400450	INTERSTATE BATTERIES	P0610984	battery	11/26/2007	11/26/2007	AP	WP	0101-0607-4269	67.95
V0421590	JOHNSON MACHINE INC.	P0610340	CLUTCH SLAVE CYL	12/4/2007	12/4/2007	AP	WP	0101-0607-4251	120.49
V0421590	JOHNSON MACHINE INC.	P0610340	CLUTCH MASTER CYL	12/4/2007	12/4/2007	AP	WP	0101-0607-4251	88.29
V0421590	JOHNSON MACHINE INC.	P0611892	LIGHT BULB	12/3/2007	12/3/2007	AP	WP	0101-0607-4269	5.16
V0421590	JOHNSON MACHINE INC.	P0612080	FILM SET	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	15.38
V0421590	JOHNSON MACHINE INC.	P0612080	EMBLEM	12/5/2007	12/5/2007	AP	WP	0101-0607-4257	24.98
V0421590	JOHNSON MACHINE INC.	P0611685	OVER THE DOOR MIRROR	11/29/2007	11/29/2007	AP	WP	0101-0607-4251	40.87
V0448030	KIMBALL MIDWEST	P0611559	LUBE, CABLES, TIES, CLAMPS, WA	11/28/2007	11/28/2007	AP	WP	0101-0607-4259	299.44
V0459659	KNECHT HOME CENTER	P0611016	CORD	12/4/2007	12/4/2007	AP	WP	0101-0607-4269	40.90
V0459659	KNECHT HOME CENTER	P0610685	LUBE WD-40	12/4/2007	12/4/2007	AP	WP	0101-0607-4259	2.99
V0459659	KNECHT HOME CENTER	P0611195	ELECTRICAL TAPE	12/4/2007	12/4/2007	AP	WP	0101-0607-4259	1.80
V0459659	KNECHT HOME CENTER	P0610921	HANDLE FILE LONG	12/4/2007	12/4/2007	AP	WP	0101-0607-4265	2.72
V0459659	KNECHT HOME CENTER	P0610921	SHARPNER STONE	12/4/2007	12/4/2007	AP	WP	0101-0607-4265	7.27

V0459659	KNECHT HOME CENTER	P0610921	FILE MILL BASTARD 6" CARD	12/4/2007	12/4/2007	AP	WP	0101-0607-4265	5.45
V0459659	KNECHT HOME CENTER	P0610685	OIL NEATSFOOT 1/2 PT	12/4/2007	12/4/2007	AP	WP	0101-0607-4259	4.49
V0459659	KNECHT HOME CENTER	P0610685	2X6X8' PRESSURE TREATED PINE	12/4/2007	12/4/2007	AP	WP	0101-0607-4259	5.36
V0459659	KNECHT HOME CENTER	P0610533	snap bolt rndeye 3 7/8	12/4/2007	12/4/2007	AP	WP	0101-0607-4259	5.98
V0459659	KNECHT HOME CENTER	P0610533	link chain quick 1/4"	12/4/2007	12/4/2007	AP	WP	0101-0607-4259	3.26
V0459659	KNECHT HOME CENTER	P0610533	clip wire rope & thim	12/4/2007	12/4/2007	AP	WP	0101-0607-4259	6.36
V0459659	KNECHT HOME CENTER	P0610533	cable 3/32" 7x7 clrvnyl 250'	12/4/2007	12/4/2007	AP	WP	0101-0607-4259	8.85
V0459659	KNECHT HOME CENTER	P0610926	CONDUIT PVC	12/4/2007	12/4/2007	AP	WP	0101-0607-4269	1.29
V0459659	KNECHT HOME CENTER	P0610926	TAPE ELEC	12/4/2007	12/4/2007	AP	WP	0101-0607-4269	3.51
V0459659	KNECHT HOME CENTER	P0608931	2 1/2 GALV EXT SCREWS	12/4/2007	12/4/2007	AP	WP	0101-0607-4259	3.63
V0541285	MENARDS	P0610693	EXTENSION CORDS AND ADA	12/4/2007	12/4/2007	AP	WP	0101-0607-4269	315.81
V0541285	MENARDS	P0610928	DK HUNT GREEN PLASTIC	12/4/2007	12/4/2007	AP	WP	0101-0607-4269	11.97
V0563060	MONTANA DAKOTA UTIL	P0612361	01514622 5.9	12/5/2007	12/5/2007	AP	WP	0101-0607-4282	46.19
V0563060	MONTANA DAKOTA UTIL	P0612361	01514721 126.5	12/5/2007	12/5/2007	AP	WP	0101-0607-4282	791.65
V0569550	MT STATES SECURITY	P0612185	NIGHTLY CLOSINGS - ROOSEVELT	12/5/2007	12/5/2007	AP	WP	0101-0607-4225	216.00
V0569550	MT STATES SECURITY	P0612185	NIGHTLY CLOSINGS - ROOSEVELT	12/5/2007	12/5/2007	AP	WP	0101-0607-4225	240.00
V0569550	MT STATES SECURITY	P0611893	PATROL - OPENING/CLOSINGS - CL	12/4/2007	12/4/2007	AP	WP	0101-0607-4225	304.95
V0569550	MT STATES SECURITY	P0611893	PATROL - SIOUX PARK POOL	12/4/2007	12/4/2007	AP	WP	0101-0607-4225	111.05
V0569550	MT STATES SECURITY	P0611893	NIGHTLY CLOSINGS - W	12/4/2007	12/4/2007	AP	WP	0101-0607-4225	240.00
V0569550	MT STATES SECURITY	P0611893	PATROLS - RC SKATEBOARD	12/4/2007	12/4/2007	AP	WP	0101-0607-4225	109.50
V0569550	MT STATES SECURITY	P0611893	PATROL - MT VIEW/MT CALVARY	12/4/2007	12/4/2007	AP	WP	0101-0607-4225	130.15
V0569550	MT STATES SECURITY	P0611893	NIGHTLY CLOSINGS - ROOSEVELT	12/4/2007	12/4/2007	AP	WP	0101-0607-4225	240.00
V0569550	MT STATES SECURITY	P0611893	NIGHTLY CLOSINGS - COLLEGE	12/4/2007	12/4/2007	AP	WP	0101-0607-4225	240.00
V0612410	NORTHWEST PIPE FITTINGS	P0610189	2 1/2 X 2 PVC 40 BUSH	12/4/2007	12/4/2007	AP	WP	0101-0607-4255	8.12
V0612410	NORTHWEST PIPE FITTINGS	P0610515	SWING JOINT RISER	12/4/2007	12/4/2007	AP	WP	0101-0607-4255	53.08
V0612410	NORTHWEST PIPE FITTINGS	P0610929	ELL 2 PVC	12/4/2007	12/4/2007	AP	WP	0101-0607-4255	5.66
V0612410	NORTHWEST PIPE FITTINGS	P0610929	PVC 40 BUSH	12/4/2007	12/4/2007	AP	WP	0101-0607-4255	2.52
V0612410	NORTHWEST PIPE FITTINGS	P0610929	PVC 40 BUSH	12/4/2007	12/4/2007	AP	WP	0101-0607-4255	2.99
V0612410	NORTHWEST PIPE FITTINGS	P0610930	PIPE, BUSH, TEES RISER	12/4/2007	12/4/2007	AP	WP	0101-0607-4255	334.06
V0678735	PONDEROSA SPORTSWEAR	P0611146	LEFT CHEST EMBROIDERY	12/4/2007	12/4/2007	AP	WP	0101-0607-4225	49.00
V0678973	POWER HOUSE HONDA	P0611580	CUTTING ATTACHMENT	12/4/2007	12/4/2007	AP	WP	0101-0607-4253	26.40
V0678973	POWER HOUSE HONDA	P0608863	STOPPER SET	12/4/2007	12/4/2007	AP	WP	0101-0607-4253	15.90
V0678973	POWER HOUSE HONDA	P0608863	SAW CHAIN	12/4/2007	12/4/2007	AP	WP	0101-0607-4253	16.00
V0678973	POWER HOUSE HONDA	P0608863	CORRECTION	12/4/2007	12/4/2007	AP	WP	0101-0607-4253	5.15
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	LON VAN DEUSEN -	12/4/2007	12/4/2007	AP	WP	0101-0607-4270	69.50

V0695785	PUBLIC RISK MGMT ASSOC	P0608868	GRANT FISCHER - REGISTRATION	12/4/2007	12/4/2007	AP	WP	0101-0607-4270	69.50
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	ROLF JOHNSON - REGISTRATION	12/4/2007	12/4/2007	AP	WP	0101-0607-4270	69.50
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	GARY GARNER - REGISTRATION	12/4/2007	12/4/2007	AP	WP	0101-0607-4270	69.50
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	JOHN EMBROCK - REGISTRATION	12/4/2007	12/4/2007	AP	WP	0101-0607-4270	69.50
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	BOB YOUNG - REGISTRATION FEE	12/4/2007	12/4/2007	AP	WP	0101-0607-4270	69.50
V0698190	QUALITY TRANSMISSION	P0611709	filter and flush DURANGO	12/3/2007	12/3/2007	AP	WP	0101-0607-4253	157.44
V0701710	RAPID CHEVROLET CO INC	P0611684	HTR ASSM COOLAND AND LABOR	12/3/2007	12/3/2007	AP	WP	0101-0607-4251	348.01
V0745570	RUNNINGS SUPPLY INC	P0612069	STEEL TOE BOOT - G GARNER	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	99.99
V0745570	RUNNINGS SUPPLY INC	P0611723	GLOVES	12/3/2007	12/3/2007	AP	WP	0101-0607-4263	11.98
V0745570	RUNNINGS SUPPLY INC	P0611723	KNIFE RETRACTABLE	12/3/2007	12/3/2007	AP	WP	0101-0607-4269	3.79
V0757235	SAM'S CLUB	P0606865	BOUNTY	11/29/2007	11/29/2007	AP	WP	0101-0607-4264	15.88
V0757235	SAM'S CLUB	P0606865	TWIST BULB	11/29/2007	11/29/2007	AP	WP	0101-0607-4269	10.86
V0757235	SAM'S CLUB	P0606865	USB DRIVE	11/29/2007	11/29/2007	AP	WP	0101-0607-4261	39.84
V0757235	SAM'S CLUB	P0606865	TRASH BAGS	11/29/2007	11/29/2007	AP	WP	0101-0607-4264	23.76
V0757235	SAM'S CLUB	P0608772	FOAM CUPS	11/29/2007	11/29/2007	AP	WP	0101-0607-4269	14.76
V0757235	SAM'S CLUB	P0608772	TOWEL REFILL	11/29/2007	11/29/2007	AP	WP	0101-0607-4264	42.64
V0757235	SAM'S CLUB	P0608772	TOWEL PAPER	11/29/2007	11/29/2007	AP	WP	0101-0607-4264	12.88
V0757235	SAM'S CLUB	P0611013	PLATTER	11/29/2007	11/29/2007	AP	WP	0101-0607-4269	13.38
V0757235	SAM'S CLUB	P0611013	COFFEE	11/29/2007	11/29/2007	AP	WP	0101-0607-4263	15.76
V0757235	SAM'S CLUB	P0608201	COFFEE	11/29/2007	11/29/2007	AP	WP	0101-0607-4263	15.76
V0757235	SAM'S CLUB	P0608201	SUGAR	11/29/2007	11/29/2007	AP	WP	0101-0607-4263	8.07
V0757235	SAM'S CLUB	P0607636	trash bags	11/29/2007	11/29/2007	AP	WP	0101-0607-4264	124.48
V0757235	SAM'S CLUB	P0607636	towell refill	11/29/2007	11/29/2007	AP	WP	0101-0607-4264	21.32
V0757235	SAM'S CLUB	P0607636	coffee	11/29/2007	11/29/2007	AP	WP	0101-0607-4263	15.76
V0757235	SAM'S CLUB	P0606865	cdr	11/29/2007	11/29/2007	AP	WP	0101-0607-4261	19.88
V0757235	SAM'S CLUB	P0606865	COFFEE	11/29/2007	11/29/2007	AP	WP	0101-0607-4263	15.76
V0757235	SAM'S CLUB	P0607636	T Sak	11/29/2007	11/29/2007	AP	WP	0101-0607-4264	13.18
V0757235	SAM'S CLUB	P0609539	SALT	11/29/2007	11/29/2007	AP	WP	0101-0607-4263	2.87
V0757235	SAM'S CLUB	P0609539	COFFEE	11/29/2007	11/29/2007	AP	WP	0101-0607-4263	15.76
V0790462	SNAP ON TOOLS	P0611582	FINGER SOCKER	12/5/2007	12/5/2007	AP	WP	0101-0607-4265	28.70
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0607-4155	77.06
V0834455	STRETCH'S GLASS &	P0611395	RECEIVER HITCH	12/5/2007	12/5/2007	AP	WP	0101-0607-4253	114.30
V0834455	STRETCH'S GLASS &	P0611395	RECEIVER HITCH	12/5/2007	12/5/2007	AP	WP	0101-0607-4253	124.90
V0874200	TWILIGHT FIRST AID &	P0611291	FIRST AID SUPPLIES	12/5/2007	12/5/2007	AP	WP	0101-0607-4269	63.00
V0890180	VERIZON WIRELESS	P0611754	484-5951	12/5/2007	12/5/2007	AP	WP	0101-0607-4281	39.50

V0890180	VERIZON WIRELESS	P0611754	863-0079	12/5/2007	12/5/2007	AP	WP	0101-0607-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	484-0540	12/5/2007	12/5/2007	AP	WP	0101-0607-4281	39.50
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V0890180	VERIZON WIRELESS	P0611754	390-0132	12/5/2007	12/5/2007	AP	WP	0101-0607-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-1335	12/5/2007	12/5/2007	AP	WP	0101-0607-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-2459	12/5/2007	12/5/2007	AP	WP	0101-0607-4281	40.25
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V0890180	VERIZON WIRELESS	P0611754	431-4244	12/5/2007	12/5/2007	AP	WP	0101-0607-4281	39.50
V0945720	WORK WAREHOUSE	P0612067	S108 L SCHAMBER SHIRT - MED -	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	29.88
V0945720	WORK WAREHOUSE	P0607962	Shirt - Carhartt S141DMB - Dar	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	69.96
V0945720	WORK WAREHOUSE	P0607962	Shirt - Carhartt S141DMB - Dar	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	69.96
V0945720	WORK WAREHOUSE	P0607962	3XL Shirt - Carhartt S141DMB -	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	69.96
V0945720	WORK WAREHOUSE	P0607962	XLT Shirt - Carhartt S141DMB -	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	34.98
V0945720	WORK WAREHOUSE	P0607962	CORRECTION	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	10.00
V0945720	WORK WAREHOUSE	P0607973	2XL Jacket Carhartt J140DGR-Gr	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	69.98
V0945720	WORK WAREHOUSE	P0608214	XLT SHIRT SHORT SLEEVE -	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	29.98
V0945720	WORK WAREHOUSE	P0608214	XLT SWEATSHIRT - CARHARTT	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	31.98
V0945720	WORK WAREHOUSE	P0608214	CORRECTION	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	10.00
V0945720	WORK WAREHOUSE	P0607970	Med Shirt - Carhartt S108GBL -	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	34.98
V0945720	WORK WAREHOUSE	P0607970	Med Sweatshirt - Carhartt K122	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	31.98
V0945720	WORK WAREHOUSE	P0607970	CORRECTION	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	-2.10
V0945720	WORK WAREHOUSE	P0607849	CORRECTION	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	-30.10
V0945720	WORK WAREHOUSE	P0607849	Jacket J140DGR - Green 3XLT -	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	79.98
V0945720	WORK WAREHOUSE	P0607849	Jacket J140DGR - Green - T For	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	69.98
V0945720	WORK WAREHOUSE	P0607849	Jacket J140DGR - Green XL Reg.	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	69.98
V0945720	WORK WAREHOUSE	P0607849	Jacket J140DGR - Green XLT M F	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	79.98
V0945720	WORK WAREHOUSE	P0607971	Med Carhartt S108GBL - Light D	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	31.98
V0945720	WORK WAREHOUSE	P0607971	XLT Shirt Short Sleeve - Carha	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	59.96
V0945720	WORK WAREHOUSE	P0607971	Large Carhartt S108GBL - Light	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	31.98
V0945720	WORK WAREHOUSE	P0607971	CORRECTION	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	-4.40
V0945720	WORK WAREHOUSE	P0607968	CORRECTION	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	6.00
V0945720	WORK WAREHOUSE	P0607849	Jacket J140DGR - Green Large R	12/5/2007	12/5/2007	AP	WP	0101-0607-4263	69.98
V0962090	ZIEGLER BUILDING	P0611903	2X4X8	12/5/2007	12/5/2007	AP	WP	0101-0607-4259	4.40
V0962179	ZIMMERMAN, SARAH	P0612068	SHELTER REFUND	12/5/2007	12/5/2007	AP	WP	0101-0607-4530	25.00

Cost Center: 0607 **Total:** 21,610.79

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0013261	ALBERTSON'S	P0610607	B: AQUAFINA WATER	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	6.00
V0013261	ALBERTSON'S	P0610607	B: VARIETY PACK	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	17.97
V0013261	ALBERTSON'S	P0610607	B: COUNTRY TIME LEMND	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	9.79
V0013261	ALBERTSON'S	P0610607	EN BATT AA 8CT	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	6.49
V0013261	ALBERTSON'S	P0610607	CORRECTION	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	6.49
V0013261	ALBERTSON'S	P0610873	A: GREETING CARD	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	3.69
V0013261	ALBERTSON'S	P0610875	D: ALB WATER	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	4.99
V0016329	AMAZON.COM INC	P0610754	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	60.43
V0016329	AMAZON.COM INC	P0610755	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	69.49
V0016329	AMAZON.COM INC	P0610756	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	89.39
V0016329	AMAZON.COM INC	P0610757	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.95
V0016329	AMAZON.COM INC	P0610758	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	52.73
V0016329	AMAZON.COM INC	P0610759	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	7.99
V0016329	AMAZON.COM INC	P0610760	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	197.68
V0016329	AMAZON.COM INC	P0610761	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	34.99
V0016329	AMAZON.COM INC	P0610762	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	114.44
V0016329	AMAZON.COM INC	P0610763	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	415.12
V0016329	AMAZON.COM INC	P0610753	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	309.98
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	44.22
V0003968	AV CAFE	P0606133	GENERAL MATERIALS - THERE	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.95
V0003968	AV CAFE	P0606133	GENERAL MATERIALS - BIGGEST	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	49.95
V0003968	AV CAFE	P0606133	GENERAL MATERIALS - A	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	39.95
V0003968	AV CAFE	P0606133	GENERAL MATERIALS - DUSTER	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	25.51
V0003968	AV CAFE	P0606133	CORRECTION	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	25.98
V0003968	AV CAFE	P0606133	SHIPPING	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	8.57
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: SUEDE LACE 1/8" BIEGE 25 YD	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	19.98
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: SUEDE LACE 1/8"RUST 25 YD	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	19.98
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: 4" GOLD METAL RING	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	5.88
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: 24 QA WIRE SILVER	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	3.49
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: FEATHERS - RED	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	1.49
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: FEATHERS BLACK	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	1.49
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: FEATHERS WHITE	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	1.49
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: 8 MM AUSTRIAN BICONE SIAM	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	9.96

V0063820	BEN FRANKLIN STORE 2138	P0610606	B: 8MM AUSTRIAN BICONE BLACK	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	4.98
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: 8MM AUTRIAN BICONE	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	7.47
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: 8MM AUSTRIAN BICONE	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	12.45
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: 8MM AUSTRIAN BICONE	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	2.49
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: 1" BRASS FISH HOOK SILVER P	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	5.98
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: GLOVER'S NEEDLE SZ 1 10PK	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	8.99
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: 18GA COLOURCRAFT WIRE LVR	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	8.99
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: PONY BEADS 6X9 WHOP	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	3.99
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: PONY BEADS 6X9 YP LEMON	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	3.99
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: PONY BEADS 6X9 VP BLACK	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	3.99
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: PONY BEADS 6X9 CHRISTMAS	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	3.99
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: FEATHER FLUFFY	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	1.29
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: ARTIFICAIL SINEW NAT 300 YD	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	24.99
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: JEWELRY PLIERS SET	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	22.99
V0063820	BEN FRANKLIN STORE 2138	P0610606	B: VELVET PIG SUEDE GOLD	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	31.41
V0064329	BENDER, MELVIN C	P0611620	D: FISHTANK MAINTENANCE	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	90.00
V0064329	BENDER, MELVIN C	P0611620	36" FRESHWATER DAYLIGHT	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	44.98
V0064329	BENDER, MELVIN C	P0611620	BIOEXTRACT WATER	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	11.84
V0064329	BENDER, MELVIN C	P0611620	MISC. CLEANING SUPPLIES	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	7.76
V0066506	BEST BUSINESS PROD. INC	P0610092	C: MAINTENENANCE CONTRACT	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	39.24
V0066506	BEST BUSINESS PROD. INC	P0610093	C: MAINTENENANCE CONTRACT	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	688.74
V0066506	BEST BUSINESS PROD. INC	P0610094	C: MAINTENENANCE CONTRACT	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	52.14
V0066505	BEST BUSINESS PRODUCTS	P0610140	CANON COPIER 2-IR2230 12.01	11/28/2007	11/28/2007	AP	WP	0101-0609-4244	188.89
V0066505	BEST BUSINESS PRODUCTS	P0610128	CANON COPIER IR8500 12.10	11/28/2007	11/28/2007	AP	WP	0101-0609-4244	740.60
V0066505	BEST BUSINESS PRODUCTS	P0610141	CANON COPIER IR2270/3220 12.25	11/28/2007	11/28/2007	AP	WP	0101-0609-4244	588.09
V0802755	BEST WESTERN RAMKOTA	P0610653	B: COPIES MADE AT SDLA	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	5.00
V0071499	BLACK FOREST CHEM-DRY	P0611039	C: CLEANED CHAIRS UPSTAIRS	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	144.00
V0071499	BLACK FOREST CHEM-DRY	P0611039	C: CLEAN TWO CHAIRS	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	50.00
V0074730	BLACK HILLS CHEMICAL	P0611644	CLEAN FRESH	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	18.60
V0074730	BLACK HILLS CHEMICAL	P0611645	WHITE ROLL TOWEL	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	85.90
V0074730	BLACK HILLS CHEMICAL	P0611645	DUBLSOFT OPTICORE TISSUE	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0611645	DMQ NEUTRAL DISINFECTANT	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	43.96
V0074730	BLACK HILLS CHEMICAL	P0611645	BOWL MOP	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	13.08
V0074730	BLACK HILLS CHEMICAL	P0611645	1.4 GAL. ULTRA CLOROX BLEACH	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	7.98
V0074730	BLACK HILLS CHEMICAL	P0611645	AFFEX HOUSEHOLD ROLL TOWEL	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	27.95

V0074730	BLACK HILLS CHEMICAL	P0611645	SHIPPING	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0611232	GAL DMQ NEWUTRAL	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	43.96
V0074730	BLACK HILLS CHEMICAL	P0611232	WHITE ROLL TOWEL	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	85.90
V0074730	BLACK HILLS CHEMICAL	P0611232	DUBLSOFT OPTICORE TISSUE	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0611232	SHIPPING	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	2.49
V0087425	BORDERS INC	P0611650	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	369.17
V0087425	BORDERS INC	P0611651	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	251.63
V0087425	BORDERS INC	P0610265	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	588.70
V0087425	BORDERS INC	P0611105	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	336.68
V0087425	BORDERS INC	P0611104	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	20.76
V0087425	BORDERS INC	P0611103	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	386.91
V0087425	BORDERS INC	P0611036	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	232.26
V0087425	BORDERS INC	P0610752	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	332.13
V0087425	BORDERS INC	P0610751	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	39.08
V0136040	CHAPMAN, GRETA	P0610764	BOOKS: SAN FRANSISCO, CA	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	43.69
V0136040	CHAPMAN, GRETA	P0610764	INFO TODAY BLOG/SAN	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	72.00
V0136040	CHAPMAN, GRETA	P0610764	INTERNET CHRG/ SAN FRANSISCO	11/28/2007	11/28/2007	AP	WP	0101-0609-4270	9.95
V0136040	CHAPMAN, GRETA	P0610764	MEALS: SAN FRANSISCO	11/28/2007	11/28/2007	AP	WP	0101-0609-4270	144.00
V0136040	CHAPMAN, GRETA	P0610764	LODGING: SAN FRANSISCO	11/28/2007	11/28/2007	AP	WP	0101-0609-4270	163.25
V0137240	CHRIS SUPPLY COMPANY	P0610268	FC-LC DPLX, 50MIC 3M	11/28/2007	11/28/2007	AP	WP	0101-0609-4295	84.51
V0137240	CHRIS SUPPLY COMPANY	P0610268	LC-SC, MULTIMODE DPLX 2M	11/28/2007	11/28/2007	AP	WP	0101-0609-4295	71.01
V0137240	CHRIS SUPPLY COMPANY	P0610662	BATT. 12V 7AH, .187" TERM., LE	11/28/2007	11/28/2007	AP	WP	0101-0609-4295	26.20
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0609-4261	14.92
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0609-4150	10,358.75
V0170825	COSTUME SPECIALISTS INC	P0607401	B - YOUTH PROGRAMMING -	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	120.00
V0200495	DEMCO INC	P0607600	WF14935590 - LIBRACRAFT	11/28/2007	11/28/2007	AP	WP	0101-0609-4296	1,349.94
V0200495	DEMCO INC	P0607600	CORRECTION #2	11/28/2007	11/28/2007	AP	WP	0101-0609-4296	-60.00
V0200495	DEMCO INC	P0607600	DISCOUNT	11/28/2007	11/28/2007	AP	WP	0101-0609-4296	-128.99
V0200495	DEMCO INC	P0607600	SHIPPING	11/28/2007	11/28/2007	AP	WP	0101-0609-4296	110.49
V0200700	DENNIS SUPPLY	P0611646	KLEIN 8" EXTRA CAP ADJ	11/28/2007	11/28/2007	AP	WP	0101-0609-4265	22.22
V0200700	DENNIS SUPPLY	P0611646	15 IN ONE SCREW DRIVER	11/28/2007	11/28/2007	AP	WP	0101-0609-4265	12.68
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 204-711-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 234-883-85	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	26.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 244-412-69	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 276-914-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.98

V0223250	EBSCO	P0604591	GENERAL MATERIALS - 276-931-11	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	20.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 337-938-20	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 565-115-41	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	21.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 600-583-01	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	45.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 659-286-95	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	51.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 703-719-10	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	25.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 747-007-36	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	31.98
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 755-130-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	38.50
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 817-401-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	23.98
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 821-500-99	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	42.53
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 920-509-30	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	99.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 961-843-86	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	14.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 973-169-25	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	21.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 981-377-16	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	31.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 034-731-63	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	12.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 041-395-01	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	22.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 103-365-19	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	35.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 133-835-51	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	27.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 199-222-01	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	27.99
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 202-260-20	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	27.99
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 240-865-20	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	14.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 245-008-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	35.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 277-444-18	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	31.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 277-670-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 300-788-28	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 314-038-45	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 327-216-57	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	16.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 370-328-22	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 392-843-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.64
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 395-697-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.50
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 397-350-23	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	32.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 398-842-48	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	14.99
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 399-133-30	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	27.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 401-552-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	18.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 458-045-83	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	16.95

V0223250	EBSCO	P0604591	GENERAL MATERIALS - 507-156-63	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	31.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 540-156-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 541-127-01	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	26.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 612-132-59	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 627-272-67	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	34.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 636-629-66	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	99.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 636-897-99	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 636-898-70	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 655-275-27	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	14.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 671-662-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	21.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 677-492-70	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	21.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 712-404-94	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	41.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 734-278-50	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	12.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 750-990-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 787-046-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	25.94
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 815-184-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 917-295-16	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	34.99
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 817-317-79	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 822-209-63	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	16.50
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 844-959-49	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	31.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 890-502-37	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	18.50
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 893-204-45	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	23.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 906-224-19	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	18.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 906-226-99	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 906-229-66	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	18.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 932-769-68	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	14.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 938-152-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	55.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 960-946-38	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	28.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 969-688-37	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	33.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 974-518-05	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 981-498-37	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	25.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 001-455-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	183.60
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 031-354-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 032-317-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 034-109-05	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	16.00

V0223250	EBSCO	P0604591	GENERAL MATERIALS - 034-729-45	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 036-965-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 037-730-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	23.94
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 045-684-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	25.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 047-912-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	15.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 050-618-58	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	26.90
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 065-034-37	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	38.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 071-685-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	39.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 077-431-17	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	266.80
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 083-594-64	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	39.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 090-066-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	42.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 091-370-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 102-446-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	114.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 103-732-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.98
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 103-766-68	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	17.98
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 107-644-61	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	179.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 110-111-68	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 112-590-83	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	54.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 112-955-53	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	48.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 115-233-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	22.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 119-985-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.98
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 123-878-18	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	17.98
V0223250	EBSCO	P0604591	ESTIMATED PUBLISHER PRICE	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	1,644.76
V0223250	EBSCO	P0604591	SERVICE CHARGE	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	105.20
V0223250	EBSCO	P0604591	ESTIMATED PUBLISHER PRICE	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	149.44
V0223250	EBSCO	P0604591	DISCOUNT	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	-2,117.19
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 929-588-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.90
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 937-592-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 940-472-01	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	249.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 942-556-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	854.40
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 944-864-55	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	110.60
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 948-210-37	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	36.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 951-826-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	22.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 957-644-51	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	21.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 959-102-73	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	52.23

V0223250	EBSCO	P0604591	GENERAL MATERIALS - 961-347-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	18.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 962-390-38	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	41.40
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 963-558-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	22.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 968-105-01	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 969-262-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.96
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 417-791-05	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	41.95
V0223250	EBSCO	P0604591	SERVICE CHARGE	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	1,157.91
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 652-690-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.94
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 658-522-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	378.60
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 667-791-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 668-474-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	18.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 677-497-30	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	15.98
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 680-748-84	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	48.75
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 683-641-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	113.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 708-127-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	21.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 708-212-01	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 708-330-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 713-224-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	30.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 715-629-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	21.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 735-846-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	18.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 739-362-02	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	239.99
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 746-264-65	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 753-216-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.98
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 753-429-03	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	27.96
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 754-697-51	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	28.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 757-902-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	18.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 758-577-93	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	77.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 761-575-43	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	17.98
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 785-596-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	22.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 786-043-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 786-055-62	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 787-046-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	25.94
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 790-424-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 801-459-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	129.99
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 803-597-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	360.00

V0223250	EBSCO	P0604591	GENERAL MATERIALS - 804-607-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	54.50
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 806-137-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	39.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 808-036-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 821-503-50	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	35.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 821-519-47	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	14.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 823-087-72	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 823-090-13	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	97.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 823-260-01	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	36.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 823-921-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	69.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 833-418-12	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	72.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 833-569-48	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	32.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 844-535-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	78.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 844-927-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	88.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 850-051-26	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	136.80
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 850-051-27	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	246.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 864-739-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 874-249-01	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	17.98
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 882-598-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	15.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 890-077-21	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 890-512-14	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	32.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 892-081-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	76.13
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 894-610-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	54.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 899-270-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	15.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 899-748-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	42.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 906-922-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	45.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 908-435-02	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	59.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 912-197-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	55.96
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 915-226-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	81.50
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 918-170-77	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	168.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 920-055-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	49.75
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 927-054-63	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 927-949-98	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	798.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 927-951-10	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	269.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 928-000-31	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	345.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 928-002-92	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	119.00

V0223250	EBSCO	P0604591	GENERAL MATERIALS - 928-523-14	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	26.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 124-334-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	41.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 124-898-34	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	162.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 125-919-10	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	20.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 127-191-56	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	14.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 130-015-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 131-057-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	213.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 135-556-03	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	20.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 161-677-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	59.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 180-026-90	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	134.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 180-379-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	22.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 184-423-01	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	27.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 204-301-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	231.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 205-555-05	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	72.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 214-428-85	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 216-569-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	41.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 218-274-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	58.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 229-319-05	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	99.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 234-883-85	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	26.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 238-116-74	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	18.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 240-886-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 242-551-64	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 242-559-86	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	23.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 242-720-52	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	17.98
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 243-765-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	21.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 244-149-20	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 246-052-92	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 254-699-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	22.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 257-998-97	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	28.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 258-457-28	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	17.70
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 265-379-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	480.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 270-580-67	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	18.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 277-335-16	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 280-287-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	27.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 281-154-30	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	25.00

V0223250	EBSCO	P0604591	GENERAL MATERIALS - 281-742-51	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	34.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 291-529-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	129.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 303-960-99	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	28.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 309-674-06	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	59.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 314-164-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	15.94
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 314-562-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	22.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 320-077-42	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 326-624-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.98
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 326-739-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 327-183-65	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 327-314-91	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	54.47
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 331-431-05	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	112.50
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 334-841-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	11.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 337-346-15	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	111.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 337-903-52	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	37.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 337-918-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	34.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 339-648-16	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	12.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 339-708-80	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.98
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 345-533-14	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	31.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 347-436-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	59.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 350-466-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	69.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 352-022-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 358-701-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	59.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 359-951-90	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	22.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 370-483-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	18.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 372-340-03	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 372-795-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	21.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 373-409-76	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	39.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 381-561-46	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 385-853-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	18.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 385-935-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	21.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 387-859-37	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 392-117-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	47.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 393-372-11	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	42.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 397-713-03	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	36.95

V0223250	EBSCO	P0604591	GENERAL MATERIALS - 399-887-03	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 401-494-91	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	25.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 401-621-97	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	52.50
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 402-159-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 404-965-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 414-149-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 450-063-48	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 451-294-62	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	307.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 459-352-58	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 462-951-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	38.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 502-782-33	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	45.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 507-816-05	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	23.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 514-039-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	16.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 514-517-38	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	72.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 524-767-28	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	119.99
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 524-849-02	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	149.99
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 539-998-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	89.22
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 540-141-16	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	34.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 545-464-92	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	141.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 551-242-88	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	28.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 564-372-54	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	22.96
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 564-898-34	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	21.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 564-926-70	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.94
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 564-973-81	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.94
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 569-769-03	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 575-124-21	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 575-990-76	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	29.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 576-255-27	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	16.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 584-529-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	39.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 596-329-96	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	807.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 596-330-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	32.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 597-029-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	15.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 597-053-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	15.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 598-582-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	18.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 599-559-78	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.98

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

V0223250	EBSCO	P0604591	GENERAL MATERIALS - 606-627-30	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	112.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 606-634-70	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	67.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 606-642-01	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	72.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 606-644-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	82.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 606-652-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	117.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 608-232-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	90.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 611-653-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	63.80
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 612-117-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	34.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 612-125-64	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	14.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 616-320-55	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	45.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 616-330-99	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	31.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 616-546-69	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	23.90
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 616-582-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	30.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 616-945-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	62.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 627-254-90	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	27.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 628-146-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	79.97
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 629-281-68	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	39.95
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 630-195-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	69.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 630-788-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	1,000.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 631-279-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	52.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 635-556-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	82.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 636-555-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	42.00
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 647-614-00	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	35.99
V0223250	EBSCO	P0604591	GENERAL MATERIALS - 649-112-77	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	28.00
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0609-4131	55.00
V0293750	GAYLORD BROTHERS INC	P0610096	JD-FWBHS HANGING BAG HOOK;	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	185.40
V0293750	GAYLORD BROTHERS INC	P0610096	CORRECTION	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	-27.60
V0318970	GUNN PRODUCTIONS	P0606328	D: OCTOBER MESSAGES ON HOLD	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	34.95
V0326325	HAGEN GLASS CO	P0609364	ADJUSTMENT TO FRONT DOOR	11/28/2007	11/28/2007	AP	WP	0101-0609-4252	61.22
V0326325	HAGEN GLASS CO	P0610097	C: REPLACED BROKEN WINDOW	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	667.98
V0372635	HOLSWORTH & SON INC.,	P0610876	D: TRIMMED BUSHES	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	75.00
V0372635	HOLSWORTH & SON INC.,	P0610876	D: FALL CLEAN UP	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	210.00
V0376006	HSBC BUSINESS	P0611029	HP INK 02 W/150 PVP	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	71.98
V0376006	HSBC BUSINESS	P0610267	CRUZER MICRO 1GB USB	11/28/2007	11/28/2007	AP	WP	0101-0609-4295	59.98
V0376006	HSBC BUSINESS	P0610267	PROMO DISCOUNT	11/28/2007	11/28/2007	AP	WP	0101-0609-4295	-30.00

V0394580	INGRAM LIBRARY SVCS	P0611035	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	13.88
V0394580	INGRAM LIBRARY SVCS	P0611225	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	34.70
V0394580	INGRAM LIBRARY SVCS	P0611226	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	68.74
V0394580	INGRAM LIBRARY SVCS	P0611227	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	15.58
V0394580	INGRAM LIBRARY SVCS	P0611228	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	145.34
V0394580	INGRAM LIBRARY SVCS	P0611229	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	173.67
V0394580	INGRAM LIBRARY SVCS	P0611230	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	33.30
V0394580	INGRAM LIBRARY SVCS	P0610637	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	183.80
V0394580	INGRAM LIBRARY SVCS	P0610638	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	38.92
V0394580	INGRAM LIBRARY SVCS	P0610639	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	98.53
V0394580	INGRAM LIBRARY SVCS	P0611033	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	147.82
V0394580	INGRAM LIBRARY SVCS	P0611034	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	23.24
V0394580	INGRAM LIBRARY SVCS	P0610640	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	26.48
V0394580	INGRAM LIBRARY SVCS	P0610641	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	112.64
V0394580	INGRAM LIBRARY SVCS	P0610642	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	71.72
V0394580	INGRAM LIBRARY SVCS	P0610643	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	84.51
V0394580	INGRAM LIBRARY SVCS	P0610644	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	38.61
V0394580	INGRAM LIBRARY SVCS	P0610645	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	42.58
V0394580	INGRAM LIBRARY SVCS	P0610646	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	9.18
V0394580	INGRAM LIBRARY SVCS	P0610647	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	15.93
V0394580	INGRAM LIBRARY SVCS	P0610648	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	24.43
V0394580	INGRAM LIBRARY SVCS	P0610649	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	5,360.46
V0394580	INGRAM LIBRARY SVCS	P0610650	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	5,092.96
V0394580	INGRAM LIBRARY SVCS	P0610651	C: AV MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	258.42
V0394580	INGRAM LIBRARY SVCS	P0610652	C: AV MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	418.83
V0394580	INGRAM LIBRARY SVCS	P0610264	C: AV MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	205.56
V0394580	INGRAM LIBRARY SVCS	P0610263	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	54.62
V0394580	INGRAM LIBRARY SVCS	P0610262	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	15.58
V0394580	INGRAM LIBRARY SVCS	P0610261	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	7.97
V0394580	INGRAM LIBRARY SVCS	P0610260	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	10.98
V0394580	INGRAM LIBRARY SVCS	P0610087	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	2,551.12
V0394580	INGRAM LIBRARY SVCS	P0610088	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	17.27
V0394580	INGRAM LIBRARY SVCS	P0610090	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	187.67
V0394580	INGRAM LIBRARY SVCS	P0610089	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	16.82
V0394580	INGRAM LIBRARY SVCS	P0610091	C: AV MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	149.97

V0394580	INGRAM LIBRARY SVCS	P0610259	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	27.79
V0394580	INGRAM LIBRARY SVCS	P0610258	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	311.40
V0394580	INGRAM LIBRARY SVCS	P0610257	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	2,810.83
V0394580	INGRAM LIBRARY SVCS	P0610256	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	22.14
V0394580	INGRAM LIBRARY SVCS	P0611031	C: AV MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	32.16
V0394580	INGRAM LIBRARY SVCS	P0611032	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	165.27
V0420650	JOHNSON CONTROLS INC	P0608780	C: PIGEON GUARDS ON ROOF TOP	11/28/2007	11/28/2007	AP	WP	0101-0609-4253	865.00
V0420650	JOHNSON CONTROLS INC	P0608780	C: NEW RELIEF HOOD	11/28/2007	11/28/2007	AP	WP	0101-0609-4253	985.00
V0420650	JOHNSON CONTROLS INC	P0608780	C: LABOR	11/28/2007	11/28/2007	AP	WP	0101-0609-4253	750.00
V0420650	JOHNSON CONTROLS INC	P0611759	CANC PO#12733-INV CANC IN	11/29/2007	11/29/2007	AP	WP	0101-0609-4253	-300.00
V0455253	KLUEBER, IRENE	P0611534	D: HOURS - 11/4 EDIT CURRENT H	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	60.00
V0455253	KLUEBER, IRENE	P0611534	D: DESIGNED FORMS & REPORTS	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	116.25
V0455253	KLUEBER, IRENE	P0611534	D: DESIGNED FORMS & REPORTS	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	37.50
V0459659	KNECHT HOME CENTER	P0611342	SUPER GLUE REMOVER	11/28/2007	11/28/2007	AP	WP	0101-0609-4252	2.79
V0459659	KNECHT HOME CENTER	P0611342	INSTANT KRAZY GLUE	11/28/2007	11/28/2007	AP	WP	0101-0609-4252	1.79
V0459659	KNECHT HOME CENTER	P0611342	A: BATTERIES AA	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	9.49
V0459659	KNECHT HOME CENTER	P0611342	A: BATTERIES AA	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	6.99
V0459659	KNECHT HOME CENTER	P0611342	A: BATTERIES AA	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	3.79
V0459659	KNECHT HOME CENTER	P0611342	A: BATTERIES AAA	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	13.99
V0459659	KNECHT HOME CENTER	P0611342	A: BATTERIES AA	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	13.99
V0459659	KNECHT HOME CENTER	P0603859	A: HOSE CLAMPS	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	11.35
V0466230	KORCZAK'S HERITAGE	P0608665	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	38.85
V0477000	LABOR READY MIDWEST	P0611649	TEMPORARY HELP 11.16.07	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	48.87
V0477000	LABOR READY MIDWEST	P0610948	C: TEMP HELP	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	114.03
V0496160	LIND, KAYLA	P0611336	MILAGE REIMBURSEMENT	11/28/2007	11/28/2007	AP	WP	0101-0609-4270	48.20
V0520278	MCPC	P0608643	HP DESKJET #96 CARTRIDGE	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	225.04
V0520278	MCPC	P0608643	HP DESKJET #97 CARTRIDGE	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	261.36
V0541285	MENARDS	P0610709	A: DOUBLE ENDED BIT	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	3.99
V0541285	MENARDS	P0610709	A: #2 PHILLIPS BIT 6" 1	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	3.29
V0541285	MENARDS	P0610709	A: 10' CAMBUCKLE TIEDOWN	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	11.88
V0541285	MENARDS	P0610709	A: 6' CAMBUCKLE TIEDOWN	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	6.98
V0541285	MENARDS	P0610709	MICROWAVE	11/28/2007	11/28/2007	AP	WP	0101-0609-4296	84.63
V0550950	MIDWEST TAPE EXCHANGE	P0611653	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	514.70
V0550950	MIDWEST TAPE EXCHANGE	P0611659	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0611658	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	400.35

V0550950	MIDWEST TAPE EXCHANGE	P0611657	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	179.94
V0550950	MIDWEST TAPE EXCHANGE	P0611656	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	57.37
V0550950	MIDWEST TAPE EXCHANGE	P0611654	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	71.99
V0550950	MIDWEST TAPE EXCHANGE	P0611652	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	213.39
V0550950	MIDWEST TAPE EXCHANGE	P0611655	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	26.99
V0550950	MIDWEST TAPE EXCHANGE	P0611329	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	25.99
V0550950	MIDWEST TAPE EXCHANGE	P0611330	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	58.36
V0550950	MIDWEST TAPE EXCHANGE	P0611331	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	14.39
V0550950	MIDWEST TAPE EXCHANGE	P0611332	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	193.46
V0550950	MIDWEST TAPE EXCHANGE	P0611333	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	33.48
V0550950	MIDWEST TAPE EXCHANGE	P0611334	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0611335	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	1,222.09
V0550950	MIDWEST TAPE EXCHANGE	P0611337	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	41.57
V0550950	MIDWEST TAPE EXCHANGE	P0611338	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	197.43
V0550950	MIDWEST TAPE EXCHANGE	P0611339	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	47.98
V0550950	MIDWEST TAPE EXCHANGE	P0611340	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0611341	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	57.48
V0550950	MIDWEST TAPE EXCHANGE	P0610654	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	79.96
V0550950	MIDWEST TAPE EXCHANGE	P0610654	C: DVD PROCESSING	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	17.50
V0550950	MIDWEST TAPE EXCHANGE	P0610655	C: DVD PROCESSING	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0610655	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0610656	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0610656	C: DVD PROCESSING	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0610657	C: DVD PROCESSING	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	31.00
V0550950	MIDWEST TAPE EXCHANGE	P0610657	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	102.33
V0550950	MIDWEST TAPE EXCHANGE	P0610658	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	125.56
V0550950	MIDWEST TAPE EXCHANGE	P0610658	C: DVD PROCESSING	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	48.00
V0550950	MIDWEST TAPE EXCHANGE	P0610659	C: DVD PROCESSING	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	91.00
V0550950	MIDWEST TAPE EXCHANGE	P0610659	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	215.90
V0550950	MIDWEST TAPE EXCHANGE	P0610660	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	67.97
V0550950	MIDWEST TAPE EXCHANGE	P0610660	C: DVD PROCESSING	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0610745	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	46.97
V0550950	MIDWEST TAPE EXCHANGE	P0610746	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0610747	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0610747	C: DVD PROCESSING	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	4.00

V0550950	MIDWEST TAPE EXCHANGE	P0610748	C: DVD PROCESSING	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0610748	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	21.59
V0550950	MIDWEST TAPE EXCHANGE	P0610749	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	43.97
V0550950	MIDWEST TAPE EXCHANGE	P0610749	C: DVD PROCESSING	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0610750	C: DVD PROCESSING	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	25.50
V0550950	MIDWEST TAPE EXCHANGE	P0610750	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	135.94
V0550950	MIDWEST TAPE EXCHANGE	P0611660	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	26.99
V0550950	MIDWEST TAPE EXCHANGE	P0611327	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	15.99
V0555445	MINITEX-CPP	P0610952	C: DVD-2; COMPACT DISC STRIPS	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	1,356.00
V0555445	MINITEX-CPP	P0610952	SHIPPING	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	6.00
V0641800	PBS VIDEO	P0611098	CREDIT FORM DUPLICATE	11/28/2007	11/28/2007	AP	WP	0101-0609-4244	-98.21
V0641800	PBS VIDEO	P0611098	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	31.24
V0641800	PBS VIDEO	P0611098	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	47.94
V0641800	PBS VIDEO	P0611098	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	8.00
V0641800	PBS VIDEO	P0611098	General Materials	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	57.23
V0668811	PITNEY BOWES INC.	P0609067	A: DM400 RED INK CARTRIDGE	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	139.98
V0668811	PITNEY BOWES INC.	P0609067	A: SHIPPING	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	9.49
V0678942	POWDER RIVER OFFICE	P0610877	A: BIC MS11BE BLUE PENS	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	6.82
V0678942	POWDER RIVER OFFICE	P0610877	A: SPR 19784; 3X5	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	11.70
V0678942	POWDER RIVER OFFICE	P0610877	A: SPR51033; SIZE 33 RUBBERBAN	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	4.75
V0678942	POWDER RIVER OFFICE	P0610877	CORRECTION #1	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	-3.22
V0678942	POWDER RIVER OFFICE	P0610877	CORRECTION #2	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	15.96
V0678942	POWDER RIVER OFFICE	P0610877	CORRECTION #3	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	4.98
V0678942	POWDER RIVER OFFICE	P0610877	CORRECTION #4	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	-0.76
V0678942	POWDER RIVER OFFICE	P0610319	A: WALLET BAGS W/ZIPPER TOP;	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	3.75
V0678942	POWDER RIVER OFFICE	P0610319	CORRECTION	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	-0.76
V0678942	POWDER RIVER OFFICE	P0610095	A: SPR 505-2 PENCILS	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	28.51
V0678942	POWDER RIVER OFFICE	P0610095	A: MMM 653-YW; 1 1/2X2; 12 PAD	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	8.42
V0678942	POWDER RIVER OFFICE	P0610095	CORRECTION #2	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	-3.50
V0678994	PRAIRIE EDGE ART	P0611151	B: 8MM FIRE POLISH	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	4.90
V0678994	PRAIRIE EDGE ART	P0611151	B: 8MM FIRE POLISH	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	2.35
V0678994	PRAIRIE EDGE ART	P0611151	B: 6 MM FIRE POLISH	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	1.26
V0678994	PRAIRIE EDGE ART	P0611151	B: CROW BEADS	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	3.50
V0678994	PRAIRIE EDGE ART	P0611151	B: ITALIAN BEADS	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	3.45
V0678994	PRAIRIE EDGE ART	P0611151	B: ITALIAN CROW BEADS	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	6.00

V0678994	PRAIRIE EDGE ART	P0611151	B: 6MM FIRE POLISH	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	4.35
V0678994	PRAIRIE EDGE ART	P0611151	DISCOUNT	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	-5.10
V0678994	PRAIRIE EDGE ART	P0611151	B: PONY BEADS	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	8.25
V0679002	PRAIRIEWAVE	P0611101	TELEPHONE SERVICE ENDING	11/28/2007	11/28/2007	AP	WP	0101-0609-4281	1,459.30
V0714965	RAPID CITY AREA SCHOOL	P0610266	FLT, PLTD 16X20	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	190.38
V0714965	RAPID CITY AREA SCHOOL	P0610266	FLTR. PLTD. 16X20	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	237.36
V0714965	RAPID CITY AREA SCHOOL	P0610266	FLTR. PLTD. 20X25	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	145.29
V0714965	RAPID CITY AREA SCHOOL	P0610266	SHIPPING	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	28.65
V0751445	RUSHMORE TRAVEL	P0606134	RT AIR-WALKER, SAN	11/28/2007	11/28/2007	AP	WP	0101-0609-4270	349.60
V0751445	RUSHMORE TRAVEL	P0606134	RT AIR-CHAPMAN-SAN	11/28/2007	11/28/2007	AP	WP	0101-0609-4270	349.60
V0752360	S & D ELECTRIC	P0611223	LABOR FOR WATER COOLERS	11/28/2007	11/28/2007	AP	WP	0101-0609-4252	292.50
V0752360	S & D ELECTRIC	P0611223	MATERIAL FOR WATER COOLERS	11/28/2007	11/28/2007	AP	WP	0101-0609-4252	127.98
V0752360	S & D ELECTRIC	P0611223	EXCISE TAX	11/28/2007	11/28/2007	AP	WP	0101-0609-4252	8.58
V0752360	S & D ELECTRIC	P0611224	RESTOCK/CANCELLATION	11/28/2007	11/28/2007	AP	WP	0101-0609-4252	264.81
V0770380	SCHOENROCK, RANDALL	P0608781	C: REPAIR DAMAGED SERVICE	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	170.00
V0775500	SERVALL UNIFORM/LINEN	P0611231	SR60FB SS	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	0.50
V0775500	SERVALL UNIFORM/LINEN	P0611231	PT60KH PT BL KH ELA	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	2.50
V0775500	SERVALL UNIFORM/LINEN	P0611231	POLIN SSSL DGR	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	0.50
V0775500	SERVALL UNIFORM/LINEN	P0611231	POPLIN LSSH DGR	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0611231	PT60KH PT BL KH ELA	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	2.50
V0775500	SERVALL UNIFORM/LINEN	P0611231	POPLIN SSSL DGR	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	0.50
V0775500	SERVALL UNIFORM/LINEN	P0611231	POPLIN LSSH DGR	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0611231	GREEN WET MOP	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	17.50
V0775500	SERVALL UNIFORM/LINEN	P0611231	24 DUST MOP	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	3.00
V0775500	SERVALL UNIFORM/LINEN	P0611231	42 DUST MOP	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	8.80
V0775500	SERVALL UNIFORM/LINEN	P0611231	3X5 MAT BLUEBERRY	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	6.00
V0775500	SERVALL UNIFORM/LINEN	P0611231	3X10 MAT BLUEBERRY	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	5.60
V0775500	SERVALL UNIFORM/LINEN	P0611231	ENVIRO/ENERGY	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	5.07
V0775500	SERVALL UNIFORM/LINEN	P0610608	SR70FBGP	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0610608	SP60FB SS	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	0.50
V0775500	SERVALL UNIFORM/LINEN	P0610608	PT60KH PT BL KH ELA	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	2.50
V0775500	SERVALL UNIFORM/LINEN	P0610608	POPLIN SSSL DGR	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	0.50
V0775500	SERVALL UNIFORM/LINEN	P0610608	POPLIN LSSH DGR	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0610608	PT60KH PT BL KH ELA	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	2.50
V0775500	SERVALL UNIFORM/LINEN	P0610608	POPLIN SSSL DGR	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	0.50

V0775500	SERVALL UNIFORM/LINEN	P0610608	POLIN LSSH DGR	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0610608	GREEN WET MOP	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	17.50
V0775500	SERVALL UNIFORM/LINEN	P0610608	24 DUST MOP	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	3.00
V0775500	SERVALL UNIFORM/LINEN	P0610608	42 DUST MOP	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	2.20
V0775500	SERVALL UNIFORM/LINEN	P0610608	3X5 MAT BLUEBERRY	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	6.00
V0775500	SERVALL UNIFORM/LINEN	P0610608	3X10 MAT BLUEBERRY	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	5.60
V0775500	SERVALL UNIFORM/LINEN	P0610608	ENVIRO/ENERGY	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	4.45
V0775500	SERVALL UNIFORM/LINEN	P0611647	JANITORIAL SUPPLIES	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	58.47
V0775500	SERVALL UNIFORM/LINEN	P0611231	SP80FBGP	11/28/2007	11/28/2007	AP	WP	0101-0609-4264	2.00
V0818250	SOUTH DAKOTA PUBLIC	P0611102	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0609-4341	47.90
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0609-4155	120.60
V0850228	THYSSENKRUPP ELEVATOR	P0611648	C: QUARTERLY ELEVATOR	11/28/2007	11/28/2007	AP	WP	0101-0609-4253	484.03
V0136470	TRUGREEN-CHEMLAWN	P0611037	C: LAWN CARE	11/28/2007	11/28/2007	AP	WP	0101-0609-4225	41.75
V0883600	US POSTMASTER	P0611343	D: STANDARD MAIL FEES	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	13.99
V0883600	US POSTMASTER	P0611343	CORRECTION	11/28/2007	11/28/2007	AP	WP	0101-0609-4261	161.01
V0890180	VERIZON WIRELESS	P0611754	863-0430	12/5/2007	12/5/2007	AP	WP	0101-0609-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	390-6682	12/5/2007	12/5/2007	AP	WP	0101-0609-4281	75.47
V0890180	VERIZON WIRELESS	P0611754	415-3435	12/5/2007	12/5/2007	AP	WP	0101-0609-4281	60.03
V0895253	WALKER, JASON	P0610609	CAR RENTAL: SAN FRANCSISCO	11/28/2007	11/28/2007	AP	WP	0101-0609-4270	295.96
V0895253	WALKER, JASON	P0610609	PARKING: SAN FRANCSISCO	11/28/2007	11/28/2007	AP	WP	0101-0609-4270	54.00
V0895253	WALKER, JASON	P0610609	REIMURSEMENT FOR FUEL: SAN	11/28/2007	11/28/2007	AP	WP	0101-0609-4270	26.80
V0895253	WALKER, JASON	P0610609	MEALS: SAN FRANCSISCO	11/28/2007	11/28/2007	AP	WP	0101-0609-4270	155.00
V0895253	WALKER, JASON	P0610609	---	11/28/2007	11/28/2007	AP	WP	0101-0609-4270	0.00
V0895253	WALKER, JASON	P0610609	LODGING: SAN FRANCSISCO	11/28/2007	11/28/2007	AP	WP	0101-0609-4270	163.25
V0899601	WALMART COMMUNITY	P0611106	A: CIDER FOR YOUTH	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	2.97
V0899601	WALMART COMMUNITY	P0611106	A: LEMONDAE FOR YOUTH	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	6.63
V0899601	WALMART COMMUNITY	P0611106	B: CHRISTMAS BALLS FOR YOUTH	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	6.00
V0899601	WALMART COMMUNITY	P0611106	B: CMAS WRAP FOR YOUTH	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	2.97
V0899601	WALMART COMMUNITY	P0611106	B: HERSHEY KISSES FOR YOUTH	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	2.38
V0899601	WALMART COMMUNITY	P0611106	B: CURLING RIBBON FOR YOUTH	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	1.44
V0899601	WALMART COMMUNITY	P0611106	B: STICKERS FOR YOUTH	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	4.68
V0899601	WALMART COMMUNITY	P0611106	B: TISSUE PAPER FOR YOUTH	11/28/2007	11/28/2007	AP	WP	0101-0609-4294	1.94

Cost Center: 0609 **Total:** 75,075.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0609168	DUBL-SOFT OPTICORE TISSUE	11/28/2007	11/28/2007	AP	WP	0101-0610-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0609168	WHITE ROLL TOWEL	11/28/2007	11/28/2007	AP	WP	0101-0610-4264	79.90
V0074730	BLACK HILLS CHEMICAL	P0609168	BIO BOWL TOILET CLEANER	11/28/2007	11/28/2007	AP	WP	0101-0610-4264	56.37
V0139120	CITY OF RAPID CITY	P0609071	RAMP STAFF PARKING	11/28/2007	11/28/2007	AP	WP	0101-0610-4246	1,200.00
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0610-4150	2,111.08
V0203179	DIGITAL LIBRARY	P0609576	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0610-4341	442.06
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0610-4131	5.00
V0349550	HEARTLAND PAPER CO,	P0609500	A: EXACT ASTROPAQUE WHITE;	11/28/2007	11/28/2007	AP	WP	0101-0610-4261	48.20
V0349550	HEARTLAND PAPER CO,	P0609500	A: ATROPAQUE WHITE; 60#	11/28/2007	11/28/2007	AP	WP	0101-0610-4261	48.20
V0349550	HEARTLAND PAPER CO,	P0609500	A: 8 1/2X11 CARD STOCK	11/28/2007	11/28/2007	AP	WP	0101-0610-4261	20.00
V0349550	HEARTLAND PAPER CO,	P0609500	SHIPPING	11/28/2007	11/28/2007	AP	WP	0101-0610-4261	10.91
V0349550	HEARTLAND PAPER CO,	P0609500	CORRECTION	11/28/2007	11/28/2007	AP	WP	0101-0610-4261	5.37
V0359295	HIGHSMITH INC	P0609421	SINGLE-SIDED BOOK TRUCK;	11/28/2007	11/28/2007	AP	WP	0101-0610-4296	218.00
V0359295	HIGHSMITH INC	P0609421	CORRECTION #1	11/28/2007	11/28/2007	AP	WP	0101-0610-4296	-5.00
V0359295	HIGHSMITH INC	P0609421	SHIPPING	11/28/2007	11/28/2007	AP	WP	0101-0610-4296	30.25
V0394580	INGRAM LIBRARY SVCS	P0610245	GENERAL MATERIALS	11/28/2007	11/28/2007	AP	WP	0101-0610-4341	336.45
V0394580	INGRAM LIBRARY SVCS	P0609752	C: AV PROCESSING	11/28/2007	11/28/2007	AP	WP	0101-0610-4261	10.38
V0394580	INGRAM LIBRARY SVCS	P0609764	C: AV PROCESSING	11/28/2007	11/28/2007	AP	WP	0101-0610-4261	182.25
V0394580	INGRAM LIBRARY SVCS	P0609774	C: AV PROCESSING	11/28/2007	11/28/2007	AP	WP	0101-0610-4261	40.50
V0411280	JANWAY COMPANY	P0608190	D: LARGE TOTE BAGS	11/28/2007	11/28/2007	AP	WP	0101-0610-4294	455.00
V0678942	POWDER RIVER OFFICE	P0606405	FABRIC FG85 OVEAN FG SEGMEN	11/28/2007	11/28/2007	AP	WP	0101-0610-4296	289.74
V0678942	POWDER RIVER OFFICE	P0607953	WALL/CEILING MOUNTED	11/28/2007	11/28/2007	AP	WP	0101-0610-4296	108.99
V0741785	ROSENBAUM'S SIGNS INC.	P0608105	D - Foundation Wall Banner	11/28/2007	11/28/2007	AP	WP	0101-0610-4225	150.00
V0741785	ROSENBAUM'S SIGNS INC.	P0608105	CORRECTION	11/28/2007	11/28/2007	AP	WP	0101-0610-4225	-5.00
T9412	SDLA CONFERENCE	PO607228	REGISTRATION - LUCY O'GRADY	11/28/2007	11/28/2007	AP	WP	0101-0610-4270	195.00
T9412	SDLA CONFERENCE	P0607227	REGISTRATION -BRAUNSTEIN S	11/28/2007	11/28/2007	AP	WP	0101-0610-4270	195.00
T9412	SDLA CONFERENCE	P0607233	REGISTRATION - REBECCA	11/28/2007	11/28/2007	AP	WP	0101-0610-4270	195.00
T9412	SDLA CONFERENCE	P0607229	REGISTRATION - RON HOPP	11/28/2007	11/28/2007	AP	WP	0101-0610-4270	195.00
T9412	SDLA CONFERENCE	P0607231	REGISTRATION - TRAVIS BRINK	11/28/2007	11/28/2007	AP	WP	0101-0610-4270	165.00
T9412	SDLA CONFERENCE	P0607232	REGISTRATION - GRETA	11/28/2007	11/28/2007	AP	WP	0101-0610-4270	165.00
T9412	SDLA CONFERENCE	P0607230	REGISTRATION - ED HUGHES	11/28/2007	11/28/2007	AP	WP	0101-0610-4270	195.00
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0610-4155	26.12

Cost Center: 0610 **Total:** 7,310.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0610983	POLISH PLEDGE	12/5/2007	12/5/2007	AP	WP	0101-0612-4269	7.49
V0005640	ACE HARDWARE	P0610983	SWITCH TIMER WALL	12/5/2007	12/5/2007	AP	WP	0101-0612-4269	19.99
V0005640	ACE HARDWARE	P0610983	FORD KEYBLANK	12/5/2007	12/5/2007	AP	WP	0101-0612-4269	2.08
V0005640	ACE HARDWARE	P0610983	FORD ESCORT KEYBLANK	12/5/2007	12/5/2007	AP	WP	0101-0612-4269	2.72
V0005640	ACE HARDWARE	P0610983	DRILL BIT	12/5/2007	12/5/2007	AP	WP	0101-0612-4269	10.89
V0005640	ACE HARDWARE	P0610983	DRILL BIT ROTARY	12/5/2007	12/5/2007	AP	WP	0101-0612-4269	7.62
V0005641	ACE HARDWARE-EAST	P0611688	X-COARSE SALT	12/5/2007	12/5/2007	AP	WP	0101-0612-4269	4.19
V0005641	ACE HARDWARE-EAST	P0611688	X-COARSE SALT	12/5/2007	12/5/2007	AP	WP	0101-0612-4269	8.38
V0005641	ACE HARDWARE-EAST	P0611689	X-COARSE SALT RETURNED	12/5/2007	12/5/2007	AP	WP	0101-0612-4269	-12.57
V0005641	ACE HARDWARE-EAST	P0611690	ICE MELT BAG	12/5/2007	12/5/2007	AP	WP	0101-0612-4269	29.98
V0016290	ALSCO	P0612122	MISTAKE	12/5/2007	12/5/2007	AP	WP	0101-0612-4264	0.00
V0016290	ALSCO	P0612122	50 BAR TOWELS	12/5/2007	12/5/2007	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0612122	6 BAR TOWELS	12/5/2007	12/5/2007	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0612122	DUST MOPS	12/5/2007	12/5/2007	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0612122	2 WET MOPS	12/5/2007	12/5/2007	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0612122	3 RED MATS	12/5/2007	12/5/2007	AP	WP	0101-0612-4264	10.79
V0016290	ALSCO	P0611681	3 RED MATS	11/29/2007	11/29/2007	AP	WP	0101-0612-4264	10.79
V0016290	ALSCO	P0611681	50 BAR TOWELS	11/29/2007	11/29/2007	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0611681	6 BAR TOWELS	11/29/2007	11/29/2007	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0611681	DUST MOPS	11/29/2007	11/29/2007	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0611681	2 WET MOP	11/29/2007	11/29/2007	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0611858	10 WHITE TC	12/4/2007	12/4/2007	AP	WP	0101-0612-4264	14.50
V0021550	AMERICAN RED CROSS-BH	P0611676	CPR/AED TAUGHT BY ERIN SMITH	11/29/2007	11/29/2007	AP	WP	0101-0612-4225	5.00
V0040850	ASSOCIATED SUPPLY CO	P0612123	FREIGHT	12/5/2007	12/5/2007	AP	WP	0101-0612-4269	53.59
V0040850	ASSOCIATED SUPPLY CO	P0612123	DIAMOND BRITE BLUE	12/5/2007	12/5/2007	AP	WP	0101-0612-4269	31.00
V0074730	BLACK HILLS CHEMICAL	P0610598	GLASS CLEANER	12/4/2007	12/4/2007	AP	WP	0101-0612-4264	45.00
V0074730	BLACK HILLS CHEMICAL	P0610598	MULTI-FOLD TOWELS	12/4/2007	12/4/2007	AP	WP	0101-0612-4264	40.99
V0074730	BLACK HILLS CHEMICAL	P0610598	TOILET TISSUE	12/4/2007	12/4/2007	AP	WP	0101-0612-4264	127.98
V0074730	BLACK HILLS CHEMICAL	P0610598	5 GALLON NABC	12/4/2007	12/4/2007	AP	WP	0101-0612-4264	51.00
V0087400	BORDER STATES ELECTRIC	P0612124	MH LAMP	12/4/2007	12/4/2007	AP	WP	0101-0612-4257	33.15
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0612-4261	6.85
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0612-4261	2.24
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0612-4150	2,870.67

V0141335	CITY-WATER DEPARTMENT	P0611782	599703601 320	11/29/2007	11/29/2007	AP	WP	0101-0612-4284	1,444.21
V0141335	CITY-WATER DEPARTMENT	P0611782	900105001 PRORATED	11/29/2007	11/29/2007	AP	WP	0101-0612-4284	3,250.14
V0149580	COCA-COLA OF THE BLACK	P0611293	POWERAID	11/26/2007	11/26/2007	AP	WP	0101-0612-4520	14.00
V0149580	COCA-COLA OF THE BLACK	P0611293	12 PK VMW VARIETY	11/26/2007	11/26/2007	AP	WP	0101-0612-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0611293	DT COKE	11/26/2007	11/26/2007	AP	WP	0101-0612-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0611293	CO2	11/26/2007	11/26/2007	AP	WP	0101-0612-4520	50.00
V0149580	COCA-COLA OF THE BLACK	P0611293	FUEL SURCHARGE	11/26/2007	11/26/2007	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0611293	CO2 RETURN	11/26/2007	11/26/2007	AP	WP	0101-0612-4520	-50.00
V0185568	D&M AG SUPPLY INC	P0612121	SODA	12/5/2007	12/5/2007	AP	WP	0101-0612-4269	81.00
V0188480	DAKOTA BUSINESS	P0612098	COPIER MAINTENANCE	12/4/2007	12/4/2007	AP	WP	0101-0612-4253	26.00
V0191920	DAKOTA SUPPLY GROUP	P0610985	LEONARD D-2L DIVERTER	12/4/2007	12/4/2007	AP	WP	0101-0612-4259	170.38
V0191920	DAKOTA SUPPLY GROUP	P0610985	OTHER CHARGE	12/4/2007	12/4/2007	AP	WP	0101-0612-4259	8.31
V0199970	DEAN FOODS NC INC	P0611669	NEST ICSE DRUMSTICK	11/29/2007	11/29/2007	AP	WP	0101-0612-4520	36.96
V0199970	DEAN FOODS NC INC	P0611669	NEST IC STR SHTCK	11/29/2007	11/29/2007	AP	WP	0101-0612-4520	15.56
V0199970	DEAN FOODS NC INC	P0611669	NEST BUTTERFINGER	11/29/2007	11/29/2007	AP	WP	0101-0612-4520	20.49
V0199970	DEAN FOODS NC INC	P0611669	NEST ICE BAR ROLO	11/29/2007	11/29/2007	AP	WP	0101-0612-4520	20.49
V0199970	DEAN FOODS NC INC	P0611669	SNICKER CONES	11/29/2007	11/29/2007	AP	WP	0101-0612-4520	29.36
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0612-4131	15.00
V0305200	GOEDEN, ERIN	P0611675	LUNCH 11/16/07 SDPRA BOARD	12/5/2007	12/5/2007	AP	WP	0101-0612-4270	9.00
V0305200	GOEDEN, ERIN	P0611675	BREAKFAST 11/16/07 SDPRA	12/5/2007	12/5/2007	AP	WP	0101-0612-4270	5.00
V0305200	GOEDEN, ERIN	P0611675	DINNER 11/15/07 SDPRA BOARD	12/5/2007	12/5/2007	AP	WP	0101-0612-4270	12.00
V0305200	GOEDEN, ERIN	P0611675	LUNCH 11/15/07 SDPRA BOARD	12/5/2007	12/5/2007	AP	WP	0101-0612-4270	9.00
V0349315	HAWKINS CHEMICAL	P0612165	HYDROCHLORIC ACID	12/5/2007	12/5/2007	AP	WP	0101-0612-4264	633.94
V0349315	HAWKINS CHEMICAL	P0612126	AZONE 15	12/5/2007	12/5/2007	AP	WP	0101-0612-4264	121.00
V0349315	HAWKINS CHEMICAL	P0611871	HYDROCHLORIC ACID SOLUTION	12/4/2007	12/4/2007	AP	WP	0101-0612-4264	447.72
V0349315	HAWKINS CHEMICAL	P0611947	AZONE 15	12/4/2007	12/4/2007	AP	WP	0101-0612-4264	715.00
V0349315	HAWKINS CHEMICAL	P0611947	BLEACH & ALKALI	12/4/2007	12/4/2007	AP	WP	0101-0612-4264	30.00
V0349315	HAWKINS CHEMICAL	P0611948	HYDROCHLORIC ACID SOLUTION	12/4/2007	12/4/2007	AP	WP	0101-0612-4264	542.81
V0376006	HSBC BUSINESS	P0609180	BLACK CAPS	11/30/2007	11/30/2007	AP	WP	0101-0612-4261	7.98
V0376006	HSBC BUSINESS	P0609180	LASER LABELS	11/30/2007	11/30/2007	AP	WP	0101-0612-4261	34.59
V0376006	HSBC BUSINESS	P0611236	TONER - OFFICE SUPPLY	11/30/2007	11/30/2007	AP	WP	0101-0612-4261	303.09
V0376006	HSBC BUSINESS	P0609180	TWO HOLE PUNCH	11/30/2007	11/30/2007	AP	WP	0101-0612-4261	12.99
V0376006	HSBC BUSINESS	P0609180	RULED INDEX CARDS	11/30/2007	11/30/2007	AP	WP	0101-0612-4261	6.98
V0376006	HSBC BUSINESS	P0609180	VIEWBINDERS	11/30/2007	11/30/2007	AP	WP	0101-0612-4261	14.58
V0376006	HSBC BUSINESS	P0609180	VIEWBINDER DISCOUNTS	11/30/2007	11/30/2007	AP	WP	0101-0612-4261	-2.58

V0389160	INDUSTRIAL ELEC &	P0611687	LABOR -ABB MOTOR	12/4/2007	12/4/2007	AP	WP	0101-0612-4259	110.00
V0389160	INDUSTRIAL ELEC &	P0611687	BEARING, MACHINE WORK	12/4/2007	12/4/2007	AP	WP	0101-0612-4259	300.00
V0420650	JOHNSON CONTROLS INC	P0612166	SERVICE PERFORMED 11/02/07 ON	12/5/2007	12/5/2007	AP	WP	0101-0612-4253	728.50
V0420650	JOHNSON CONTROLS INC	P0611674	SERVICE PERFORMED 11/02/07 AIR	11/29/2007	11/29/2007	AP	WP	0101-0612-4225	120.00
V0420650	JOHNSON CONTROLS INC	P0611673	SERVICE PERFORMED 11/05/07 ON	11/29/2007	11/29/2007	AP	WP	0101-0612-4225	240.00
V0459659	KNECHT HOME CENTER	P0611187	NUTS/BOLTS	12/4/2007	12/4/2007	AP	WP	0101-0612-4269	0.35
V0545370	MIDCONTINENT TESTING	P0611677	WATER TESTING FOR OCTOBER,	12/3/2007	12/3/2007	AP	WP	0101-0612-4225	140.00
V0563060	MONTANA DAKOTA UTIL	P0612676	01514822 8.1	12/5/2007	12/5/2007	AP	WP	0101-0612-4282	69.57
V0612410	NORTHWEST PIPE FITTINGS	P0610790	MPT AUTO AIR VENT	12/4/2007	12/4/2007	AP	WP	0101-0612-4269	40.32
V0630650	OLNEY, DUNCAN	P0611668	FUEL 11/16/07 SDPRA BOARD	12/5/2007	12/5/2007	AP	WP	0101-0612-4270	46.02
V0630650	OLNEY, DUNCAN	P0611668	LUNCH 11/16/07 SDPRA BORAD	12/5/2007	12/5/2007	AP	WP	0101-0612-4270	9.00
V0630650	OLNEY, DUNCAN	P0611668	DINNER 11/15/07 SDPRA BOARD	12/5/2007	12/5/2007	AP	WP	0101-0612-4270	12.00
V0630650	OLNEY, DUNCAN	P0611668	BREAKFAST 11/16/07 SDPRA	12/5/2007	12/5/2007	AP	WP	0101-0612-4270	5.00
V0630650	OLNEY, DUNCAN	P0611668	LUNCH 11/15/07	12/5/2007	12/5/2007	AP	WP	0101-0612-4270	9.00
V0686675	PRESIDENTS SPECIALTY	P0611292	CASTER WHEEL	12/4/2007	12/4/2007	AP	WP	0101-0612-4259	20.00
V0686675	PRESIDENTS SPECIALTY	P0611292	FREIGHT	12/4/2007	12/4/2007	AP	WP	0101-0612-4259	15.00
V0693158	PROFESSIONAL POOL	P0612120	INDIVIDUAL RENEWAL	12/5/2007	12/5/2007	AP	WP	0101-0612-4292	25.00
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	BARB LIMBO - REGISTRATION FEE	12/4/2007	12/4/2007	AP	WP	0101-0612-4270	69.50
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	DUNCAN OLNEY -	12/4/2007	12/4/2007	AP	WP	0101-0612-4270	0.00
V0698700	RCS CONSTRUCTION INC.	P0611714	EXCISE TAX	12/3/2007	12/3/2007	AP	WP	0101-0612-4255	71.43
V0698700	RCS CONSTRUCTION INC.	P0611714	EQUIPMENT	12/3/2007	12/3/2007	AP	WP	0101-0612-4255	430.00
V0698700	RCS CONSTRUCTION INC.	P0611714	MATERIAL	12/3/2007	12/3/2007	AP	WP	0101-0612-4255	1,223.12
V0698700	RCS CONSTRUCTION INC.	P0611714	OVERHEAD	12/3/2007	12/3/2007	AP	WP	0101-0612-4255	423.51
V0698700	RCS CONSTRUCTION INC.	P0611714	PROFIT	12/3/2007	12/3/2007	AP	WP	0101-0612-4255	324.69
V0698700	RCS CONSTRUCTION INC.	P0611714	LABOR -HORACE MANN POOL	12/3/2007	12/3/2007	AP	WP	0101-0612-4255	1,170.25
V0757235	SAM'S CLUB	P0610325	CONCESSION FOODS	11/29/2007	11/29/2007	AP	WP	0101-0612-4520	22.76
V0757235	SAM'S CLUB	P0610325	GLAD BAGS	11/29/2007	11/29/2007	AP	WP	0101-0612-4264	48.96
V0757235	SAM'S CLUB	P0610325	TRASHBAGS	11/29/2007	11/29/2007	AP	WP	0101-0612-4264	17.86
V0757235	SAM'S CLUB	P0609362	CONCESSION FOODS	11/29/2007	11/29/2007	AP	WP	0101-0612-4520	80.22
V0757235	SAM'S CLUB	P0609362	TRASH BAGS	11/29/2007	11/29/2007	AP	WP	0101-0612-4264	17.86
V0757235	SAM'S CLUB	P0609362	GLAD BAGS	11/29/2007	11/29/2007	AP	WP	0101-0612-4264	11.88
V0757235	SAM'S CLUB	P0610602	MODEL 88900	11/29/2007	11/29/2007	AP	WP	0101-0612-4269	25.72
V0757235	SAM'S CLUB	P0610602	ATOMIC CLOCK	11/29/2007	11/29/2007	AP	WP	0101-0612-4269	15.68
V0757235	SAM'S CLUB	P0610849	THERMAL ROLLS	11/29/2007	11/29/2007	AP	WP	0101-0612-4261	15.46
V0757235	SAM'S CLUB	P0610849	LYSOL WIPES	11/29/2007	11/29/2007	AP	WP	0101-0612-4269	9.88

V0757235	SAM'S CLUB	P0610849	CONCESSION FOODS	11/29/2007	11/29/2007	AP	WP	0101-0612-4520	63.70
V0757235	SAM'S CLUB	P0610849	TAX EXEMPT	11/29/2007	11/29/2007	AP	WP	0101-0612-4261	-0.93
V0757235	SAM'S CLUB	P0607947	GLAD CLEANING SUPPLIES	11/29/2007	11/29/2007	AP	WP	0101-0612-4264	47.52
V0757235	SAM'S CLUB	P0608652	CONCESSION FOODS	11/29/2007	11/29/2007	AP	WP	0101-0612-4520	80.02
V0757235	SAM'S CLUB	P0608653	CHOCOLATE MILK	11/29/2007	11/29/2007	AP	WP	0101-0612-4520	6.87
V0757235	SAM'S CLUB	P0607311	CONCESSION FOODS	11/29/2007	11/29/2007	AP	WP	0101-0612-4520	197.77
V0757235	SAM'S CLUB	P0607311	INK CART.	11/29/2007	11/29/2007	AP	WP	0101-0612-4261	134.83
V0757235	SAM'S CLUB	P0607947	CONCESSION FOODS	11/29/2007	11/29/2007	AP	WP	0101-0612-4520	115.48
V0757235	SAM'S CLUB	P0606563	CONCESSIONS FOODS	11/29/2007	11/29/2007	AP	WP	0101-0612-4520	126.77
V0757235	SAM'S CLUB	P0606563	INK CARTRIDGE	11/29/2007	11/29/2007	AP	WP	0101-0612-4261	134.83
V0757235	SAM'S CLUB	P0606303	CONCESSIONS FOOD	11/29/2007	11/29/2007	AP	WP	0101-0612-4520	366.46
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0612-4155	25.02
V0881190	US FOOD SERVICE	P0611670	DISTRIBUTION FEE	12/3/2007	12/3/2007	AP	WP	0101-0612-4520	4.00
V0881190	US FOOD SERVICE	P0611670	CHIPS	12/3/2007	12/3/2007	AP	WP	0101-0612-4520	21.58
V0881190	US FOOD SERVICE	P0611670	NACHO CHEESE SAUCE	12/3/2007	12/3/2007	AP	WP	0101-0612-4520	43.91
V0881190	US FOOD SERVICE	P0611670	PRETZELS	12/3/2007	12/3/2007	AP	WP	0101-0612-4520	47.78
V0890180	VERIZON WIRELESS	P0611754	545-4039	12/5/2007	12/5/2007	AP	WP	0101-0612-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-1020	12/5/2007	12/5/2007	AP	WP	0101-0612-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	390-2559	12/5/2007	12/5/2007	AP	WP	0101-0612-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	431-6489	12/5/2007	12/5/2007	AP	WP	0101-0612-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	484-0204	12/5/2007	12/5/2007	AP	WP	0101-0612-4281	39.50
V0934830	WESTERN STATIONERS	P0610674	DISPLAY 9 MAGAZINE	12/3/2007	12/3/2007	AP	WP	0101-0612-4269	249.00
V0934830	WESTERN STATIONERS	P0610674	DISPLAY 3 MAGAZINE	12/3/2007	12/3/2007	AP	WP	0101-0612-4269	149.50
V0934830	WESTERN STATIONERS	P0610674	DISPLAY 3 MAGAZINE	12/3/2007	12/3/2007	AP	WP	0101-0612-4269	149.50
V0942300	WOLFF'S PLBG & HTG	P0612128	LABOR -BOILERS ARE TRIPPING	12/5/2007	12/5/2007	AP	WP	0101-0612-4253	292.50

Cost Center: 0612 **Total:** 19,856.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068590	BIG D OIL COMPANY	P0611920	1151.13 GAL DSL1	11/30/2007	11/30/2007	AP	WP	0101-0618-4262	4,063.34
V0068590	BIG D OIL COMPANY	P0611920	62.93 GAL MIDGRADE	11/30/2007	11/30/2007	AP	WP	0101-0618-4262	186.53
V0068590	BIG D OIL COMPANY	P0611920	NOV DISCOUNT	11/30/2007	11/30/2007	AP	WP	0101-0618-4262	-979.68
V0068590	BIG D OIL COMPANY	P0611920	16.72 GAL UNLEADED	11/30/2007	11/30/2007	AP	WP	0101-0618-4262	50.13
V0068590	BIG D OIL COMPANY	P0611920	2820.48 GAL DSL2	11/30/2007	11/30/2007	AP	WP	0101-0618-4262	9,972.07
V0121780	CDW GOVERNMENT INC	P0603412	AverMedia AverTV Cardbus	11/26/2007	11/26/2007	AP	WP	0101-0618-4295	69.00
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0618-4261	8.88
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0618-4261	4.39
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0618-4150	6,621.86
V0141335	CITY-WATER DEPARTMENT	P0612237	028078005 3	12/5/2007	12/5/2007	AP	WP	0101-0618-4284	27.08
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0618-4131	10.00
V0310225	GREAT WESTERN TIRE INC.	P0611923	ONE NEW TIRE CV1	12/3/2007	12/3/2007	AP	WP	0101-0618-4251	263.28
V0310225	GREAT WESTERN TIRE INC.	P0611923	4 NEW TIRES DURANGO	12/3/2007	12/3/2007	AP	WP	0101-0618-4251	367.80
V0421590	JOHNSON MACHINE INC.	P0610990	ANTI FREEZE	11/28/2007	11/28/2007	AP	WP	0101-0618-4262	116.16
V0439000	KCLO TV	P0611922	AD SPOTS FOR OCT 07	12/3/2007	12/3/2007	AP	WP	0101-0618-4225	598.00
V0459659	KNECHT HOME CENTER	P0610777	WREATH,XTENSION CORDS,TAPE	12/4/2007	12/4/2007	AP	WP	0101-0618-4269	48.70
V0470475	KT CONNECTIONS INC	P0610992	troubleshooting the line-no di	11/26/2007	11/26/2007	AP	WP	0101-0618-4225	42.00
V0479715	LAUNDRY WORLD	P0611910	TOWELS 11/19	12/3/2007	12/3/2007	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0611910	TOWELS 10/31	12/3/2007	12/3/2007	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0611910	TOWELS 11/8	12/3/2007	12/3/2007	AP	WP	0101-0618-4264	7.00
V0520190	MCKIE FORD INC	P0611968	LOF,R/R WC WIRING,BATTERY &	12/5/2007	12/5/2007	AP	WP	0101-0618-4251	591.83
V0520190	MCKIE FORD INC	P0611968	LOF,AIR FILTER,COOLANT LEAK,	12/5/2007	12/5/2007	AP	WP	0101-0618-4251	208.00
V0520190	MCKIE FORD INC	P0611968	LOF,BATTERIES&TRAYS 072	12/5/2007	12/5/2007	AP	WP	0101-0618-4251	544.13
V0520190	MCKIE FORD INC	P0611968	LOF,R/R FUEL LEAK,FRONT	12/5/2007	12/5/2007	AP	WP	0101-0618-4251	859.85
V0520190	MCKIE FORD INC	P0611968	CREDIT MEMO	12/5/2007	12/5/2007	AP	WP	0101-0618-4251	-677.79
V0520190	MCKIE FORD INC	P0611968	CREDIT MEMO	12/5/2007	12/5/2007	AP	WP	0101-0618-4251	-140.03
V0520190	MCKIE FORD INC	P0611968	CREDIT MEMO	12/5/2007	12/5/2007	AP	WP	0101-0618-4251	-1,067.26
V0601545	NEVE'S UNIFORM	P0612002	PANTS RENEE PFEFFER	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	50.85
V0601545	NEVE'S UNIFORM	P0612002	SS SHIRT RENEE PFEFFER	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	16.45
V0601545	NEVE'S UNIFORM	P0612002	LS SHIRT RENEE PFEFFER	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	17.95
V0601545	NEVE'S UNIFORM	P0612002	SS SHIRT REGINA VAN WYK	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	16.45
V0601545	NEVE'S UNIFORM	P0612002	PANTS BONNIE MARION	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	50.85
V0601545	NEVE'S UNIFORM	P0612002	LS SHIRTS BONNIE MARION	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	53.85

V0601545	NEVE'S UNIFORM	P0612002	SS SHIRTS RICHARD STONE	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	49.35
V0601545	NEVE'S UNIFORM	P0612002	LS SHIRTS KERRY MOCERI	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	53.85
V0601545	NEVE'S UNIFORM	P0612002	PANTS DEB BROWN	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	50.85
V0601545	NEVE'S UNIFORM	P0612002	LS SHIRTS DEB BROWN	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	35.90
V0601545	NEVE'S UNIFORM	P0612002	SS SHIRTS DONNA HENDERSON	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	49.35
V0601545	NEVE'S UNIFORM	P0612002	LS SHIRTS DONNA HENDERSON	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	35.90
V0601545	NEVE'S UNIFORM	P0612002	PANTS STEPHEN HARPER	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	33.90
V0601545	NEVE'S UNIFORM	P0612002	SS SHIRTS STEPHEN HARPER	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	49.35
V0601545	NEVE'S UNIFORM	P0612002	PANTS TERRY RAGELS	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	50.85
V0601545	NEVE'S UNIFORM	P0612002	LS SHIRTS NANCY HOFFMAN	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	53.85
V0601545	NEVE'S UNIFORM	P0612002	LS SHIRTS DAN WASHENBERG	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	94.75
V0601545	NEVE'S UNIFORM	P0612002	PANT DONALD HUSS	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	16.95
V0601545	NEVE'S UNIFORM	P0612002	SS SHIRT DONALD HUSS	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	16.45
V0601545	NEVE'S UNIFORM	P0612002	LS SHIRTS DONALD HUSS	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	35.90
V0601545	NEVE'S UNIFORM	P0612002	PANTS NANCY HOFFMAN FINCK	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	50.85
V0601545	NEVE'S UNIFORM	P0612002	SS SHIRTS TERRY RAGELS	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	32.90
V0601545	NEVE'S UNIFORM	P0612002	LS SHIRT TERRY RAGELS	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	17.95
V0601545	NEVE'S UNIFORM	P0612002	LS SHIRTS CLIFFORD WIPF	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	53.85
V0601545	NEVE'S UNIFORM	P0612002	SS SHIRTS JODY ROESLER	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	32.90
V0601545	NEVE'S UNIFORM	P0612002	LS SHIRT JODY ROESLER	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	17.95
V0601545	NEVE'S UNIFORM	P0612002	PANTS JULIE HARLEY	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	50.85
V0601545	NEVE'S UNIFORM	P0612002	SS SHIRTS JULIE HARLEY	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	49.35
V0601545	NEVE'S UNIFORM	P0612002	PANTS DAVID MOUNT	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	62.85
V0601545	NEVE'S UNIFORM	P0612002	SS SHIRT DAVID MOUNT	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	19.75
V0601545	NEVE'S UNIFORM	P0612002	LS SHIRTS DAVID MOUNT	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	43.10
V0601545	NEVE'S UNIFORM	P0612002	PANTS DEB DOTSON	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	41.90
V0601545	NEVE'S UNIFORM	P0612002	SHIRTS DEB DOTSON	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	53.85
V0601545	NEVE'S UNIFORM	P0612002	PANTS TRUDY MOELLER	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	50.85
V0601545	NEVE'S UNIFORM	P0612002	SS SHIRTS TRUDY MOELLER	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	49.35
V0601545	NEVE'S UNIFORM	P0612002	PANTS DONNA HENDERSON	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	84.75
V0601545	NEVE'S UNIFORM	P0612002	SS SHIRTS RON RONNING	12/5/2007	12/5/2007	AP	WP	0101-0618-4263	59.25
V0687290	PRESSURE SERVICE INC.	P0610991	SPRAY GUN,BRUSHES,HANDLES	12/4/2007	12/4/2007	AP	WP	0101-0618-4264	82.58
V0757235	SAM'S CLUB	P0610770	XMAS LIGHTS FOR TROLLEY	11/29/2007	11/29/2007	AP	WP	0101-0618-4269	178.74
V0757235	SAM'S CLUB	P0610770	XMAS LIGHTS FOR TROLLEY	11/29/2007	11/29/2007	AP	WP	0101-0618-4269	19.86
V0775500	SERVALL UNIFORM/LINEN	P0611911	MOPS 11/6	12/5/2007	12/5/2007	AP	WP	0101-0618-4264	10.95

V0775500	SERVALL UNIFORM/LINEN	P0611911	MOPS 11/20	12/5/2007	12/5/2007	AP	WP	0101-0618-4264	10.95
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0618-4155	103.05
V0890180	VERIZON WIRELESS	P0611754	545-4472	12/5/2007	12/5/2007	AP	WP	0101-0618-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	209-2438	12/5/2007	12/5/2007	AP	WP	0101-0618-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	484-7305	12/5/2007	12/5/2007	AP	WP	0101-0618-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	484-4792	12/5/2007	12/5/2007	AP	WP	0101-0618-4281	39.50
V0934830	WESTERN STATIONERS	P0610378	COPY PAPER	12/3/2007	12/3/2007	AP	WP	0101-0618-4261	4.05
					Cost Center:	0618		**Total:**	23,984.05

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0101-0620-4261	44.22
V0054985	BASLER PRINTING	P0612096	2,000 #10 REG ENVELOPES	12/5/2007	12/5/2007	AP	WP	0101-0620-4261	138.25
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0620-4261	0.37
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0620-4261	0.97
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0620-4150	1,229.00
V0188480	DAKOTA BUSINESS	P0612098	COPIER MAINTENANCE	12/4/2007	12/4/2007	AP	WP	0101-0620-4253	26.00
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0620-4131	10.00
V0376006	HSBC BUSINESS	P0611236	TONER - OFFICE SUPPLY	11/30/2007	11/30/2007	AP	WP	0101-0620-4261	303.09
V0404625	JJ'S ENGRAVING & SALES	P0612129	ADVISORY BD NAME PLATE -	12/5/2007	12/5/2007	AP	WP	0101-0620-4269	7.50
V0404625	JJ'S ENGRAVING & SALES	P0612129	ADVISORY BD NAME PLATE -	12/5/2007	12/5/2007	AP	WP	0101-0620-4269	7.50
V0404625	JJ'S ENGRAVING & SALES	P0612129	ADVISORY BD NAME PLATE -	12/5/2007	12/5/2007	AP	WP	0101-0620-4269	7.50
V0404625	JJ'S ENGRAVING & SALES	P0612129	ADVISORY BD NAME PLATE -	12/5/2007	12/5/2007	AP	WP	0101-0620-4269	7.50
V0404625	JJ'S ENGRAVING & SALES	P0612129	ADVISORY BOARD NAME PLATE -	12/5/2007	12/5/2007	AP	WP	0101-0620-4269	7.50
V0404625	JJ'S ENGRAVING & SALES	P0612129	ADVISORY BD NAME PLATE -	12/5/2007	12/5/2007	AP	WP	0101-0620-4269	7.50
V0711110	RAPID CITY JOURNAL	P0611872	9/29 - 10/28/07 LANDSCAPE ARCH	12/5/2007	12/5/2007	AP	WP	0101-0620-4230	195.00
T9515	SOUTH DAKOTA TOURISM	P0611678	Governor's Tourism Conf/COLE J	12/5/2007	12/5/2007	AP	WP	0101-0620-4270	150.00
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0620-4155	8.84
V0890180	VERIZON WIRELESS	P0611754	431-4383	12/5/2007	12/5/2007	AP	WP	0101-0620-4281	76.71
V0892670	VISITOR INDUSTRY	P0611679	LUNCH, COLE, J	12/5/2007	12/5/2007	AP	WP	0101-0620-4270	15.00
V0934830	WESTERN STATIONERS	P0611122	SLIMLINE JEWEL CASE	12/3/2007	12/3/2007	AP	WP	0101-0620-4261	8.75
V0934830	WESTERN STATIONERS	P0611122	CORRECTION	12/3/2007	12/3/2007	AP	WP	0101-0620-4261	-0.01
V0934830	WESTERN STATIONERS	P0611122	PAPER CLIPS	12/3/2007	12/3/2007	AP	WP	0101-0620-4261	2.00
					Cost Center:	0620		**Total:**	2,253.19

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

Cost Center: 0621 SUBSIDIES **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0612137	2007 SUBSIDY	12/4/2007	12/4/2007	AP	WP	0101-0621-4568	1,166.66
V0556800	MINNELUZAHAN SENIOR	P0612138	2007 SUBSIDY	12/4/2007	12/4/2007	AP	WP	0101-0621-4567	1,791.66
V0749700	RUSHMORE PLAZA CIVIC	P0612139	2007 HALLOWEEN PARTY	12/4/2007	12/4/2007	AP	WP	0101-0621-4605	750.00
					Cost Center:	0621		**Total:**	3,708.32

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0101-0706-4261	132.63
V0127775	CALIPER CORPORATION	P0611247	ONE YEAR SUPPORT FOR	11/26/2007	11/26/2007	AP	WP	0101-0706-4259	995.00
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0706-4261	1.49
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0706-4261	53.20
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0706-4150	1,828.79
V0164030	COPY COUNTRY INC.	P0610972	MOUNTING EXHIBITS ON FOAM	12/5/2007	12/5/2007	AP	WP	0101-0706-4261	81.00
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-0706-4131	9.78
V0322150	HDR ENGINEERING INC	P0612036	LESS 10% RETAINAGE	12/5/2007	12/5/2007	AP	WP	0101-0706-4223	-540.35
V0322150	HDR ENGINEERING INC	P0612036	PROFESSIONAL SERVICES FOR	12/5/2007	12/5/2007	AP	WP	0101-0706-4223	5,403.53
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0706-4155	12.23
					Cost Center:	0706		**Total:**	7,977.30

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	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0707-4261	0.97
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0707-4261	20.75
V0934830	WESTERN STATIONERS	P0608163	FILE FOLDERS LEGAL	12/3/2007	12/3/2007	AP	WP	0101-0707-4261	59.50
					Cost Center:	0707		**Total:**	81.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0101-0708-4261	44.21
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0708-4261	4.85
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0708-4261	3.74
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0708-4150	334.00
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0708-4155	3.50
V0890180	VERIZON WIRELESS	P0611754	390-7235	12/5/2007	12/5/2007	AP	WP	0101-0708-4281	40.25
					Cost Center:	0708		**Total:**	430.55

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0101-0711-4261	132.63
V0066506	BEST BUSINESS PROD. INC	P0612127	maintenance contract	12/4/2007	12/4/2007	AP	WP	0101-0711-4253	32.20
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0711-4261	3.91
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-0711-4261	18.85
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0711-4150	930.50
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0711-4155	9.67
V0890180	VERIZON WIRELESS	P0611754	390-5812	12/5/2007	12/5/2007	AP	WP	0101-0711-4281	20.13
V0890180	VERIZON WIRELESS	P0611754	390-9384	12/5/2007	12/5/2007	AP	WP	0101-0711-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	484-4130	12/5/2007	12/5/2007	AP	WP	0101-0711-4281	39.50
				Cost Center:	0711			**Total:**	1,227.64

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	P0612127	maintenance contract	12/4/2007	12/4/2007	AP	WP	0101-0713-4253	6.44
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0713-4150	262.50
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0713-4155	1.75
V0890180	VERIZON WIRELESS	P0611754	390-5812	12/5/2007	12/5/2007	AP	WP	0101-0713-4281	20.12
					Cost Center: 0713			**Total:**	290.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-0714-4150	334.00
V0679002	PRAIRIEWAVE	P0611850	394-4138 NOV LONG DISTANCE	12/4/2007	12/4/2007	AP	WP	0101-0714-4281	0.07
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-0714-4155	3.50
V0890180	VERIZON WIRELESS	P0611754	390-9685	12/5/2007	12/5/2007	AP	WP	0101-0714-4281	40.25
					Cost Center: 0714			**Total:**	377.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0612144	DECEMBER ECON DEV	12/4/2007	12/4/2007	AP	WP	0101-0715-4576	18,750.00
V0702355	RAPID CITY AREA	P0612145	DECEMBER SMALL BUSINESS	12/4/2007	12/4/2007	AP	WP	0101-0715-4620	1,250.00
					Cost Center:	0715		**Total:**	20,000.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0612151	OCT07 OCCUPANCY TAX	12/5/2007	12/5/2007	AP	WP	0253-0761-4225	91,917.54
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0253-0761-4155	4.42
					Cost Center:	0761		**Total:**	91,921.96

Cost Center: 0790 TID 48 E ST CHARLES **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666569	PIONEER BANK & TRUST	P0612459	TID 48 BWWW ENTERPRISES	12/5/2007	12/5/2007	AP	WP	0481-0790-4530	3,339.91
					Cost Center:	0790		**Total:**	3,339.91

Cost Center: 0791 TID 19 SPIEGEL **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0878160	US BANK	P0612455	TID 19 SIGG PARTNERSHIP	12/5/2007	12/5/2007	AP	WP	0482-0791-4530	55,245.68
					Cost Center: 0791			**Total:**	55,245.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0812300	SOUTH DAKOTA HOUSING	P0612460	TID 51 KATELAND	12/5/2007	12/5/2007	AP	WP	0486-0795-4530	16,372.51
					Cost Center:	0795		**Total:**	16,372.51

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Cost Center: 0796 TID 53 - Stoney Creek **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255382	FIRST NATIONAL BANK	P0612461	TID 53 STONEY CREEK PLAZA	12/5/2007	12/5/2007	AP	WP	0487-0796-4530	11,386.25
					Cost Center:	0796		**Total:**	11,386.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0612456	TID 36 DTH LLC PHASE II	12/5/2007	12/5/2007	AP	WP	0490-0799-4530	187,760.02
					Cost Center:	0799		**Total:**	187,760.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255365	FIRST WESTERN BANK	P0612457	TID 38 HEARTLAND	12/5/2007	12/5/2007	AP	WP	0491-0800-4530	44,251.13
					Cost Center:	0800		**Total:**	44,251.13

Cost Center: 0801 TID 39 ANAMOSA (PRIVATE) **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255370	FIRST WESTERN BANK	P0612699	TID#39 AR GROUP LLC	12/5/2007	12/5/2007	AP	WP	0492-0801-4530	1,435.29
					Cost Center:	0801		**Total:**	1,435.29

Cost Center: 0802 TID 40 GANDOLF (PRIVATE) **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0193590	DAKOTAH BANK	P0612458	TID 40 SOUTH CREEK	12/5/2007	12/5/2007	AP	WP	0493-0802-4530	27,498.40
					Cost Center:	0802		**Total:**	27,498.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0611317	WRF07-1549 WRF DIGESTER	12/5/2007	12/5/2007	AP	WP	0604-0833-4223	11,348.84
V0359280	HIGHMARK INC	P0611216	ST05-1621 ELK STREET DRAINAGE	12/5/2007	12/5/2007	AP	WP	0604-0833-4380	1,565.80
V0359280	HIGHMARK INC	P0611216	ST05-1621 ELK ST DRAINAGE	12/5/2007	12/5/2007	AP	WP	0604-0833-4380	-1,565.80
V0359280	HIGHMARK INC	P0611216	ST05-1621 ELK ST DRAINAGE	12/5/2007	12/5/2007	AP	WP	0604-0833-4380	-1,000.00
V0359280	HIGHMARK INC	P0610365	ST05-1621 ELK ST DRAINAGE IMPR	12/5/2007	12/5/2007	AP	WP	0604-0833-4380	2,200.50
V0359280	HIGHMARK INC	P0610713	ST05-1621 ELK ST DRAINAGE IMPR	12/5/2007	12/5/2007	AP	WP	0604-0833-4380	-125.20
V0359280	HIGHMARK INC	P0610713	ST05-1621 ELK ST DRAINAGE IMPR	12/5/2007	12/5/2007	AP	WP	0604-0833-4380	-16.80
V0359280	HIGHMARK INC	P0610712	ST05-1621 ELK ST DRAINAGE IMPR	11/7/2007	11/7/2007	AP	WP	0604-0833-4380	16.80
V0438625	KADRMAS LEE & JACKSON	P0611941	SS05-1544 42" TRUNK SEWER SIPH	12/5/2007	12/5/2007	AP	WP	0604-0833-4223	2,185.20
V0438625	KADRMAS LEE & JACKSON	P0612109	ST06-1529 43RD COURT WATER	12/5/2007	12/5/2007	AP	WP	0604-0833-4223	2,491.00
					Cost Center:	0833		**Total:**	17,100.34

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0611318	ST04-1397 EAST ANAMOSA	12/5/2007	12/5/2007	AP	WP	0604-0834-4223	1,619.51
					Cost Center:	0834		**Total:**	1,619.51

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0612238	2005 BOND PAYMENT	12/4/2007	12/4/2007	AP	WP	0605-0835-4420	198,044.40
					Cost Center:	0835		**Total:**	198,044.40

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	P0610989	R/R TOILET WOMENS PRIVATE RR	11/28/2007	11/28/2007	AP	WP	0608-0840-4225	64.26
V0047123	BH SERVICES INC	P0612003	SEEPT SERVICE	12/3/2007	12/3/2007	AP	WP	0608-0840-4225	674.84
V0047123	BH SERVICES INC	P0612003	CLEANING IN SUB SHOP	12/3/2007	12/3/2007	AP	WP	0608-0840-4225	384.63
V0078490	BLACK HILLS POWER &	P0612726	010100527601 11,640	12/5/2007	12/5/2007	AP	WP	0608-0840-4283	1,060.11
V0346861	HASKELL ENTERPRISES INC	P0611924	REPLACE BALLAST AND REPLACE	12/3/2007	12/3/2007	AP	WP	0608-0840-4225	777.00
V0372635	HOLSWORTH & SON INC.,	P0610988	10/1 MOW TRIM	11/28/2007	11/28/2007	AP	WP	0608-0840-4225	40.00
V0372635	HOLSWORTH & SON INC.,	P0610988	10/8 MOW TRIM CLEAN UP	11/28/2007	11/28/2007	AP	WP	0608-0840-4225	131.00
V0372635	HOLSWORTH & SON INC.,	P0610988	10/15 MOW TRIM CLEAN UP	11/28/2007	11/28/2007	AP	WP	0608-0840-4225	125.00
V0372635	HOLSWORTH & SON INC.,	P0610988	10/26 BLOW OUT SPRINKLER	11/28/2007	11/28/2007	AP	WP	0608-0840-4225	75.00
V0372635	HOLSWORTH & SON INC.,	P0610988	10/29 MOW TRIM CLEAN UP	11/28/2007	11/28/2007	AP	WP	0608-0840-4225	125.00
V0775500	SERVALL UNIFORM/LINEN	P0611911	MATS & BATHROOM	12/5/2007	12/5/2007	AP	WP	0608-0840-4264	35.75
V0775500	SERVALL UNIFORM/LINEN	P0611911	MATS & BATHROOM	12/5/2007	12/5/2007	AP	WP	0608-0840-4264	35.75

Cost Center: 0840 **Total:** 3,528.34

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0611163	MONTHLY MONITORING -	11/21/2007	11/21/2007	AP	WP	0607-0860-4225	23.44
V0078490	BLACK HILLS POWER &	P0612362	180105029801 0	12/5/2007	12/5/2007	AP	WP	0607-0860-4283	10.00
V0078490	BLACK HILLS POWER &	P0612362	180107844601 9	12/5/2007	12/5/2007	AP	WP	0607-0860-4283	10.84
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0607-0860-4261	4.10
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0607-0860-4150	835.50
V0141335	CITY-WATER DEPARTMENT	P0611782	900100001 PRORATED	11/29/2007	11/29/2007	AP	WP	0607-0860-4284	401.99
V0237350	EVERGREEN OFFICE	P0611861	MONTHLY DESK PAD	12/3/2007	12/3/2007	AP	WP	0607-0860-4261	15.96
V0384600	IKON OFFICE SOLUTIONS	P0610931	COPIER MAINTENANCE	12/4/2007	12/4/2007	AP	WP	0607-0860-4253	48.01
V0563060	MONTANA DAKOTA UTIL	P0611999	03713621 12.3	12/4/2007	12/4/2007	AP	WP	0607-0860-4282	65.13
V0603000	NICHOLS, CRAIG	P0611591	DINNER 11/15/07 SDPRA BOARD	12/5/2007	12/5/2007	AP	WP	0607-0860-4270	12.00
V0603000	NICHOLS, CRAIG	P0611591	BREAKFAST 11/16/07 SDPRA	12/5/2007	12/5/2007	AP	WP	0607-0860-4270	5.00
V0603000	NICHOLS, CRAIG	P0611591	LUNCH 11/16/07 SDPRA BOARD	12/5/2007	12/5/2007	AP	WP	0607-0860-4270	9.00
V0603000	NICHOLS, CRAIG	P0611591	LUNCH 11/15/07 SDPRA BOARD	12/5/2007	12/5/2007	AP	WP	0607-0860-4270	9.00
V0678735	PONDEROSA SPORTSWEAR	P0611146	2 ea - Craig Nichols	12/4/2007	12/4/2007	AP	WP	0607-0860-4225	7.00
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0607-0860-4155	10.50
V0890180	VERIZON WIRELESS	P0611754	484-2212	12/5/2007	12/5/2007	AP	WP	0607-0860-4281	39.50
V0945720	WORK WAREHOUSE	P0607849	Jacket J140DGR - Green - Large	12/5/2007	12/5/2007	AP	WP	0607-0860-4263	69.98
V0945720	WORK WAREHOUSE	P0607968	2XL Sweatshirt - Carhartt K122	12/5/2007	12/5/2007	AP	WP	0607-0860-4263	63.96

Cost Center: 0860 **Total:** 1,640.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0610469	HOSE CLAMP	12/5/2007	12/5/2007	AP	WP	0610-0870-4269	22.82
V0031590	AQITY INC	P0611565	36 INCH DECORATIVE SLEEVES	11/27/2007	11/27/2007	AP	WP	0610-0870-4269	464.00
V0031590	AQITY INC	P0611565	SHIPPING	11/27/2007	11/27/2007	AP	WP	0610-0870-4269	125.00
V0078490	BLACK HILLS POWER &	P0612726	010106706802 6,634	12/5/2007	12/5/2007	AP	WP	0610-0870-4283	571.80
V0078490	BLACK HILLS POWER &	P0612726	010100381001 PRORATED	12/5/2007	12/5/2007	AP	WP	0610-0870-4283	73.70
V0078490	BLACK HILLS POWER &	P0612726	010100452901 444	12/5/2007	12/5/2007	AP	WP	0610-0870-4283	51.43
V0078490	BLACK HILLS POWER &	P0612726	010100517501 PRORATED	12/5/2007	12/5/2007	AP	WP	0610-0870-4283	100.75
V0078490	BLACK HILLS POWER &	P0612726	010100578201 710	12/5/2007	12/5/2007	AP	WP	0610-0870-4283	76.24
V0078490	BLACK HILLS POWER &	P0612726	010100374901 427	12/5/2007	12/5/2007	AP	WP	0610-0870-4283	49.84
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0610-0870-4261	32.83
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0610-0870-4261	79.81
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0610-0870-4150	1,336.00
V0745450	RUNNER'S SHOP, THE	P0611050	SHOES BOTTOMLEY	12/4/2007	12/4/2007	AP	WP	0610-0870-4263	87.99
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0610-0870-4155	14.92
V0890180	VERIZON WIRELESS	P0611754	390-9854	12/5/2007	12/5/2007	AP	WP	0610-0870-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	484-7402	12/5/2007	12/5/2007	AP	WP	0610-0870-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	390-7612	12/5/2007	12/5/2007	AP	WP	0610-0870-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-7613	12/5/2007	12/5/2007	AP	WP	0610-0870-4281	40.25

Cost Center: 0870 **Total:** 3,246.63

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0611012	COPIER MAINT/STN.1/10-5-07 - 1	11/26/2007	11/26/2007	AP	WP	0618-0890-4253	97.27
V0078490	BLACK HILLS POWER &	P0612726	010100627703 5,730	12/5/2007	12/5/2007	AP	WP	0618-0890-4283	458.69
V0131400	CARQUEST AUTO PARTS	P0611435	OIL & AIR FILTERS	11/27/2007	11/27/2007	AP	WP	0618-0890-4251	17.77
V0066860	CHANNING L BETE CO INC	P0611535	FIRST AID CPR/AED STUDENT	11/28/2007	11/28/2007	AP	WP	0618-0890-4261	376.65
V0137240	CHRIS SUPPLY COMPANY	P0611916	USB CABLES &	12/4/2007	12/4/2007	AP	WP	0618-0890-4295	34.56
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0618-0890-4261	156.29
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0618-0890-4261	225.44
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0618-0890-4150	12,547.50
V0182335	CULBERTSON-CLARK, LORI	P0611539	LODG-DENVER,CO	12/4/2007	12/4/2007	AP	WP	0618-0890-4270	521.32
V0182335	CULBERTSON-CLARK, LORI	P0611539	MEALS-DENVER,CO	12/4/2007	12/4/2007	AP	WP	0618-0890-4270	123.00
V0197020	DATA911 SYSTEMS	P0611278	MOBILE DATA TERMINAL CABLE	11/26/2007	11/26/2007	AP	WP	0618-0890-4295	225.01
V0200550	DEMPSEY, SANDY	P0611537	MEALS-DENVER,CO	12/4/2007	12/4/2007	AP	WP	0618-0890-4270	123.00
V0200550	DEMPSEY, SANDY	P0611537	LODG-DENVER,CO	12/4/2007	12/4/2007	AP	WP	0618-0890-4270	521.32
V0232330	EMERGENCY MEDICAL	P0611541	EMS DISPOSABLES	11/28/2007	11/28/2007	AP	WP	0618-0890-4297	694.60
V0232330	EMERGENCY MEDICAL	P0611441	EMS DISPOSABLES	11/27/2007	11/27/2007	AP	WP	0618-0890-4297	408.47
V0232330	EMERGENCY MEDICAL	P0611747	EMS DISPOSABLES	11/29/2007	11/29/2007	AP	WP	0618-0890-4297	283.95
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0618-0890-4131	27.38
V0355050	HENRY SCHEIN INC	P0611749	EMS DISPOSABLES	11/29/2007	11/29/2007	AP	WP	0618-0890-4297	391.66
V0355050	HENRY SCHEIN INC	P0611450	EMS DISPOSABLES	11/27/2007	11/27/2007	AP	WP	0618-0890-4297	286.48
V0376006	HSBC BUSINESS	P0610978	PHOTOSMART C4385 ALL IN ONE	11/30/2007	11/30/2007	AP	WP	0618-0890-4295	172.98
V0376006	HSBC BUSINESS	P0610673	MISC. OFFICE SUPPLIES/SPLIT WI	12/4/2007	12/4/2007	AP	WP	0618-0890-4261	163.38
V0469300	KREISER SURGICAL INC	P0611748	EMS DISPOSABLES	11/29/2007	11/29/2007	AP	WP	0618-0890-4297	361.96
V0466300	LINWELD	P0610404	OXYGEN/AMBULANCES	11/27/2007	11/27/2007	AP	WP	0618-0890-4297	36.85
V0466300	LINWELD	P0610404	OXYGEN/AMBULANCES	11/27/2007	11/27/2007	AP	WP	0618-0890-4297	0.00
V0520190	MCKIE FORD INC	P0612163	OIL FILTER HOUSING & O-RING	12/5/2007	12/5/2007	AP	WP	0618-0890-4251	59.69
V0540122	MEDICAL WASTE	P0612171	MED WASTE DISPOSAL/OCT 07	12/5/2007	12/5/2007	AP	WP	0618-0890-4225	319.77
V0538550	MEDICINE SHOPPE #0461,	P0611543	EMS DISPOSABLES	12/4/2007	12/4/2007	AP	WP	0618-0890-4297	536.41
V0563060	MONTANA DAKOTA UTIL	P0612676	01950121 3.1	12/5/2007	12/5/2007	AP	WP	0618-0890-4282	23.77
V0563060	MONTANA DAKOTA UTIL	P0612361	01310223 10.2	12/5/2007	12/5/2007	AP	WP	0618-0890-4282	65.59
V0569150	MOUNTAIN PLAINS	P0611575	BASELINE HEARING TEST FOR	12/4/2007	12/4/2007	AP	WP	0618-0890-4225	19.00
V0569150	MOUNTAIN PLAINS	P0611575	BASELINE HEARING TEST FOR	12/4/2007	12/4/2007	AP	WP	0618-0890-4225	19.00
V0569150	MOUNTAIN PLAINS	P0611575	BASELINE HEARING TEST FOR	12/4/2007	12/4/2007	AP	WP	0618-0890-4225	19.00
V0569150	MOUNTAIN PLAINS	P0611575	BASELINE HEARING TEST FOR	12/4/2007	12/4/2007	AP	WP	0618-0890-4225	19.00

V0569150	MOUNTAIN PLAINS	P0611575	BASELINE HEARING TEST FOR	12/4/2007	12/4/2007	AP	WP	0618-0890-4225	19.00
V0569150	MOUNTAIN PLAINS	P0611575	BASELINE HEARING TEST FOR	12/4/2007	12/4/2007	AP	WP	0618-0890-4225	19.00
V0569150	MOUNTAIN PLAINS	P0611575	BASELINE HEARING TEST FOR	12/4/2007	12/4/2007	AP	WP	0618-0890-4225	19.00
V0643869	PAGE WOLFBERG & WIRTH	P0611743	WEBINAR CLASS ON MEDICARE	12/3/2007	12/3/2007	AP	WP	0618-0890-4270	129.00
V0722757	RECORD STORAGE	P0611437	STORAGE/AMBULANCE	12/4/2007	12/4/2007	AP	WP	0618-0890-4225	19.00
V0757235	SAM'S CLUB	P0607006	PAPER TOWELS,	11/29/2007	11/29/2007	AP	WP	0618-0890-4264	733.86
V0775500	SERVALL UNIFORM/LINEN	P0611742	TOWEL & LINEN	12/3/2007	12/3/2007	AP	WP	0618-0890-4264	155.19
V0775500	SERVALL UNIFORM/LINEN	P0611434	TOWEL & LINEN	12/4/2007	12/4/2007	AP	WP	0618-0890-4264	19.04
V0775500	SERVALL UNIFORM/LINEN	P0611448	LINEN & TOWEL	12/5/2007	12/5/2007	AP	WP	0618-0890-4264	147.31
V0794511	SOUTH DAKOTA BOARD OF	P0611416	ALS IN-STATE LICENSE FEE/Ryan	12/5/2007	12/5/2007	AP	WP	0618-0890-4225	50.00
V0794511	SOUTH DAKOTA BOARD OF	P0611416	ALS OUT-OF-STATE LICENSE	12/5/2007	12/5/2007	AP	WP	0618-0890-4225	75.00
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0618-0890-4155	119.93
T9093	STATE OF SD - MEDICAID	P0607016	Refund of MA pymt on call #07-	12/4/2007	12/4/2007	AP	WP	0618-0890-4530	103.35
T9093	STATE OF SD - MEDICAID	P0607016	Refund of MA pymt on call #07-	12/4/2007	12/4/2007	AP	WP	0618-0890-4530	103.35
T9093	STATE OF SD - MEDICAID	P0607016	Refund of MA pymt on call #07-	12/4/2007	12/4/2007	AP	WP	0618-0890-4530	100.85
T9093	STATE OF SD - MEDICAID	P0607016	Refund of MA pymt on call #07-	12/4/2007	12/4/2007	AP	WP	0618-0890-4530	100.85
T9093	STATE OF SD - MEDICAID	P0607016	Refund of MA pymt on call #07-	12/4/2007	12/4/2007	AP	WP	0618-0890-4530	105.85
T9093	STATE OF SD - MEDICAID	P0607016	Refund of MA pymt on call #07-	12/4/2007	12/4/2007	AP	WP	0618-0890-4530	105.85
V0890180	VERIZON WIRELESS	P0611754	863-0068	12/5/2007	12/5/2007	AP	WP	0618-0890-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-1058	12/5/2007	12/5/2007	AP	WP	0618-0890-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-0066	12/5/2007	12/5/2007	AP	WP	0618-0890-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-0067	12/5/2007	12/5/2007	AP	WP	0618-0890-4281	99.51
V0890180	VERIZON WIRELESS	P0611754	863-0063	12/5/2007	12/5/2007	AP	WP	0618-0890-4281	99.49
V0890180	VERIZON WIRELESS	P0611754	863-0064	12/5/2007	12/5/2007	AP	WP	0618-0890-4281	39.52
V0890180	VERIZON WIRELESS	P0611754	863-0065	12/5/2007	12/5/2007	AP	WP	0618-0890-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	431-3641	12/5/2007	12/5/2007	AP	WP	0618-0890-4281	99.49
V0890180	VERIZON WIRELESS	P0611754	863-0061	12/5/2007	12/5/2007	AP	WP	0618-0890-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-0062	12/5/2007	12/5/2007	AP	WP	0618-0890-4281	99.49
V0931805	WESTERN	P0608231	CORRECTION	12/4/2007	12/4/2007	AP	WP	0618-0890-4253	81.00
V0931805	WESTERN	P0608231	PAGER REPAIR	12/4/2007	12/4/2007	AP	WP	0618-0890-4253	21.00
V0934450	WESTERN SOUVENIRS INC	P0611602	STOCKING CAP- BOSTEL	12/5/2007	12/5/2007	AP	WP	0618-0890-4263	9.50
V0934450	WESTERN SOUVENIRS INC	P0611602	STOCKING CAP- RENDON	12/5/2007	12/5/2007	AP	WP	0618-0890-4263	9.50
V0934450	WESTERN SOUVENIRS INC	P0611602	STOCKING CAP- JOHNSON	12/5/2007	12/5/2007	AP	WP	0618-0890-4263	9.50
V0934450	WESTERN SOUVENIRS INC	P0611602	STOCKING CAP- MARCKS	12/5/2007	12/5/2007	AP	WP	0618-0890-4263	9.50
V0934450	WESTERN SOUVENIRS INC	P0611602	STOCKING CAP- THOMPSON	12/5/2007	12/5/2007	AP	WP	0618-0890-4263	9.50

V0934450	WESTERN SOUVENIRS INC	P0611602	STOCKING CAP- TYLER WRIGHT	12/5/2007	12/5/2007	AP	WP	0618-0890-4263	9.50
V0934450	WESTERN SOUVENIRS INC	P0611602	STOCKING CAP- LANGE	12/5/2007	12/5/2007	AP	WP	0618-0890-4263	9.50
V0934450	WESTERN SOUVENIRS INC	P0611602	STOCKING CAP- ERIC O'CONNOR	12/5/2007	12/5/2007	AP	WP	0618-0890-4263	9.50
V0934450	WESTERN SOUVENIRS INC	P0611602	STOCKING CAP- STOCK	12/5/2007	12/5/2007	AP	WP	0618-0890-4263	38.00
V0934830	WESTERN STATIONERS	P0608891	HP 15 INK JET CARTRIDGES	12/3/2007	12/3/2007	AP	WP	0618-0890-4261	59.98
V0934830	WESTERN STATIONERS	P0608891	HP 45 INK JET CARTRIDGES	12/3/2007	12/3/2007	AP	WP	0618-0890-4261	59.98
					Cost Center:	0890		**Total:**	22,433.15

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074850	BLACK HILLS CENTRAL	P0611846	Travel Expenses-D.Klein	11/30/2007	11/30/2007	AP	WP	0503-0902-4223	1,009.22
					Cost Center:	0902		**Total:**	1,009.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0013261	ALBERTSON'S	P0611762	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	22.44
V0013261	ALBERTSON'S	P0611762	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	8.78
V0013261	ALBERTSON'S	P0611762	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	108.52
V0013261	ALBERTSON'S	P0611762	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	63.91
V0013261	ALBERTSON'S	P0611762	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	39.69
V0013261	ALBERTSON'S	P0611762	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	30.00
V0013261	ALBERTSON'S	P0611762	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	70.03
V0013261	ALBERTSON'S	P0611762	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	25.96
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0775-0911-4150	1,190.00
V0139595	CITY-PETTY CASH-CIVIC	P0611623	FOOD RESALE/OZZIE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	97.45
V0139595	CITY-PETTY CASH-CIVIC	P0611623	FOOD ITEMS/BROWN BAG LUNCH	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	55.30
V0149580	COCA-COLA OF THE BLACK	P0611763	BEVERAGE RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	1,219.90
V0149580	COCA-COLA OF THE BLACK	P0611763	BEVERAGE RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	910.80
V0149580	COCA-COLA OF THE BLACK	P0611763	BEVERAGE RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	1,796.60
V0149580	COCA-COLA OF THE BLACK	P0611763	OVERPAID/SEPT INVOICES	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	-1,076.30
V0149580	COCA-COLA OF THE BLACK	P0611763	OVERPAID OCT INVOICES	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	-494.84
V0179540	CRESCENT ELECTRIC	P0611483	100 FT EMT WIRE/ELECTRICAL	11/29/2007	11/29/2007	AP	WP	0775-0911-4257	62.72
V0182145	CRUM ELECTRIC	P0611484	BULBS FOR CONC EQUIP.	11/29/2007	11/29/2007	AP	WP	0775-0911-4264	192.00
V0182145	CRUM ELECTRIC	P0611484	120R40 BULBS/CONC	11/29/2007	11/29/2007	AP	WP	0775-0911-4264	109.00
V0182145	CRUM ELECTRIC	P0611484	FREIGHT	11/29/2007	11/29/2007	AP	WP	0775-0911-4264	9.89
V0200700	DENNIS SUPPLY	P0611486	REFRIG & FREEZER	11/29/2007	11/29/2007	AP	WP	0775-0911-4253	76.66
V0200700	DENNIS SUPPLY	P0611486	REGULATOR	11/29/2007	11/29/2007	AP	WP	0775-0911-4253	29.87
V0200700	DENNIS SUPPLY	P0611486	REGULATOR	11/29/2007	11/29/2007	AP	WP	0775-0911-4253	1.70
V0200700	DENNIS SUPPLY	P0611486	SAFETY VENT	11/29/2007	11/29/2007	AP	WP	0775-0911-4253	2.07
V0221830	EAGLE SALES OF THE BH	P0611764	BEVERAGE RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	62.60
V0221830	EAGLE SALES OF THE BH	P0611764	BEVERAGE RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	2,142.00
V0221830	EAGLE SALES OF THE BH	P0611764	BEVERAGE RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	2,856.00
V0221830	EAGLE SALES OF THE BH	P0611764	BEVERAGE RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	2,040.00
V0221830	EAGLE SALES OF THE BH	P0611764	BEVERAGE RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	2,670.35
V0221899	EARTHGRAINS BAKING	P0611766	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	56.71
V0221899	EARTHGRAINS BAKING	P0611766	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	28.40
V0221899	EARTHGRAINS BAKING	P0611766	FOOD RESALE/9-24 INV	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	113.41
V0247880	FARMER BROTHERS CO	P0611767	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	254.14

V0255390	FISHER BEVERAGE	P0611844	BEVERAGE RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	344.90
V0255390	FISHER BEVERAGE	P0611844	BEVERAGE RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	-1,122.00
V0255390	FISHER BEVERAGE	P0611844	BEVERAGE RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	-300.00
V0255390	FISHER BEVERAGE	P0611844	BEVERAGE RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	1,956.00
V0255390	FISHER BEVERAGE	P0611844	BEVERAGE CREDIT/8-24	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	-48.45
V0255390	FISHER BEVERAGE	P0611844	BEVERAGE/PAID SHORT/10-19	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	102.00
V0260100	FOOD SERVICES OF	P0611768	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	452.22
V0260100	FOOD SERVICES OF	P0611768	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	281.13
V0260100	FOOD SERVICES OF	P0611768	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	454.52
V0260100	FOOD SERVICES OF	P0611768	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	24.75
V0260100	FOOD SERVICES OF	P0611768	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	1,273.04
V0260100	FOOD SERVICES OF	P0611768	CLEANER/DESCALER & BLEACH	11/29/2007	11/29/2007	AP	WP	0775-0911-4264	69.50
V0260100	FOOD SERVICES OF	P0611768	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	86.86
V0260100	FOOD SERVICES OF	P0611768	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	497.35
V0260100	FOOD SERVICES OF	P0611768	COOKS 7" KNIVES	11/29/2007	11/29/2007	AP	WP	0775-0911-4269	154.50
V0260100	FOOD SERVICES OF	P0611768	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	1,437.88
V0260100	FOOD SERVICES OF	P0611768	CLEANER/RINSE JET DRY	11/29/2007	11/29/2007	AP	WP	0775-0911-4264	301.52
V0260100	FOOD SERVICES OF	P0611768	BUN PAN RACK	11/29/2007	11/29/2007	AP	WP	0775-0911-4269	80.28
V0260100	FOOD SERVICES OF	P0611768	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	267.40
V0260100	FOOD SERVICES OF	P0611768	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	107.79
V0260100	FOOD SERVICES OF	P0611768	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	684.91
V0260100	FOOD SERVICES OF	P0611768	CLEANER/DETERGENT	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	61.02
V0413525	JERRY'S CAKES SHAKES &	P0611769	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	18.00
V0413525	JERRY'S CAKES SHAKES &	P0611769	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	98.00
V0421003	JOHNSON BROS. WESTERN	P0611770	BEVERAGE RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	1,672.62
V0421003	JOHNSON BROS. WESTERN	P0611770	BEVERAGE RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	907.75
V0425340	JOHNSTONE SUPPLY	P0611487	PILOT BURNERS/STEAMERS	11/29/2007	11/29/2007	AP	WP	0775-0911-4253	113.75
V0541285	MENARDS	P0611531	MULTI COLOR LIGHTS/TREE	11/29/2007	11/29/2007	AP	WP	0775-0911-4269	46.32
V0729795	REINHART INST FOODS INC	P0611771	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	189.86
V0729795	REINHART INST FOODS INC	P0611771	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	1,181.34
V0729795	REINHART INST FOODS INC	P0611771	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	329.36
V0731420	REPUBLIC NATIONAL	P0611772	BEVERAGE RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	1,007.15
V0756505	SAFEWAY STORES #1554	P0611773	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	126.10
V0756505	SAFEWAY STORES #1554	P0611773	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	29.10
V0756505	SAFEWAY STORES #1554	P0611773	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	633.32

V0757235	SAM'S CLUB	P0611774	FEBREEZE	11/29/2007	11/29/2007	AP	WP	0775-0911-4264	127.60
V0757235	SAM'S CLUB	P0611774	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	428.64
V0757235	SAM'S CLUB	P0611774	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	299.43
T8013	SOUTH MAPLE UNITED	P0611532	BEER COMMISSION/RING WARS	11/29/2007	11/29/2007	AP	WP	0775-0911-4225	119.75
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0775-0911-4155	10.89
V0840195	SYSCO MONTANA INC	P0611775	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	873.60
V0840195	SYSCO MONTANA INC	P0611775	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	138.75
V0840195	SYSCO MONTANA INC	P0611775	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	22.90
V0840195	SYSCO MONTANA INC	P0611775	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	21.81
V0840195	SYSCO MONTANA INC	P0611775	FOOD RESALE/INV 9-6	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	75.03
V0840195	SYSCO MONTANA INC	P0611775	FOOD RESALE/INV 10-9	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	49.10
V0840195	SYSCO MONTANA INC	P0611775	FOOD RESALE/INV 10-23	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	23.76
V0853507	TIPTON GREASE SERVICE	P0611523	SERV/GREASE DISPOSAL	11/29/2007	11/29/2007	AP	WP	0775-0911-4225	50.00
V0881190	US FOOD SERVICE	P0611776	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	209.45
V0881190	US FOOD SERVICE	P0611776	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	479.70
V0899601	WALMART COMMUNITY	P0611777	COLANDER,CUTTING	11/29/2007	11/29/2007	AP	WP	0775-0911-4269	200.48
V0899601	WALMART COMMUNITY	P0611777	BLENDER,MUGS,CAN	11/29/2007	11/29/2007	AP	WP	0775-0911-4269	156.26
V0899601	WALMART COMMUNITY	P0611777	SOAP,KLEENEX,LINT ROLLER	11/29/2007	11/29/2007	AP	WP	0775-0911-4264	10.79
V0899601	WALMART COMMUNITY	P0611777	FOOD RESALE	11/29/2007	11/29/2007	AP	WP	0775-0911-4520	206.21
V0899601	WALMART COMMUNITY	P0611777	FLOWERS/OZZIE	11/29/2007	11/29/2007	AP	WP	0775-0911-4269	37.76
V0908400	WATERTREE INC	P0611778	SERVICE/9-5	11/29/2007	11/29/2007	AP	WP	0775-0911-4225	14.60
V0908400	WATERTREE INC	P0611778	SERVICE/10-3	11/29/2007	11/29/2007	AP	WP	0775-0911-4225	14.60
V0908400	WATERTREE INC	P0611778	SERVICE/10-31	11/29/2007	11/29/2007	AP	WP	0775-0911-4225	14.60
					Cost Center:	0911		**Total:**	31,881.26

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0611294	MATS/DUST MOPS	11/28/2007	11/28/2007	AP	WP	0777-0914-4264	6.41
V0016290	ALSCO	P0611294	MAT/DUST MOPS	11/28/2007	11/28/2007	AP	WP	0777-0914-4264	6.41
V0136800	CHILLER SYSTEMS INC	P0611382	INSTALL INHIBITORS/CHILLERS	11/28/2007	11/28/2007	AP	WP	0777-0914-4253	746.27
V0136800	CHILLER SYSTEMS INC	P0611382	OIL SAMPLES/ANALYSIS	11/28/2007	11/28/2007	AP	WP	0777-0914-4253	707.00
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0777-0914-4150	2,959.50
V0141335	CITY-WATER DEPARTMENT	P0612237	030665601 17	12/5/2007	12/5/2007	AP	WP	0777-0914-4284	106.41
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0777-0914-4131	20.00
V0312550	GRIMM'S PUMP SERVICE	P0611295	GASKET FLANGE/REPAIRS	11/28/2007	11/28/2007	AP	WP	0777-0914-4253	16.60
V0459659	KNECHT HOME CENTER	P0611297	ELBOWS/REPAIRS	11/28/2007	11/28/2007	AP	WP	0777-0914-4253	14.09
V0459659	KNECHT HOME CENTER	P0611297	CLEANER/LIME & RUST	11/28/2007	11/28/2007	AP	WP	0777-0914-4264	10.98
V0526785	MARLIN LEASING	P0612243	COPIER LEASE	12/5/2007	12/5/2007	AP	WP	0777-0914-4253	0.04
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0777-0914-4155	20.26
V0890180	VERIZON WIRELESS	P0611754	431-2285	12/5/2007	12/5/2007	AP	WP	0777-0914-4281	39.50

Cost Center: 0914 **Total:** 4,653.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0775-0917-4150	777.21
V0139595	CITY-PETTY CASH-CIVIC	P0611623	MILEAGE/PARTNER TKTS	11/29/2007	11/29/2007	AP	WP	0775-0917-4270	72.96
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0775-0917-4131	11.47
V0346860	HARVEYS LOCK SHOP	P0611528	DRAWER LOCK/KEYS-TKT OFFICE	11/29/2007	11/29/2007	AP	WP	0775-0917-4269	10.19
V0679002	PRAIRIEWAVE	P0611505	800 LINE/TKT OFFICE	11/29/2007	11/29/2007	AP	WP	0775-0917-4281	332.00
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0775-0917-4155	11.71
					Cost Center:	0917		**Total:**	1,215.54

Cost Center: 0919 CIVIC CENTER CVB **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0612239	25% GROSS RECEIPTS TAX	12/4/2007	12/4/2007	AP	WP	0775-0919-4225	19,774.04
V0705945	RAPID CITY CONVENTION	P0612240	25% GROSS RECEIPT TAX	12/4/2007	12/4/2007	AP	WP	0775-0919-4225	30,202.28
V0705945	RAPID CITY CONVENTION	P0612241	1/12 SUBSIDY CVB	12/4/2007	12/4/2007	AP	WP	0775-0919-4225	6,250.00

Cost Center: 0919 **Total:** 56,226.32

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0612234	NOVEMBER DENTAL	12/5/2007	12/5/2007	AP	WP	0702-0922-4546	8,517.40
V0139465	CITY-HEALTH INSURANCE	P0612233	P/R W/H NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0702-0922-4545	74,696.82
V0826920	STANDARD LIFE	P0612228	P/R W/H DEC LIFE	12/5/2007	12/5/2007	AP	WP	0702-0922-4542	2,768.31
					Cost Center: 0922			**Total:**	85,982.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0610915	mow and trim 723 Willsie Ave.	12/3/2007	12/3/2007	AP	WP	0260-0927-4225	130.00
T934	FRANK'S TREE SERVICE	P0611870	tree removal @ 3212 Grandview	12/4/2007	12/4/2007	AP	WP	0260-0927-4225	850.00
					Cost Center:	0927		**Total:**	980.00

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
V0019535	AMERICAN LEGAL	P0611634	SUPPLEMENT PAGES	12/5/2007	12/5/2007	AP	WP	0510-0930-4261	44.21
V0139602	CITY OF RAPID	P0611472	POSTAGE	12/5/2007	12/5/2007	AP	WP	0510-0930-4261	0.54
V0139602	CITY OF RAPID	P0611475	POSTAGE	12/5/2007	12/5/2007	AP	WP	0510-0930-4261	5.47
V0139465	CITY-HEALTH INSURANCE	P0612231	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0510-0930-4150	835.50
V0254565	FIRST ADMINISTRATORS	P0612224	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0510-0930-4131	5.00
V0728087	REHAB ESCROW ACCOUNT,	P0611500	NRP F-714-G, HORN, M	12/5/2007	12/5/2007	AP	WP	0510-0930-6312	4,000.00
V0728088	REHAB ESCROW ACCOUNT,	P0611643	NRP G-713-L, KRULL	12/5/2007	12/5/2007	AP	WP	0510-0930-6313	6,460.40
V0826920	STANDARD LIFE	P0612229	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0510-0930-4155	7.92
					Cost Center:	0930		**Total:**	11,359.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0609435	ST04-1077 KANSAS CITY ST RCNST	12/5/2007	12/5/2007	AP	WP	0602-0933-4381	-2,906.35
V0349995	HEAVY CONSTRUCTOR'S	P0611315	ST04-1077 KANSAS CITY ST OB	12/5/2007	12/5/2007	AP	WP	0602-0933-4381	-35,813.81
V0349995	HEAVY CONSTRUCTOR'S	P0611315	ST04-1077 KANSAS CITY ST RECON	12/5/2007	12/5/2007	AP	WP	0602-0933-4381	13,401.90
V0349995	HEAVY CONSTRUCTOR'S	P0611315	ST04-1077 KANSAS CITY ST RECON	12/5/2007	12/5/2007	AP	WP	0602-0933-4381	-103,445.56
V0349995	HEAVY CONSTRUCTOR'S	P0611315	ST04-1077 KANSAS CITY ST RECON	12/5/2007	12/5/2007	AP	WP	0602-0933-4381	-13,401.90
V0349995	HEAVY CONSTRUCTOR'S	P0609095	ST04-1077 DOWNTOWN AREA	12/5/2007	12/5/2007	AP	WP	0602-0933-4381	155,567.64
V0438625	KADRMAS LEE & JACKSON	P0612109	ST06-1529 43RD COURT WATER	12/5/2007	12/5/2007	AP	WP	0602-0933-4223	2,973.12
					Cost Center:	0933		**Total:**	16,375.04

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0611512	W07-1638 ELK VALE WATER	12/5/2007	12/5/2007	AP	WP	0602-0934-4223	3,215.39
V0009252	ADVANCED ENGINEERING	P0611512	W07-1638 ELK VALE WATER	12/5/2007	12/5/2007	AP	WP	0602-0934-4223	-3,215.38
V0009252	ADVANCED ENGINEERING	P0608943	W07-1638 ELK VALE WTR RSVR	12/5/2007	12/5/2007	AP	WP	0602-0934-4223	25,550.23
V0009252	ADVANCED ENGINEERING	P0608943	W07-1638 ELK VALE WATER	12/5/2007	12/5/2007	AP	WP	0602-0934-4223	-0.01
V0009252	ADVANCED ENGINEERING	P0609674	W07-1638 ELK VALE WTR RSVR	12/5/2007	12/5/2007	AP	WP	0602-0934-4223	2,328.00
V0009252	ADVANCED ENGINEERING	P0609425	W07-1638 ELK VALE WTR RSVR	12/5/2007	12/5/2007	AP	WP	0602-0934-4223	-24,662.84
V0438625	KADRMAS LEE & JACKSON	P0611318	ST04-1397 EAST ANAMOSA	12/5/2007	12/5/2007	AP	WP	0602-0934-4223	6,478.06

Cost Center: 0934 **Total:** 9,693.45

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0522045	MAINLINE CONTRACTING	P0610914	AIP 32 Twy Watermain Ext	11/30/2007	11/30/2007	AP	WP	0782-0939-4381	1,877.99
V0522045	MAINLINE CONTRACTING	P0610914	TWY A WATERMAIN EXT	11/30/2007	11/30/2007	AP	WP	0782-0939-4381	-1,877.99
V0522045	MAINLINE CONTRACTING	P0610914	TWY A WATERMAIN EXT	11/30/2007	11/30/2007	AP	WP	0782-0939-4381	447.00
V0522045	MAINLINE CONTRACTING	P0610914	TWY A WATERMAIN EXT OB	11/30/2007	11/30/2007	AP	WP	0782-0939-4381	540.76
V0522045	MAINLINE CONTRACTING	P0610914	TWY A WATERMAIN EXT RET RLS	11/30/2007	11/30/2007	AP	WP	0782-0939-4381	890.24
V0698700	RCS CONSTRUCTION INC.	P0611518	Midfield Development Project	11/30/2007	11/30/2007	AP	WP	0782-0939-4370	6,355.02
V0698700	RCS CONSTRUCTION INC.	P0611518	MIDFIELD DEVELOPMENT	11/30/2007	11/30/2007	AP	WP	0782-0939-4370	-6,355.02
V0698700	RCS CONSTRUCTION INC.	P0611518	MIDFIELD DEVELOPMENT	11/30/2007	11/30/2007	AP	WP	0782-0939-4370	6,339.93
V0698700	RCS CONSTRUCTION INC.	P0611518	MIDFIELD DEVELOPMENT OB	11/30/2007	11/30/2007	AP	WP	0782-0939-4370	15.08
					Cost Center:	0939		**Total:**	8,233.01

Cost Center: 0962 TID 35 CHILDRENS HOME **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0310200	GREAT WESTERN BANK	P0612453	TID 35 CHILDRENS HOME	12/5/2007	12/5/2007	AP	WP	0788-0962-4530	10,392.73
					Cost Center:	0962		**Total:**	10,392.73

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	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0789-0963-4261	9.70
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0789-0963-4261	5.59
V0254565	FIRST ADMINISTRATORS	P0612227	NOV HEALTH ADMIN FEES	12/5/2007	12/5/2007	AP	WP	0789-0963-4150	38,511.60
V0787250	SIMPSON'S CREATIVE	P0607656	800 PERFORATED PPR-HEALTH	12/4/2007	12/4/2007	AP	WP	0789-0963-4261	50.00
					Cost Center: 0963			**Total:**	38,576.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0612227	NOV DENTAL ADMIN FEES	12/5/2007	12/5/2007	AP	WP	0790-0964-4153	834.60
					Cost Center:	0964		**Total:**	834.60

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	REG-EMBROCK J	12/4/2007	12/4/2007	AP	WP	0792-0967-4270	69.50
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	REG-YOUNG B	12/4/2007	12/4/2007	AP	WP	0792-0967-4270	69.50
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	REG-RICHARDT J	12/4/2007	12/4/2007	AP	WP	0792-0967-4270	69.50
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	REG-LINTZ K	12/4/2007	12/4/2007	AP	WP	0792-0967-4270	69.50
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	REG-BRANDHAGEN M	12/4/2007	12/4/2007	AP	WP	0792-0967-4270	69.50
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	REG-WALRAVEN J	12/4/2007	12/4/2007	AP	WP	0792-0967-4270	69.50
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	REG-ZECHIEL C	12/4/2007	12/4/2007	AP	WP	0792-0967-4270	69.50
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	REG-LIMBO B	12/4/2007	12/4/2007	AP	WP	0792-0967-4270	69.50
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	REG-VAN DEUSEN L	12/4/2007	12/4/2007	AP	WP	0792-0967-4270	69.50
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	REG-FISCHER G	12/4/2007	12/4/2007	AP	WP	0792-0967-4270	69.50
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	REG-JOHNSON R	12/4/2007	12/4/2007	AP	WP	0792-0967-4270	69.50
V0695785	PUBLIC RISK MGMT ASSOC	P0608868	REG-GARNER G	12/4/2007	12/4/2007	AP	WP	0792-0967-4270	69.50
					Cost Center:	0967		**Total:**	834.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136134	CHASTIAN, JAMES	P0611828	SHUTTLE-MINNEAPOLIS MN	12/5/2007	12/5/2007	AP	WP	0793-0968-4270	23.00
V0136134	CHASTIAN, JAMES	P0611828	LODG-MINNEAPOLIS MN	12/5/2007	12/5/2007	AP	WP	0793-0968-4270	325.44
V0136134	CHASTIAN, JAMES	P0611828	MEALS-MINNEAPOLIS MN	12/5/2007	12/5/2007	AP	WP	0793-0968-4270	97.00
V0188480	DAKOTA BUSINESS	P0611820	MOVE PHONE LINES COMMUNITY	11/29/2007	11/29/2007	AP	WP	0793-0968-4253	176.57
V0526785	MARLIN LEASING	P0612243	COPIER LEASE	12/5/2007	12/5/2007	AP	WP	0793-0968-4253	41.87
V0631851	OLSON TOWING II	P0611577	TOW-FIRE DAMAGED UNIT	12/4/2007	12/4/2007	AP	WP	0793-0968-4211	65.00
V0758450	SANTA FE DISTRIBUTORS	P0611576	UHF8 CH 45 WATT MOBILE-FIRE	12/4/2007	12/4/2007	AP	WP	0793-0968-4211	228.41
V0789690	SITTS, SCOTT	P0611827	LODG-MINNEAPOLIS MN	12/5/2007	12/5/2007	AP	WP	0793-0968-4270	325.44
V0789690	SITTS, SCOTT	P0611827	PARKING-RC REGIONAL AIRPORT	12/5/2007	12/5/2007	AP	WP	0793-0968-4270	28.00
V0789690	SITTS, SCOTT	P0611827	SHUTTLE-MINNEAPOLIS MN	12/5/2007	12/5/2007	AP	WP	0793-0968-4270	21.75
V0789690	SITTS, SCOTT	P0611827	MEALS-MINNEAPOLIS MN	12/5/2007	12/5/2007	AP	WP	0793-0968-4270	97.00
V0934830	WESTERN STATIONERS	P0610378	COPY PAPER	12/3/2007	12/3/2007	AP	WP	0793-0968-4261	16.57
					Cost Center: 0968			**Total:**	1,446.05

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0249339	FASTSIGNS OF THE BLACK	P0610874	D: 13 OZ BANNER W/ APPLIED CUT	11/28/2007	11/28/2007	AP	WP	0996-0971-4225	92.92
V0432530	KIEFFER SANITATION INC	P0611040	D: TEMPORARY PORTABLE	11/28/2007	11/28/2007	AP	WP	0996-0971-4225	318.00
V0477000	LABOR READY MIDWEST	P0610744	D: TEMP HELP	11/28/2007	11/28/2007	AP	WP	0996-0971-4225	320.37
V0713150	RAPID CITY PUBLIC	P0608742	LOST MONEY IN COPIER	11/28/2007	11/28/2007	AP	WP	0996-0971-4530	1.00
V0713150	RAPID CITY PUBLIC	P0608742	LOST MONEY IN COPIER	11/28/2007	11/28/2007	AP	WP	0996-0971-4530	1.05
V0713150	RAPID CITY PUBLIC	P0608742	LOST MONEY IN COPIER	11/28/2007	11/28/2007	AP	WP	0996-0971-4530	1.05
V0713150	RAPID CITY PUBLIC	P0608742	RETURNED LOST ITEM	11/28/2007	11/28/2007	AP	WP	0996-0971-4530	6.50
V0713150	RAPID CITY PUBLIC	P0608742	RETURNED LOST ITEM	11/28/2007	11/28/2007	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0608742	RETURNED LOST ITEM	11/28/2007	11/28/2007	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBLIC	P0608742	RETURNED LOST ITEM	11/28/2007	11/28/2007	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBLIC	P0608742	RETURNED LOST ITEM	11/28/2007	11/28/2007	AP	WP	0996-0971-4530	15.00
V0814138	SOUTH DAKOTA LIBRARY	P0611100	D: REIMBURSEMENT FOR	11/28/2007	11/28/2007	AP	WP	0996-0971-4225	219.86
					Cost Center:	0971		**Total:**	1,030.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0606-2071-4261	44.22
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0606-2071-4261	2.97
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0606-2071-4261	3.36
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0606-2071-4150	1,562.50
V0249445	FEDERAL EXPRESS	P0611280	SHIPPING	11/30/2007	11/30/2007	AP	WP	0606-2071-4261	27.04
V0249445	FEDERAL EXPRESS	P0610897	Federal Express charges for re	11/30/2007	11/30/2007	AP	WP	0606-2071-4261	24.25
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0606-2071-4131	5.00
V0372496	HOLMBERG, MIKE	P0611499	MEALS-ROCHESTER NY	11/30/2007	11/30/2007	AP	WP	0606-2071-4270	269.00
V0388100	INDOFF INC	P0610322	Miscellaneous Office Supplies:	11/30/2007	11/30/2007	AP	WP	0606-2071-4261	51.28
V0698327	QWEST	P0611286	SVC CHRGS	11/30/2007	11/30/2007	AP	WP	0606-2071-4281	179.75
V0698327	QWEST	P0611286	SVC CHRGS	11/30/2007	11/30/2007	AP	WP	0606-2071-4281	105.60
V0711110	RAPID CITY JOURNAL	P0610323	October 8, 2007 Airport Board	11/30/2007	11/30/2007	AP	WP	0606-2071-4230	177.32
V0711110	RAPID CITY JOURNAL	P0610323	Black Hills Car Rental Lease	11/30/2007	11/30/2007	AP	WP	0606-2071-4230	22.88
V0711110	RAPID CITY JOURNAL	P0610323	Casey's Auto Rental Lease	11/30/2007	11/30/2007	AP	WP	0606-2071-4230	22.00
V0711110	RAPID CITY JOURNAL	P0610323	Dollar Rent-A-Car Lease	11/30/2007	11/30/2007	AP	WP	0606-2071-4230	22.44
V0723000	RED WING SHOE STORE	P0610321	Steeled Toe Boots-G.Coffing	11/30/2007	11/30/2007	AP	WP	0606-2071-4263	130.00
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0606-2071-4155	16.67
V0890180	VERIZON WIRELESS	P0611754	390-6528	12/5/2007	12/5/2007	AP	WP	0606-2071-4281	40.27
V0890180	VERIZON WIRELESS	P0611754	390-6661	12/5/2007	12/5/2007	AP	WP	0606-2071-4281	75.00
V0890180	VERIZON WIRELESS	P0611754	390-7212	12/5/2007	12/5/2007	AP	WP	0606-2071-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-7213	12/5/2007	12/5/2007	AP	WP	0606-2071-4281	73.80
V0890180	VERIZON WIRELESS	P0611754	415-3135	12/5/2007	12/5/2007	AP	WP	0606-2071-4281	93.23
V0890180	VERIZON WIRELESS	P0611754	415-5600	12/5/2007	12/5/2007	AP	WP	0606-2071-4281	73.70
V0934830	WESTERN STATIONERS	P0610240	Copy Paper	11/30/2007	11/30/2007	AP	WP	0606-2071-4261	167.40

Cost Center: 2071 **Total:** 3,229.93

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
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0606-2072-4150	1,136.60
V0223840	ECOLAB PEST	P0611495	Nov'07 Pest Elim.-MT(Tenant)	11/30/2007	11/30/2007	AP	WP	0606-2072-4225	43.25
V0259145	FMC TECHNOLOGIES	P0610904	CABLE ASSY-JETWAY 3	11/30/2007	11/30/2007	AP	WP	0606-2072-4252	24.00
V0259145	FMC TECHNOLOGIES	P0610904	FREIGHT CHGS	11/30/2007	11/30/2007	AP	WP	0606-2072-4252	5.21
V0282190	G & R CONTROLS	P0611490	Oct'07 Wtr Test-MT Chiller	11/30/2007	11/30/2007	AP	WP	0606-2072-4225	94.90
V0346860	HARVEYS LOCK SHOP	P0610901	FRONTIER BACK BAY DOOR	11/30/2007	11/30/2007	AP	WP	0606-2072-4252	295.30
V0346860	HARVEYS LOCK SHOP	P0610901	REKEY FRONTIER	11/30/2007	11/30/2007	AP	WP	0606-2072-4252	245.00
V0346860	HARVEYS LOCK SHOP	P0610901	REKEY JANITORIAL	11/30/2007	11/30/2007	AP	WP	0606-2072-4252	108.25
V0495380	LIGHTING MAINTENANCE	P0611496	Main Term.lighting bulbs-Tenan	11/30/2007	11/30/2007	AP	WP	0606-2072-4257	217.13
V0522110	MAINTENANCE	P0610896	14 3ftrs-Main Term.(Tenant)	11/30/2007	11/30/2007	AP	WP	0606-2072-4257	215.78
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0606-2072-4155	9.33
V0827000	STANDARD PARKING	P0611481	Oct'2007 SkyCap Charges	11/30/2007	11/30/2007	AP	WP	0606-2072-4225	11,421.30
V0934526	WESTERN STATES FIRE	P0610902	FRONTIER AIRLINES AREA	11/30/2007	11/30/2007	AP	WP	0606-2072-4225	586.09
V0936710	WHISLER BEARING	P0610906	JETWAY SWIVEL CASTERS	11/30/2007	11/30/2007	AP	WP	0606-2072-4252	151.42
					Cost Center:	2072		**Total:**	14,553.56

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0611494	Maint.Twls(306)-Main Term.	11/30/2007	11/30/2007	AP	WP	0606-2073-4264	51.98
V0016290	ALSCO	P0611494	Maint.Twls(302)-Main Term.	11/30/2007	11/30/2007	AP	WP	0606-2073-4264	51.35
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0606-2073-4150	1,636.60
V0223840	ECOLAB PEST	P0611495	Nov'07 Pest Elim.-MT(Public)	11/30/2007	11/30/2007	AP	WP	0606-2073-4225	49.75
V0282190	G & R CONTROLS	P0611490	Oct'07 Wtr Test-MT Chiller	11/30/2007	11/30/2007	AP	WP	0606-2073-4225	109.18
V0495380	LIGHTING MAINTENANCE	P0611496	Main Term.lighting bulbs-Publi	11/30/2007	11/30/2007	AP	WP	0606-2073-4257	249.82
V0522110	MAINTENANCE	P0610896	16 3ftrs-Main Term.(Public)	11/30/2007	11/30/2007	AP	WP	0606-2073-4257	248.26
V0541285	MENARDS	P0611493	Brush Sets-MT Clean-up	11/30/2007	11/30/2007	AP	WP	0606-2073-4264	8.95
V0541285	MENARDS	P0611493	Exit Lights-Main Terminal(Publ	11/30/2007	11/30/2007	AP	WP	0606-2073-4257	79.98
V0674950	PLANT WORLD INC	P0610903	INSTALL 25 PLANTS-CNCRS	11/30/2007	11/30/2007	AP	WP	0606-2073-4225	1,625.00
V0674950	PLANT WORLD INC	P0610903	NOV'07 PLANT LEASE & MAINT.	11/30/2007	11/30/2007	AP	WP	0606-2073-4225	502.00
V0698327	QWEST	P0611286	SVC CHRGS	11/30/2007	11/30/2007	AP	WP	0606-2073-4281	215.63
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0606-2073-4155	18.99
V0941300	WIREFREE USA/RAPID	P0610905	OCT/NOV'2007 SELECT CHOICE	11/30/2007	11/30/2007	AP	WP	0606-2073-4293	95.98
V0941300	WIREFREE USA/RAPID	P0611491	Service Call-MT Televisions	11/30/2007	11/30/2007	AP	WP	0606-2073-4253	125.00

Cost Center: 2073 **Total:** 5,068.47

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0223840	ECOLAB PEST	P0611495	Nov'07 Pest Elim.-Fed.Bldg.	11/30/2007	11/30/2007	AP	WP	0606-2074-4225	69.00
					Cost Center:	2074		**Total:**	69.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0606-2076-4150	1,854.96
V0182175	CRYOTECH DEICING	P0611573	CORRECTION-ADDL 6G	11/30/2007	11/30/2007	AP	WP	0606-2076-4264	21.90
V0182175	CRYOTECH DEICING	P0611573	POTASSIUM ASSITATE-E36 (RNWY	11/30/2007	11/30/2007	AP	WP	0606-2076-4264	7,300.00
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0606-2076-4131	5.00
V0781610	SHERWIN-WILLIAMS	P0611572	Setfast Black-ARPT RNWYS/TXIWY	11/30/2007	11/30/2007	AP	WP	0606-2076-4264	559.60
V0781610	SHERWIN-WILLIAMS	P0611572	Reflector Beads-RAMP/APRON	11/30/2007	11/30/2007	AP	WP	0606-2076-4264	177.00
V0781610	SHERWIN-WILLIAMS	P0611572	5g STIR TOP STRAINER	11/30/2007	11/30/2007	AP	WP	0606-2076-4264	35.50
V0781610	SHERWIN-WILLIAMS	P0611572	Reflector Beads-RNWYS/TXIWYS	11/30/2007	11/30/2007	AP	WP	0606-2076-4264	67.50
V0781610	SHERWIN-WILLIAMS	P0611572	Setfast Black-ARPT RNWYS/TXIWY	11/30/2007	11/30/2007	AP	WP	0606-2076-4264	559.60
V0781610	SHERWIN-WILLIAMS	P0611572	Reflector Beads-RNWYS/TXIWYS	11/30/2007	11/30/2007	AP	WP	0606-2076-4264	250.00
V0781610	SHERWIN-WILLIAMS	P0611572	Setfast Red-ARPT RAMP/APRON	11/30/2007	11/30/2007	AP	WP	0606-2076-4264	801.90
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0606-2076-4155	16.20
V0906159	WARNE CHEMICAL &	P0611497	Spray Tank + Fittings	11/30/2007	11/30/2007	AP	WP	0606-2076-4264	253.97
V0931805	WESTERN	P0610900	OCT'07 DISPATCH/TELEPHONE	11/30/2007	11/30/2007	AP	WP	0606-2076-4225	216.00
V0931805	WESTERN	P0611492	Nov'07 Monthly Dispatch/Teleph	11/30/2007	11/30/2007	AP	WP	0606-2076-4225	216.00
V0936710	WHISLER BEARING	P0610906	HOSE COUPLING-ARPT 20(OK	11/30/2007	11/30/2007	AP	WP	0606-2076-4251	20.36

Cost Center: 2076 **Total:** 12,355.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0606-2077-4150	50.10
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0606-2077-4155	0.51
					Cost Center: 2077			**Total:**	50.61

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
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0606-2078-4150	668.24
V0781610	SHERWIN-WILLIAMS	P0611572	Setfast White-RDWY/PRKNG LOT	11/30/2007	11/30/2007	AP	WP	0606-2078-4264	75.05
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0606-2078-4155	7.74
V0136470	TRUGREEN-CHEMLAWN	P0610899	FALL FERTILIZER TREATMENT	11/30/2007	11/30/2007	AP	WP	0606-2078-4225	440.51
					Cost Center: 2078			**Total:**	1,191.54

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0606-2079-4150	5,406.36
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0606-2079-4131	20.07
V0639670	OVERHEAD DOOR CO. OF	P0611314	ARFF STATION CENTER O/H DOOR	11/30/2007	11/30/2007	AP	WP	0606-2079-4252	870.58
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0606-2079-4155	30.35
V0890180	VERIZON WIRELESS	P0611754	863-1059	12/5/2007	12/5/2007	AP	WP	0606-2079-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-1500	12/5/2007	12/5/2007	AP	WP	0606-2079-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	390-2022	12/5/2007	12/5/2007	AP	WP	0606-2079-4281	40.25

Cost Center: 2079 **Total:** 6,446.61

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0606-2080-4150	334.00
V0223840	ECOLAB PEST	P0611495	Nov'07 Pest Elim.-TSA Bldg.	11/30/2007	11/30/2007	AP	WP	0606-2080-4225	64.00
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0606-2080-4155	4.42
V0934526	WESTERN STATES FIRE	P0610902	TSA BLDG.SEMI-ANNUAL FIRE	11/30/2007	11/30/2007	AP	WP	0606-2080-4225	370.00
					Cost Center: 2080			**Total:**	772.42

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	P0610914	AIP 32 Twy Watermain Ext	11/30/2007	11/30/2007	AP	WP	0501-2085-4381	60,721.75
V0522045	MAINLINE CONTRACTING	P0610914	TWY A WATERMAIN EXT RET RLS	11/30/2007	11/30/2007	AP	WP	0501-2085-4381	28,784.10
V0522045	MAINLINE CONTRACTING	P0610914	TWY A WATERMAIN EXT OB	11/30/2007	11/30/2007	AP	WP	0501-2085-4381	17,484.64
V0522045	MAINLINE CONTRACTING	P0610914	TWY A WATERMAIN EXT	11/30/2007	11/30/2007	AP	WP	0501-2085-4381	14,453.00
V0522045	MAINLINE CONTRACTING	P0610914	TWY A WATERMAIN EXT	11/30/2007	11/30/2007	AP	WP	0501-2085-4381	-60,721.75
V0698700	RCS CONSTRUCTION INC.	P0611518	MIDFIELD DEVELOPMENT OB	11/30/2007	11/30/2007	AP	WP	0501-2085-4370	487.66
V0698700	RCS CONSTRUCTION INC.	P0611518	MIDFIELD DEVELOPMENT	11/30/2007	11/30/2007	AP	WP	0501-2085-4370	204,991.31
V0698700	RCS CONSTRUCTION INC.	P0611518	MIDFIELD DEVELOPMENT	11/30/2007	11/30/2007	AP	WP	0501-2085-4370	-205,478.96
V0698700	RCS CONSTRUCTION INC.	P0611518	Midfield Development Project	11/30/2007	11/30/2007	AP	WP	0501-2085-4370	205,478.96

Cost Center: 2085 **Total:** 266,200.71

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0775-4132-4150	2,780.50
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0775-4132-4131	13.75
V0376006	HSBC BUSINESS	P0611502	INK CARTRIDGES/NOTE CARDS	11/29/2007	11/29/2007	AP	WP	0775-4132-4261	52.98
V0376006	HSBC BUSINESS	P0611502	CARTRIDGES/NOT	11/29/2007	11/29/2007	AP	WP	0775-4132-4261	57.16
V0668812	PITNEY BOWES INC	P0611504	MONTHLY CHGS/POSTAGE METER	11/29/2007	11/29/2007	AP	WP	0775-4132-4225	134.00
V0679002	PRAIRIEWAVE	P0611505	MONTHLY PHONE CHGS	11/29/2007	11/29/2007	AP	WP	0775-4132-4281	1,489.24
V0757235	SAM'S CLUB	P0611489	COPY PAPER/ADM OFFICE	11/29/2007	11/29/2007	AP	WP	0775-4132-4261	278.80
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0775-4132-4155	28.00
V0934830	WESTERN STATIONERS	P0611779	SUPPLIES,PENS,POSTITS,GLUE	11/29/2007	11/29/2007	AP	WP	0775-4132-4261	55.74
V0934830	WESTERN STATIONERS	P0611779	SUPPLIES/CALENDARS	11/29/2007	11/29/2007	AP	WP	0775-4132-4261	136.08
V0934830	WESTERN STATIONERS	P0611779	SUPPLIES/ENVELOPES,CDR	11/29/2007	11/29/2007	AP	WP	0775-4132-4261	52.18
V0934830	WESTERN STATIONERS	P0611779	SUPPLIES/PAPER CLIPS,STAPLES,P	11/29/2007	11/29/2007	AP	WP	0775-4132-4261	34.72
V0934830	WESTERN STATIONERS	P0611779	SUPPLIES/PLANNER	11/29/2007	11/29/2007	AP	WP	0775-4132-4261	11.99
V0934830	WESTERN STATIONERS	P0611779	SUPPLIES/LASER PAPER 11X17	11/29/2007	11/29/2007	AP	WP	0775-4132-4261	36.50
V0934830	WESTERN STATIONERS	P0611779	SUPPLIES/TABS,FOLDER FILES	11/29/2007	11/29/2007	AP	WP	0775-4132-4261	22.85
V0934830	WESTERN STATIONERS	P0611779	SUPPLIES/TABS	11/29/2007	11/29/2007	AP	WP	0775-4132-4261	3.50
V0934830	WESTERN STATIONERS	P0611779	SUPPLIES/PROTECTORS,MARKERS	11/29/2007	11/29/2007	AP	WP	0775-4132-4261	32.94
V0934830	WESTERN STATIONERS	P0611779	SUPPLIES/WHITEOUTS,SHEARS,TA	11/29/2007	11/29/2007	AP	WP	0775-4132-4261	14.94

Cost Center: 4132 **Total:** 5,235.87

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0052500	BARBIZON LIGHT OF THE	P0611761	GELS/PRODUCTION USE	11/29/2007	11/29/2007	AP	WP	0775-4133-4264	44.00
V0052500	BARBIZON LIGHT OF THE	P0611761	SHIPPING	11/29/2007	11/29/2007	AP	WP	0775-4133-4264	5.58
V0137240	CHRIS SUPPLY COMPANY	P0611482	PROJECT BOXES/DAKTRONIC	11/29/2007	11/29/2007	AP	WP	0775-4133-4269	11.88
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0775-4133-4150	1,395.50
V0182145	CRUM ELECTRIC	P0611485	SWITCHES/RELAYS-DAKTRONIC	11/29/2007	11/29/2007	AP	WP	0775-4133-4269	742.00
V0182145	CRUM ELECTRIC	P0611485	FREIGHT	11/29/2007	11/29/2007	AP	WP	0775-4133-4269	34.28
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0775-4133-4131	5.00
V0326670	HAGGERTY'S MUSIC	P0611702	PROCESSOR/ARENA PRESS BOX	11/29/2007	11/29/2007	AP	WP	0775-4133-4253	1,800.00
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0775-4133-4155	7.00
					Cost Center:	4133		**Total:**	4,045.24

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
V0133305	CENEX LAND OF LAKES	P0611525	FUEL CYLINDERS	11/29/2007	11/29/2007	AP	WP	0775-4134-4262	36.20
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0775-4134-4150	6,055.50
V0179540	CRESCENT ELECTRIC	P0611483	FLOOD LITES/SECURITY LIGHT	11/29/2007	11/29/2007	AP	WP	0775-4134-4253	38.08
V0188080	DAKOTA	P0611526	LEAD ASSBY/92 CHEVY REPAIR	11/29/2007	11/29/2007	AP	WP	0775-4134-4251	5.98
V0223840	ECOLAB PEST	P0611519	ONE SHOT SERVICE/PEST	11/29/2007	11/29/2007	AP	WP	0775-4134-4225	229.00
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0775-4134-4131	25.00
V0258800	FLOORING AMERICA	P0611621	CARPET(12X125)RUSHMORE HALL	11/29/2007	11/29/2007	AP	WP	0775-4134-4269	5,535.00
V0349550	HEARTLAND PAPER CO,	P0611503	WASTE CONTAINERS (5)	11/29/2007	11/29/2007	AP	WP	0775-4134-4269	450.15
V0349550	HEARTLAND PAPER CO,	P0611503	CONTAINER TOPS (4)	11/29/2007	11/29/2007	AP	WP	0775-4134-4269	154.44
V0349550	HEARTLAND PAPER CO,	P0611503	DUCT TAPE	11/29/2007	11/29/2007	AP	WP	0775-4134-4264	136.20
V0349550	HEARTLAND PAPER CO,	P0611503	45 GAL TRASH BAGS	11/29/2007	11/29/2007	AP	WP	0775-4134-4264	55.68
V0432530	KIEFFER SANITATION INC	P0611520	CARDBOARD SERVICE	11/29/2007	11/29/2007	AP	WP	0775-4134-4225	26.11
V0483740	LAWSON PRODUCTS INC	P0611701	TEFGEL SPRINGS/ARENA SEAT	11/29/2007	11/29/2007	AP	WP	0775-4134-4253	47.88
V0483740	LAWSON PRODUCTS INC	P0611701	FREIGHT	11/29/2007	11/29/2007	AP	WP	0775-4134-4253	7.62
V0711110	RAPID CITY JOURNAL	P0611509	CIVIC CENTER POSITIONS/HIRING	11/29/2007	11/29/2007	AP	WP	0775-4134-4230	60.00
V0747325	RUSHMORE EXTINGUISHER	P0611506	FIRE RETARDANT	11/29/2007	11/29/2007	AP	WP	0775-4134-4264	40.00
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0775-4134-4155	47.52
					Cost Center:	4134		**Total:**	12,950.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0611755	CAT 5 FOR WEBCAM	11/29/2007	11/29/2007	AP	WP	0775-4135-4229	110.00
V0137240	CHRIS SUPPLY COMPANY	P0611755	RJ 45 PLUGS/CABLES	11/29/2007	11/29/2007	AP	WP	0775-4135-4229	9.95
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0775-4135-4150	334.00
V0711110	RAPID CITY JOURNAL	P0611508	ENTERTAINMENT	11/29/2007	11/29/2007	AP	WP	0775-4135-4230	3,280.67
V0711110	RAPID CITY JOURNAL	P0611508	ENTERTAINMENT	11/29/2007	11/29/2007	AP	WP	0775-4135-4230	3,280.67
V0711110	RAPID CITY JOURNAL	P0611508	ENTERTAINMENT	11/29/2007	11/29/2007	AP	WP	0775-4135-4230	3,280.67
V0711110	RAPID CITY JOURNAL	P0611522	ANNUAL SUBSCRIPTION	11/29/2007	11/29/2007	AP	WP	0775-4135-4293	180.00
V0711110	RAPID CITY JOURNAL	P0611705	ENTERTAINMENT	11/29/2007	11/29/2007	AP	WP	0775-4135-4230	3,280.67
V0711110	RAPID CITY JOURNAL	P0611781	CIVIC CENTER CONCERTS	11/29/2007	11/29/2007	AP	WP	0775-4135-4230	4,337.80
V0711110	RAPID CITY JOURNAL	P0611508	ENTERTAINMENT	11/29/2007	11/29/2007	AP	WP	0775-4135-4230	3,280.67
V0711110	RAPID CITY JOURNAL	P0611508	ENTERTAINMENT	11/29/2007	11/29/2007	AP	WP	0775-4135-4230	3,280.67
T7314	SAMUELS'S STUDIO	P0611507	WEB SERV/EMILY PRICE	11/29/2007	11/29/2007	AP	WP	0775-4135-4225	24.00
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0775-4135-4155	3.50
					Cost Center: 4135			**Total:**	24,683.27

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0775-4136-4150	61.56
V0139595	CITY-PETTY CASH-CIVIC	P0611623	EVENT PROMOTION/WRESTLING	11/29/2007	11/29/2007	AP	WP	0775-4136-4271	86.00
V0139595	CITY-PETTY CASH-CIVIC	P0611623	FILM/OZZIE	11/29/2007	11/29/2007	AP	WP	0775-4136-4269	16.95
V0139595	CITY-PETTY CASH-CIVIC	P0611623	OT MEALS/ALL STATE CHORUS	11/29/2007	11/29/2007	AP	WP	0775-4136-4263	8.18
V0139595	CITY-PETTY CASH-CIVIC	P0611623	OT MEALS/MGRS/OZZIE	11/29/2007	11/29/2007	AP	WP	0775-4136-4263	70.00
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0775-4136-4131	0.04
V0268450	FREEMAN ELECTRIC	P0611501	LABOR COSTS/TOPS IN BLUE	11/29/2007	11/29/2007	AP	WP	0775-4136-4225	337.50
T9121	RAPID CITY AREA	P0611521	RESPONSIBLE ALCOHOL CLASS/50	11/29/2007	11/29/2007	AP	WP	0775-4136-4225	300.00
V0757235	SAM'S CLUB	P0611489	AA BATTERIES/FLASHLIGHTS &	11/29/2007	11/29/2007	AP	WP	0775-4136-4269	44.64
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0775-4136-4155	0.89

Cost Center: 4136 **Total:** 925.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0611524	CABLE CLAMPS	11/29/2007	11/29/2007	AP	WP	0775-4137-4264	5.64
V0005640	ACE HARDWARE	P0611524	1/4" CABLE CLAMPS/SHOP	11/29/2007	11/29/2007	AP	WP	0775-4137-4264	7.08
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0775-4137-4150	2,021.00
V0182145	CRUM ELECTRIC	P0611484	WIRE/ELECTRICAL UPGRADE	11/29/2007	11/29/2007	AP	WP	0775-4137-4257	51.39
V0248950	FASTENAL COMPANY, THE	P0611527	SCREWS/WASHERS/NUTS/BOLTS	11/29/2007	11/29/2007	AP	WP	0775-4137-4264	80.54
V0425340	JOHNSTONE SUPPLY	P0611487	REPAIR PARTS/WATER HEATERS	11/29/2007	11/29/2007	AP	WP	0775-4137-4253	128.47
V0425340	JOHNSTONE SUPPLY	P0611487	FLARING TOOL	11/29/2007	11/29/2007	AP	WP	0775-4137-4265	101.63
V0425340	JOHNSTONE SUPPLY	P0611487	THERMOMETER & PARTS	11/29/2007	11/29/2007	AP	WP	0775-4137-4253	35.07
V0459659	KNECHT HOME CENTER	P0611529	REPAIR IMPACT DRIVER/SHOP	11/29/2007	11/29/2007	AP	WP	0775-4137-4253	20.00
V0483740	LAWSON PRODUCTS INC	P0611701	PENLIGHT FLASHLIGHTS	11/29/2007	11/29/2007	AP	WP	0775-4137-4265	33.98
V0495380	LIGHTING MAINTENANCE	P0611488	FLUORESCENT BULBS/BLDG	11/29/2007	11/29/2007	AP	WP	0775-4137-4264	82.08
V0466300	LINWELD	P0611530	SILBER PENCILS/WELDING	11/29/2007	11/29/2007	AP	WP	0775-4137-4264	19.73
V0466300	LINWELD	P0611530	OXYGEN	11/29/2007	11/29/2007	AP	WP	0775-4137-4264	16.90
V0466300	LINWELD	P0611530	BLADES/WELDER REPAIR	11/29/2007	11/29/2007	AP	WP	0775-4137-4253	44.46
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0775-4137-4155	14.92
					Cost Center:	4137		**Total:**	2,662.89

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0611633	SHIPPING-SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0101-6021-4261	29.00
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0101-6021-4261	132.63
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES-EXTRAS	11/28/2007	11/28/2007	AP	WP	0101-6021-4261	530.50
V0129095	CAREER LEARNING	P0611824	21 CLERICAL	11/29/2007	11/29/2007	AP	WP	0101-6021-4225	315.00
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-6021-4261	28.61
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-6021-4261	80.80
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-6021-4150	1,675.95
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-6021-4131	10.00
V0526785	MARLIN LEASING	P0612243	COPIER LEASE	12/5/2007	12/5/2007	AP	WP	0101-6021-4253	96.12
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-6021-4155	14.78
V0890180	VERIZON WIRELESS	P0611754	390-4156	12/5/2007	12/5/2007	AP	WP	0101-6021-4281	40.25
V0934830	WESTERN STATIONERS	P0609661	DESK CALENDARS	12/3/2007	12/3/2007	AP	WP	0101-6021-4261	9.90
V0934830	WESTERN STATIONERS	P0609661	WEEKLY CALENDAR	12/3/2007	12/3/2007	AP	WP	0101-6021-4261	10.75
V0934830	WESTERN STATIONERS	P0609661	DAILY FLIP CALENDARS	12/3/2007	12/3/2007	AP	WP	0101-6021-4261	7.96
V0934830	WESTERN STATIONERS	P0609661	YEARLY DRY ERASE CALENDAR	12/3/2007	12/3/2007	AP	WP	0101-6021-4261	22.50
V0934830	WESTERN STATIONERS	P0609661	LARGE MONTHLY CALENDAR	12/3/2007	12/3/2007	AP	WP	0101-6021-4261	12.50
V0934830	WESTERN STATIONERS	P0608609	LABELS	12/3/2007	12/3/2007	AP	WP	0101-6021-4261	32.50
V0934830	WESTERN STATIONERS	P0608609	CORRECTION	12/3/2007	12/3/2007	AP	WP	0101-6021-4261	32.50
V0934830	WESTERN STATIONERS	P0608609	20 BOXES STAPLES	12/3/2007	12/3/2007	AP	WP	0101-6021-4261	55.00
V0934830	WESTERN STATIONERS	P0610977	PENS	12/3/2007	12/3/2007	AP	WP	0101-6021-4261	28.56
V0934830	WESTERN STATIONERS	P0608609	ENVELOPES	12/3/2007	12/3/2007	AP	WP	0101-6021-4261	10.50
V0934830	WESTERN STATIONERS	P0609504	MARKERS-DRY ERASE BOARD	12/3/2007	12/3/2007	AP	WP	0101-6021-4261	1.78
V0934830	WESTERN STATIONERS	P0610378	CORRECTION	12/3/2007	12/3/2007	AP	WP	0101-6021-4261	1.30
V0934830	WESTERN STATIONERS	P0610378	6"x9" CLASP ENVELOPES	12/3/2007	12/3/2007	AP	WP	0101-6021-4261	8.50
V0934830	WESTERN STATIONERS	P0610378	COPY PAPER	12/3/2007	12/3/2007	AP	WP	0101-6021-4261	62.07

Cost Center: 6021 **Total:** 3,249.96

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-6022-4261	10.04
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0101-6022-4261	132.27
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-6022-4150	3,228.05
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-6022-4131	10.00
V0526785	MARLIN LEASING	P0612243	COPIER LEASE	12/5/2007	12/5/2007	AP	WP	0101-6022-4253	81.65
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-6022-4155	25.74
V0934830	WESTERN STATIONERS	P0610378	COPY PAPER	12/3/2007	12/3/2007	AP	WP	0101-6022-4261	139.50
V0934830	WESTERN STATIONERS	P0610378	COPY PAPER	12/3/2007	12/3/2007	AP	WP	0101-6022-4261	37.99
					Cost Center:	6022		**Total:**	3,665.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0092750	BRANDT-MONEY	P0611935	ANNUAL SVC	11/30/2007	11/30/2007	AP	WP	0101-6023-4253	1,124.00
V0934830	WESTERN STATIONERS	P0608609	40 REGISTER TAPE	12/3/2007	12/3/2007	AP	WP	0101-6023-4261	42.00
					Cost Center:	6023		**Total:**	1,166.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-6024-4150	1,671.00
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-6024-4131	15.00
V0376006	HSBC BUSINESS	P0610550	Poly File Folders, 1/3, Asstd	12/4/2007	12/4/2007	AP	WP	0101-6024-4261	11.98
V0376006	HSBC BUSINESS	P0610550	Post-It Cube, 2x2	12/4/2007	12/4/2007	AP	WP	0101-6024-4261	6.79
V0376006	HSBC BUSINESS	P0610550	Post-It Pop-Up, 3x3	12/4/2007	12/4/2007	AP	WP	0101-6024-4261	11.99
V0376006	HSBC BUSINESS	P0610550	Precise Black Fine Point Pens	12/4/2007	12/4/2007	AP	WP	0101-6024-4261	17.79
V0376006	HSBC BUSINESS	P0610550	Precise Blue Fine Point Pens	12/4/2007	12/4/2007	AP	WP	0101-6024-4261	17.79
V0376006	HSBC BUSINESS	P0610550	Lead, 3 pack refill	12/4/2007	12/4/2007	AP	WP	0101-6024-4261	4.49
V0376006	HSBC BUSINESS	P0610550	Paper Clips, Jumbo	12/4/2007	12/4/2007	AP	WP	0101-6024-4261	6.19
V0376006	HSBC BUSINESS	P0610550	Paper Clips, Regular	12/4/2007	12/4/2007	AP	WP	0101-6024-4261	4.50
V0376006	HSBC BUSINESS	P0610550	Rubber Bands, #18	12/4/2007	12/4/2007	AP	WP	0101-6024-4261	4.79
V0526785	MARLIN LEASING	P0612243	COPIER LEASE	12/5/2007	12/5/2007	AP	WP	0101-6024-4253	0.08
V0679002	PRAIRIEWAVE	P0611850	394-4138 NOV PHONE & LONG DIST	12/4/2007	12/4/2007	AP	WP	0101-6024-4281	991.66
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-6024-4155	15.84
V0838027	SUNGARD BI-TECH INC	P0612149	NOV07 SVCS-NICKAS,HANCOCK	12/5/2007	12/5/2007	AP	WP	0101-6024-4295	900.00
V0838027	SUNGARD BI-TECH INC	P0612149	OCT07 SVCS-NICKAS	12/5/2007	12/5/2007	AP	WP	0101-6024-4295	750.00
V0838027	SUNGARD BI-TECH INC	P0612149	OCT07 SVCS-HANCOCK TRVL	12/5/2007	12/5/2007	AP	WP	0101-6024-4295	1,674.92
V0838027	SUNGARD BI-TECH INC	P0612149	OCT07 SVCS-RINCON TRVL	12/5/2007	12/5/2007	AP	WP	0101-6024-4295	1,237.50
V0838027	SUNGARD BI-TECH INC	P0612149	NOV07 SVCS-SARGISSON,NICKAS	12/5/2007	12/5/2007	AP	WP	0101-6024-4295	1,875.00
V0890180	VERIZON WIRELESS	P0611754	484-1232	12/5/2007	12/5/2007	AP	WP	0101-6024-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	390-3610	12/5/2007	12/5/2007	AP	WP	0101-6024-4281	40.25
V0890180	VERIZON WIRELESS	P0611400	PDA POUCH	12/5/2007	12/5/2007	AP	WP	0101-6024-4281	14.99
V0890180	VERIZON WIRELESS	P0611400	PALM TREO 700WX (6024-4281)	12/5/2007	12/5/2007	AP	WP	0101-6024-4281	319.99
V0890180	VERIZON WIRELESS	P0611400	TREO650VPC	12/5/2007	12/5/2007	AP	WP	0101-6024-4281	22.49
V0934830	WESTERN STATIONERS	P0610378	COPY PAPER	12/3/2007	12/3/2007	AP	WP	0101-6024-4261	1.26

Cost Center: 6024 **Total:** 9,655.79

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0101-6026-4150	639.44
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0101-6026-4131	5.00
V0526785	MARLIN LEASING	P0612243	COPIER LEASE	12/5/2007	12/5/2007	AP	WP	0101-6026-4253	5.26
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0101-6026-4155	7.32
V0934830	WESTERN STATIONERS	P0610378	COPY PAPER	12/3/2007	12/3/2007	AP	WP	0101-6026-4261	1.56
					Cost Center:	6026		**Total:**	658.58

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
V0186385	DAHL FINE ARTS CENTER	P0612140	2007 SUBSIDY	12/4/2007	12/4/2007	AP	WP	0101-6062-4560	5,291.25
V0495380	LIGHTING MAINTENANCE	O0611829	NOV07 DAHL	11/29/2007	11/29/2007	AP	WP	0101-6062-4259	92.62
V0523830	MANNING JANITORIAL	P0611609	NOVEMBER STATEMENT	12/4/2007	12/4/2007	AP	WP	0101-6062-4225	580.00
V0908400	WATERTREE INC	P0610817	SOFTENER SALT 7104	12/4/2007	12/4/2007	AP	WP	0101-6062-4269	47.60
					Cost Center: 6062			**Total:**	6,011.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0611821	DEC BUILDING SECURITY	11/29/2007	11/29/2007	AP	WP	0101-6064-4225	319.71
V0036650	ARMSTRONG	P0611822	ANNUAL MAINTENANCE	11/29/2007	11/29/2007	AP	WP	0101-6064-4253	414.00
V0574000	MUSEUM ALLIANCE OF RC	P0612141	2007 SUBSIDY	12/4/2007	12/4/2007	AP	WP	0101-6064-4606	17,500.00
V0775500	SERVALL UNIFORM/LINEN	P0611823	JANITORIAL SUPPLIES	12/3/2007	12/3/2007	AP	WP	0101-6064-4264	64.94
V0885609	VALLEY SWEEPING	P0611310	PARKING LOT STRIPING	12/4/2007	12/4/2007	AP	WP	0101-6064-4225	1,279.85
					Cost Center:	6064		**Total:**	19,578.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0610996	PLUG, SPOUT, CLAMP-WTP INV#	12/4/2007	12/4/2007	AP	WP	0602-7011-4259	70.71
V0005640	ACE HARDWARE	P0610477	SEAL, PRIMER, TAPE, PIPE INSUL	12/5/2007	12/5/2007	AP	WP	0602-7011-4269	85.06
V0005640	ACE HARDWARE	P0610891	FAUCET, REDDI MIX - PACTOLA	12/5/2007	12/5/2007	AP	WP	0602-7011-4269	53.53
V0005640	ACE HARDWARE	P0612102	FITTINGS, DRILL BIT, HAMMER, A	12/5/2007	12/5/2007	AP	WP	0602-7011-4269	98.59
V0016290	ALSCO	P0611617	MATS, MOPS 11/27/07	11/27/2007	11/27/2007	AP	WP	0602-7011-4264	45.98
V0024914	AMERICAN WATER WORKS	P0611252	DUES 2/1/08 - 1/31/09 R. BARBE	11/27/2007	11/27/2007	AP	WP	0602-7011-4292	0.00
V0042705	ATWATER CHEMICAL	P0604703	FALL WEED & FEED - SUNNYVALE	12/3/2007	12/3/2007	AP	WP	0602-7011-4266	71.60
V0042705	ATWATER CHEMICAL	P0604703	FALL WEED & FEED - MT	12/3/2007	12/3/2007	AP	WP	0602-7011-4266	67.13
V0042705	ATWATER CHEMICAL	P0604703	FALL WEED/FEED -	12/3/2007	12/3/2007	AP	WP	0602-7011-4266	58.18
V0042705	ATWATER CHEMICAL	P0604703	FALL WEED/FEED - WELL	12/3/2007	12/3/2007	AP	WP	0602-7011-4266	32.00
V0042705	ATWATER CHEMICAL	P0604703	FALL WEED/FEED - TERRACITA	12/3/2007	12/3/2007	AP	WP	0602-7011-4266	32.00
V0042705	ATWATER CHEMICAL	P0604703	FALL WEED/FEED - MT VIEW	12/3/2007	12/3/2007	AP	WP	0602-7011-4266	295.00
V0078490	BLACK HILLS POWER &	P0612362	190105544202 35,882	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	2,025.30
V0078490	BLACK HILLS POWER &	P0612362	200105899201 3,760	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	511.24
V0078490	BLACK HILLS POWER &	P0612362	190105406301 1,184	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	118.17
V0078490	BLACK HILLS POWER &	P0612362	190105414105 25,488	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	1,450.93
V0078490	BLACK HILLS POWER &	P0612362	190105427101 PRORATED	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	8.45
V0078490	BLACK HILLS POWER &	P0612362	190105435801 4,480	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	421.75
V0078490	BLACK HILLS POWER &	P0612362	190105456701 80	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	17.46
V0078490	BLACK HILLS POWER &	P0612362	180105460301 880	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	109.32
V0078490	BLACK HILLS POWER &	P0612362	190105633101 8,160	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	482.36
V0078490	BLACK HILLS POWER &	P0612362	190105638501 480	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	78.81
V0078490	BLACK HILLS POWER &	P0612362	180105212704 142	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	23.25
V0078490	BLACK HILLS POWER &	P0612362	180105386601 18,080	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	1,278.74
V0078490	BLACK HILLS POWER &	P0612362	180105409101 42,000	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	2,799.49
V0078490	BLACK HILLS POWER &	P0612362	180105566001 527	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	67.83
V0078490	BLACK HILLS POWER &	P0612362	190105235201 328	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	40.60
V0078490	BLACK HILLS POWER &	P0612362	190105242401 791	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	64.92
V0078490	BLACK HILLS POWER &	P0612362	190105262501 2,280	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	176.51
V0078490	BLACK HILLS POWER &	P0612362	190105315401 3,120	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	233.33
V0078490	BLACK HILLS POWER &	P0612362	190105351301 960	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	153.54
V0078490	BLACK HILLS POWER &	P0612362	190105383801 93,840	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	5,708.45
V0078490	BLACK HILLS POWER &	P0612726	020100702601 70	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	16.53

V0078490	BLACK HILLS POWER &	P0612726	030101209701 36	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	13.36
V0078490	BLACK HILLS POWER &	P0612726	010100566901 23,098	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	1,529.43
V0078490	BLACK HILLS POWER &	P0612726	020106777301 0	12/5/2007	12/5/2007	AP	WP	0602-7011-4283	10.00
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0602-7011-4150	7,182.72
V0232737	ENERGY LABORATORIES	P0611889	FLUORIDE 11/20/07	12/4/2007	12/4/2007	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0611889	BACTE COLIFORM 11/20/07	12/4/2007	12/4/2007	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0611021	FLUORIDE 11/9/07	11/27/2007	11/27/2007	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0611021	FLUORIDE 11/13/07	11/27/2007	11/27/2007	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0611021	BACTE COLIFORM 11/13/07	11/27/2007	11/27/2007	AP	WP	0602-7011-4225	250.00
V0248950	FASTENAL COMPANY, THE	P0611275	PARTS FOR RTU - CEDAR HILLS) R	11/27/2007	11/27/2007	AP	WP	0602-7011-4253	-5.00
V0248950	FASTENAL COMPANY, THE	P0611275	PARTS FOR RTU - CEDAR HILLS	11/27/2007	11/27/2007	AP	WP	0602-7011-4253	8.27
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0602-7011-4131	26.65
V0310225	GREAT WESTERN TIRE INC.	P0611189	TIRES*311`	11/27/2007	11/27/2007	AP	WP	0602-7011-4267	61.18
V0312550	GRIMM'S PUMP SERVICE	P0603825	GAUGES - SKYLINE BSTR	12/5/2007	12/5/2007	AP	WP	0602-7011-4253	94.20
V0346860	HARVEYS LOCK SHOP	P0606175	PADDLE LOCKS - CEDAR HILLS	11/26/2007	11/26/2007	AP	WP	0602-7011-4269	51.96
V0350300	HEDAHLS PARTS PLUS	P0604962	LUBE FILTER, 6) QTS 10W30 OIL	11/30/2007	11/30/2007	AP	WP	0602-7011-4251	14.31
V0350300	HEDAHLS PARTS PLUS	P0604962	RETURN LUBE FILTER #322	11/30/2007	11/30/2007	AP	WP	0602-7011-4251	-2.37
V0350300	HEDAHLS PARTS PLUS	P0604962	LUBE FILTER, TRANS FLUID, ATF,	11/30/2007	11/30/2007	AP	WP	0602-7011-4251	84.28
V0363311	HILLS MATERIALS CO	P0611972	FUEL SURCHARGE - SOO SAN	12/3/2007	12/3/2007	AP	WP	0602-7011-4254	0.53
V0363311	HILLS MATERIALS CO	P0611972	AGGREGATE BASE 1" - SOO SAN	12/3/2007	12/3/2007	AP	WP	0602-7011-4254	13.56
V0389160	INDUSTRIAL ELEC &	P0611618	BEARING - WEST ST EXHAUST	11/27/2007	11/27/2007	AP	WP	0602-7011-4253	75.00
V0400450	INTERSTATE BATTERIES	P0611894	BATTERY #332	12/3/2007	12/3/2007	AP	WP	0602-7011-4251	123.95
V0421590	JOHNSON MACHINE INC.	P0611895	MACHINE 2 SURFACES - HALL ST	12/3/2007	12/3/2007	AP	WP	0602-7011-4253	53.56
V0421590	JOHNSON MACHINE INC.	P0612104	RAD CAP, HOSE - #332	12/5/2007	12/5/2007	AP	WP	0602-7011-4251	7.44
V0421590	JOHNSON MACHINE INC.	P0612105	SHAFT, STAINLESS - CK VALVE	12/5/2007	12/5/2007	AP	WP	0602-7011-4253	54.47
V0495380	LIGHTING MAINTENANCE	P0611896	BULBS 4)	12/3/2007	12/3/2007	AP	WP	0602-7011-4264	4.68
V0541285	MENARDS	P0611000	SHELVES, BRACKETS - BACTE	12/4/2007	12/4/2007	AP	WP	0602-7011-4269	33.55
V0541285	MENARDS	P0611931	CARTRIDGE 8) - WELL #5 & #8 CL	12/4/2007	12/4/2007	AP	WP	0602-7011-4264	66.24
V0563060	MONTANA DAKOTA UTIL	P0611999	01217422 212.7	12/4/2007	12/4/2007	AP	WP	0602-7011-4282	973.92
V0679002	PRAIRIEWAVE	P0611850	394-4160 NOV PHONE & LONG DIST	12/4/2007	12/4/2007	AP	WP	0602-7011-4281	236.69
V0782950	SHOENER MACHINE &	P0611899	REPAIRS - CHECK VALVE WTP	12/5/2007	12/5/2007	AP	WP	0602-7011-4253	29.08
V0782950	SHOENER MACHINE &	P0611600	DRILL & INSERTS 4)	12/5/2007	12/5/2007	AP	WP	0602-7011-4265	36.25
V0808502	SOUTH DAKOTA ELEC	P0611237	MEMBERSHIP RENEW*HARTFORD	12/5/2007	12/5/2007	AP	WP	0602-7011-4292	13.33
V0808502	SOUTH DAKOTA ELEC	P0611237	MEMBERSHIP RENEW*HERRON	12/5/2007	12/5/2007	AP	WP	0602-7011-4292	13.33
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0602-7011-4155	50.13

V0890180	VERIZON WIRELESS	P0611754	863-1384	12/5/2007	12/5/2007	AP	WP	0602-7011-4281	40.54
V0890180	VERIZON WIRELESS	P0611754	209-5012	12/5/2007	12/5/2007	AP	WP	0602-7011-4281	13.41
V0890180	VERIZON WIRELESS	P0611754	390-2069	12/5/2007	12/5/2007	AP	WP	0602-7011-4281	14.53
V0890180	VERIZON WIRELESS	P0611754	484-9104	12/5/2007	12/5/2007	AP	WP	0602-7011-4281	40.13
V0906159	WARNE CHEMICAL &	P0611619	CAMLOCK - FL SYSTEM	12/5/2007	12/5/2007	AP	WP	0602-7011-4255	4.10
V0936710	WHISLER BEARING	P0611601	BEARING - WEST ST	12/5/2007	12/5/2007	AP	WP	0602-7011-4253	11.14
					Cost Center:	7011		**Total:**	28,197.81

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	P0610114	OXYGEN, ACETYLENE CYLINDER	12/3/2007	12/3/2007	AP	WP	0602-7012-4244	26.90
V0005640	ACE HARDWARE	P0610229	RACHETS, TAPE, EMERY CLOTH	12/5/2007	12/5/2007	AP	WP	0602-7012-4269	108.77
V0005640	ACE HARDWARE	P0611877	COUPLING, ELBOW, TUBE - 3309 H	12/5/2007	12/5/2007	AP	WP	0602-7012-4255	23.68
V0005640	ACE HARDWARE	P0611928	OIL MIX	12/5/2007	12/5/2007	AP	WP	0602-7012-4269	16.98
V0005641	ACE HARDWARE-EAST	P0610995	SHOVEL	12/4/2007	12/4/2007	AP	WP	0602-7012-4265	18.99
V0005641	ACE HARDWARE-EAST	P0611188	GLASS CLEANER 2), ARMORALL	12/4/2007	12/4/2007	AP	WP	0602-7012-4264	10.07
V0005641	ACE HARDWARE-EAST	P0611287	CORR PO#P0607114	11/26/2007	11/26/2007	AP	WP	0602-7012-4264	-5.16
V0024914	AMERICAN WATER WORKS	P0611252	DUES 2/1/08 - 1/31/09 C. PETRI	11/27/2007	11/27/2007	AP	WP	0602-7012-4292	0.00
V0078490	BLACK HILLS POWER &	P0612726	010107937201 445	12/5/2007	12/5/2007	AP	WP	0602-7012-4283	46.52
V0078490	BLACK HILLS POWER &	P0612726	010100551601 16,704	12/5/2007	12/5/2007	AP	WP	0602-7012-4283	1,239.64
V0094832	BREWER CONSTRUCTION	P0606062	PAVEMENT REPLACEMENT JOB	11/30/2007	11/30/2007	AP	WP	0602-7012-4254	1,425.00
V0094832	BREWER CONSTRUCTION	P0611887	SIDEWALK/PAVEMENT REPAIR	12/3/2007	12/3/2007	AP	WP	0602-7012-4254	2,680.20
V0120470	BUTLER MACHINERY CO.	P0612024	SEAL, O-RING #316	12/5/2007	12/5/2007	AP	WP	0602-7012-4251	2.46
V0120470	BUTLER MACHINERY CO.	P0612024	SHIM 2) RETURN #316	12/5/2007	12/5/2007	AP	WP	0602-7012-4251	-45.72
V0120470	BUTLER MACHINERY CO.	P0612024	KIT - SEAL CYL #316	12/5/2007	12/5/2007	AP	WP	0602-7012-4251	70.75
V0120470	BUTLER MACHINERY CO.	P0612024	PAD 2), SHIM 2) #316	12/5/2007	12/5/2007	AP	WP	0602-7012-4251	211.30
V0120470	BUTLER MACHINERY CO.	P0611758	CANC PO#P0603780-DUP PO#P06030	11/29/2007	11/29/2007	AP	WP	0602-7012-4251	-46.40
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0602-7012-4150	4,893.99
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0602-7012-4131	5.00
V0304090	GODFREY BRAKE SERVICE	P0612027	COMB SP, SLEEVE #314	12/4/2007	12/4/2007	AP	WP	0602-7012-4251	41.94
V0363311	HILLS MATERIALS CO	P0611891	ASPH COMP TYPE I 42.81 TON	11/30/2007	11/30/2007	AP	WP	0602-7012-4254	2,011.63
V0363311	HILLS MATERIALS CO	P0611972	CONCRETE ROCK 1" 56.03 TON	12/3/2007	12/3/2007	AP	WP	0602-7012-4254	479.06
V0363311	HILLS MATERIALS CO	P0611972	ASPH COMP TYPE I 1.63 TON	12/3/2007	12/3/2007	AP	WP	0602-7012-4254	76.59
V0363311	HILLS MATERIALS CO	P0611972	FUEL SURCHARGE	12/3/2007	12/3/2007	AP	WP	0602-7012-4254	15.13
V0400450	INTERSTATE BATTERIES	P0610231	BATTERY #329	12/4/2007	12/4/2007	AP	WP	0602-7012-4251	65.95
V0744010	ROYAL WHEEL	P0611161	ALIGNMENT*CTY1419	12/4/2007	12/4/2007	AP	WP	0602-7012-4251	5.62
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0602-7012-4155	37.39
V0890180	VERIZON WIRELESS	P0611754	390-7221	12/5/2007	12/5/2007	AP	WP	0602-7012-4281	40.51
V0890180	VERIZON WIRELESS	P0611754	390-7222	12/5/2007	12/5/2007	AP	WP	0602-7012-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-8533	12/5/2007	12/5/2007	AP	WP	0602-7012-4281	40.25

Cost Center: 7012 **Total:** 13,537.29

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0602-7013-4261	44.21
V0024914	AMERICAN WATER WORKS	P0611252	UTILITY MEMBERSHIP - DUES 2/1/	11/27/2007	11/27/2007	AP	WP	0602-7013-4292	2,900.00
V0024914	AMERICAN WATER WORKS	P0611252	DUES 2/1/08 - 1/31/09 J. WAGNE	11/27/2007	11/27/2007	AP	WP	0602-7013-4292	0.00
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0602-7013-4150	1,353.00
V0246281	FAMILY THRIFT CTR-WEST	P0611555	COFFEE 2), VINEGAR, SUGAR	11/27/2007	11/27/2007	AP	WP	0602-7013-4269	13.66
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0602-7013-4131	10.00
V0388100	INDOFF INC	P0611277	CORRECTION TAPE, MARKERS	12/3/2007	12/3/2007	AP	WP	0602-7013-4261	8.65
V0679002	PRAIRIEWAVE	P0611850	394-4160 NOV PHONE	12/4/2007	12/4/2007	AP	WP	0602-7013-4281	13.24
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0602-7013-4155	7.92
V0890180	VERIZON WIRELESS	P0611754	209-2137	12/5/2007	12/5/2007	AP	WP	0602-7013-4281	56.14
						Cost Center:		7013 **Total:**	4,406.82

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	P0611616	CHAIN & PADLOCK #307	12/5/2007	12/5/2007	AP	WP	0602-7014-4269	19.94
V0005640	ACE HARDWARE	P0610335	KEYS 2) #308	12/5/2007	12/5/2007	AP	WP	0602-7014-4251	4.16
V0005640	ACE HARDWARE	P0610142	HAMMER, CHISEL, LIQUID	12/5/2007	12/5/2007	AP	WP	0602-7014-4265	33.77
V0005641	ACE HARDWARE-EAST	P0610994	BATTERY FOR LIGHT #307 INV# 20	12/4/2007	12/4/2007	AP	WP	0602-7014-4269	10.99
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0602-7014-4261	323.79
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0602-7014-4261	615.05
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0602-7014-4150	6,375.78
V0178720	CREDIT COLLECTION	P0612025	COLLECTION FEES	12/5/2007	12/5/2007	AP	WP	0602-7014-4225	294.41
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0602-7014-4131	15.00
V0388100	INDOFF INC	P0611277	CORRECTION	12/3/2007	12/3/2007	AP	WP	0602-7014-4261	-43.98
V0388100	INDOFF INC	P0611277	FAX CARTRIDGES	12/3/2007	12/3/2007	AP	WP	0602-7014-4261	87.96
V0459659	KNECHT HOME CENTER	P0611641	CORR PO#P0607690	11/28/2007	11/28/2007	AP	WP	0602-7014-4269	-0.01
V0526785	MARLIN LEASING	P0612243	COPIER LEASE	12/5/2007	12/5/2007	AP	WP	0602-7014-4253	0.77
V0679002	PRAIRIEWAVE	P0611850	394-4160 NOV LONG DISTANCE	12/4/2007	12/4/2007	AP	WP	0602-7014-4281	3.39
V0679575	PRECISION FORMS &	P0608483	UTILITY BILLING SPEEDY	12/4/2007	12/4/2007	AP	WP	0602-7014-4261	980.25
V0790462	SNAP ON TOOLS	P0611710	SOCKETS - CURB BOX 2) #310	12/5/2007	12/5/2007	AP	WP	0602-7014-4265	27.10
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0602-7014-4155	48.47
V0890180	VERIZON WIRELESS	P0611754	390-1776	12/5/2007	12/5/2007	AP	WP	0602-7014-4281	40.27
V0890180	VERIZON WIRELESS	P0611754	209-1535	12/5/2007	12/5/2007	AP	WP	0602-7014-4281	40.25
V0934830	WESTERN STATIONERS	P0610378	COPY PAPER	12/3/2007	12/3/2007	AP	WP	0602-7014-4261	0.26

Cost Center: 7014 **Total:** 8,877.62

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	P0611817	MATS,TOWELS	11/30/2007	11/30/2007	AP	WP	0604-7071-4264	36.46
V0078490	BLACK HILLS POWER &	P0612726	010100551601 16,704	12/5/2007	12/5/2007	AP	WP	0604-7071-4283	1,239.64
V0078490	BLACK HILLS POWER &	P0612726	010107937201 445	12/5/2007	12/5/2007	AP	WP	0604-7071-4283	46.52
V0137240	CHRIS SUPPLY COMPANY	P0611950	POWER SUPPLY	12/4/2007	12/4/2007	AP	WP	0604-7071-4269	89.86
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0604-7071-4150	3,705.14
V0182145	CRUM ELECTRIC	P0611951	JUNCTION BOX	12/4/2007	12/4/2007	AP	WP	0604-7071-4257	75.42
V0191920	DAKOTA SUPPLY GROUP	P0611818	ELBOW*E HWY 44	12/3/2007	12/3/2007	AP	WP	0604-7071-4255	19.51
V0225660	EDDIES TRUCK SALES &	P0611157	VALVE ASSY*812	11/26/2007	11/26/2007	AP	WP	0604-7071-4251	131.87
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0604-7071-4131	2.50
V0349550	HEARTLAND PAPER CO,	P0611009	HAND TOWELS,TOILET	11/28/2007	11/28/2007	AP	WP	0604-7071-4264	154.04
V0363311	HILLS MATERIALS CO	P0612018	HOT MIX*2027 2ND AVE	12/4/2007	12/4/2007	AP	WP	0604-7071-4254	201.59
V0363311	HILLS MATERIALS CO	P0612018	HOTMIX*2027 2ND AVE	12/4/2007	12/4/2007	AP	WP	0604-7071-4254	477.89
V0363311	HILLS MATERIALS CO	P0612018	HOT MIX*2027 2ND AVE	12/4/2007	12/4/2007	AP	WP	0604-7071-4254	155.54
V0363311	HILLS MATERIALS CO	P0611158	319 E COLLEGE INVERT	11/26/2007	11/26/2007	AP	WP	0604-7071-4254	87.50
V0545370	MIDCONTINENT TESTING	P0611160	OIL ANALYSIS	12/4/2007	12/4/2007	AP	WP	0604-7071-4225	155.00
V0744010	ROYAL WHEEL	P0611161	ALIGNMENT*CTY1419	12/4/2007	12/4/2007	AP	WP	0604-7071-4251	11.25
V0785005	SIGLER, MARY	P0611736	SEWER BACKUP 937 ALLEN	12/3/2007	12/3/2007	AP	WP	0604-7071-4211	2,160.06
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0604-7071-4155	27.10
V0890180	VERIZON WIRELESS	P0611754	390-6217	12/5/2007	12/5/2007	AP	WP	0604-7071-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-0558	12/5/2007	12/5/2007	AP	WP	0604-7071-4281	40.25
					Cost Center:	7071		**Total:**	8,857.39

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0611944	SAW BLADES,EXTENSION CORD	12/5/2007	12/5/2007	AP	WP	0604-7072-4269	49.56
V0007285	ACE STEEL & RECYCLING	P0611642	CORR PO#P0608904	11/28/2007	11/28/2007	AP	WP	0604-7072-4253	1.00
V0007285	ACE STEEL & RECYCLING	P0611642	CORR PO#P0609293	11/28/2007	11/28/2007	AP	WP	0604-7072-4253	0.78
V0007285	ACE STEEL & RECYCLING	P0611414	SHEARING ALUMINUM	11/27/2007	11/27/2007	AP	WP	0604-7072-4269	14.00
V0007285	ACE STEEL & RECYCLING	P0611345	TUBING*GENERATOR PLAT	11/27/2007	11/27/2007	AP	WP	0604-7072-4253	30.49
V0016290	ALSCO	P0611963	MATS,TOWELS	12/3/2007	12/3/2007	AP	WP	0604-7072-4264	73.10
V0016290	ALSCO	P0611007	MATS,TOWELS	11/26/2007	11/26/2007	AP	WP	0604-7072-4264	78.35
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0604-7072-4261	44.21
V0025265	AMERIGAS PROPANE LP	P0611732	PROPANE	11/29/2007	11/29/2007	AP	WP	0604-7072-4261	7.70
V0066506	BEST BUSINESS PROD. INC	P0611155	COPIES	11/26/2007	11/26/2007	AP	WP	0604-7072-4261	4.26
V0081310	BLACK HILLS TENT &	P0609284	MANUFACTURE OF TWO	11/28/2007	11/28/2007	AP	WP	0604-7072-4253	7,000.00
V0081310	BLACK HILLS TENT &	P0611696	CUTTER	11/29/2007	11/29/2007	AP	WP	0604-7072-4253	201.00
V0081310	BLACK HILLS TENT &	P0611696	300 GROMMES	11/29/2007	11/29/2007	AP	WP	0604-7072-4253	209.20
V0087400	BORDER STATES ELECTRIC	P0611156	WIRE STRAPS*BREAK ROOM	12/4/2007	12/4/2007	AP	WP	0604-7072-4257	7.83
V0087400	BORDER STATES ELECTRIC	P0611156	ELEC SUPPLIES*BREAKROOM	12/4/2007	12/4/2007	AP	WP	0604-7072-4257	125.31
V0131400	CARQUEST AUTO PARTS	P0611006	FAN BELTS*949	11/26/2007	11/26/2007	AP	WP	0604-7072-4251	37.18
V0131400	CARQUEST AUTO PARTS	P0611176	BALL HITCHES*ROLL OFF	11/26/2007	11/26/2007	AP	WP	0604-7072-4253	27.18
V0137240	CHRIS SUPPLY COMPANY	P0611950	PHONE CORD	12/4/2007	12/4/2007	AP	WP	0604-7072-4269	2.95
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0604-7072-4261	0.37
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0604-7072-4150	6,141.84
V0141335	CITY-WATER DEPARTMENT	P0612237	699912601 LANDFILL	12/5/2007	12/5/2007	AP	WP	0604-7072-4225	1,491.52
V0149580	COCA-COLA OF THE BLACK	P0611721	WATER	11/29/2007	11/29/2007	AP	WP	0604-7072-4284	44.40
V0202805	DIAMOND VOGEL PAINT	P0609294	N-3023 XYLOL	12/5/2007	12/5/2007	AP	WP	0604-7072-4269	20.70
V0202805	DIAMOND VOGEL PAINT	P0608435	PAINT*ROLL OFF CONTAIERS	12/5/2007	12/5/2007	AP	WP	0604-7072-4269	101.35
V0202854	DIESEL MACHINERY INC	P0604124	ENGINE HEATER*UV GENERATOR	12/4/2007	12/4/2007	AP	WP	0604-7072-4253	388.01
V0248950	FASTENAL COMPANY, THE	P0611178	CLAMPS*PRIMARY CLARIFIER #4	11/26/2007	11/26/2007	AP	WP	0604-7072-4257	30.81
V0248950	FASTENAL COMPANY, THE	P0609628	ANCHORS,CLAMP*AB CURTAIN #1	11/26/2007	11/26/2007	AP	WP	0604-7072-4253	272.50
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0604-7072-4131	41.65
V0263800	FOUR SEASONS SPORTS	P0611415	AGL,ATV ANGLE DRIVE,HUB	11/27/2007	11/27/2007	AP	WP	0604-7072-4251	50.69
V0263800	FOUR SEASONS SPORTS	P0611415	OIL CHANGE	11/27/2007	11/27/2007	AP	WP	0604-7072-4251	20.98
V0272575	FRONTIER WATER SERVICE	P0611954	WATER	12/3/2007	12/3/2007	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0611393	WATER	11/27/2007	11/27/2007	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0611393	WATER	11/27/2007	11/27/2007	AP	WP	0604-7072-4284	116.00

V0307140	GRAINGER, WW	P0611816	MALLET*AB CURTAN	12/4/2007	12/4/2007	AP	WP	0604-7072-4265	73.62
V0310225	GREAT WESTERN TIRE INC.	P0611189	TIRES*311	11/27/2007	11/27/2007	AP	WP	0604-7072-4267	61.18
V0312550	GRIMM'S PUMP SERVICE	P0611945	NIPPLE,COUPLER,HOSE,CLAMPS*	12/3/2007	12/3/2007	AP	WP	0604-7072-4253	216.96
V0312550	GRIMM'S PUMP SERVICE	P0609325	3/4" GAS HOSE	11/1/2007	11/1/2007	AP	WP	0604-7072-4269	17.86
V0312550	GRIMM'S PUMP SERVICE	P0610307	GASETS*PROCESS WATER PUMP	11/13/2007	11/13/2007	AP	WP	0604-7072-4253	8.80
V0312550	GRIMM'S PUMP SERVICE	P0604873	FILTERS*STOCK	11/14/2007	11/14/2007	AP	WP	0604-7072-4269	61.12
V0349315	HAWKINS CHEMICAL	P0611680	50LBS PAILS CHLORINE TABLETS	11/29/2007	11/29/2007	AP	WP	0604-7072-4264	495.39
V0421590	JOHNSON MACHINE INC.	P0611149	RPR IDLER PULLEY*949	11/26/2007	11/26/2007	AP	WP	0604-7072-4251	73.01
V0459220	KNAPPCO	P0610981	EYEBOLT*827	11/26/2007	11/26/2007	AP	WP	0604-7072-4251	30.00
V0466300	LINWELD	P0611159	CYLINDER RENT	11/26/2007	11/26/2007	AP	WP	0604-7072-4246	7.75
V0466300	LINWELD	P0611159	CYLINDER RENT	11/26/2007	11/26/2007	AP	WP	0604-7072-4246	7.50
V0466300	LINWELD	P0611159	CYLINDER RENT	11/26/2007	11/26/2007	AP	WP	0604-7072-4246	7.75
V0541285	MENARDS	P0610584	TRASH CANS,SPOUT	12/4/2007	12/4/2007	AP	WP	0604-7072-4269	27.24
V0541285	MENARDS	P0610582	EXTENSION CORD,GAS CAN	12/4/2007	12/4/2007	AP	WP	0604-7072-4269	8.10
V0545370	MIDCONTINENT TESTING	P0610986	OIL SAMPLE BOTTLES	12/4/2007	12/4/2007	AP	WP	0604-7072-4269	107.50
V0566440	MOTION INDUSTRIES INC.	P0609254	AIR REGULATOR*PRIMARY	11/30/2007	11/30/2007	AP	WP	0604-7072-4253	46.58
V0566440	MOTION INDUSTRIES INC.	P0609254	FREIGHT	11/30/2007	11/30/2007	AP	WP	0604-7072-4253	5.66
V0566820	MOTIVE PARTS & SUPPLY	P0612055	EYE BOLTS*AB CURTAIN	12/5/2007	12/5/2007	AP	WP	0604-7072-4253	25.80
V0612410	NORTHWEST PIPE FITTINGS	P0610965	1" ANGLE VALVE*#1 DIGESTER	11/30/2007	11/30/2007	AP	WP	0604-7072-4253	72.47
V0698810	RDO EQUIPMENT CO	P0611942	LATCH,SCREW	12/5/2007	12/5/2007	AP	WP	0604-7072-4253	11.06
V0731405	REPAIR SHOP, THE	P0612056	BATTERY*6" PUMP	12/5/2007	12/5/2007	AP	WP	0604-7072-4253	82.94
V0757235	SAM'S CLUB	P0611981	BOWLS,PLATES*BREACKROOM	12/5/2007	12/5/2007	AP	WP	0604-7072-4269	28.58
V0808502	SOUTH DAKOTA ELEC	P0611237	MEMBERSHIP RENEW*HERRON	12/5/2007	12/5/2007	AP	WP	0604-7072-4292	13.34
V0808502	SOUTH DAKOTA ELEC	P0611237	MEMBERSHIP RENEW*HARTFORD	12/5/2007	12/5/2007	AP	WP	0604-7072-4292	13.33
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0604-7072-4155	56.27
V0890180	VERIZON WIRELESS	P0611754	381-4241	12/5/2007	12/5/2007	AP	WP	0604-7072-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-0043	12/5/2007	12/5/2007	AP	WP	0604-7072-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	209-5012	12/5/2007	12/5/2007	AP	WP	0604-7072-4281	13.42
V0890180	VERIZON WIRELESS	P0611754	390-6954	12/5/2007	12/5/2007	AP	WP	0604-7072-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-2069	12/5/2007	12/5/2007	AP	WP	0604-7072-4281	14.54
V0890180	VERIZON WIRELESS	P0611754	390-7229	12/5/2007	12/5/2007	AP	WP	0604-7072-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	390-7532	12/5/2007	12/5/2007	AP	WP	0604-7072-4281	55.24
V0934830	WESTERN STATIONERS	P0610305	COPY PAPER	12/3/2007	12/3/2007	AP	WP	0604-7072-4261	139.50
V0936710	WHISLER BEARING	P0605979	BELT*POTABLE COOLER	11/30/2007	11/30/2007	AP	WP	0604-7072-4253	9.78
					Cost Center:	7072		**Total:**	18,704.21

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0604-7073-4150	2,900.00
V0232737	ENERGY LABORATORIES	P0611697	SEPTAGE #3031 TESTING	11/29/2007	11/29/2007	AP	WP	0604-7073-4225	97.50
V0249445	FEDERAL EXPRESS	P0611425	MINNESOTA	11/27/2007	11/27/2007	AP	WP	0604-7073-4261	221.53
V0249445	FEDERAL EXPRESS	P0611425	SHIELDS*857664004048	11/27/2007	11/27/2007	AP	WP	0604-7073-4261	111.90
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0604-7073-4131	15.00
V0349315	HAWKINS CHEMICAL	P0611722	PUMP	11/29/2007	11/29/2007	AP	WP	0604-7073-4269	629.62
V0731405	REPAIR SHOP, THE	P0610987	RPR 806	12/4/2007	12/4/2007	AP	WP	0604-7073-4251	655.57
V0744010	ROYAL WHEEL	P0611161	ALIGNMENT*CTY1419	12/4/2007	12/4/2007	AP	WP	0604-7073-4251	5.63
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0604-7073-4155	23.76
V0890180	VERIZON WIRELESS	P0611754	863-1305	12/5/2007	12/5/2007	AP	WP	0604-7073-4281	39.50
					Cost Center:	7073		**Total:**	4,700.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0604-7074-4150	727.50
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0604-7074-4131	5.00
V0757235	SAM'S CLUB	P0611636	ADJ	12/3/2007	12/3/2007	AP	WP	0604-7074-4295	0.01
V0757235	SAM'S CLUB	P0611636	CORR PO#P0603053 FM 0108	12/3/2007	12/3/2007	AP	WP	0604-7074-4295	269.84
V0757235	SAM'S CLUB	P0611637	ADJ	12/5/2007	12/5/2007	AP	WP	0604-7074-4295	-0.01
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0604-7074-4155	4.42
					Cost Center: 7074			**Total:**	1,006.76

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	P0611797	FLARE CONNECTION/931	12/4/2007	12/4/2007	AP	WP	0612-7101-4251	1.63
V0005641	ACE HARDWARE-EAST	P0611797	FLARE CONN SWV1/931	12/4/2007	12/4/2007	AP	WP	0612-7101-4251	3.90
V0131400	CARQUEST AUTO PARTS	P0611352	OIL TREATMENT/925	11/27/2007	11/27/2007	AP	WP	0612-7101-4251	3.97
V0131400	CARQUEST AUTO PARTS	P0611352	ANTI SEIZE LUBE/925	11/27/2007	11/27/2007	AP	WP	0612-7101-4251	9.27
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0612-7101-4261	6.71
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0612-7101-4261	6.34
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0612-7101-4150	5,304.88
V0194590	DALE'S TIRE &	P0610197	315/80R22.5/18 TIRE/920 STATE	12/3/2007	12/3/2007	AP	WP	0612-7101-4257	580.44
V0194590	DALE'S TIRE &	P0610197	CASING RETURNS/920	12/3/2007	12/3/2007	AP	WP	0612-7101-4257	-100.00
V0194590	DALE'S TIRE &	P0611801	TIRE REPAIR/921	12/3/2007	12/3/2007	AP	WP	0612-7101-4267	325.00
V0194590	DALE'S TIRE &	P0611801	SECTION REPAIR/921	12/3/2007	12/3/2007	AP	WP	0612-7101-4267	10.00
V0194590	DALE'S TIRE &	P0611794	TIRE REPAIR/920	12/3/2007	12/3/2007	AP	WP	0612-7101-4267	253.00
V0194590	DALE'S TIRE &	P0611556	TIRES/925 STATE CONTRACT	12/4/2007	12/4/2007	AP	WP	0612-7101-4267	730.00
V0194590	DALE'S TIRE &	P0611556	CASING RETURN/925	12/4/2007	12/4/2007	AP	WP	0612-7101-4267	-100.00
V0225660	EDDIES TRUCK SALES &	P0611800	BLOWER SWITCH/931	12/4/2007	12/4/2007	AP	WP	0612-7101-4251	7.15
V0225660	EDDIES TRUCK SALES &	P0611799	RESISTOR/931	12/4/2007	12/4/2007	AP	WP	0612-7101-4251	7.94
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0612-7101-4131	11.25
V0304090	GODFREY BRAKE SERVICE	P0611359	OIL BATH SEAL, TEFLON*925	12/4/2007	12/4/2007	AP	WP	0612-7101-4251	72.08
V0304090	GODFREY BRAKE SERVICE	P0611359	OIL BATH SEAL, TEFLON*925	12/4/2007	12/4/2007	AP	WP	0612-7101-4251	135.80
V0304090	GODFREY BRAKE SERVICE	P0611359	WASHER*925	12/4/2007	12/4/2007	AP	WP	0612-7101-4251	8.20
V0304090	GODFREY BRAKE SERVICE	P0611359	STEERING AXLE OUTER	12/4/2007	12/4/2007	AP	WP	0612-7101-4251	6.72
V0304090	GODFREY BRAKE SERVICE	P0611360	TURN 2 BRAKE DRUMS*925	12/4/2007	12/4/2007	AP	WP	0612-7101-4251	54.00
V0304090	GODFREY BRAKE SERVICE	P0611360	SHOP SUPPLIES*925	12/4/2007	12/4/2007	AP	WP	0612-7101-4251	2.70
V0304090	GODFREY BRAKE SERVICE	P0611808	BUSHING 1-3/8 X 1-1/8*922	12/4/2007	12/4/2007	AP	WP	0612-7101-4251	20.06
V0312550	GRIMM'S PUMP SERVICE	P0609729	2" PVC SUCTION HOSE/931	11/6/2007	11/6/2007	AP	WP	0612-7101-4251	27.20
V0350300	HEDAHLS PARTS PLUS	P0611806	DIESEL FUEL FILTER/922	11/30/2007	11/30/2007	AP	WP	0612-7101-4251	10.26
V0350300	HEDAHLS PARTS PLUS	P0611806	AIR FILTER/922	11/30/2007	11/30/2007	AP	WP	0612-7101-4251	28.36
V0350300	HEDAHLS PARTS PLUS	P0611806	LUBE FILTER/922	11/30/2007	11/30/2007	AP	WP	0612-7101-4251	18.84
V0350300	HEDAHLS PARTS PLUS	P0611806	COOLANT FILTER/922	11/30/2007	11/30/2007	AP	WP	0612-7101-4251	4.97
V0350300	HEDAHLS PARTS PLUS	P0611806	HYDRAULIC FILTER/922	11/30/2007	11/30/2007	AP	WP	0612-7101-4251	34.82
V0350300	HEDAHLS PARTS PLUS	P0611351	POWER STEERING FLUID/925	11/27/2007	11/27/2007	AP	WP	0612-7101-4251	9.16
V0350300	HEDAHLS PARTS PLUS	P0611350	COOLANT FILTER/925	11/27/2007	11/27/2007	AP	WP	0612-7101-4251	4.97
V0350300	HEDAHLS PARTS PLUS	P0611350	HYDRAULIC FILTER/925	11/27/2007	11/27/2007	AP	WP	0612-7101-4251	34.82

V0350300	HEDAHLS PARTS PLUS	P0611350	AIR FILTER/925	11/27/2007	11/27/2007	AP	WP	0612-7101-4251	28.36
V0350300	HEDAHLS PARTS PLUS	P0611350	DIESEL FUEL FILTER/925	11/27/2007	11/27/2007	AP	WP	0612-7101-4251	10.26
V0350300	HEDAHLS PARTS PLUS	P0611350	LUBE FILTER/925	11/27/2007	11/27/2007	AP	WP	0612-7101-4251	18.84
V0350300	HEDAHLS PARTS PLUS	P0611387	DUAL-FLOW LUBE*919	11/27/2007	11/27/2007	AP	WP	0612-7101-4251	15.58
V0350300	HEDAHLS PARTS PLUS	P0611387	COOLANT FILTER*919	11/27/2007	11/27/2007	AP	WP	0612-7101-4251	4.97
V0372650	HOLTZ INDUSTRIES INC	P0611864	PAD/STOCK	12/4/2007	12/4/2007	AP	WP	0612-7101-4251	561.60
V0372650	HOLTZ INDUSTRIES INC	P0611864	FREIGHT	12/4/2007	12/4/2007	AP	WP	0612-7101-4251	55.96
V0372650	HOLTZ INDUSTRIES INC	P0611864	FILTER/STOCK	12/4/2007	12/4/2007	AP	WP	0612-7101-4251	314.40
V0372650	HOLTZ INDUSTRIES INC	P0611864	FILTER/STOCK	12/4/2007	12/4/2007	AP	WP	0612-7101-4251	504.64
V0372650	HOLTZ INDUSTRIES INC	P0611864	BREATHER/STOCK	12/4/2007	12/4/2007	AP	WP	0612-7101-4251	104.40
V0394800	INLAND TRUCK PARTS CO.	P0611798	GASKET & SEAL KIT/931	11/30/2007	11/30/2007	AP	WP	0612-7101-4251	28.70
V0394800	INLAND TRUCK PARTS CO.	P0611805	SPRING PIN/922	11/30/2007	11/30/2007	AP	WP	0612-7101-4251	60.48
V0394800	INLAND TRUCK PARTS CO.	P0611807	SPRING ASSEMBLY/922	11/30/2007	11/30/2007	AP	WP	0612-7101-4251	386.00
V0394800	INLAND TRUCK PARTS CO.	P0611807	SPRING PINS/922	11/30/2007	11/30/2007	AP	WP	0612-7101-4251	28.10
V0394800	INLAND TRUCK PARTS CO.	P0611866	VOLVO SPRING/922	11/30/2007	11/30/2007	AP	WP	0612-7101-4251	603.62
V0421590	JOHNSON MACHINE INC.	P0611804	WIRE TIES/922	11/30/2007	11/30/2007	AP	WP	0612-7101-4251	15.72
V0421590	JOHNSON MACHINE INC.	P0611803	LAMP/922	11/30/2007	11/30/2007	AP	WP	0612-7101-4251	6.49
V0421590	JOHNSON MACHINE INC.	P0611802	CAP SCREW/922	11/30/2007	11/30/2007	AP	WP	0612-7101-4251	5.04
V0421590	JOHNSON MACHINE INC.	P0611388	HD CATCH/919	11/27/2007	11/27/2007	AP	WP	0612-7101-4251	7.62
V0421590	JOHNSON MACHINE INC.	P0611353	BELT/926	11/27/2007	11/27/2007	AP	WP	0612-7101-4251	42.73
V0421590	JOHNSON MACHINE INC.	P0611349	POWER STEERING FLUID/929	11/27/2007	11/27/2007	AP	WP	0612-7101-4251	5.78
V0483740	LAWSON PRODUCTS INC	P0611354	FREIGHT	11/27/2007	11/27/2007	AP	WP	0612-7101-4251	6.05
V0483740	LAWSON PRODUCTS INC	P0611354	3/8"-16 PLATED ELASTIC LOCK NU	11/27/2007	11/27/2007	AP	WP	0612-7101-4251	25.18
V0483740	LAWSON PRODUCTS INC	P0611354	3/8" PLATED FLAT	11/27/2007	11/27/2007	AP	WP	0612-7101-4251	8.53
V0643650	PACIFIC STEEL &	P0610193	3/4" TUBE/924	11/30/2007	11/30/2007	AP	WP	0612-7101-4251	20.90
V0701710	RAPID CHEVROLET CO INC	P0611867	REPAIR TRANNY-PARTS*915	12/5/2007	12/5/2007	AP	WP	0612-7101-4251	2,943.46
V0701710	RAPID CHEVROLET CO INC	P0611867	REPAIR TRANNY-LABOR*915	12/5/2007	12/5/2007	AP	WP	0612-7101-4251	900.00
V0701710	RAPID CHEVROLET CO INC	P0611867	SHOP SUPPLIES*915	12/5/2007	12/5/2007	AP	WP	0612-7101-4251	30.00
V0758405	SANITATION PRODUCTS	P0611863	DISPLAY, CAB BOX	12/5/2007	12/5/2007	AP	WP	0612-7101-4251	937.88
V0758405	SANITATION PRODUCTS	P0611863	DISPLAY, CAB BOX	12/5/2007	12/5/2007	AP	WP	0612-7101-4251	933.83
V0788162	SINGSAAS, CHAD	P0612004	REFUND FOR	12/5/2007	12/5/2007	AP	WP	0612-7101-4530	104.20
V0788162	SINGSAAS, CHAD	P0612004	REFUND FOR	12/5/2007	12/5/2007	AP	WP	0612-7101-4530	181.91
V0788162	SINGSAAS, CHAD	P0612004	REFUND FOR	12/5/2007	12/5/2007	AP	WP	0612-7101-4530	529.66
V0801027	SOUTH DAKOTA DEPT OF	P0611552	INMATE PAYROLL - 9/10/07 TO 10	12/5/2007	12/5/2007	AP	WP	0612-7101-4225	2,071.12
V0801027	SOUTH DAKOTA DEPT OF	P0611552	ADJUSTMENT	12/5/2007	12/5/2007	AP	WP	0612-7101-4225	0.01

V0801027	SOUTH DAKOTA DEPT OF	P0611551	INMATE PAYROLL - 8/13/07 TO 9/	12/5/2007	12/5/2007	AP	WP	0612-7101-4225	776.10
V0801027	SOUTH DAKOTA DEPT OF	P0611550	INMATE PAYROLL - 7/9/07 TO 8/1	12/5/2007	12/5/2007	AP	WP	0612-7101-4225	1,161.10
V0801027	SOUTH DAKOTA DEPT OF	P0611549	INMATE PAYROLL - 6/11/07 TO 7/	12/5/2007	12/5/2007	AP	WP	0612-7101-4225	504.26
V0801027	SOUTH DAKOTA DEPT OF	P0611552	INMATE PAYROLL - 9/10/07 TO 10	12/5/2007	12/5/2007	AP	WP	0612-7101-4225	1,035.56
V0801027	SOUTH DAKOTA DEPT OF	P0611552	INMATE PAYROLL - 9/10/07 TO 10	12/5/2007	12/5/2007	AP	WP	0612-7101-4225	1,035.56
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0612-7101-4155	49.25
V0890180	VERIZON WIRELESS	P0611754	390-2497	12/5/2007	12/5/2007	AP	WP	0612-7101-4281	40.25
V0890180	VERIZON WIRELESS	P0611754	545-4525	12/5/2007	12/5/2007	AP	WP	0612-7101-4281	13.16
V0890180	VERIZON WIRELESS	P0611754	863-0076	12/5/2007	12/5/2007	AP	WP	0612-7101-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-0078	12/5/2007	12/5/2007	AP	WP	0612-7101-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-2521	12/5/2007	12/5/2007	AP	WP	0612-7101-4281	39.50
V0927960	WEST RIVER	P0611356	HOSE (3/4" ID)/929	12/5/2007	12/5/2007	AP	WP	0612-7101-4251	5.07
V0931805	WESTERN	P0607461	REPAIR CONNECTION FOR CITY	12/4/2007	12/4/2007	AP	WP	0612-7101-4225	35.40
V0934830	WESTERN STATIONERS	P0608500	8 1/2 X 14 COPY PAPER	12/3/2007	12/3/2007	AP	WP	0612-7101-4261	31.00
V0934830	WESTERN STATIONERS	P0611084	LITERATURE HOLDER	12/3/2007	12/3/2007	AP	WP	0612-7101-4261	4.95
V0934830	WESTERN STATIONERS	P0611084	CORRECTION	12/3/2007	12/3/2007	AP	WP	0612-7101-4261	-0.20
V0934830	WESTERN STATIONERS	P0610059	3"X5" SPRIAL NOTEPADS	12/3/2007	12/3/2007	AP	WP	0612-7101-4261	11.76
V0936710	WHISLER BEARING	P0611793	BUILD HYDRAULIC HOSE/930	12/5/2007	12/5/2007	AP	WP	0612-7101-4251	42.56
V0936710	WHISLER BEARING	P0611369	HYDRAULIC HOSE/925	12/5/2007	12/5/2007	AP	WP	0612-7101-4251	64.80
					Cost Center:	7101		**Total:**	23,965.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0611347	FOAMING SOAP SYSTEM	11/27/2007	11/27/2007	AP	WP	0615-7102-4264	6.14
V0016290	ALSCO	P0611347	AIR FRESHNER	11/27/2007	11/27/2007	AP	WP	0615-7102-4264	5.13
V0016290	ALSCO	P0611347	WET MOP	11/27/2007	11/27/2007	AP	WP	0615-7102-4264	1.69
V0016290	ALSCO	P0611347	3X5 MAT, WALNUT	11/27/2007	11/27/2007	AP	WP	0615-7102-4264	4.50
V0016290	ALSCO	P0611347	TREATED DUST MOP	11/27/2007	11/27/2007	AP	WP	0615-7102-4264	1.16
V0074730	BLACK HILLS CHEMICAL	P0603328	PAPER TOWELS	12/3/2007	12/3/2007	AP	WP	0615-7102-4264	49.99
V0120470	BUTLER MACHINERY CO.	P0611560	REPAIR MOTOR MOUNTS/OLD	11/27/2007	11/27/2007	AP	WP	0615-7102-4253	2,459.32
V0120470	BUTLER MACHINERY CO.	P0611862	CHECK & ADJUST POWER SHIFT	12/4/2007	12/4/2007	AP	WP	0615-7102-4253	80.00
V0120470	BUTLER MACHINERY CO.	P0611862	CHECK & ADJUST POWER SHIFT	12/4/2007	12/4/2007	AP	WP	0615-7102-4253	1,100.76
V0120470	BUTLER MACHINERY CO.	P0611862	CHECK & ADJUST POWER SHIFT	12/4/2007	12/4/2007	AP	WP	0615-7102-4253	707.00
V0127473	CALIFORNIA	P0611788	UNIVERSAL LIQUID SPILL KIT	11/30/2007	11/30/2007	AP	WP	0615-7102-4269	297.00
V0134970	CERTIFIED LABORATORIES	P0611392	S&H	11/27/2007	11/27/2007	AP	WP	0615-7102-4262	30.10
V0134970	CERTIFIED LABORATORIES	P0611392	FREE W/MOLY AEROSOL	11/27/2007	11/27/2007	AP	WP	0615-7102-4262	152.00
V0134970	CERTIFIED LABORATORIES	P0611392	PREMALUBE EMPO 71021004071	11/27/2007	11/27/2007	AP	WP	0615-7102-4262	307.00
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0615-7102-4150	2,851.79
V0141335	CITY-WATER DEPARTMENT	P0611513	400800001 44	11/27/2007	11/27/2007	AP	WP	0615-7102-4284	178.04
V0149580	COCA-COLA OF THE BLACK	P0611952	AQUAPURE WATER	12/4/2007	12/4/2007	AP	WP	0615-7102-4269	7.60
V0194590	DALE'S TIRE &	P0611791	TIRE REPAIR/934	12/3/2007	12/3/2007	AP	WP	0615-7102-4267	125.00
V0194590	DALE'S TIRE &	P0611390	FLAT TIRE REPAIR/940	12/3/2007	12/3/2007	AP	WP	0615-7102-4267	135.50
V0194590	DALE'S TIRE &	P0611368	TIRE REPAIR/940	11/27/2007	11/27/2007	AP	WP	0615-7102-4267	250.00
V0202854	DIESEL MACHINERY INC	P0611172	STRIKER/938	12/3/2007	12/3/2007	AP	WP	0615-7102-4253	20.44
V0202854	DIESEL MACHINERY INC	P0611172	TWO STAGE/938	12/3/2007	12/3/2007	AP	WP	0615-7102-4253	33.10
V0202854	DIESEL MACHINERY INC	P0611172	LATCH/938	12/3/2007	12/3/2007	AP	WP	0615-7102-4253	33.10
V0202854	DIESEL MACHINERY INC	P0611172	S&H	12/3/2007	12/3/2007	AP	WP	0615-7102-4253	4.62
V0202854	DIESEL MACHINERY INC	P0611172	S&H	12/3/2007	12/3/2007	AP	WP	0615-7102-4253	6.86
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0615-7102-4131	6.25
V0282080	G&H DISTRIBUTING INC.	P0610448	HYDRAULIC HOSES/940	11/27/2007	11/27/2007	AP	WP	0615-7102-4253	149.40
V0304090	GODFREY BRAKE SERVICE	P0611384	6" T-BAR AIR INTAKE CLA/945	12/4/2007	12/4/2007	AP	WP	0615-7102-4251	7.52
V0304090	GODFREY BRAKE SERVICE	P0611384	3" T-BAR AIR INLET CLA/945	12/4/2007	12/4/2007	AP	WP	0615-7102-4251	11.96
V0304090	GODFREY BRAKE SERVICE	P0611384	5.5" T-BAR AIR INTAKE/945	12/4/2007	12/4/2007	AP	WP	0615-7102-4251	7.21
V0304090	GODFREY BRAKE SERVICE	P0611385	4" ELBOW/945	12/4/2007	12/4/2007	AP	WP	0615-7102-4251	46.82
V0304090	GODFREY BRAKE SERVICE	P0611385	4" SS BAND CLA/945	12/4/2007	12/4/2007	AP	WP	0615-7102-4251	27.00
V0307380	GRAPHICS PLUS	P0611760	CORR PO#P0608422-WRNG	11/29/2007	11/29/2007	AP	WP	0615-7102-4265	10.00

V0312550	GRIMM'S PUMP SERVICE	P0611792	REPAIR HEATER IN WEST SHOP	11/30/2007	11/30/2007	AP	WP	0615-7102-4252	341.42
V0421590	JOHNSON MACHINE INC.	P0611381	HOSE/910	11/27/2007	11/27/2007	AP	WP	0615-7102-4251	53.08
V0421590	JOHNSON MACHINE INC.	P0611175	GAS DELUXE SHOCK/910	11/27/2007	11/27/2007	AP	WP	0615-7102-4251	46.98
V0421590	JOHNSON MACHINE INC.	P0611175	BRAKE HOSE/910	11/27/2007	11/27/2007	AP	WP	0615-7102-4251	19.99
V0421590	JOHNSON MACHINE INC.	P0611175	BRAKE HOSE/910	11/27/2007	11/27/2007	AP	WP	0615-7102-4251	19.99
V0421590	JOHNSON MACHINE INC.	P0611175	HARDWARE/910	11/27/2007	11/27/2007	AP	WP	0615-7102-4251	6.98
V0421590	JOHNSON MACHINE INC.	P0611175	RETURN BRAKE HOSE/910	11/27/2007	11/27/2007	AP	WP	0615-7102-4251	-19.99
V0421590	JOHNSON MACHINE INC.	P0611175	RETURN BRAKE HOSE/910	11/27/2007	11/27/2007	AP	WP	0615-7102-4251	-19.99
V0421590	JOHNSON MACHINE INC.	P0611174	IGNITION SWITCH/905	11/27/2007	11/27/2007	AP	WP	0615-7102-4251	124.33
V0421590	JOHNSON MACHINE INC.	P0611173	AC BLOWER MOTOR/905	11/27/2007	11/27/2007	AP	WP	0615-7102-4251	30.85
V0421590	JOHNSON MACHINE INC.	P0611175	DISC PAD/910	11/27/2007	11/27/2007	AP	WP	0615-7102-4251	19.49
V0421590	JOHNSON MACHINE INC.	P0611175	OIL SEAL/910	11/27/2007	11/27/2007	AP	WP	0615-7102-4251	7.38
V0421590	JOHNSON MACHINE INC.	P0611175	GAS DELUXE SHOCK/910	11/27/2007	11/27/2007	AP	WP	0615-7102-4251	46.98
V0520500	M G OIL CO	P0611546	ADJUSTMENT FOR ROUNDING	12/4/2007	12/4/2007	AP	WP	0615-7102-4262	6.31
V0520500	M G OIL CO	P0611558	#1 FUEL OIL	12/4/2007	12/4/2007	AP	WP	0615-7102-4262	3,913.92
V0520500	M G OIL CO	P0611558	ADJUSTMENT FOR ROUNDING	12/4/2007	12/4/2007	AP	WP	0615-7102-4262	-1.93
V0520500	M G OIL CO	P0611545	#2 DYED FUEL OIL	12/4/2007	12/4/2007	AP	WP	0615-7102-4262	5,492.52
V0520500	M G OIL CO	P0611545	ADJUSTMENT FOR ROUNDING	12/4/2007	12/4/2007	AP	WP	0615-7102-4262	15.80
V0520500	M G OIL CO	P0611546	#2 DYED FURNACE OIL	12/4/2007	12/4/2007	AP	WP	0615-7102-4262	2,192.92
V0601595	NEW DEAL TIRE	P0611547	TIRE DISPOSAL	12/4/2007	12/4/2007	AP	WP	0615-7102-4225	2,252.50
V0643650	PACIFIC STEEL &	P0611165	3/4" X 6" HR FLAT BAR STEEL E	11/30/2007	11/30/2007	AP	WP	0615-7102-4253	90.08
V0661580	PETERSON PACIFIC CORP	P0608748	BIT, HOG, W/CARB 6-SIDED (TUBS	11/30/2007	11/30/2007	AP	WP	0615-7102-4253	484.80
V0661580	PETERSON PACIFIC CORP	P0608748	FREIGHT	11/30/2007	11/30/2007	AP	WP	0615-7102-4253	53.97
V0679002	PRAIRIEWAVE	P0611850	394-4197 NOV PHONE & LONG DIST	12/4/2007	12/4/2007	AP	WP	0615-7102-4281	111.77
V0746700	RUSHMORE	P0611242	PURCHASE & INSTALL 2-WAY	12/4/2007	12/4/2007	AP	WP	0615-7102-4253	558.00
V0780210	SHEEHAN MACK SALES &	P0611554	S&H/937	12/5/2007	12/5/2007	AP	WP	0615-7102-4253	93.25
V0780210	SHEEHAN MACK SALES &	P0611386	S&H*945	12/5/2007	12/5/2007	AP	WP	0615-7102-4251	37.65
V0780210	SHEEHAN MACK SALES &	P0607340	CAB AIR FILTER VOLVO 11007848/	12/5/2007	12/5/2007	AP	WP	0615-7102-4253	99.90
V0780210	SHEEHAN MACK SALES &	P0611554	EXHAUST/937	12/5/2007	12/5/2007	AP	WP	0615-7102-4253	627.90
V0780210	SHEEHAN MACK SALES &	P0611554	GASKET/937	12/5/2007	12/5/2007	AP	WP	0615-7102-4253	81.60
V0780210	SHEEHAN MACK SALES &	P0611366	MAGNET/937	12/5/2007	12/5/2007	AP	WP	0615-7102-4253	160.80
V0780210	SHEEHAN MACK SALES &	P0611366	SEALIN/937	12/5/2007	12/5/2007	AP	WP	0615-7102-4253	7.20
V0780210	SHEEHAN MACK SALES &	P0611366	S&H/937	12/5/2007	12/5/2007	AP	WP	0615-7102-4253	6.25
V0780210	SHEEHAN MACK SALES &	P0611366	CREDIT FOR MAGNET/937	12/5/2007	12/5/2007	AP	WP	0615-7102-4253	-160.80
V0780210	SHEEHAN MACK SALES &	P0611366	CREDIT FOR SEALIN/937	12/5/2007	12/5/2007	AP	WP	0615-7102-4253	-7.20

V0780210	SHEEHAN MACK SALES &	P0611366	CREDIT FOR S&H	12/5/2007	12/5/2007	AP	WP	0615-7102-4253	-6.25
V0780210	SHEEHAN MACK SALES &	P0611366	OUTER/937	12/5/2007	12/5/2007	AP	WP	0615-7102-4253	104.45
V0780210	SHEEHAN MACK SALES &	P0611366	CAP/937	12/5/2007	12/5/2007	AP	WP	0615-7102-4253	6.30
V0780210	SHEEHAN MACK SALES &	P0611366	HEADLI/937	12/5/2007	12/5/2007	AP	WP	0615-7102-4253	129.50
V0780210	SHEEHAN MACK SALES &	P0611366	SEALIN/937	12/5/2007	12/5/2007	AP	WP	0615-7102-4253	64.00
V0780210	SHEEHAN MACK SALES &	P0611366	S&H/937	12/5/2007	12/5/2007	AP	WP	0615-7102-4253	88.95
V0780210	SHEEHAN MACK SALES &	P0611367	HYD FI/937	12/5/2007	12/5/2007	AP	WP	0615-7102-4253	253.00
V0780210	SHEEHAN MACK SALES &	P0611367	HYD CH/937	12/5/2007	12/5/2007	AP	WP	0615-7102-4253	190.40
V0780210	SHEEHAN MACK SALES &	P0611386	GASKET*945	12/5/2007	12/5/2007	AP	WP	0615-7102-4251	44.88
V0780210	SHEEHAN MACK SALES &	P0611386	MUFFLER*945	12/5/2007	12/5/2007	AP	WP	0615-7102-4251	199.30
V0801027	SOUTH DAKOTA DEPT OF	P0611549	INMATE PAYROLL - 6/11/07 TO 7/	12/5/2007	12/5/2007	AP	WP	0615-7102-4225	1,008.46
V0801027	SOUTH DAKOTA DEPT OF	P0611550	INMATE PAYROLL - 7/9/07 TO 8/1	12/5/2007	12/5/2007	AP	WP	0615-7102-4225	1,161.10
V0801027	SOUTH DAKOTA DEPT OF	P0611551	INMATE PAYROLL - 8/13/07 TO 9/	12/5/2007	12/5/2007	AP	WP	0615-7102-4225	776.10
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0615-7102-4155	34.40
V0890180	VERIZON WIRELESS	P0611754	545-4525	12/5/2007	12/5/2007	AP	WP	0615-7102-4281	13.17
V0890180	VERIZON WIRELESS	P0611754	390-0434	12/5/2007	12/5/2007	AP	WP	0615-7102-4281	40.25
V0934830	WESTERN STATIONERS	P0611084	DAY AT A GLANCE CALENDAR	12/3/2007	12/3/2007	AP	WP	0615-7102-4261	8.50
V0934830	WESTERN STATIONERS	P0608487	CORRECTION	12/3/2007	12/3/2007	AP	WP	0615-7102-4261	27.90
V0934830	WESTERN STATIONERS	P0608487	COPY PAPER	12/3/2007	12/3/2007	AP	WP	0615-7102-4261	27.90
V0945720	WORK WAREHOUSE	P0611346	STEEL TOE BOOTS/BLOCK	12/5/2007	12/5/2007	AP	WP	0615-7102-4263	109.88
					Cost Center:	7102		**Total:**	30,190.89

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0612238	95A BOND PAYMENT	12/4/2007	12/4/2007	AP	WP	0616-7103-4420	52,549.17
V0002820	A&B WELDING SUPPLY CO	P0609327	BANDSAW BLADES FOR ELLIS	12/4/2007	12/4/2007	AP	WP	0616-7103-4265	82.70
V0005641	ACE HARDWARE-EAST	P0611162	CARBERATOR CLEANER EMPO	12/4/2007	12/4/2007	AP	WP	0616-7103-4269	8.98
V0005641	ACE HARDWARE-EAST	P0611640	CORR PO#P0609333	11/28/2007	11/28/2007	AP	WP	0616-7103-4259	-3.60
V0005641	ACE HARDWARE-EAST	P0611663	GOJO HAND CLEANER	12/5/2007	12/5/2007	AP	WP	0616-7103-4264	44.97
V0005641	ACE HARDWARE-EAST	P0611287	CORR PO#P0607530	11/26/2007	11/26/2007	AP	WP	0616-7103-4259	-1.28
V0007285	ACE STEEL & RECYCLING	P0611642	CORR PO#P0607395	11/28/2007	11/28/2007	AP	WP	0616-7103-4269	-16.51
V0016290	ALSCO	P0611171	4X8 MAT, RED	11/27/2007	11/27/2007	AP	WP	0616-7103-4264	7.70
V0016290	ALSCO	P0611171	CLEAN COVERALLS	11/27/2007	11/27/2007	AP	WP	0616-7103-4263	61.81
V0016290	ALSCO	P0611171	3X5 MAT, RED	11/27/2007	11/27/2007	AP	WP	0616-7103-4264	6.27
V0016290	ALSCO	P0611171	4X6 MAT, SLATE	11/27/2007	11/27/2007	AP	WP	0616-7103-4264	5.27
V0019535	AMERICAN LEGAL	P0611633	SUPPLEMENT PAGES	11/28/2007	11/28/2007	AP	WP	0616-7103-4261	44.21
V0025265	AMERIGAS PROPANE LP	P0610440	FUEL SURCHARGE	12/5/2007	12/5/2007	AP	WP	0616-7103-4262	2.65
V0025265	AMERIGAS PROPANE LP	P0610440	33.5# PROPANE	12/5/2007	12/5/2007	AP	WP	0616-7103-4262	219.84
V0025265	AMERIGAS PROPANE LP	P0607761	33.5# CYLINDER LIQUID/FORKLIFT	12/5/2007	12/5/2007	AP	WP	0616-7103-4262	193.28
V0036650	ARMSTRONG	P0611783	REFILL/FIX FIRE EXTINGUISHER	12/4/2007	12/4/2007	AP	WP	0616-7103-4225	24.00
V0074730	BLACK HILLS CHEMICAL	P0609329	PAPER TOWELS (6 ROLLS EA)	12/4/2007	12/4/2007	AP	WP	0616-7103-4264	103.98
V0139602	CITY OF RAPID	P0612704	POSTAGE	12/5/2007	12/5/2007	AP	WP	0616-7103-4261	0.74
V0139602	CITY OF RAPID	P0612660	POSTAGE	12/5/2007	12/5/2007	AP	WP	0616-7103-4261	53.71
V0139465	CITY-HEALTH INSURANCE	P0612233	NOV HEALTH	12/5/2007	12/5/2007	AP	WP	0616-7103-4150	9,594.39
V0141335	CITY-WATER DEPARTMENT	P0611782	599450001 50	11/29/2007	11/29/2007	AP	WP	0616-7103-4284	443.56
V0141335	CITY-WATER DEPARTMENT	P0611782	599449001 460	11/29/2007	11/29/2007	AP	WP	0616-7103-4284	2,050.41
V0141335	CITY-WATER DEPARTMENT	P0611782	599449501 0	11/29/2007	11/29/2007	AP	WP	0616-7103-4284	17.63
V0179540	CRESCENT ELECTRIC	P0609724	#12 THHN BROWN WIRE	12/3/2007	12/3/2007	AP	WP	0616-7103-4269	68.28
V0179540	CRESCENT ELECTRIC	P0609724	#12 THHN ORANGE WIRE	12/3/2007	12/3/2007	AP	WP	0616-7103-4269	68.28
V0179540	CRESCENT ELECTRIC	P0609724	33+ SUPER 3/4" X 66FT VINYL TA	12/3/2007	12/3/2007	AP	WP	0616-7103-4269	34.90
V0179540	CRESCENT ELECTRIC	P0609724	#12 THHN YELLOW WIRE	12/3/2007	12/3/2007	AP	WP	0616-7103-4269	68.28
V0179540	CRESCENT ELECTRIC	P0609724	#12 THHN GREEN WIRE	12/3/2007	12/3/2007	AP	WP	0616-7103-4269	66.76
V0191760	DAKOTA STEEL & SUPPLY	P0603531	48" X 96" 1/4" AR PLATE FOR DI	12/5/2007	12/5/2007	AP	WP	0616-7103-4253	410.76
V0194590	DALE'S TIRE &	P0611391	FLAT TIRE REPAIR/932	12/3/2007	12/3/2007	AP	WP	0616-7103-4267	83.00
V0202805	DIAMOND VOGEL PAINT	P0602328	BEIGE PAINT	12/3/2007	12/3/2007	AP	WP	0616-7103-4252	102.00
V0202805	DIAMOND VOGEL PAINT	P0602328	THROW-AWAY PAINT PANS	12/3/2007	12/3/2007	AP	WP	0616-7103-4252	7.80
V0202805	DIAMOND VOGEL PAINT	P0602328	PAINT ROLLERS	12/3/2007	12/3/2007	AP	WP	0616-7103-4252	16.65

V0202805	DIAMOND VOGEL PAINT	P0602328	SAFETY YELLOW PAINT	12/3/2007	12/3/2007	AP	WP	0616-7103-4252	67.90
V0204885	DIVERSIFIED AUTO	P0611789	DISPOSABLE RESPIRATOR EMPO	11/30/2007	11/30/2007	AP	WP	0616-7103-4269	31.00
V0254565	FIRST ADMINISTRATORS	P0612225	NOV 125 FEES	12/5/2007	12/5/2007	AP	WP	0616-7103-4131	14.20
V0282080	G&H DISTRIBUTING INC.	P0610431	FULL PALM LEATHER GLOVE	11/27/2007	11/27/2007	AP	WP	0616-7103-4263	14.64
V0282080	G&H DISTRIBUTING INC.	P0610430	HYDRAULIC HOSES FOR LIFT	11/27/2007	11/27/2007	AP	WP	0616-7103-4253	349.82
V0282080	G&H DISTRIBUTING INC.	P0610431	KEVLAR GLOVES, LARGE	11/27/2007	11/27/2007	AP	WP	0616-7103-4263	32.16
V0282080	G&H DISTRIBUTING INC.	P0610431	GLOVES, KNIT WRIST	11/27/2007	11/27/2007	AP	WP	0616-7103-4263	16.32
V0282080	G&H DISTRIBUTING INC.	P0610431	JERSEY-LINED GREEN GLOVES	11/27/2007	11/27/2007	AP	WP	0616-7103-4263	61.68
V0282080	G&H DISTRIBUTING INC.	P0610431	ADJUSTMENT	11/27/2007	11/27/2007	AP	WP	0616-7103-4263	0.07
V0310225	GREAT WESTERN TIRE INC.	P0611189	TIRES*311	11/27/2007	11/27/2007	AP	WP	0616-7103-4267	61.18
V0400450	INTERSTATE BATTERIES	P0607540	BATTERY/951	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	81.95
V0520500	M G OIL CO	P0611865	#1 CLEAR DIESEL FUEL	12/5/2007	12/5/2007	AP	WP	0616-7103-4262	500.25
V0520500	M G OIL CO	P0611865	ROUNDING ADJUSTMENT	12/5/2007	12/5/2007	AP	WP	0616-7103-4262	0.71
V0520500	M G OIL CO	P0611865	#2 CLEAR DIESEL FUEL	12/5/2007	12/5/2007	AP	WP	0616-7103-4262	492.02
V0520500	M G OIL CO	P0611865	ROUNDING ADJUSTMENT	12/5/2007	12/5/2007	AP	WP	0616-7103-4262	0.28
V0520500	M G OIL CO	P0611796	#1 CLEAR DIESEL FUEL	12/4/2007	12/4/2007	AP	WP	0616-7103-4262	220.80
V0520500	M G OIL CO	P0611796	ROUNDING ADJUSTMENT	12/4/2007	12/4/2007	AP	WP	0616-7103-4262	0.31
V0520500	M G OIL CO	P0611796	#2 CLEAR DIESEL FUEL	12/4/2007	12/4/2007	AP	WP	0616-7103-4262	200.97
V0520500	M G OIL CO	P0611796	ROUNDING ADJUSTMENT	12/4/2007	12/4/2007	AP	WP	0616-7103-4262	0.31
V0520270	MCMASTER-CARR SUPPLY	P0610424	FREIGHT	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	6.23
V0520270	MCMASTER-CARR SUPPLY	P0610422	CONE SPRAY	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	178.50
V0520270	MCMASTER-CARR SUPPLY	P0610422	FREIGHT	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	4.38
V0520270	MCMASTER-CARR SUPPLY	P0610424	SELF-ALIGNING WASHER	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	141.84
V0543860	MG MACHINING SERVICES	P0610174	LEVEL BED CYLINDER SHAFTS -	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	350.00
V0566440	MOTION INDUSTRIES INC.	P0610474	V-BELT FOR CF	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	39.96
V0566440	MOTION INDUSTRIES INC.	P0610215	BEARING/BANDSAW	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	8.92
V0566440	MOTION INDUSTRIES INC.	P0608712	FREIGHT	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	12.10
V0566440	MOTION INDUSTRIES INC.	P0608712	DODGE 2-BOLT BLANGE BEARING	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	59.52
V0566440	MOTION INDUSTRIES INC.	P0608712	3V X 1180 X 5 POWERBAND	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	103.27
V0566440	MOTION INDUSTRIES INC.	P0610215	BEARING/BANDSAW	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	70.80
V0566440	MOTION INDUSTRIES INC.	P0610215	FREIGHT	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	6.01
V0566440	MOTION INDUSTRIES INC.	P0609480	BX75 BELT/INCLINE REJECTS	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	19.36
V0566440	MOTION INDUSTRIES INC.	P0609480	CORRECTION	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	0.14
V0612410	NORTHWEST PIPE FITTINGS	P0610423	1" SCH40 PVC PIPE/COCOMPOST	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	78.00
V0612410	NORTHWEST PIPE FITTINGS	P0610173	S&H	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	35.00

V0612410	NORTHWEST PIPE FITTINGS	P0610173	CORRECTION	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	-19.66
V0612410	NORTHWEST PIPE FITTINGS	P0610423	1" SCH40 PVC SLIP COUPLERS/COC	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	6.75
V0612410	NORTHWEST PIPE FITTINGS	P0610423	1" SCH40 PVC SLIP CAP	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	2.30
V0612410	NORTHWEST PIPE FITTINGS	P0610173	3" METRASHERE	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	925.68
V0612410	NORTHWEST PIPE FITTINGS	P0611361	1/4" STD BLACK SOLID PLUG	12/4/2007	12/4/2007	AP	WP	0616-7103-4269	1.80
V0612410	NORTHWEST PIPE FITTINGS	P0611361	1/2" BALL VALVE	12/4/2007	12/4/2007	AP	WP	0616-7103-4269	24.60
V0612410	NORTHWEST PIPE FITTINGS	P0611361	1/8" STD BLACK SOLID PLUG	12/4/2007	12/4/2007	AP	WP	0616-7103-4269	1.40
V0612410	NORTHWEST PIPE FITTINGS	P0611361	1/4" BALL VALVE	12/4/2007	12/4/2007	AP	WP	0616-7103-4269	24.60
V0643650	PACIFIC STEEL &	P0611168	1" HR PLATE/DANOS	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	137.09
V0643650	PACIFIC STEEL &	P0611168	1-1/2" HR PLATE/DANOS EMPO	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	171.60
V0679575	PRECISION FORMS &	P0608483	CORRECTION	12/4/2007	12/4/2007	AP	WP	0616-7103-4261	285.36
V0716245	RAPID FIRE PROTECTION	P0604765	ANNUAL BACKFLOW SYSTEM	12/5/2007	12/5/2007	AP	WP	0616-7103-4225	1,400.00
V0716245	RAPID FIRE PROTECTION	P0604765	ANNUAL BACKFLOW	12/5/2007	12/5/2007	AP	WP	0616-7103-4225	300.00
V0716245	RAPID FIRE PROTECTION	P0604765	ANNUAL CO2 INSPECTION/DUST	12/5/2007	12/5/2007	AP	WP	0616-7103-4225	300.00
V0757235	SAM'S CLUB	P0609377	OXICLEAN	11/29/2007	11/29/2007	AP	WP	0616-7103-4264	23.34
V0757235	SAM'S CLUB	P0609377	XTREME GREEN	11/29/2007	11/29/2007	AP	WP	0616-7103-4264	35.52
V0757235	SAM'S CLUB	P0609377	LAUNDRY DETERGENT	11/29/2007	11/29/2007	AP	WP	0616-7103-4264	23.76
V0780210	SHEEHAN MACK SALES &	P0611377	FUEL SOLONOID-BALL END/955	12/5/2007	12/5/2007	AP	WP	0616-7103-4253	3.37
V0782950	SHOENER MACHINE &	P0609328	1/2-13 HEX DIE BRASS BOLTS FOR	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	18.55
V0787250	SIMPSON'S CREATIVE	P0611665	BUSINESS CARDS/OYLER	12/5/2007	12/5/2007	AP	WP	0616-7103-4261	20.00
V0801027	SOUTH DAKOTA DEPT OF	P0611551	INMATE PAYROLL - 8/13/07 TO 9/	12/5/2007	12/5/2007	AP	WP	0616-7103-4225	1,552.20
V0801027	SOUTH DAKOTA DEPT OF	P0611551	ADJUSTMENT	12/5/2007	12/5/2007	AP	WP	0616-7103-4225	-0.01
V0801027	SOUTH DAKOTA DEPT OF	P0611550	INMATE PAYROLL - 7/9/07 TO 8/1	12/5/2007	12/5/2007	AP	WP	0616-7103-4225	2,322.20
V0801027	SOUTH DAKOTA DEPT OF	P0611550	ADJUSTMENT	12/5/2007	12/5/2007	AP	WP	0616-7103-4225	-0.04
V0801027	SOUTH DAKOTA DEPT OF	P0611549	INMATE PAYROLL - 6/11/07 TO 7/	12/5/2007	12/5/2007	AP	WP	0616-7103-4225	2,016.92
V0808502	SOUTH DAKOTA ELEC	P0611237	MEMBERSHIP RENEW*HARTFORD	12/5/2007	12/5/2007	AP	WP	0616-7103-4292	13.34
V0808502	SOUTH DAKOTA ELEC	P0611237	MEMBERSHIP RENEW*HERRON	12/5/2007	12/5/2007	AP	WP	0616-7103-4292	13.33
V0826920	STANDARD LIFE	P0612228	DEC LIFE	12/5/2007	12/5/2007	AP	WP	0616-7103-4155	85.07
V0838430	SUNSOURCE	P0611667	REBUILD HYDRAULIC ROTARY	12/5/2007	12/5/2007	AP	WP	0616-7103-4253	13,995.00
V0838430	SUNSOURCE	P0611667	S&H/DANO	12/5/2007	12/5/2007	AP	WP	0616-7103-4253	807.76
V0855445	TIRES TIRES TIRES INC	P0605472	23 X 9.50-12 TIRES/LAZAR LAW M	12/5/2007	12/5/2007	AP	WP	0616-7103-4267	96.00
V0868850	TRIPLE /S DYNAMICS INC	P0610470	TOGGLE PLATES/DESTONER	12/5/2007	12/5/2007	AP	WP	0616-7103-4253	600.00
V0868850	TRIPLE /S DYNAMICS INC	P0610470	MALE DRIVE BLADE/DESTONER	12/5/2007	12/5/2007	AP	WP	0616-7103-4253	198.00
V0868850	TRIPLE /S DYNAMICS INC	P0610470	DRIVE COUPLING/DESTONER	12/5/2007	12/5/2007	AP	WP	0616-7103-4253	71.40
V0868850	TRIPLE /S DYNAMICS INC	P0610470	FREIGHT	12/5/2007	12/5/2007	AP	WP	0616-7103-4253	43.19

V0868850	TRIPLE /S DYNAMICS INC	P0610470	SPRING FOR HOLD	12/5/2007	12/5/2007	AP	WP	0616-7103-4253	32.00
V0868850	TRIPLE /S DYNAMICS INC	P0610470	S&H - AMOUNT UNAVAILABLE AT	12/5/2007	12/5/2007	AP	WP	0616-7103-4253	0.00
V0890180	VERIZON WIRELESS	P0611754	390-2069	12/5/2007	12/5/2007	AP	WP	0616-7103-4281	14.54
V0890180	VERIZON WIRELESS	P0611754	209-5012	12/5/2007	12/5/2007	AP	WP	0616-7103-4281	13.42
V0890180	VERIZON WIRELESS	P0611754	431-9117	12/5/2007	12/5/2007	AP	WP	0616-7103-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	863-0077	12/5/2007	12/5/2007	AP	WP	0616-7103-4281	39.50
V0890180	VERIZON WIRELESS	P0611754	545-4525	12/5/2007	12/5/2007	AP	WP	0616-7103-4281	13.17
V0934830	WESTERN STATIONERS	P0610059	DESKTOP CALENDARS	12/3/2007	12/3/2007	AP	WP	0616-7103-4261	14.97
V0934830	WESTERN STATIONERS	P0606757	6 X 9 CLIPBOARDS	12/3/2007	12/3/2007	AP	WP	0616-7103-4261	2.98
V0934830	WESTERN STATIONERS	P0606757	11 X 17 QUADRILLE PAPER - 4 SQ	12/3/2007	12/3/2007	AP	WP	0616-7103-4261	20.50
V0934830	WESTERN STATIONERS	P0611084	DAY AT A GLANCE CALENDAR	12/3/2007	12/3/2007	AP	WP	0616-7103-4261	5.75
V0934830	WESTERN STATIONERS	P0611084	9 X 12 CALENDAR W/HOLDER	12/3/2007	12/3/2007	AP	WP	0616-7103-4261	7.95
V0934830	WESTERN STATIONERS	P0608500	8 1/2 X 11 COPY PAPER	12/3/2007	12/3/2007	AP	WP	0616-7103-4261	27.90
V0936710	WHISLER BEARING	P0603623	BELT LACING/933	11/30/2007	11/30/2007	AP	WP	0616-7103-4253	58.78
V0945720	WORK WAREHOUSE	P0611790	STEEL TOE BOOTS/FRITZ	12/5/2007	12/5/2007	AP	WP	0616-7103-4263	130.00
					Cost Center:	7103		**Total:**	95,602.57

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0611315	ST04-1077 KANSAS CITY ST RECON	12/5/2007	12/5/2007	AP	WP	0505-8910-4370	-9,684.30
V0349995	HEAVY CONSTRUCTOR'S	P0609095	ST04-1077 DOWNTOWN AREA	12/5/2007	12/5/2007	AP	WP	0505-8910-4370	168,277.84
V0349995	HEAVY CONSTRUCTOR'S	P0611315	ST04-1077 KANSAS CITY ST RECON	12/5/2007	12/5/2007	AP	WP	0505-8910-4370	-127,030.16
V0349995	HEAVY CONSTRUCTOR'S	P0611315	ST04-1077 KANSAS CITY ST RECON	12/5/2007	12/5/2007	AP	WP	0505-8910-4370	9,684.30
V0349995	HEAVY CONSTRUCTOR'S	P0611315	ST04-1077 KANSAS CITY ST OB	12/5/2007	12/5/2007	AP	WP	0505-8910-4370	-9,497.53
V0349995	HEAVY CONSTRUCTOR'S	P0609435	ST04-1077 KANSAS CITY ST RCNST	12/5/2007	12/5/2007	AP	WP	0505-8910-4370	-22,065.87
V0359280	HIGHMARK INC	P0611216	ST05-1621 ELK STREET DRAINAGE	12/5/2007	12/5/2007	AP	WP	0505-8910-4370	57,426.94
V0359280	HIGHMARK INC	P0610365	ST05-1621 ELK ST DRAINAGE IMPR	12/5/2007	12/5/2007	AP	WP	0505-8910-4370	76,711.00
V0359280	HIGHMARK INC	P0611216	ST05-1621 ELK ST DRAINAGE	12/5/2007	12/5/2007	AP	WP	0505-8910-4370	-57,426.94
V0359280	HIGHMARK INC	P0611216	ST05-1621 ELK ST DRAINAGE	12/5/2007	12/5/2007	AP	WP	0505-8910-4370	3,116.30
V0359280	HIGHMARK INC	P0610713	ST05-1621 ELK ST DRAINAGE IMPR	12/5/2007	12/5/2007	AP	WP	0505-8910-4370	-3,005.58
V0359280	HIGHMARK INC	P0610713	ST05-1621 ELK ST DRAINAGE IMPR	12/5/2007	12/5/2007	AP	WP	0505-8910-4370	-22,400.36
V0359280	HIGHMARK INC	P0610712	ST05-1621 ELK ST DRAINAGE IMPR	11/7/2007	11/7/2007	AP	WP	0505-8910-4370	3,005.58
V0363311	HILLS MATERIALS CO	P0609099	ST07-1651 2007 STREET REHAB OB	12/5/2007	12/5/2007	AP	WP	0505-8910-4370	-13,158.54
V0363311	HILLS MATERIALS CO	P0609099	ST07-1651 2007 STREET REHAB	12/5/2007	12/5/2007	AP	WP	0505-8910-4370	75,978.18
V0363311	HILLS MATERIALS CO	P0609099	ST07-1651 2007 STREET REHAB	12/5/2007	12/5/2007	AP	WP	0505-8910-4370	0.01
V0363311	HILLS MATERIALS CO	P0609099	ST07-1651 2007 STREET REHAB	12/5/2007	12/5/2007	AP	WP	0505-8910-4370	21,230.14
V0363311	HILLS MATERIALS CO	P0607571	ST07-1651 07 STR REHAB OB RET	10/23/2007	10/23/2007	AP	WP	0505-8910-4370	657.93
V0363311	HILLS MATERIALS CO	P0607571	ST07-1651 07 STR REHAB RET	10/23/2007	10/23/2007	AP	WP	0505-8910-4370	5,963.60
V0438625	KADRMAS LEE & JACKSON	P0611318	ST04-1397 EAST ANAMOSA	12/5/2007	12/5/2007	AP	WP	0505-8910-4223	18,894.33
V0438625	KADRMAS LEE & JACKSON	P0612109	ST06-1529 43RD COURT WATER	12/5/2007	12/5/2007	AP	WP	0505-8910-4223	2,249.93

Cost Center: 8910 **Total:** 178,926.80

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
V0349995	HEAVY CONSTRUCTOR'S	P0609435	ST04-1077 KANSAS CITY ST RCNST	12/5/2007	12/5/2007	AP	WP	0505-8911-4371	-866.87
V0349995	HEAVY CONSTRUCTOR'S	P0609095	ST04-1077 DOWNTOWN AREA	12/5/2007	12/5/2007	AP	WP	0505-8911-4371	75,321.79
V0349995	HEAVY CONSTRUCTOR'S	P0611315	ST04-1077 KANSAS CITY ST RECON	12/5/2007	12/5/2007	AP	WP	0505-8911-4371	-20,248.23
V0349995	HEAVY CONSTRUCTOR'S	P0611315	ST04-1077 KANSAS CITY ST RECON	12/5/2007	12/5/2007	AP	WP	0505-8911-4371	51,169.99
V0349995	HEAVY CONSTRUCTOR'S	P0611315	ST04-1077 KANSAS CITY ST RECON	12/5/2007	12/5/2007	AP	WP	0505-8911-4371	-51,169.99
V0349995	HEAVY CONSTRUCTOR'S	P0611315	ST04-1077 KANSAS CITY ST OB	12/5/2007	12/5/2007	AP	WP	0505-8911-4371	-3,036.70
V0359280	HIGHMARK INC	P0611216	ST05-1621 ELK STREET DRAINAGE	12/5/2007	12/5/2007	AP	WP	0505-8911-4371	44,024.77
V0359280	HIGHMARK INC	P0611216	ST05-1621 ELK ST DRAINAGE	12/5/2007	12/5/2007	AP	WP	0505-8911-4371	-44,024.77
V0359280	HIGHMARK INC	P0611216	ST05-1621 ELK ST DRAINAGE	12/5/2007	12/5/2007	AP	WP	0505-8911-4371	-1,093.00
V0359280	HIGHMARK INC	P0610713	ST05-1621 ELK ST DRAINAGE IMPR	12/5/2007	12/5/2007	AP	WP	0505-8911-4371	-22,655.23
V0359280	HIGHMARK INC	P0610365	ST05-1621 ELK ST DRAINAGE IMPR	12/5/2007	12/5/2007	AP	WP	0505-8911-4371	68,263.50
V0359280	HIGHMARK INC	P0610713	ST05-1621 ELK ST DRAINAGE IMPR	12/5/2007	12/5/2007	AP	WP	0505-8911-4371	-3,039.77
V0359280	HIGHMARK INC	P0610712	ST05-1621 ELK ST DRAINAGE IMPR	11/7/2007	11/7/2007	AP	WP	0505-8911-4371	3,039.77
V0438625	KADRMAS LEE & JACKSON	P0612109	ST06-1549 43RD COURT WATER	12/5/2007	12/5/2007	AP	WP	0505-8911-4223	1,767.80
					Cost Center:	8911		**Total:**	97,453.06

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081300	AMERICAN ENGINEERING	P0611316	HORACE MANN POOL	12/5/2007	12/5/2007	AP	WP	0505-8912-4223	4,665.00
					Cost Center:	8912		**Total:**	4,665.00

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
V0660200	PERLI REPORTING, JACQUE	P0612452	COLONIAL MOTEL V. CITY OF RC	12/5/2007	12/5/2007	AP	WP	0505-8913-4225	123.30
					Cost Center:	8913		**Total:**	123.30

Cost Center: 8915 CIP Govt Bldgs **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010925	AIR VACUUM	P0612473	VEHICLE EXHAUST SYSTEM-FIRE	12/5/2007	12/5/2007	AP	WP	0505-8915-4320	40,894.16
					Cost Center:	8915		**Total:**	40,894.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0023730	AMERICAN TECHNICAL	P0610019	PR03-1287 OMAHA STREET	12/5/2007	12/5/2007	AP	WP	0505-8917-4223	2,180.00
V0698700	RCS CONSTRUCTION INC.	P0612038	PR03-1287 OMAHA STREET	12/5/2007	12/5/2007	AP	WP	0505-8917-4372	17,710.07
V0698700	RCS CONSTRUCTION INC.	P0612038	PR03-1287 OMAHA ST RET RLS	12/5/2007	12/5/2007	AP	WP	0505-8917-4372	6,349.60
V0698700	RCS CONSTRUCTION INC.	P0612038	PR03-1287 OMAHA ST CORRIDOR	12/5/2007	12/5/2007	AP	WP	0505-8917-4372	-17,710.07
V0698700	RCS CONSTRUCTION INC.	P0612038	PR03-1287 OMAHA ST CORRIDOR	12/5/2007	12/5/2007	AP	WP	0505-8917-4372	11,360.47
					Cost Center:	8917		**Total:**	19,890.07

Grand Total: 2,839,701.62