

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0013261	ALBERTSON'S	P0613609	misc food/coffee/cookies	12/24/2007	12/24/2007	AP	WP	0101-0101-4263	80.57
V0063820	BEN FRANKLIN STORE 2138P	0613514	solid oak frames	12/19/2007	12/19/2007	AP	WP	0101-0101-4261	35.97
V0063820	BEN FRANKLIN STORE 2138P	0613514	reindeer moss	12/19/2007	12/19/2007	AP	WP	0101-0101-4261	4.29
V0063820	BEN FRANKLIN STORE 2138P	0613514	stemwire	12/19/2007	12/19/2007	AP	WP	0101-0101-4261	0.89
V0063820	BEN FRANKLIN STORE 2138P	0613514	large leaf foliage	12/19/2007	12/19/2007	AP	WP	0101-0101-4261	3.98
V0063820	BEN FRANKLIN STORE 2138P	0613514	33"grape ivy hanging bush	12/19/2007	12/19/2007	AP	WP	0101-0101-4261	15.98
V0066506	BEST BUSINESS PROD. INC	P0610768	1699 copies @ \$.109	12/27/2007	12/27/2007	AP	WP	0101-0101-4253	185.19
V0066506	BEST BUSINESS PROD. INC	P0610768	misc. copies B&W	12/27/2007	12/27/2007	AP	WP	0101-0101-4253	53.24
V0121195	C&D ENTERPRISES	P0613550	quilt blocks to hang star quilt	12/19/2007	12/19/2007	AP	WP	0101-0101-4269	56.00
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0101-4261	31.33
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0101-4261	7.01
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0101-4261	3.73
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0101-4150	2,051.38
V0188480	DAKOTA BUSINESS	P0614785	COPIER USAGE	1/9/2008	1/9/2008	AP	WP	0101-0101-4253	2.96
V0188480	DAKOTA BUSINESS	P0614161	SHARP MX2300N COLOR COPIER	12/31/2007	12/31/2007	AP	WP	0101-0101-4253	10.55
V0188480	DAKOTA BUSINESS	P0614162	SHARP MX700N B/W COPIER	12/31/2007	12/31/2007	AP	WP	0101-0101-4253	0.02
V0188480	DAKOTA BUSINESS	P0614176	COPIER USAGE	12/31/2007	12/31/2007	AP	WP	0101-0101-4253	3.00
V0237350	EVERGREEN OFFICE	P0613610	SANFORD PENS - UNIBALL	12/24/2007	12/24/2007	AP	WP	0101-0101-4261	35.76
V0237350	EVERGREEN OFFICE	P0613610	PACKAGE OF TAPE	12/24/2007	12/24/2007	AP	WP	0101-0101-4261	7.99
V0237350	EVERGREEN OFFICE	P0613610	PACKAGE OF TOP LOAD	12/24/2007	12/24/2007	AP	WP	0101-0101-4261	3.81
V0237350	EVERGREEN OFFICE	P0613610	PACKAGE CARD JACKET -	12/24/2007	12/24/2007	AP	WP	0101-0101-4261	9.99
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0101-4131	10.17
V0263125	FOSTER GORDON MFG	P0613608	Royal blue presentation folder	12/24/2007	12/24/2007	AP	WP	0101-0101-4261	670.00
V0263125	FOSTER GORDON MFG	P0613608	shipping	12/24/2007	12/24/2007	AP	WP	0101-0101-4261	71.38
V0324890	HADCOCK, DEB	P0613302	Reimbursement for trip to NLC	12/19/2007	12/19/2007	AP	WP	0101-0101-4270	193.00
V0324890	HADCOCK, DEB	P0613302	ADJ	12/19/2007	12/19/2007	AP	WP	0101-0101-4270	-193.00
V0324890	HADCOCK, DEB	P0613302	MEALS-NEW ORLEANS LA	12/19/2007	12/19/2007	AP	WP	0101-0101-4270	173.00
V0324890	HADCOCK, DEB	P0613302	TAXI-NEW ORLEANS LA	12/19/2007	12/19/2007	AP	WP	0101-0101-4270	20.00
V0332700	HANKS, ALAN	P0613331	LUNCH WITH NEW FIRE CHIEF -	12/19/2007	12/19/2007	AP	WP	0101-0101-4263	23.49
V0487499	LEGISLATIVE DOCUMENTS	P0612663	Red book	12/27/2007	12/27/2007	AP	WP	0101-0101-4293	12.00
V0526785	MARLIN LEASING	P0614072	COPIER LEASE	12/31/2007	12/31/2007	AP	WP	0101-0101-4253	3.38
V0679002	PRAIRIEWAVE	P0614631	394-4110 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0101-0101-4281	89.47
V0749700	RUSHMORE PLAZA CIVIC	P0613515	Mayor's Legislative Breakfast	12/19/2007	12/19/2007	AP	WP	0101-0101-4263	329.81

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V0757235	SAM'S CLUB	P0611139	100 PK VERBATIM CDS	12/27/2007	12/27/2007	AP	WP	0101-0101-4261	74.64
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0101-4155	12.67
V0867945	TRAVEL CENTER	P0611383	Rebook reissue-WASH DC HANKS A	12/31/2007	12/31/2007	AP	WP	0101-0101-4270	35.00
V0890180	VERIZON WIRELESS	P0613945	415-0260	12/31/2007	12/31/2007	AP	WP	0101-0101-4281	71.53
V0899601	WALMART COMMUNITY	P0613043	misc food/water	12/26/2007	12/26/2007	AP	WP	0101-0101-4263	23.28
V0899601	WALMART COMMUNITY	P0613043	artificial christmas tree	12/26/2007	12/26/2007	AP	WP	0101-0101-4261	24.96
V0899601	WALMART COMMUNITY	P0613043	box christmas cards	12/26/2007	12/26/2007	AP	WP	0101-0101-4261	5.00
V0899601	WALMART COMMUNITY	P0613043	christmas ornaments	12/26/2007	12/26/2007	AP	WP	0101-0101-4261	2.56
V0899601	WALMART COMMUNITY	P0613043	christmas ornaments	12/26/2007	12/26/2007	AP	WP	0101-0101-4261	3.94
V0899601	WALMART COMMUNITY	P0613043	paper cutters	12/26/2007	12/26/2007	AP	WP	0101-0101-4261	6.58
V0899601	WALMART COMMUNITY	P0613043	christmas ornaments	12/26/2007	12/26/2007	AP	WP	0101-0101-4261	4.00
V0899601	WALMART COMMUNITY	P0613043	chrismats tree ornaments	12/26/2007	12/26/2007	AP	WP	0101-0101-4261	1.84
V0899601	WALMART COMMUNITY	P0610678	misc supplies for City Council	12/26/2007	12/26/2007	AP	WP	0101-0101-4263	27.13
V0934830	WESTERN STATIONERS	P0611906	1 BOX LEGAL SIZE PRESS BOARD	12/31/2007	12/31/2007	AP	WP	0101-0101-4261	36.75
V0934830	WESTERN STATIONERS	P0611906	1 BOX LETTER SIZE PRESS BOARD	12/31/2007	12/31/2007	AP	WP	0101-0101-4261	31.50
V0934830	WESTERN STATIONERS	P0611906	1 BOX LEGAL SIZE EXPANDALBE	12/31/2007	12/31/2007	AP	WP	0101-0101-4261	29.75
V0934830	WESTERN STATIONERS	P0611906	1 BOX LETTER SIZE EXPANDABLE	12/31/2007	12/31/2007	AP	WP	0101-0101-4261	25.75
V0934830	WESTERN STATIONERS	P0611906	2 ROLLS PACKAGING TAPE	12/31/2007	12/31/2007	AP	WP	0101-0101-4261	5.75
V0934830	WESTERN STATIONERS	P0611906	CORRECTION	12/31/2007	12/31/2007	AP	WP	0101-0101-4261	-20.07
V0934830	WESTERN STATIONERS	P0611725	INDEX TABS 1 1/2 INCH	12/31/2007	12/31/2007	AP	WP	0101-0101-4261	10.05
V0934830	WESTERN STATIONERS	P0611725	1 REAM OF COLOR COPY COVER	12/31/2007	12/31/2007	AP	WP	0101-0101-4261	13.75
V0934830	WESTERN STATIONERS	P0611725	BLACK 1 1/2 BINDERS	12/31/2007	12/31/2007	AP	WP	0101-0101-4261	17.00
V0934830	WESTERN STATIONERS	P0611725	AVERY HIGHLIGHTERS	12/31/2007	12/31/2007	AP	WP	0101-0101-4261	3.42
V0934830	WESTERN STATIONERS	P0611725	CORRECTION TAPE PACK	12/31/2007	12/31/2007	AP	WP	0101-0101-4261	3.69
V0934830	WESTERN STATIONERS	P0611725	SINGLE ROLL PACKAGING TAPE	12/31/2007	12/31/2007	AP	WP	0101-0101-4261	11.64
V0934830	WESTERN STATIONERS	P0611725	CORRECTION	12/31/2007	12/31/2007	AP	WP	0101-0101-4261	-12.55
<b>Cost Center: 0101</b>								<b>Total:</b>	<u>4,455.90</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0103-4150	334.00
V0679002	PRAIRIEWAVE	P0614631	721-1183 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0101-0103-4281	19.81
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0103-4155	3.50
								<b>Cost Center:</b> 0103	<b>Total:</b> <u>357.31</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0087425	BORDERS INC	P0612405	SOFTWARE BOOK SQL SVR INTEG	1/4/2008	1/4/2008	AP	WP	0101-0105-4261	39.99
V0087425	BORDERS INC	P0612405	SOFTWARE BOOK 2005 ADMIN	1/4/2008	1/4/2008	AP	WP	0101-0105-4261	47.99
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0105-4261	0.74
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0105-4261	2.61
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0105-4150	334.00
V0188480	DAKOTA BUSINESS	P0614162	SHARP MX700N B/W COPIER	12/31/2007	12/31/2007	AP	WP	0101-0105-4253	0.10
V0188480	DAKOTA BUSINESS	P0614161	SHARP MX2300N COLOR COPIER	12/31/2007	12/31/2007	AP	WP	0101-0105-4253	0.31
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0105-4131	5.00
V0290760	GATEWAY COMPANIES INC	P0613220	M685-E NOTEBOOK COMPUTER	12/28/2007	12/28/2007	AP	WP	0101-0105-4295	2,208.00
V0394910	INSIGHT PUBLIC SECTOR	P0612913	LSI20320IE SCSI ADAPTER CARD	12/26/2007	12/26/2007	AP	WP	0101-0105-4295	189.99
V0679002	PRAIRIEWAVE	P0614631	394-4120 JAN LONG DISTANCE	1/8/2008	1/8/2008	AP	WP	0101-0105-4281	9.99
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0105-4155	4.42
								<b>Cost Center:</b> 0105	<b>Total:</b> <u>2,843.14</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0087425	BORDERS INC	P0605052	PRINC OF SUPRV BOOK-LEWIS K	12/31/2007	12/31/2007	AP	WP	0101-0106-4261	17.59
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0106-4261	3.36
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0106-4261	1.26
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0106-4261	3.59
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0106-4150	2,346.50
V0188480	DAKOTA BUSINESS	P0614540	copier maintenance	1/8/2008	1/8/2008	AP	WP	0101-0106-4253	476.43
V0188480	DAKOTA BUSINESS	P0614785	COPIER USAGE	1/9/2008	1/9/2008	AP	WP	0101-0106-4253	0.11
V0188480	DAKOTA BUSINESS	P0614048	alpha expando file	1/2/2008	1/2/2008	AP	WP	0101-0106-4261	12.01
V0188480	DAKOTA BUSINESS	P0614161	SHARP MX2300N COLOR COPIER	12/31/2007	12/31/2007	AP	WP	0101-0106-4253	2.11
V0188480	DAKOTA BUSINESS	P0614176	COPIER USAGE	12/31/2007	12/31/2007	AP	WP	0101-0106-4253	0.29
V0188480	DAKOTA BUSINESS	P0613077	blue paper	12/27/2007	12/27/2007	AP	WP	0101-0106-4261	6.79
V0188480	DAKOTA BUSINESS	P0613077	year calendar	12/27/2007	12/27/2007	AP	WP	0101-0106-4261	26.99
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0106-4131	10.00
V0526785	MARLIN LEASING	P0614072	COPIER LEASE	12/31/2007	12/31/2007	AP	WP	0101-0106-4253	0.32
V0679002	PRAIRIEWAVE	P0614631	394-4140 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0101-0106-4281	47.98
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0106-4155	19.34
V0934830	WESTERN STATIONERS	P0611842	copy paper	12/31/2007	12/31/2007	AP	WP	0101-0106-4261	27.90
<b>Cost Center:</b> 0106								<b>Total:</b>	<u>3,002.57</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0613481	RICOH 550 OCT LEASE	12/19/2007	12/19/2007	AP	WP	0101-0108-4253	593.69
V0002805	A&B BUSINESS EQUIPMENT	P0613479	RICOH 550 AUG LEASE	12/19/2007	12/19/2007	AP	WP	0101-0108-4253	355.04
V0610290	BECK MOTORS INC	P0612662	2007 Chevrolet Impala	12/31/2007	12/31/2007	AP	WP	0101-0108-4360	15,941.00
V0610290	BECK MOTORS INC	P0612662	SN# 2G1WB58K089287437	12/31/2007	12/31/2007	AP	WP	0101-0108-4360	0.00
V0064390	BENTLEY SYSTEMS INC	P0614672	FLOW MASTER, STORMCAD, AND	1/8/2008	1/8/2008	AP	WP	0101-0108-4261	135.15
V0087425	BORDERS INC	P0605052	PRINC OF SUPRV	12/31/2007	12/31/2007	AP	WP	0101-0108-4261	17.59
V0087425	BORDERS INC	P0605052	PRINC OF SUPRV BOOK-TITUS S	12/31/2007	12/31/2007	AP	WP	0101-0108-4261	17.59
V0087425	BORDERS INC	P0605052	PRINC OF SUPRV	12/31/2007	12/31/2007	AP	WP	0101-0108-4261	17.59
V0121780	CDW GOVERNMENT INC	P0613114	BUFFALO TERA STATION PRO II	12/24/2007	12/24/2007	AP	WP	0101-0108-4295	979.68
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0108-4261	18.50
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0108-4261	5.23
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0108-4261	43.11
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0108-4150	12,216.84
V0139590	CITY-PETTY	P0614195	TITLE/REG 2008 IMPALA S/N#8743	12/31/2007	12/31/2007	AP	WP	0101-0108-4225	12.50
V0164030	COPY COUNTRY INC.	P0613339	11X17 BLUELINE - W. CHICAGO	12/19/2007	12/19/2007	AP	WP	0101-0108-4269	20.40
V0164030	COPY COUNTRY INC.	P0613338	BLUE LINES - OMAHA ST.	12/19/2007	12/19/2007	AP	WP	0101-0108-4269	27.00
V0164030	COPY COUNTRY INC.	P0613338	QTY DISCOUNT	12/19/2007	12/19/2007	AP	WP	0101-0108-4269	-4.05
V0188480	DAKOTA BUSINESS	P0614785	COPIER USAGE	1/9/2008	1/9/2008	AP	WP	0101-0108-4253	0.30
V0188480	DAKOTA BUSINESS	P0614176	COPIER USAGE	12/31/2007	12/31/2007	AP	WP	0101-0108-4253	0.92
V0188480	DAKOTA BUSINESS	P0614162	SHARP MX700N B/W COPIER	12/31/2007	12/31/2007	AP	WP	0101-0108-4253	45.71
V0188480	DAKOTA BUSINESS	P0614161	SHARP MX2300N COLOR COPIER	12/31/2007	12/31/2007	AP	WP	0101-0108-4253	93.11
V0234250	ENVISION DESIGN INC	P0614255	DR07-1614 RAPID CITY MAJOR	1/9/2008	1/9/2008	AP	WP	0101-0108-4294	37,497.75
V0249445	FEDERAL EXPRESS	P0613885	SHIPPING,853369209499	12/26/2007	12/26/2007	AP	WP	0101-0108-4261	31.51
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0108-4131	50.00
V0282080	G&H DISTRIBUTING INC.	P0613478	MAX LIFE EARPLUGS	12/24/2007	12/24/2007	AP	WP	0101-0108-4269	22.40
V0290760	GATEWAY COMPANIES INC	P0613115	E-475M NOTEBOOK COMPUTER	12/28/2007	12/28/2007	AP	WP	0101-0108-4295	1,300.00
V0290760	GATEWAY COMPANIES INC	P0611244	GATEWAY E-6610D (QUOTE#	1/2/2008	1/2/2008	AP	WP	0101-0108-4295	2,360.00
V0307380	GRAPHICS PLUS	P0614585	KIP 3000 SCANNER PAPER	1/9/2008	1/9/2008	AP	WP	0101-0108-4269	144.00
V0307380	GRAPHICS PLUS	P0614585	QUANTITY DISCOUNT	1/9/2008	1/9/2008	AP	WP	0101-0108-4269	-7.20
V0307380	GRAPHICS PLUS	P0614670	SOKKIA BATTERIES	1/9/2008	1/9/2008	AP	WP	0101-0108-4269	390.00
V0350300	HEDAHL'S PARTS PLUS	P0614669	FULL-FLOW LUBE - UNIT E221	1/9/2008	1/9/2008	AP	WP	0101-0108-4251	2.27
V0350300	HEDAHL'S PARTS PLUS	P0614669	10W30 OIL - UNIT E221	1/9/2008	1/9/2008	AP	WP	0101-0108-4262	11.55
V0350300	HEDAHL'S PARTS PLUS	P0614669	LUBE FILTER - UNIT E208	1/9/2008	1/9/2008	AP	WP	0101-0108-4251	2.24

**The City of Rapid City**  
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V0350300	HEDAHLS PARTS PLUS	P0614669	10W30 OIL - UNIT E208	1/9/2008	1/9/2008	AP	WP	0101-0108-4262	13.86
V0350300	HEDAHLS PARTS PLUS	P0614669	LUBE FILTER - UNIT E206	1/9/2008	1/9/2008	AP	WP	0101-0108-4251	2.44
V0350300	HEDAHLS PARTS PLUS	P0614669	10W30 OIL - UNIT E206	1/9/2008	1/9/2008	AP	WP	0101-0108-4262	14.52
V0350300	HEDAHLS PARTS PLUS	P0614669	LUBE FILTER - UNIT E203	1/9/2008	1/9/2008	AP	WP	0101-0108-4251	2.44
V0350300	HEDAHLS PARTS PLUS	P0614669	10W30 - UNIT E203	1/9/2008	1/9/2008	AP	WP	0101-0108-4262	14.52
V0350300	HEDAHLS PARTS PLUS	P0613879	LUBE SPIN ON - UNIT E228	1/8/2008	1/8/2008	AP	WP	0101-0108-4251	2.55
V0350300	HEDAHLS PARTS PLUS	P0613879	5W30 UNITE E228	1/8/2008	1/8/2008	AP	WP	0101-0108-4251	14.52
V0350300	HEDAHLS PARTS PLUS	P0613879	AIR FILTER UNIT E228	1/8/2008	1/8/2008	AP	WP	0101-0108-4251	5.82
V0350300	HEDAHLS PARTS PLUS	P0613879	OIL FILTER UNIT E226	1/8/2008	1/8/2008	AP	WP	0101-0108-4251	2.32
V0350300	HEDAHLS PARTS PLUS	P0613879	5W30 OIL - UNIT E226	1/8/2008	1/8/2008	AP	WP	0101-0108-4251	14.52
V0350300	HEDAHLS PARTS PLUS	P0613879	FILTER KIT	1/8/2008	1/8/2008	AP	WP	0101-0108-4251	15.26
V0350300	HEDAHLS PARTS PLUS	P0613879	FILTER KIT	1/8/2008	1/8/2008	AP	WP	0101-0108-4251	23.16
V0350300	HEDAHLS PARTS PLUS	P0613879	FILTER KIT RETURNED FOR	1/8/2008	1/8/2008	AP	WP	0101-0108-4251	-15.26
V0350300	HEDAHLS PARTS PLUS	P0613879	OIL FILTER UNIT E227	1/8/2008	1/8/2008	AP	WP	0101-0108-4251	2.32
V0350300	HEDAHLS PARTS PLUS	P0613879	5W30 - UNIT E227	1/8/2008	1/8/2008	AP	WP	0101-0108-4251	14.52
V0350300	HEDAHLS PARTS PLUS	P0613879	LUBE FILTER - UNIT E204	1/8/2008	1/8/2008	AP	WP	0101-0108-4251	2.44
V0350300	HEDAHLS PARTS PLUS	P0613879	AIR FILTER - UNIT E204	1/8/2008	1/8/2008	AP	WP	0101-0108-4251	2.73
V0350300	HEDAHLS PARTS PLUS	P0613879	5W30 OIL - UNIT E204	1/8/2008	1/8/2008	AP	WP	0101-0108-4251	14.52
V0350300	HEDAHLS PARTS PLUS	P0613879	AIR FILTER - UNIT E204 RETURNE	1/8/2008	1/8/2008	AP	WP	0101-0108-4251	-2.73
V0355325	HERD'S RIBBON & LASER	P0613443	620 NETWORK CARD FOR HP	12/24/2007	12/24/2007	AP	WP	0101-0108-4295	335.00
V0376006	HSBC BUSINESS	P0611424	ADAPTER RETURNED FOR CREDIT	12/28/2007	12/28/2007	AP	WP	0101-0108-4261	-24.99
V0376006	HSBC BUSINESS	P0611424	HP02 BLACK INK CARTRIDGE (2)	12/28/2007	12/28/2007	AP	WP	0101-0108-4261	32.99
V0376006	HSBC BUSINESS	P0611424	CD LABELMAKER REFILL	12/28/2007	12/28/2007	AP	WP	0101-0108-4261	19.99
V0376006	HSBC BUSINESS	P0611424	PT-1880 LABEL MAKER	12/28/2007	12/28/2007	AP	WP	0101-0108-4261	49.99
V0376006	HSBC BUSINESS	P0611424	LABLE MAKER ADAPTER	12/28/2007	12/28/2007	AP	WP	0101-0108-4261	24.99
V0376006	HSBC BUSINESS	P0611424	PT-1880 RETURNED FOR CREDIT	12/28/2007	12/28/2007	AP	WP	0101-0108-4261	-49.99
V0376006	HSBC BUSINESS	P0611424	2GB FLASH DRIVE - R. CORK	12/28/2007	12/28/2007	AP	WP	0101-0108-4261	29.99
V0376006	HSBC BUSINESS	P0611424	PT2100 LABEL MAKER	12/28/2007	12/28/2007	AP	WP	0101-0108-4261	69.99
V0376006	HSBC BUSINESS	P0611424	PROMOTIONAL DISCOUNT ON	12/28/2007	12/28/2007	AP	WP	0101-0108-4261	-10.00
V0388100	INDOFF INC	P0607163	8 SECTION SORTER RACKS - K. SC	1/4/2008	1/4/2008	AP	WP	0101-0108-4261	117.00
V0388100	INDOFF INC	P0610969	#10 ENVELOPES	12/27/2007	12/27/2007	AP	WP	0101-0108-4261	6.49
V0388100	INDOFF INC	P0610969	UNIVERSAL POST ITS 1.5 X 2"	12/27/2007	12/27/2007	AP	WP	0101-0108-4261	2.59
V0388100	INDOFF INC	P0610969	UNIVERSAL POST ITS 3 X 3"	12/27/2007	12/27/2007	AP	WP	0101-0108-4261	5.49
V0388100	INDOFF INC	P0610969	UNIVERSAL POST ITS 3 X 5"	12/27/2007	12/27/2007	AP	WP	0101-0108-4261	7.49
V0388100	INDOFF INC	P0610969	UNIVERSAL STAPLES	12/27/2007	12/27/2007	AP	WP	0101-0108-4261	3.56

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

V0388100	INDOFF INC	P0610969	PILOT FINE POINT RETRACTABLE	12/27/2007	12/27/2007	AP	WP	0101-0108-4261	30.96
V0388100	INDOFF INC	P0610969	PILOT FINE POINT BLUE	12/27/2007	12/27/2007	AP	WP	0101-0108-4261	30.96
V0388100	INDOFF INC	P0610969	PILOT MED POINT BLK	12/27/2007	12/27/2007	AP	WP	0101-0108-4261	37.44
V0388100	INDOFF INC	P0610969	PAPERMATE FINE BLUE PAP-95601	12/27/2007	12/27/2007	AP	WP	0101-0108-4261	28.56
V0388100	INDOFF INC	P0610969	UNIVERSAL 1/3 CUT LETTER	12/27/2007	12/27/2007	AP	WP	0101-0108-4261	11.98
V0388100	INDOFF INC	P0610969	UNIVERSAL 1/3 CUT LEGAL	12/27/2007	12/27/2007	AP	WP	0101-0108-4261	15.98
V0388100	INDOFF INC	P0610969	PACKING TAPE	12/27/2007	12/27/2007	AP	WP	0101-0108-4261	11.18
V0388100	INDOFF INC	P0610969	SANFORD BLK FELT TIP FINE PT	12/27/2007	12/27/2007	AP	WP	0101-0108-4261	16.56
V0388100	INDOFF INC	P0610969	2 PK CANNED AIR IVR51505	12/27/2007	12/27/2007	AP	WP	0101-0108-4261	21.98
V0388100	INDOFF INC	P0610969	CORRECTION	12/27/2007	12/27/2007	AP	WP	0101-0108-4261	-16.56
V0388100	INDOFF INC	P0613764	UNIVERSAL 1/3 CUT LEGAL SIZE	12/31/2007	12/31/2007	AP	WP	0101-0108-4261	59.96
V0388100	INDOFF INC	P0613764	HOME/OFFICE SCISSORS-FSK	12/31/2007	12/31/2007	AP	WP	0101-0108-4261	24.64
V0388100	INDOFF INC	P0613764	STAPLE REMOVER - UNV-00700	12/31/2007	12/31/2007	AP	WP	0101-0108-4261	0.79
V0388100	INDOFF INC	P0613764	747 BUSINESS DESK	12/31/2007	12/31/2007	AP	WP	0101-0108-4261	14.99
V0388100	INDOFF INC	P0613764	BLACK 1 INCH CORE DESK TAPE	12/31/2007	12/31/2007	AP	WP	0101-0108-4261	2.99
V0388100	INDOFF INC	P0613764	UNIVERSAL ECONOMY	12/31/2007	12/31/2007	AP	WP	0101-0108-4261	0.79
V0388100	INDOFF INC	P0613764	STACKABLE TRAY-BLACK--RUB	12/31/2007	12/31/2007	AP	WP	0101-0108-4261	19.10
V0388100	INDOFF INC	P0613764	CORRECTION	12/31/2007	12/31/2007	AP	WP	0101-0108-4261	-42.30
V0414540	JIMMY JOHN'S	P0613341	SANDWICH TRAYS - FALL	12/19/2007	12/19/2007	AP	WP	0101-0108-4270	203.32
V0459659	KNECHT HOME CENTER	P0613878	6' EXTENSION CORD	1/8/2008	1/8/2008	AP	WP	0101-0108-4261	3.62
V0479475	LANDAUER INC	P0614667	LUXEL SERVICE - RADIATION	1/9/2008	1/9/2008	AP	WP	0101-0108-4225	724.88
V0526785	MARLIN LEASING	P0614072	COPIER LEASE	12/31/2007	12/31/2007	AP	WP	0101-0108-4253	1.03
V0679002	PRAIRIEWAVE	P0614631	394-4165 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0101-0108-4281	164.73
V0711110	RAPID CITY JOURNAL	P0614665	1-YEAR SUBSCRIPTION DAILY	1/8/2008	1/8/2008	AP	WP	0101-0108-4293	180.00
V0723000	RED WING SHOE STORE	P0614668	SAFETY BOOTS - D. SCHWEITZER	1/8/2008	1/8/2008	AP	WP	0101-0108-4269	123.21
V0723000	RED WING SHOE STORE	P0614668	SAFETY BOOTS - R. EIKENBERRY	1/8/2008	1/8/2008	AP	WP	0101-0108-4269	89.21
V0757235	SAM'S CLUB	P0611423	PLANS TABLE 4X2	12/27/2007	12/27/2007	AP	WP	0101-0108-4269	37.67
V0757235	SAM'S CLUB	P0611423	50 PK CD-R DISKS	12/27/2007	12/27/2007	AP	WP	0101-0108-4261	22.86
V0757235	SAM'S CLUB	P0611423	PLASTIC FORKS	12/27/2007	12/27/2007	AP	WP	0101-0108-4261	8.18
V0809500	SOUTH DAKOTA	P0614673	2008 MEMBERSHIP DUES ID 104051	1/8/2008	1/8/2008	AP	WP	0101-0108-4292	200.00
V0809500	SOUTH DAKOTA	P0614673	2008 MEMBERSHIP DUES ID 102955	1/8/2008	1/8/2008	AP	WP	0101-0108-4292	200.00
V0809500	SOUTH DAKOTA	P0614673	208 MEMBERSHIP DUES ID 1033128	1/8/2008	1/8/2008	AP	WP	0101-0108-4292	200.00
V0820212	SOUTH DAKOTA SOCIETY	P0613340	2008 MMBRSH - L. CHILSTROM	12/19/2007	12/19/2007	AP	WP	0101-0108-4292	100.00
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0108-4155	99.92
V0890180	VERIZON WIRELESS	P0613945	390-4821	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	40.28



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

V0890180	VERIZON WIRELESS	P0613945	390-4965	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-5713	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	40.30
V0890180	VERIZON WIRELESS	P0613945	390-5866	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-6816	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-7226	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-7227	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-7231	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	40.54
V0890180	VERIZON WIRELESS	P0613945	390-9492	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-9848	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-9851	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	391-8201	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	415-5773	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	431-8649	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-0175	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-0179	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-3356	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-5468	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-5740	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	863-0073	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	863-2481	12/31/2007	12/31/2007	AP	WP	0101-0108-4281	39.53
V0899601	WALMART COMMUNITY	P0611428	DESK LAMP - L. ARGUELLO	12/26/2007	12/26/2007	AP	WP	0101-0108-4261	8.97
V0934830	WESTERN STATIONERS	P0611421	8 1/2 x 11 COPY PAPER - RICOH	12/31/2007	12/31/2007	AP	WP	0101-0108-4261	139.50
V0951482	WRIGHT EXPRESS	P0614159	63.077G UNL	12/31/2007	12/31/2007	AP	WP	0101-0108-4262	166.48
V0951482	WRIGHT EXPRESS	P0614159	123.132G UNL+	12/31/2007	12/31/2007	AP	WP	0101-0108-4262	322.41

**Cost Center:** 0108      **Total:** 77,210.37

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134268	CENTURY BUSINESS	P0613880	FULL MAINTENANCE	12/26/2007	12/26/2007	AP	WP	0101-0111-4253	186.30
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0111-4261	8.76
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0111-4261	8.93
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0111-4261	14.07
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0111-4150	1,852.04
V0153700	CONDREY & ASSOCIATES	P0614105	CLASSIFICATION/COMPENSATION	12/31/2007	12/31/2007	AP	WP	0101-0111-4225	10,000.00
V0188480	DAKOTA BUSINESS	P0614785	COPIER USAGE	1/9/2008	1/9/2008	AP	WP	0101-0111-4253	0.43
V0188480	DAKOTA BUSINESS	P0614176	COPIER USAGE	12/31/2007	12/31/2007	AP	WP	0101-0111-4253	0.27
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0111-4131	20.18
V0259800	FOLEY'S CUSTOM PRINT	P0613692	2000 PAYROLL CHANGE NOTICES	12/28/2007	12/28/2007	AP	WP	0101-0111-4261	184.00
V0379190	HUMAN CONCEPTS	P0611975	SOFTWARE-ORGPLUS 7	12/21/2007	12/21/2007	AP	WP	0101-0111-4295	570.79
V0379190	HUMAN CONCEPTS	P0611975	CORRECTION	12/21/2007	12/21/2007	AP	WP	0101-0111-4295	0.55
V0388100	INDOFF INC	P0614196	SUPPLIES-EXPANDING FILES,	1/9/2008	1/9/2008	AP	WP	0101-0111-4261	71.74
V0443310	KELLY SERVICES INC	P0612350	ELAINE RICHMOND-KELLY TEMP	1/4/2008	1/4/2008	AP	WP	0101-0111-4225	400.91
V0443310	KELLY SERVICES INC	P0613447	31 HRS FOR ELAINE	12/19/2007	12/19/2007	AP	WP	0101-0111-4225	421.29
V0443310	KELLY SERVICES INC	P0614646	38.25 HOURS FOR ELAINE	1/8/2008	1/8/2008	AP	WP	0101-0111-4225	519.82
V0443310	KELLY SERVICES INC	P0614084	31.75 HOURS FOR ELAINE	12/31/2007	12/31/2007	AP	WP	0101-0111-4225	431.48
V0506500	LUTHERAN SOCIAL	P0614821	JAN 08 EAP SRVC	1/9/2008	1/9/2008	AP	WP	0101-0111-4225	568.75
V0526785	MARLIN LEASING	P0614072	COPIER LEASE	12/31/2007	12/31/2007	AP	WP	0101-0111-4253	0.30
V0679002	PRAIRIEWAVE	P0614631	394-4136 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0101-0111-4281	102.31
V0714965	RAPID CITY AREA SCHOOL	P0608486	20 REAMS PAPER	12/27/2007	12/27/2007	AP	WP	0101-0111-4261	47.64
V0714965	RAPID CITY AREA SCHOOL	P0607109	20 REAMS COPY PAPER	12/27/2007	12/27/2007	AP	WP	0101-0111-4261	47.64
V0714965	RAPID CITY AREA SCHOOL	P0605164	20 REAMS COPY PAPER	12/27/2007	12/27/2007	AP	WP	0101-0111-4261	47.64
V0714965	RAPID CITY AREA SCHOOL	P0602813	20 REAMS WHITE-1 REAM PINK	12/27/2007	12/27/2007	AP	WP	0101-0111-4261	50.72
V0714965	RAPID CITY AREA SCHOOL	P0601821	20 REAMS PAPER	12/27/2007	12/27/2007	AP	WP	0101-0111-4261	47.64
V0714965	RAPID CITY AREA SCHOOL	591008	20RM COPY PAPER	7/10/2007	7/10/2007	AP	WP	0101-0111-4261	47.64
V0711110	RAPID CITY JOURNAL	P0613317	ADVERTISING-TEMPORARY JOBS	12/18/2007	12/18/2007	AP	WP	0101-0111-4230	659.52
V0749700	RUSHMORE PLAZA CIVIC	P0612883	CATERING-BENEFITS FAIR	12/19/2007	12/19/2007	AP	WP	0101-0111-4263	1,888.00
V0749700	RUSHMORE PLAZA CIVIC	P0612883	BOOTH5-28	12/19/2007	12/19/2007	AP	WP	0101-0111-4246	560.00
V0749700	RUSHMORE PLAZA CIVIC	P0612883	INTERNET	12/19/2007	12/19/2007	AP	WP	0101-0111-4246	85.00
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0111-4155	16.76
								<b>Cost Center: 0111</b>	<b>Total: <u>18,861.12</u></b>

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

**Cost Center:** 0120

SALES TAX BONDS

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0614394	1998 REFUNDING BOND PYMT	1/4/2008	1/4/2008	AP	WP	0505-0120-4420	61,772.01
V0255377	1ST NATIONAL BANK IN	P0614203	TRUSTEE FEE-1998 SERIES	1/2/2008	1/2/2008	AP	WP	0505-0120-4490	184.97
V0255377	1ST NATIONAL BANK IN	P0614203	TRUSTEE FEE-2002 SERIES	1/2/2008	1/2/2008	AP	WP	0505-0120-4490	1,253.88
								<b>Cost Center:</b> 0120	<b>Total:</b> <u>63,210.86</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0614394	2005B BOND PYMT	1/4/2008	1/4/2008	AP	WP	0107-0124-4420	776,106.77
V0255377	1ST NATIONAL BANK IN	P0614203	TRUSTEE FEE-2000 SERIES	1/2/2008	1/2/2008	AP	WP	0107-0124-4490	750.00
V0255377	1ST NATIONAL BANK IN	P0614203	TRUSTEE FEE-2007A SERIES	1/2/2008	1/2/2008	AP	WP	0107-0124-4490	1,409.63
V0850000	GRANT THORNTON LLP	P0614106	ARBITRAGE SERIES 2001, A & B	12/31/2007	12/31/2007	AP	WP	0107-0124-4225	3,000.00
V0883987	UNITED STATES TREASURY	P0614183	SERIES 2000, 2001A & B	12/31/2007	12/31/2007	AP	WP	0107-0124-4530	60,113.00
								<b>Cost Center:</b> 0124	<b>Total:</b> <u>841,379.40</u>

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

**Cost Center:** 0125

RECREATION

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0202250	DESIGN WORKS INC.	P0614734	CONSULTANT -ROOSEVELT PARK	1/9/2008	1/9/2008	AP	WP	0107-0125-4223	1,100.00
V0289155	GAME TIME C/O PREMIER	P0613754	PR07-1653- SHRED-COLLEGE PARK	12/28/2007	12/28/2007	AP	WP	0107-0125-4372	23,534.00
								<b>Cost Center:</b> 0125	<b>Total:</b> <u>24,634.00</u>

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

**Cost Center:** 0127      ECONOMIC

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0124451	CABELA'S INC	P0614166	CABELA'S RETAIL STORE	12/31/2007	12/31/2007	AP	WP	0107-0127-4225	500,000.00
								<b>Cost Center:</b> 0127	<b>Total:</b> <u>500,000.00</u>

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

**Cost Center:** 0132

Special Projects

**Director:** JABLONSKI, DIRK

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0169455	CORNERSTONE RESCUE	P0614204	CORNERSTONE APARTMENTS	1/9/2008	1/9/2008	AP	WP	0107-0132-4320	250,000.00
V0234250	ENVISION DESIGN INC	P0613496	IDP04-1367 DAHL ARTS CENTER	12/28/2007	12/28/2007	AP	WP	0107-0132-4223	30,516.99
V0234250	ENVISION DESIGN INC	P0613496	IDP04-1367 DAHL FINE ARTS CORR	12/28/2007	12/28/2007	AP	WP	0107-0132-4223	-0.01
V0242035	FMG INC.	P0614840	IDP04-1367 DAHL ARTS CENTER	1/9/2008	1/9/2008	AP	WP	0107-0132-4223	2,564.05
V0295518	GEIGER ARCHITECTURE	P0614724	IDP07-1637 BUS STORAGE FACILIT	1/9/2008	1/9/2008	AP	WP	0107-0132-4223	134,640.00
V0662284	PFLUGER ASSOCIATES	P0614173	IDP07-1641 RAPID CITY PERFORMI	12/31/2007	12/31/2007	AP	WP	0107-0132-4223	2,436.51
V0773016	SCULL CONSTRUCTION	P0614696	IDP04-1367 DAHL ARTS CENTER	1/9/2008	1/9/2008	AP	WP	0107-0132-4320	317,779.91
V0773016	SCULL CONSTRUCTION	P0614697	IDP07-1637 BUS STORAGE FACILIT	1/9/2008	1/9/2008	AP	WP	0107-0132-4320	239,577.66
								<b>Cost Center:</b> 0132	<b>Total:</b> <u>977,515.11</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0757210	SAMPSON CONSTRUCTION	P0613805	IDP06-1555 RUSHMORE PLAZA	12/28/2007	12/28/2007	AP	WP	0107-0136-4320	836,253.00
								<b>Cost Center:</b> 0136	<b>Total:</b> <u>836,253.00</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656576	PENNINGTON COUNTY	P0614823	JAN 08 ESCC	1/9/2008	1/9/2008	AP	WP	0101-0199-4582	76,267.08
								<b>Cost Center:</b> 0199	<b>Total:</b> <u>76,267.08</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000790	A TO Z SHREDDING	P0614354	40 POUNDS SHRED	1/4/2008	1/4/2008	AP	WP	0101-0201-4225	6.00
V0002805	A&B BUSINESS EQUIPMENT	P0614351	LEASE CONTRACT NO. 6998 12/16/	1/4/2008	1/4/2008	AP	WP	0101-0201-4244	213.41
V0002805	A&B BUSINESS EQUIPMENT	P0614351	MAINT CONTRACT 7248	1/4/2008	1/4/2008	AP	WP	0101-0201-4244	50.74
V0002805	A&B BUSINESS EQUIPMENT	P0615742	COPIER MAINT 6/16/07-7/15/07 S	1/9/2008	1/9/2008	AP	WP	0101-0201-4244	213.41
V0002805	A&B BUSINESS EQUIPMENT	P0615742	COPIER MAINT 5/26/07-6/25/07 S	1/9/2008	1/9/2008	AP	WP	0101-0201-4244	60.06
V0002805	A&B BUSINESS EQUIPMENT	P0615742	TONER, STAPLES 6/20/07 SO	1/9/2008	1/9/2008	AP	WP	0101-0201-4225	39.20
V0002805	A&B BUSINESS EQUIPMENT	P0615742	COPIER MAINT 7/26/07-8/25/07 S	1/9/2008	1/9/2008	AP	WP	0101-0201-4244	23.37
V0002805	A&B BUSINESS EQUIPMENT	P0615742	COPIER MAINT 7/26/07-8/25/07	1/9/2008	1/9/2008	AP	WP	0101-0201-4244	65.91
V0002805	A&B BUSINESS EQUIPMENT	P0615742	COPIER MAINT 10/26/07-11/25/07	1/9/2008	1/9/2008	AP	WP	0101-0201-4244	53.32
V0005640	ACE HARDWARE	P0610121	THERMOMETER	1/3/2008	1/3/2008	AP	WP	0101-0201-4261	13.99
V0005640	ACE HARDWARE	P0610121	FINGERPRINT BOXES	1/3/2008	1/3/2008	AP	WP	0101-0201-4261	24.95
V0005640	ACE HARDWARE	P0610121	CUT OFF WHEELS	1/3/2008	1/3/2008	AP	WP	0101-0201-4261	9.95
V0005640	ACE HARDWARE	P0610121	CORRECTION-NO DOC	1/3/2008	1/3/2008	AP	WP	0101-0201-4261	-39.81
V0005640	ACE HARDWARE	P0613586	RAGS, ACETONE, SPRAY PAINT	12/27/2007	12/27/2007	AP	WP	0101-0201-4269	12.25
V0010270	AFIX TECHNOLOGIES INC	P0614441	AFIX TRACKER SUPPORT	1/4/2008	1/4/2008	AP	WP	0101-0201-4295	2,500.00
V0041990	ATLANTIC SIGNAL	P0612711	WATERPROOF CPI STYLE PTT	12/31/2007	12/31/2007	AP	WP	0101-0201-4253	60.00
V0041990	ATLANTIC SIGNAL	P0612711	MASS CONDUCTION	12/31/2007	12/31/2007	AP	WP	0101-0201-4253	50.00
V0041990	ATLANTIC SIGNAL	P0612711	SHIPPING	12/31/2007	12/31/2007	AP	WP	0101-0201-4253	5.00
V0041990	ATLANTIC SIGNAL	P0612711	CORRECTION	12/31/2007	12/31/2007	AP	WP	0101-0201-4253	-50.00
V0041990	ATLANTIC SIGNAL	P0612711	REPAIR RATE	12/31/2007	12/31/2007	AP	WP	0101-0201-4253	50.00
V0054985	BASLER PRINTING	P0612062	ENVELOPES FOR FLASH CARDS	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	260.70
V0054985	BASLER PRINTING	P0612062	CORRECTION	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	-23.70
V0064150	BENCO EQUIPMENT	P0611542	CAR LIFT	1/3/2008	1/3/2008	AP	WP	0101-0201-4350	13,103.00
V0066506	BEST BUSINESS PROD. INC	P0613970	MAINT CONTRACT 18274 11/20/07	12/28/2007	12/28/2007	AP	WP	0101-0201-4244	139.22
V0066506	BEST BUSINESS PROD. INC	P0614080	MAINT CONTRACT 18257 11/20/07	12/31/2007	12/31/2007	AP	WP	0101-0201-4244	100.10
V0072275	BLACK HILLS	P0611978	.223 68 GR PRACTICE AMMO	1/4/2008	1/4/2008	AP	WP	0101-0201-4269	214.75
V0072275	BLACK HILLS	P0611978	9MM 147 GR PRACTICE AMMO	1/4/2008	1/4/2008	AP	WP	0101-0201-4269	164.75
V0078490	BLACK HILLS POWER &	P0615120	010100423801 107	1/8/2009	1/8/2009	AP	WP	0101-0201-4283	19.98
V0087425	BORDERS INC	P0605052	PRINC OF SUPRV BOOK-WHITE	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	17.59
V0087425	BORDERS INC	P0605052	PRINC OF SUPRV BOOK-O'REILLY	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	17.59
V0087425	BORDERS INC	P0605052	PRINC OF SUPRV BOOK-HEDRICK	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	17.59
V0129095	CAREER LEARNING	P0613596	CLERICAL ASSESSMENT PULLEN	12/24/2007	12/24/2007	AP	WP	0101-0201-4225	45.00
V0131400	CARQUEST AUTO PARTS	P0613602	OIL FILTER, HEADLAMP	12/24/2007	12/24/2007	AP	WP	0101-0201-4251	43.07

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V0131400	CARQUEST AUTO PARTS	P0613602	SPARK PLUG WIRES UNIT 206	12/24/2007	12/24/2007	AP	WP	0101-0201-4251	20.24
V0131400	CARQUEST AUTO PARTS	P0613602	OIL AND AIR FILTER, WIPER BLAD	12/24/2007	12/24/2007	AP	WP	0101-0201-4251	42.92
V0131400	CARQUEST AUTO PARTS	P0614085	WHIPPER BLADE 22INCH 07	1/2/2008	1/2/2008	AP	WP	0101-0201-4251	43.56
V0131400	CARQUEST AUTO PARTS	P0614085	OIL FILTER, WINDOW WASHER	1/2/2008	1/2/2008	AP	WP	0101-0201-4251	18.54
V0131400	CARQUEST AUTO PARTS	P0614085	25LB DIATOMACEOUS CQ	1/2/2008	1/2/2008	AP	WP	0101-0201-4251	13.96
V0131400	CARQUEST AUTO PARTS	P0614085	LUB	1/2/2008	1/2/2008	AP	WP	0101-0201-4251	26.28
V0121780	CDW GOVERNMENT INC	P0613873	TERASTATION PRO II 2TB NAS	1/7/2008	1/7/2008	AP	WP	0101-0201-4295	979.68
V0137240	CHRIS SUPPLY COMPANY	P0613585	SILICONE, GROMMETS	12/26/2007	12/26/2007	AP	WP	0101-0201-4251	8.36
V0139120	CITY OF RAPID CITY	P0605321	2X2 GAUZE PADS	12/19/2007	12/19/2007	AP	WP	0101-0201-4269	12.00
V0139120	CITY OF RAPID CITY	P0605321	4X4 GAUZE PADS	12/19/2007	12/19/2007	AP	WP	0101-0201-4269	28.64
V0139120	CITY OF RAPID CITY	P0605321	KERLEX ROLL BANDAGES	12/19/2007	12/19/2007	AP	WP	0101-0201-4269	88.32
V0139120	CITY OF RAPID CITY	P0605321	ABDOMINAL PADS	12/19/2007	12/19/2007	AP	WP	0101-0201-4269	14.60
V0139120	CITY OF RAPID CITY	P0605321	ECOMOMY ICE PACKS	12/19/2007	12/19/2007	AP	WP	0101-0201-4269	36.00
V0139120	CITY OF RAPID CITY	P0605321	FOIL BLANKETS	12/19/2007	12/19/2007	AP	WP	0101-0201-4269	45.36
V0139120	CITY OF RAPID CITY	P0605321	1" PLASTIC TAPE	12/19/2007	12/19/2007	AP	WP	0101-0201-4269	14.60
V0139120	CITY OF RAPID CITY	P0605321	BANDAIDS 3/4 X 3	12/19/2007	12/19/2007	AP	WP	0101-0201-4269	7.16
V0139120	CITY OF RAPID CITY	P0605321	BANDAIDS 1"	12/19/2007	12/19/2007	AP	WP	0101-0201-4269	9.80
V0139120	CITY OF RAPID CITY	P0605321	ALCOHOL WIPES	12/19/2007	12/19/2007	AP	WP	0101-0201-4269	14.35
V0139120	CITY OF RAPID CITY	P0605321	4 OZ SANITIZED HANDWASH	12/19/2007	12/19/2007	AP	WP	0101-0201-4269	67.20
V0139120	CITY OF RAPID CITY	P0605321	MEDIUM MEDICAL GLOVES	12/19/2007	12/19/2007	AP	WP	0101-0201-4269	43.68
V0139120	CITY OF RAPID CITY	P0605321	LG MEDICAL GLOVES	12/19/2007	12/19/2007	AP	WP	0101-0201-4269	43.68
V0139120	CITY OF RAPID CITY	P0605321	SAFETY GLASSES	12/19/2007	12/19/2007	AP	WP	0101-0201-4269	40.20
V0139120	CITY OF RAPID CITY	P0605321	BIO BAGS	12/19/2007	12/19/2007	AP	WP	0101-0201-4269	10.00
V0139120	CITY OF RAPID CITY	P0605321	CORRECTION	12/19/2007	12/19/2007	AP	WP	0101-0201-4269	137.56
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0201-4261	28.37
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0201-4261	61.86
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0201-4261	30.75
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0201-4150	72,515.32
V0139590	CITY-PETTY	P0614195	NOTARY-HARRISON, TONY	12/31/2007	12/31/2007	AP	WP	0101-0201-4225	25.00
V0139597	CITY-PETTY CASH-POLICE	P0612613	4 PACK D BATTERYS	12/31/2007	12/31/2007	AP	WP	0101-0201-4269	6.35
V0155500	CONOCOPHILLIPS	P0614639	TAX ADJUSTMENT	1/8/2008	1/8/2008	AP	WP	0101-0201-4262	-23.80
V0155500	CONOCOPHILLIPS	P0614641	FUEL DISCOUNT	1/8/2008	1/8/2008	AP	WP	0101-0201-4262	-2.66
V0155500	CONOCOPHILLIPS	P0614643	14.60G UNL	1/8/2008	1/8/2008	AP	WP	0101-0201-4262	42.08
V0155500	CONOCOPHILLIPS	P0614643	115.42G UNL+	1/8/2008	1/8/2008	AP	WP	0101-0201-4262	338.28
V0188480	DAKOTA BUSINESS	P0607881	CARDEX FILE SYSTEM,	1/4/2008	1/4/2008	AP	WP	0101-0201-4296	2,400.00

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V0188480	DAKOTA BUSINESS	P0607881	CORRECTION	1/4/2008	1/4/2008	AP	WP	0101-0201-4296	129.60
V0190920	DAKOTA Q INTERNET	P0614352	ANNUAL DOMAIN NAME	1/4/2008	1/4/2008	AP	WP	0101-0201-4225	45.00
V0208210	DODGE TOWN INC.	P0614086	MODULE PKG UNIT 253	1/2/2008	1/2/2008	AP	WP	0101-0201-4251	157.60
V0226670	EDWARDS VACUUM INC	P0613127	SHIPPING	1/8/2008	1/8/2008	AP	WP	0101-0201-4269	20.00
V0226670	EDWARDS VACUUM INC	P0613127	CORRECTION	1/8/2008	1/8/2008	AP	WP	0101-0201-4269	-0.33
V0226670	EDWARDS VACUUM INC	P0613127	ULTRAGRADE 19 ROTARY PUMP	1/8/2008	1/8/2008	AP	WP	0101-0201-4269	150.00
V0237350	EVERGREEN OFFICE	P0612854	SONY ICDSX57 DIGITAL	12/21/2007	12/21/2007	AP	WP	0101-0201-4269	358.00
V0237350	EVERGREEN OFFICE	P0613867	EASEL PAPER	12/27/2007	12/27/2007	AP	WP	0101-0201-4261	61.15
V0240530	FBI LAW ENFORCEMENT	P0614442	2008 ANNUAL DUES JOHNS	1/4/2008	1/4/2008	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0614442	2008 ANNUAL DUES VLIAGER	1/4/2008	1/4/2008	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0614442	2008 ANNUAL DUES WALTON	1/4/2008	1/4/2008	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0614442	2008 ANNUAL DUES STRATTON	1/4/2008	1/4/2008	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0614442	2008 ANNUAL DUES RUD	1/4/2008	1/4/2008	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0614442	2008 ANNUAL DUES ALLENDER	1/4/2008	1/4/2008	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0614442	2008 ANNUAL DUES THRASH	1/4/2008	1/4/2008	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0614442	2008 ANNUAL DUES HOFKAMP	1/4/2008	1/4/2008	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0614442	2008 ANNUAL DUES CORNFORD	1/4/2008	1/4/2008	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0614442	2008 ANNUAL DUES CADY	1/4/2008	1/4/2008	AP	WP	0101-0201-4292	50.00
V0249445	FEDERAL EXPRESS	P0614357	SHIPPING	1/4/2008	1/4/2008	AP	WP	0101-0201-4261	305.25
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0201-4131	214.83
T8992	GRAPHIC PRODUCTS	P0611578	LABEL TAPE	12/19/2007	12/19/2007	AP	WP	0101-0201-4261	208.50
T8992	GRAPHIC PRODUCTS	P0611578	SHIPPING	12/19/2007	12/19/2007	AP	WP	0101-0201-4261	18.00
T8992	GRAPHIC PRODUCTS	P0611578	CORR SHIPPING	12/19/2007	12/19/2007	AP	WP	0101-0201-4261	-6.42
V0310225	GREAT WESTERN TIRE INC.	P0612605	TIRES UNIT 253 AND 252	1/3/2008	1/3/2008	AP	WP	0101-0201-4267	879.60
V0310225	GREAT WESTERN TIRE INC.	P0612605	MOUNT BAL	1/3/2008	1/3/2008	AP	WP	0101-0201-4267	140.00
V0346860	HARVEYS LOCK SHOP	P0608568	VEHICAL KEYS FOR UNITS 351	1/3/2008	1/3/2008	AP	WP	0101-0201-4261	72.00
V0383355	I-90 AMOCO INC.	P0613971	HEADLAMP	12/28/2007	12/28/2007	AP	WP	0101-0201-4251	40.95
V0386462	IMPRESSIONS RUBBER	P0613866	NUMBER STAMP FOR CASE	12/27/2007	12/27/2007	AP	WP	0101-0201-4261	9.50
V0386462	IMPRESSIONS RUBBER	P0613866	STAMP FOR OLLERICH	12/27/2007	12/27/2007	AP	WP	0101-0201-4261	29.95
V0414185	JET PHOTO	P0613767	FILM ROLLS PROCESSING	12/24/2007	12/24/2007	AP	WP	0101-0201-4261	4.40
V0471540	KUSTOM SIGNALS INC.	P0613600	FALCON HAND HELD RADAR	12/21/2007	12/21/2007	AP	WP	0101-0201-4253	127.50
V0466300	LINWELD	P0613583	HELIUM BALLOON GRADE	12/26/2007	12/26/2007	AP	WP	0101-0201-4269	66.55
V0504493	LOOYENGA, DR ROBERT	P0613881	BAC TESTING-MEADE COUNTY	12/24/2007	12/24/2007	AP	WP	0101-0201-4225	806.00
V0504493	LOOYENGA, DR ROBERT	P0614164	BAC TESTING - PENNINGTON	12/31/2007	12/31/2007	AP	WP	0101-0201-4225	8,649.00
V0504493	LOOYENGA, DR ROBERT	P0614165	BAC TESTING - PENNINGTON	12/31/2007	12/31/2007	AP	WP	0101-0201-4225	7,099.00

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V0504493	LOOYENGA, DR ROBERT	P0613702	BAC TESTING-BENNETT COUNTY	12/20/2007	12/20/2007	AP	WP	0101-0201-4225	31.00
V0504493	LOOYENGA, DR ROBERT	P0613620	BAC TESTING-FALL RIVER	12/20/2007	12/20/2007	AP	WP	0101-0201-4225	248.00
V0504493	LOOYENGA, DR ROBERT	P0613619	BAC TESTING-FALL RIVER	12/20/2007	12/20/2007	AP	WP	0101-0201-4225	403.00
V0504493	LOOYENGA, DR ROBERT	P0613618	BAC TESTING-JACKSON COUNTY	12/20/2007	12/20/2007	AP	WP	0101-0201-4225	62.00
V0520500	M G OIL CO	P0613599	10/30 OIL	12/20/2007	12/20/2007	AP	WP	0101-0201-4262	345.50
V0520190	MCKIE FORD INC	P0613603	PUMP ASSY. UNIT 212	12/20/2007	12/20/2007	AP	WP	0101-0201-4251	182.00
V0520190	MCKIE FORD INC	P0613603	PAD PEDAL UNIT 209	12/20/2007	12/20/2007	AP	WP	0101-0201-4251	7.16
V0520190	MCKIE FORD INC	P0613603	REPROGRAM LIGHTS MODULE	12/20/2007	12/20/2007	AP	WP	0101-0201-4251	79.95
V0520190	MCKIE FORD INC	P0613603	POWER STEERING PUMP UNIT 212	12/20/2007	12/20/2007	AP	WP	0101-0201-4251	88.74
V0569400	MOUNTAIN VIEW ANIMAL	P0614083	DOG FOOD URIE	1/2/2008	1/2/2008	AP	WP	0101-0201-4298	99.78
V0601545	NEVE'S UNIFORM	P0611058	TURTLE NECK DICKIE STRATTON	12/19/2007	12/19/2007	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0611058	CORRECTION	12/19/2007	12/19/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0611402	L/S SHIRT O'BRYAN	1/2/2008	1/2/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0611402	GLOVES	1/2/2008	1/2/2008	AP	WP	0101-0201-4263	22.95
V0601545	NEVE'S UNIFORM	P0611402	STRIPES	1/2/2008	1/2/2008	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0612573	PANTS RAGNONE	1/2/2008	1/2/2008	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0612573	DICKIE	1/2/2008	1/2/2008	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0612861	DICKIE PETERSON	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	29.00
V0601545	NEVE'S UNIFORM	P0612070	DICKIE EISENBRAUN	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0612070	TURTLE NECK EISENBRAUN	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0611955	UNDER ARMOR BLOOMENRADER	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0611955	LEATHER GLOVES	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	22.95
V0601545	NEVE'S UNIFORM	P0611834	PANTS OLERUD	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0612601	PANTS LAHAIE	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.80
V0601545	NEVE'S UNIFORM	P0612601	CORRECTION	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	0.10
V0601545	NEVE'S UNIFORM	P0610405	PANTS ANDERSON	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0610405	CORRECTION	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	-49.95
V0601545	NEVE'S UNIFORM	P0612059	L/S SHIRTS WATHEN	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0611956	L/S SHIRTS HANSEN	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0611956	SR STRIPES HANSEN	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	11.80
V0601545	NEVE'S UNIFORM	P0611956	CORRECTION	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	-5.90
V0601545	NEVE'S UNIFORM	P0611837	L/S SHIRTS MCCANDLESS	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0611837	TURTLE NECK MCCANDLESS	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	37.00
V0601545	NEVE'S UNIFORM	P0611837	CORRECTION	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	-99.90
V0601545	NEVE'S UNIFORM	P0610452	BUTTON BOOT FOR STINGER XT	12/18/2007	12/18/2007	AP	WP	0101-0201-4253	5.70

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V0601545	NEVE'S UNIFORM	P0610452	SWITHCH ASS FOR STINGER XT	12/18/2007	12/18/2007	AP	WP	0101-0201-4253	12.50
V0601545	NEVE'S UNIFORM	P0610452	LENS ASS FOR STINGER XT	12/18/2007	12/18/2007	AP	WP	0101-0201-4253	11.00
V0601545	NEVE'S UNIFORM	P0610452	STINGER LED DS FLASHLIGHT	12/18/2007	12/18/2007	AP	WP	0101-0201-4269	220.00
V0601545	NEVE'S UNIFORM	P0610456	BUTTON BOOT FOR POLY	12/18/2007	12/18/2007	AP	WP	0101-0201-4253	14.25
V0601545	NEVE'S UNIFORM	P0610456	TAILCAP FOR POLY STINGER	12/18/2007	12/18/2007	AP	WP	0101-0201-4253	19.50
V0601545	NEVE'S UNIFORM	P0610456	LENS ASS FORPOLY STINGER	12/18/2007	12/18/2007	AP	WP	0101-0201-4253	44.00
V0601545	NEVE'S UNIFORM	P0610456	GRIP SLEEVE FOR POLY STINGER	12/18/2007	12/18/2007	AP	WP	0101-0201-4253	19.00
V0601545	NEVE'S UNIFORM	P0610456	CHARGER FOR STINGER	12/18/2007	12/18/2007	AP	WP	0101-0201-4253	31.50
V0601545	NEVE'S UNIFORM	P0610456	AC CHARGE CORD FOR STINGER	12/18/2007	12/18/2007	AP	WP	0101-0201-4253	27.50
V0601545	NEVE'S UNIFORM	P0609319	PANTS CASSEN	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0609319	L/S SHIRTS CASSEN	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0609319	LEATHER GLOVES CASSEN	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	22.95
V0601545	NEVE'S UNIFORM	P0608218	HAT NELSON	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	68.90
V0601545	NEVE'S UNIFORM	P0608218	INNER BELT NELSON	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0608218	PANTS NELSON	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0608218	L/S SHIRT NELSON	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0608218	CORRECTION	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	-86.40
V0601545	NEVE'S UNIFORM	P0612565	L/S SHIRTS GLOE	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	149.85
V0601545	NEVE'S UNIFORM	P0612565	PANTS GLOE	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	149.85
V0601545	NEVE'S UNIFORM	P0612574	INNER BELT WALK	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0612574	GLOVES WALK	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	22.95
V0601545	NEVE'S UNIFORM	P0612574	PANTS WALK	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0612574	L/S SHIRT WALK	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0612574	DICKIE WALK	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0612574	CAP COMRIE	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	68.90
V0601545	NEVE'S UNIFORM	P0612574	INNER BELT COMRIE	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0612574	GLOVES COMRIE	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	22.95
V0601545	NEVE'S UNIFORM	P0612574	PANTS COMRIE	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0612574	L/S SHIRTS COMRIE	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0612574	DICKIE COMRIE	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0612574	INNER BELT GEORGE	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0612574	CAP GEORGE	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	68.90
V0601545	NEVE'S UNIFORM	P0612574	GLOVES GEORGE	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	22.95
V0601545	NEVE'S UNIFORM	P0612574	L/S SHIRTS GEORGE	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0612574	PANTS GEORGE	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90

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V0601545	NEVE'S UNIFORM	P0612574	DICKIE GEORGE	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0612574	INNER BELT YOUNG	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0612574	CAP YOUNG	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	68.90
V0601545	NEVE'S UNIFORM	P0612574	GLOVES YOUNG	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	22.95
V0601545	NEVE'S UNIFORM	P0612574	PANTS YOUNG	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0612574	L/S SHIRTS YOUNG	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0612574	DICKIE YOUNG	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0612574	INNER BELT HINZMAN	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0612574	GLOVES HINZMAN	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	22.95
V0601545	NEVE'S UNIFORM	P0612574	CAP HINZMAN	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	68.90
V0601545	NEVE'S UNIFORM	P0612574	PANTS HINZMAN	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.80
V0601545	NEVE'S UNIFORM	P0612574	L/S SHIRTS HINZMAN	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0612574	DICKIE HINZMAN	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0612574	GLOVES HARKINS	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	22.95
V0601545	NEVE'S UNIFORM	P0612574	CAP HARKINS	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	68.90
V0601545	NEVE'S UNIFORM	P0612574	PANTS HARKINS	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0612574	L/S SHIRTS HARKINS	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0612574	DICKIE HARKINS	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0612574	CORRECTION	12/18/2007	12/18/2007	AP	WP	0101-0201-4263	0.10
V0136515	O'HERRON, RAY	P0613652	TASER 15ft AIR CARTRIDGE	12/21/2007	12/21/2007	AP	WP	0101-0201-4269	1,797.00
V0136515	O'HERRON, RAY	P0613652	SHIPPING	12/21/2007	12/21/2007	AP	WP	0101-0201-4269	48.92
V0634571	OPTICAL SURVEILLANCE	P0613179	OSSI MODEL 36-TWO N ONE FIBER	12/31/2007	12/31/2007	AP	WP	0101-0201-4298	1,347.00
V0634571	OPTICAL SURVEILLANCE	P0613179	SHIPPING	12/31/2007	12/31/2007	AP	WP	0101-0201-4298	25.50
V0657530	PENNINGTON COUNTY	P0614451	CAR WASHES AND SERVICE	1/4/2008	1/4/2008	AP	WP	0101-0201-4251	6,322.29
V0657530	PENNINGTON COUNTY	P0613012	WASHES, LUBES SERVICE	12/19/2007	12/19/2007	AP	WP	0101-0201-4251	6,299.68
V0679002	PRAIRIEWAVE	P0614631	394-4133 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0101-0201-4281	825.84
V0698327	QWEST	P0614752	E38-0166 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0101-0201-4281	168.54
V0698327	QWEST	P0614752	E38-5089 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0101-0201-4281	190.80
V0698327	QWEST	P0614752	E38-8596 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0101-0201-4281	160.76
V0698327	QWEST	P0614752	E38-5173 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0101-0201-4281	255.84
V0698327	QWEST	P0614752	E38-8564 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0614752	E38-8575 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0614752	E38-8576 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0614752	E38-8582 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0101-0201-4281	85.28
V0699360	RADIO SHACK	P0610547	HEADSET REC CONTROL	12/21/2007	12/21/2007	AP	WP	0101-0201-4269	53.97

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V0699360	RADIO SHACK	P0610547	TELEPHONE REC DEVICE	12/21/2007	12/21/2007	AP	WP	0101-0201-4269	59.97
V0701710	RAPID CHEVROLET CO INC	P0613604	INSTALL SEAT RECLINER UNIT 49	12/20/2007	12/20/2007	AP	WP	0101-0201-4251	163.86
V0701710	RAPID CHEVROLET CO INC	P0613604	TAX EXEMPT	12/20/2007	12/20/2007	AP	WP	0101-0201-4251	-9.28
V0711876	RAPID CITY MEDICAL	P0614079	073541.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	074065.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	44.10
V0711876	RAPID CITY MEDICAL	P0614079	074688.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	229.00
V0711876	RAPID CITY MEDICAL	P0614079	078338.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	105862.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	48.60
V0711876	RAPID CITY MEDICAL	P0614079	104878.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	92.90
V0711876	RAPID CITY MEDICAL	P0614079	102585.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	082989.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0614079	102120.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	117.10
V0711876	RAPID CITY MEDICAL	P0614079	083196.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	103542.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	084288.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	084524.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	59.50
V0711876	RAPID CITY MEDICAL	P0614079	184864.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	59.50
V0711876	RAPID CITY MEDICAL	P0614079	103413.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	105482.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	087786.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	59.50
V0711876	RAPID CITY MEDICAL	P0614079	089212.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0614079	104365.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	105863.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	63.45
V0711876	RAPID CITY MEDICAL	P0614079	103962.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	69.00
V0711876	RAPID CITY MEDICAL	P0614079	092982.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	48.60
V0711876	RAPID CITY MEDICAL	P0614079	100476	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	102190	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	106309	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	001361.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0614079	102580	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	101335	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	44.10
V0711876	RAPID CITY MEDICAL	P0614079	103963.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	48.00
V0711876	RAPID CITY MEDICAL	P0614079	104799.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	008588.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	273.00
V0711876	RAPID CITY MEDICAL	P0614079	100477.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	44.10



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V0711876	RAPID CITY MEDICAL	P0614079	103406.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	51.90
V0711876	RAPID CITY MEDICAL	P0614079	101791.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	44.10
V0711876	RAPID CITY MEDICAL	P0614079	105858.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	48.60
V0711876	RAPID CITY MEDICAL	P0614079	101792.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	46.65
V0711876	RAPID CITY MEDICAL	P0614079	102509.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	55.50
V0711876	RAPID CITY MEDICAL	P0614079	014342.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	48.60
V0711876	RAPID CITY MEDICAL	P0614079	105859.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	105475.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	102191.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	100053.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	100054.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	103964.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	102192.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	102193.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	105476.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	48.60
V0711876	RAPID CITY MEDICAL	P0614079	101338.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	48.00
V0711876	RAPID CITY MEDICAL	P0614079	103408.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0614079	026436.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0614079	105477.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	102029.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0614079	029020.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	48.60
V0711876	RAPID CITY MEDICAL	P0614079	058551.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	102195.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	101793.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	200.00
V0711876	RAPID CITY MEDICAL	P0614079	102196.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	103539.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	034726.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	185.00
V0711876	RAPID CITY MEDICAL	P0614079	036220..	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	44.10
V0711876	RAPID CITY MEDICAL	P0614079	101340.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	037290.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	69.10
V0711876	RAPID CITY MEDICAL	P0614079	104434.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	73.00
V0711876	RAPID CITY MEDICAL	P0614079	103857.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	103966.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	53.40
V0711876	RAPID CITY MEDICAL	P0614079	103967.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	100923.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50

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V0711876	RAPID CITY MEDICAL	P0614079	104361.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	103409.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	104801.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	100925.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	100926.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	48.60
V0711876	RAPID CITY MEDICAL	P0614079	046976.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	047496.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0614079	105479.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	053364.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	73.60
V0711876	RAPID CITY MEDICAL	P0614079	102198.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	104363.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	102529.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	058376.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	83.10
V0711876	RAPID CITY MEDICAL	P0614079	105480.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	008442.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	100484.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	102200.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	44.10
V0711876	RAPID CITY MEDICAL	P0614079	100485.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	48.60
V0711876	RAPID CITY MEDICAL	P0614079	105860.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	48.60
V0711876	RAPID CITY MEDICAL	P0614079	105938.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	73.00
V0711876	RAPID CITY MEDICAL	P0614079	105861.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	48.60
V0711876	RAPID CITY MEDICAL	P0614079	103858.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	067356.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	185.00
V0711876	RAPID CITY MEDICAL	P0614079	068700.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	102584.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0711876	RAPID CITY MEDICAL	P0614079	071169.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	48.60
V0711876	RAPID CITY MEDICAL	P0614079	104802.	1/7/2008	1/7/2008	AP	WP	0101-0201-4225	34.50
V0721665	RAY ALLEN	P0611859	ULTRA KIMONO TRAINING SUIT	12/31/2007	12/31/2007	AP	WP	0101-0201-4298	1,330.00
V0758450	SANTA FE DISTRIBUTORS	P0612599	IC-F21 ICOM RADIO WITH	12/21/2007	12/21/2007	AP	WP	0101-0201-4269	1,169.10
V0758450	SANTA FE DISTRIBUTORS	P0612599	HM-158L SPEAKER MICROPHONE	12/21/2007	12/21/2007	AP	WP	0101-0201-4269	270.00
V0758450	SANTA FE DISTRIBUTORS	P0612599	LCF21SWIVEL LEATHER CASE	12/21/2007	12/21/2007	AP	WP	0101-0201-4269	178.55
V0758450	SANTA FE DISTRIBUTORS	P0612599	SHIPPING	12/21/2007	12/21/2007	AP	WP	0101-0201-4269	35.00
V0758450	SANTA FE DISTRIBUTORS	P0612599	CORRECTION	12/21/2007	12/21/2007	AP	WP	0101-0201-4269	39.80
V0818740	SOUTH DAKOTA SCHOOL	P0612063	LIQUID NITROGEN	12/19/2007	12/19/2007	AP	WP	0101-0201-4269	112.50
V0818740	SOUTH DAKOTA SCHOOL	P0614517	NOVEMBER PHONE	1/4/2008	1/4/2008	AP	WP	0101-0201-4281	19.95

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V0818740	SOUTH DAKOTA SCHOOL	P0614517	CREDIT OVERBILLING	1/4/2008	1/4/2008	AP	WP	0101-0201-4281	-5.20
V0826554	STAMPER BLACK HILLS	P0605488	REPAIR BADGE MASUR	1/7/2008	1/7/2008	AP	WP	0101-0201-4263	15.75
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0201-4155	530.88
V0856436	TECHNOLOGY CENTER	P0613186	EXTERNAL CD-RW	12/31/2007	12/31/2007	AP	WP	0101-0201-4295	119.00
V0854515	TIRE MUFFLER ALIGNMENT	P0613605	INSTALL SNOW TIRES UNIT 494	12/20/2007	12/20/2007	AP	WP	0101-0201-4267	20.40
V0854515	TIRE MUFFLER ALIGNMENT	P0613605	FLAT REPAIR UNIT 207	12/20/2007	12/20/2007	AP	WP	0101-0201-4267	9.79
V0854515	TIRE MUFFLER ALIGNMENT	P0613605	DISMOUNT MOUNT TIRES UNIT	12/20/2007	12/20/2007	AP	WP	0101-0201-4267	40.60
V0856470	TOW PRO	P0613869	TOW OF 2000 BLAZER FROM EVD	12/31/2007	12/31/2007	AP	WP	0101-0201-4225	65.00
V0856470	TOW PRO	P0613769	TOW OF 2000 BLAZER TO EVD	12/31/2007	12/31/2007	AP	WP	0101-0201-4225	80.00
V0874200	TWILIGHT FIRST AID &	P0614356	POWDER FREE LATEX GLOVES	1/4/2008	1/4/2008	AP	WP	0101-0201-4261	228.00
V0886420	VANWAY TROPHY &	P0613607	PLAQUE CHIEF SHEPHERD	12/20/2007	12/20/2007	AP	WP	0101-0201-4269	62.90
V0886420	VANWAY TROPHY &	P0614353	MEDALS FOR CADETS	1/4/2008	1/4/2008	AP	WP	0101-0201-4269	20.40
V0886420	VANWAY TROPHY &	P0612712	NAME TAG JESSE OSTER	12/19/2007	12/19/2007	AP	WP	0101-0201-4263	7.00
V0886420	VANWAY TROPHY &	P0612712	CORRECTION	12/19/2007	12/19/2007	AP	WP	0101-0201-4263	-0.50
V0886420	VANWAY TROPHY &	P0612716	NAME TAG DAN TRAINER	12/19/2007	12/19/2007	AP	WP	0101-0201-4263	7.00
V0886420	VANWAY TROPHY &	P0612716	CORRECTION	12/19/2007	12/19/2007	AP	WP	0101-0201-4263	-0.50
V0890180	VERIZON WIRELESS	P0613945	390-2122	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	45.49
V0890180	VERIZON WIRELESS	P0613945	863-1407	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	863-1406	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	863-1182	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	41.05
V0890180	VERIZON WIRELESS	P0613945	863-0060	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7444	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7888	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7443	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.66
V0890180	VERIZON WIRELESS	P0613945	484-7442	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7438	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.68
V0890180	VERIZON WIRELESS	P0613945	484-7439	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7440	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7441	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7419	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.68
V0890180	VERIZON WIRELESS	P0613945	484-7420	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7418	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	40.09
V0890180	VERIZON WIRELESS	P0613945	484-7416	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.96
V0890180	VERIZON WIRELESS	P0613945	484-7417	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7421	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.76

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V0890180	VERIZON WIRELESS	P0613945	484-7422	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.82
V0890180	VERIZON WIRELESS	P0613945	484-7423	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	44.29
V0890180	VERIZON WIRELESS	P0613945	484-7424	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.68
V0890180	VERIZON WIRELESS	P0613945	484-7425	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.76
V0890180	VERIZON WIRELESS	P0613945	484-7426	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	40.39
V0890180	VERIZON WIRELESS	P0613945	484-7427	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.66
V0890180	VERIZON WIRELESS	P0613945	484-7428	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7429	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7430	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7431	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7432	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.66
V0890180	VERIZON WIRELESS	P0613945	484-7433	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.55
V0890180	VERIZON WIRELESS	P0613945	484-7434	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7435	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7436	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7437	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7413	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.61
V0890180	VERIZON WIRELESS	P0613945	484-7414	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7415	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.55
V0890180	VERIZON WIRELESS	P0613945	484-7409	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	44.75
V0890180	VERIZON WIRELESS	P0613945	484-7410	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7411	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7412	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	41.05
V0890180	VERIZON WIRELESS	P0613945	484-7401	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.55
V0890180	VERIZON WIRELESS	P0613945	484-7403	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.79
V0890180	VERIZON WIRELESS	P0613945	484-7404	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7405	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7406	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.81
V0890180	VERIZON WIRELESS	P0613945	484-7407	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	48.30
V0890180	VERIZON WIRELESS	P0613945	484-7408	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.55
V0890180	VERIZON WIRELESS	P0613945	390-0474	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	73.68
V0890180	VERIZON WIRELESS	P0613945	390-1965	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-1966	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-2804	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	40.32
V0890180	VERIZON WIRELESS	P0613945	390-3007	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	40.28

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V0890180	VERIZON WIRELESS	P0613945	390-3362	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	45.49
V0890180	VERIZON WIRELESS	P0613945	390-3838	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-3953	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-3956	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	49.87
V0890180	VERIZON WIRELESS	P0613945	390-4404	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-4681	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-4682	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-4724	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	45.49
V0890180	VERIZON WIRELESS	P0613945	390-4911	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	46.84
V0890180	VERIZON WIRELESS	P0613945	390-4930	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-6009	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	41.78
V0890180	VERIZON WIRELESS	P0613945	390-6233	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-6361	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	40.30
V0890180	VERIZON WIRELESS	P0613945	390-7131	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-7478	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	41.64
V0890180	VERIZON WIRELESS	P0613945	390-7511	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	41.53
V0890180	VERIZON WIRELESS	P0613945	390-7616	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	40.41
V0890180	VERIZON WIRELESS	P0613945	390-7617	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	45.49
V0890180	VERIZON WIRELESS	P0613945	390-7859	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	393-5785	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	60.06
V0890180	VERIZON WIRELESS	P0613945	415-1698	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	415-5601	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	44.38
V0890180	VERIZON WIRELESS	P0613945	415-5602	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.55
V0890180	VERIZON WIRELESS	P0613945	484-5116	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7400	12/31/2007	12/31/2007	AP	WP	0101-0201-4281	39.53
V0899601	WALMART COMMUNITY	P0608823	COTTON SWABS FOR 9MM	12/26/2007	12/26/2007	AP	WP	0101-0201-4269	3.76
V0899601	WALMART COMMUNITY	P0610108	MEDS FOR URIE	12/26/2007	12/26/2007	AP	WP	0101-0201-4298	36.72
V0899601	WALMART COMMUNITY	P0608565	MEDS FOR URIE	12/26/2007	12/26/2007	AP	WP	0101-0201-4298	36.72
V0934830	WESTERN STATIONERS	P0613704	CORRECTION	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	-0.06
V0934830	WESTERN STATIONERS	P0613704	CAL REFILL	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	27.60
V0934830	WESTERN STATIONERS	P0613704	LEGAL PADS	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	18.96
V0934830	WESTERN STATIONERS	P0613704	NOTE PADS	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	6.84
V0934830	WESTERN STATIONERS	P0613704	RETURN LEGAL PADS	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	-18.96
V0934830	WESTERN STATIONERS	P0611958	CALENDAR REFILL	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	4.50
V0934830	WESTERN STATIONERS	P0611961	CORRECTION	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	4.58

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V0934830	WESTERN STATIONERS	P0611958	STAPLES	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	17.94
V0934830	WESTERN STATIONERS	P0611958	NOTE PAD	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	3.12
V0934830	WESTERN STATIONERS	P0611958	RULED NOTE PAD	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	13.50
V0934830	WESTERN STATIONERS	P0613704	POCKET FILE	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	53.25
V0934830	WESTERN STATIONERS	P0611958	CORRECTION	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	-0.10
V0934830	WESTERN STATIONERS	P0612576	1/3 FOLDERS MLA	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	15.98
V0934830	WESTERN STATIONERS	P0611958	NOTE PAD 3X3	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	6.84
V0934830	WESTERN STATIONERS	P0611961	DATE STAMP	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	6.98
V0934830	WESTERN STATIONERS	P0611961	STAMP PAD	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	1.91
V0934830	WESTERN STATIONERS	P0611420	POCKET FILE	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	59.50
V0934830	WESTERN STATIONERS	P0611961	CALENDAR REFILL	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	4.58
V0934830	WESTERN STATIONERS	P0611420	POCKET FILE	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	49.00
V0934830	WESTERN STATIONERS	P0611420	CALENDAR	12/31/2007	12/31/2007	AP	WP	0101-0201-4261	22.67
V0951482	WRIGHT EXPRESS	P0614159	274.8G UNL	12/31/2007	12/31/2007	AP	WP	0101-0201-4262	751.47
V0951482	WRIGHT EXPRESS	P0614159	4833.59G UNL+	12/31/2007	12/31/2007	AP	WP	0101-0201-4262	12,893.05
<b>Cost Center: 0201</b>								<b>Total:</b>	<u>164,697.86</u>

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

**Cost Center:** 0202      **FIRE**      **Director:** ROHLFING, MARK

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0613191	POWERSTRIPS/STN.3	12/27/2007	12/27/2007	AP	WP	0101-0202-4269	7.26
V0005640	ACE HARDWARE	P0613191	CONNECTORS/STN.3	12/27/2007	12/27/2007	AP	WP	0101-0202-4251	14.54
V0010925	AIR VACUUM	P0613193	AIR FILTERS/STN 1	12/28/2007	12/28/2007	AP	WP	0101-0202-4252	90.00
V0036650	ARMSTRONG	P0614115	RECHARGE EXTINGUISHER/E-7	1/4/2008	1/4/2008	AP	WP	0101-0202-4253	50.00
V0036650	ARMSTRONG	P0614109	RECHARGE C02 EXTINGUISHER/E1	1/4/2008	1/4/2008	AP	WP	0101-0202-4264	50.00
V0066506	BEST BUSINESS PROD. INC	P0614116	COPIER MAINT/STN.6/11-18-07 -	1/4/2008	1/4/2008	AP	WP	0101-0202-4253	25.08
V0074730	BLACK HILLS CHEMICAL	P0612587	FLOOR BUFFER PARTS/STN. 1	12/27/2007	12/27/2007	AP	WP	0101-0202-4253	24.50
V0078490	BLACK HILLS POWER &	P0615487	010107192302 6,300	1/9/2008	1/9/2008	AP	WP	0101-0202-4283	558.20
V0078490	BLACK HILLS POWER &	P0615487	070101866002 4,140	1/9/2008	1/9/2008	AP	WP	0101-0202-4283	384.28
V0078490	BLACK HILLS POWER &	P0615120	010100627703 15,660	1/8/2009	1/8/2009	AP	WP	0101-0202-4283	1,291.16
V0087425	BORDERS INC	P0605052	PRINC OF SUPRV BOOK-MASSEY J	12/31/2007	12/31/2007	AP	WP	0101-0202-4261	17.59
V0087425	BORDERS INC	P0605052	PRINC OF SUPRV BOOK-CARLSON	12/31/2007	12/31/2007	AP	WP	0101-0202-4261	17.59
V0131400	CARQUEST AUTO PARTS	P0613310	OIL FILTER/CAR-14	12/19/2007	12/19/2007	AP	WP	0101-0202-4251	2.70
V0131400	CARQUEST AUTO PARTS	P0613310	2 HEADLIGHT BULBS	12/19/2007	12/19/2007	AP	WP	0101-0202-4251	11.98
V0131400	CARQUEST AUTO PARTS	P0613310	1-CASE W/WASHER FLUID/STOCK	12/19/2007	12/19/2007	AP	WP	0101-0202-4251	62.76
V0131400	CARQUEST AUTO PARTS	P0613310	CREDIT ANTI FREEZE	12/19/2007	12/19/2007	AP	WP	0101-0202-4251	-49.62
V0131400	CARQUEST AUTO PARTS	P0613310	1-CASE ANTI FREEZE`	12/19/2007	12/19/2007	AP	WP	0101-0202-4251	87.54
V0137240	CHRIS SUPPLY COMPANY	P0614378	CANC PO#P0604211-DUP	12/31/2007	12/31/2007	AP	WP	0101-0202-4252	-22.68
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0202-4261	2.83
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0202-4261	22.36
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0202-4150	63,952.40
V0155500	CONOCOPHILLIPS	P0614641	FUEL DISCOUNT	1/8/2008	1/8/2008	AP	WP	0101-0202-4262	-0.35
V0155500	CONOCOPHILLIPS	P0614641	FUEL DISCOUNT	1/8/2008	1/8/2008	AP	WP	0101-0202-4262	-0.34
V0155500	CONOCOPHILLIPS	P0614641	FUEL DISCOUNT	1/8/2008	1/8/2008	AP	WP	0101-0202-4262	-0.44
V0155500	CONOCOPHILLIPS	P0614641	FUEL DISCOUNT	1/8/2008	1/8/2008	AP	WP	0101-0202-4262	-0.43
V0155500	CONOCOPHILLIPS	P0614639	TAX ADJUSTMENT	1/8/2008	1/8/2008	AP	WP	0101-0202-4262	-4.20
V0155500	CONOCOPHILLIPS	P0614639	TAX ADJUSTMENT	1/8/2008	1/8/2008	AP	WP	0101-0202-4262	-4.06
V0155500	CONOCOPHILLIPS	P0614639	TAX ADJUSTMENT	1/8/2008	1/8/2008	AP	WP	0101-0202-4262	-4.92
V0155500	CONOCOPHILLIPS	P0614639	TAX ADJUSTMENT	1/8/2008	1/8/2008	AP	WP	0101-0202-4262	-5.10
V0155500	CONOCOPHILLIPS	P0614643	20.98G DSL STN 7	1/8/2008	1/8/2008	AP	WP	0101-0202-4262	76.57
V0155500	CONOCOPHILLIPS	P0614643	17.27G DSL STN 4	1/8/2008	1/8/2008	AP	WP	0101-0202-4262	63.01
V0155500	CONOCOPHILLIPS	P0614643	16.72G DSL STN 3	1/8/2008	1/8/2008	AP	WP	0101-0202-4262	60.73
V0155500	CONOCOPHILLIPS	P0614643	16.48G DSL STN 1	1/8/2008	1/8/2008	AP	WP	0101-0202-4262	60.15

**The City of Rapid City**  
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V0155500	CONOCOPHILLIPS	P0614643	5.02G UNL+ STN 1	1/8/2008	1/8/2008	AP	WP	0101-0202-4262	14.64
V0182145	CRUM ELECTRIC	P0614158	BREAKER PANEL FILLERS	12/31/2007	12/31/2007	AP	WP	0101-0202-4253	1.76
V0251863	FIREGUARD INC	P0612748	1 3/4" ATI DOUBLE JACKET FIRE	12/28/2007	12/28/2007	AP	WP	0101-0202-4265	1,860.00
V0251863	FIREGUARD INC	P0612748	5" ATI Hose w/ STORZ COUPLINGS	12/28/2007	12/28/2007	AP	WP	0101-0202-4265	10,800.00
V0251863	FIREGUARD INC	P0612748	1 3/4" ATI DOUBLE JACKET FIRE	12/28/2007	12/28/2007	AP	WP	0101-0202-4265	1,860.00
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0202-4131	178.19
V0304090	GODFREY BRAKE SERVICE	P0614108	2-BRAKE LIGHT SWITCHES	1/7/2008	1/7/2008	AP	WP	0101-0202-4251	51.40
V0304090	GODFREY BRAKE SERVICE	P0613203	2-REAR LEAF SPRINGS/3-6	1/7/2008	1/7/2008	AP	WP	0101-0202-4251	502.04
V0304090	GODFREY BRAKE SERVICE	P0613203	2-FRONT LEAF SPRINGS/E-6 & E-5	1/7/2008	1/7/2008	AP	WP	0101-0202-4251	1,438.80
V0304090	GODFREY BRAKE SERVICE	P0613203	PARK BRAKE VALVE & FITTINGS	1/7/2008	1/7/2008	AP	WP	0101-0202-4251	19.78
V0304090	GODFREY BRAKE SERVICE	P0612674	AIR DRYER CARTRIDGE/E-5	12/27/2007	12/27/2007	AP	WP	0101-0202-4251	37.50
V0304090	GODFREY BRAKE SERVICE	P0612674	SPRINGS,PINS,U-BOLTS,NUTS &	12/27/2007	12/27/2007	AP	WP	0101-0202-4251	634.76
V0304090	GODFREY BRAKE SERVICE	P0612674	2-SPRING PINS/E-5	12/27/2007	12/27/2007	AP	WP	0101-0202-4251	16.30
V0304090	GODFREY BRAKE SERVICE	P0612168	AIR DRYER CARTRIDGE	12/27/2007	12/27/2007	AP	WP	0101-0202-4251	29.69
V0376006	HSBC BUSINESS	P0612852	HP INK CARTRIDGE 15, HP 21	12/28/2007	12/28/2007	AP	WP	0101-0202-4261	45.98
V0376006	HSBC BUSINESS	P0612636	NOTECARDS	12/28/2007	12/28/2007	AP	WP	0101-0202-4261	63.57
V0376006	HSBC BUSINESS	P0612852	TAPE,ENVELOPES,NOTEPADS,BIN	12/28/2007	12/28/2007	AP	WP	0101-0202-4261	45.72
V0376006	HSBC BUSINESS	P0612852	HP 74 INK JET CARTRIDGE	12/28/2007	12/28/2007	AP	WP	0101-0202-4261	29.98
V0404625	JJ'S ENGRAVING & SALES	P0614060	1-NAME BADGE/ROHLFING	12/28/2007	12/28/2007	AP	WP	0101-0202-4263	4.00
V0404625	JJ'S ENGRAVING & SALES	P0614042	NAME BADGES/ROHLFING	12/31/2007	12/31/2007	AP	WP	0101-0202-4263	4.00
V0421590	JOHNSON MACHINE INC.	P0614155	headlight Q3	1/4/2008	1/4/2008	AP	WP	0101-0202-4251	5.97
V0441020	KARL'S TV AUDIO	P0614157	APPLIANCE HANDLE FOR STN 5	1/4/2008	1/4/2008	AP	WP	0101-0202-4253	46.23
V0504930	LOWE'S	P0610672	18 VOLT COMPACT DRILL/STN.5	12/27/2007	12/27/2007	AP	WP	0101-0202-4265	223.96
V0544350	MICK'S SCUBA CENTER	P0614151	ANTI FOG	1/2/2008	1/2/2008	AP	WP	0101-0202-4597	80.00
V0563060	MONTANA DAKOTA UTIL	P0614628	01310223 50.5	1/8/2009	1/8/2009	AP	WP	0101-0202-4282	401.77
V0563060	MONTANA DAKOTA UTIL	P0615244	01950121 41.3	1/9/2008	1/9/2008	AP	WP	0101-0202-4282	334.72
V0601545	NEVE'S UNIFORM	P0614156	BOOTS- HARTMANN	1/2/2008	1/2/2008	AP	WP	0101-0202-4263	129.00
V0679002	PRAIRIEWAVE	P0614631	394-4180 JAN PHONE, LONG DISTA	1/8/2008	1/8/2008	AP	WP	0101-0202-4281	493.96
V0698327	QWEST	P0614752	E38-0061 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0101-0202-4281	168.54
V0714965	RAPID CITY AREA SCHOOL	P0605272	12 FLAGS	12/27/2007	12/27/2007	AP	WP	0101-0202-4269	386.32
V0714965	RAPID CITY AREA SCHOOL	P0608337	PAPER TOWELS/STN. SUPPLIES	12/27/2007	12/27/2007	AP	WP	0101-0202-4264	92.80
V0718415	RAPID TIRE & ALIGNMENT	P0614152	PARTS & LABOR TO ALIGN E1	1/2/2008	1/2/2008	AP	WP	0101-0202-4251	221.00
V0775500	SERVALL UNIFORM/LINEN	P0613864	TOWEL & LINEN	12/31/2007	12/31/2007	AP	WP	0101-0202-4264	167.72
V0818740	SOUTH DAKOTA SCHOOL	P0614517	CREDIT OVERBILLING	1/4/2008	1/4/2008	AP	WP	0101-0202-4281	-10.40
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0202-4155	392.48



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

V0890180	VERIZON WIRELESS	P0613212	PALM TREO PHONE/BILL KNIGHT	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	319.99
V0890180	VERIZON WIRELESS	P0613945	863-0054	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	863-0055	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	863-0056	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	863-0059	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	390-4114	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-4510	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-4511	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	72.28
V0890180	VERIZON WIRELESS	P0613945	390-4512	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	40.32
V0890180	VERIZON WIRELESS	P0613945	390-6275	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	72.28
V0890180	VERIZON WIRELESS	P0613945	390-6276	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	72.28
V0890180	VERIZON WIRELESS	P0613945	390-6720	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-7220	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	72.28
V0890180	VERIZON WIRELESS	P0613945	390-9282	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-9989	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	77.50
V0890180	VERIZON WIRELESS	P0613945	863-0050	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	863-0051	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	863-0052	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	863-0053	12/31/2007	12/31/2007	AP	WP	0101-0202-4281	39.53
V0899601	WALMART COMMUNITY	P0612635	ICE SCRAPERS,INK CART,PLATES,I	12/26/2007	12/26/2007	AP	WP	0101-0202-4269	290.43
V0934830	WESTERN STATIONERS	P0612592	3X5 MEMO PADS	12/31/2007	12/31/2007	AP	WP	0101-0202-4261	7.80
V0934830	WESTERN STATIONERS	P0611431	DESK CALENDARS	12/31/2007	12/31/2007	AP	WP	0101-0202-4261	48.75
V0934830	WESTERN STATIONERS	P0612856	REAMS OF COPY PAPER	12/31/2007	12/31/2007	AP	WP	0101-0202-4261	139.50
V0951482	WRIGHT EXPRESS	P0614159	7.799G UNL+ STN5	12/31/2007	12/31/2007	AP	WP	0101-0202-4262	20.79
V0951482	WRIGHT EXPRESS	P0614159	136.666G DSL STN4	12/31/2007	12/31/2007	AP	WP	0101-0202-4262	458.94
V0951482	WRIGHT EXPRESS	P0614159	181.096G DSL STN1	12/31/2007	12/31/2007	AP	WP	0101-0202-4262	599.68
V0951482	WRIGHT EXPRESS	P0614159	123.156G DSL STN6	12/31/2007	12/31/2007	AP	WP	0101-0202-4262	405.79
V0951482	WRIGHT EXPRESS	P0614159	16.66G UNL+ STN6	12/31/2007	12/31/2007	AP	WP	0101-0202-4262	44.75
V0951482	WRIGHT EXPRESS	P0614159	6.211G UNL+ STN3	12/31/2007	12/31/2007	AP	WP	0101-0202-4262	16.06
V0951482	WRIGHT EXPRESS	P0614159	307.802G DSL STN3	12/31/2007	12/31/2007	AP	WP	0101-0202-4262	1,019.68
V0951482	WRIGHT EXPRESS	P0614159	150.718G DSL STN7	12/31/2007	12/31/2007	AP	WP	0101-0202-4262	511.85
V0951482	WRIGHT EXPRESS	P0614159	7.94G UNL+ STN7	12/31/2007	12/31/2007	AP	WP	0101-0202-4262	20.30
V0951482	WRIGHT EXPRESS	P0614159	112.35G DSL STN5	12/31/2007	12/31/2007	AP	WP	0101-0202-4262	368.84
V0951482	WRIGHT EXPRESS	P0614159	249.885G UNL STN1	12/31/2007	12/31/2007	AP	WP	0101-0202-4262	405.18
V0951482	WRIGHT EXPRESS	P0614159	173.657G UNL+ STN1	12/31/2007	12/31/2007	AP	WP	0101-0202-4262	461.80

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

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Cost Center: 0202

Total: 93,637.70

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656780	PENNINGTON COUNTY	JAILP0614094	NOV07 JAIL SVCS	12/31/2007	12/31/2007	AP	WP	0101-0203-4225	2,486.86
								<b>Cost Center:</b> 0203	<b>Total:</b> <u>2,486.86</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0613479	RICOH 550 AUG LEASE	12/19/2007	12/19/2007	AP	WP	0101-0204-4253	194.84
V0002805	A&B BUSINESS EQUIPMENT	P0613481	RICOH 550 OCT LEASE	12/19/2007	12/19/2007	AP	WP	0101-0204-4253	6.55
V0020968	AMERICAN PLANNING	P0613275	PLANNING ADVISORY SERVICE	12/19/2007	12/19/2007	AP	WP	0101-0204-4293	745.00
V0020968	AMERICAN PLANNING	P0613275	PLANNING & ENVIRONMENTAL	12/19/2007	12/19/2007	AP	WP	0101-0204-4293	391.00
V0020968	AMERICAN PLANNING	P0613275	ZONING PRACTICE	12/19/2007	12/19/2007	AP	WP	0101-0204-4293	75.00
V0121780	CDW GOVERNMENT INC	P0613113	BUFFALO TERA STATION PRO II	12/24/2007	12/24/2007	AP	WP	0101-0204-4295	979.68
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0204-4261	871.26
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0204-4261	47.10
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0204-4261	230.72
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0204-4150	11,317.61
V0188480	DAKOTA BUSINESS	P0614176	COPIER USAGE	12/31/2007	12/31/2007	AP	WP	0101-0204-4253	0.02
V0188480	DAKOTA BUSINESS	P0614161	SHARP MX2300N COLOR COPIER	12/31/2007	12/31/2007	AP	WP	0101-0204-4253	152.39
V0188480	DAKOTA BUSINESS	P0614162	SHARP MX700N B/W COPIER	12/31/2007	12/31/2007	AP	WP	0101-0204-4253	305.06
V0247880	FARMER BROTHERS CO	P0613263	BALE COFFEE	12/19/2007	12/19/2007	AP	WP	0101-0204-4261	173.40
V0247880	FARMER BROTHERS CO	P0613263	CASE COFFEE CREAMER	12/19/2007	12/19/2007	AP	WP	0101-0204-4261	29.50
V0247880	FARMER BROTHERS CO	P0613263	CASE COFFEE FILTERS	12/19/2007	12/19/2007	AP	WP	0101-0204-4261	10.30
V0247880	FARMER BROTHERS CO	P0613263	ENERGY SURCHARGE	12/19/2007	12/19/2007	AP	WP	0101-0204-4261	3.00
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0204-4131	50.00
V0290760	GATEWAY COMPANIES INC	P0613108	E-475M NOTEBOOK	12/28/2007	12/28/2007	AP	WP	0101-0204-4295	1,221.00
V0303650	GODFATHERS PIZZA	P0613262	CATERED LUNCH FOR PC	12/19/2007	12/19/2007	AP	WP	0101-0204-4263	86.45
V0310225	GREAT WESTERN TIRE INC.	P0613663	TIRES - UNIT 212	12/21/2007	12/21/2007	AP	WP	0101-0204-4267	285.24
V0310225	GREAT WESTERN TIRE INC.	P0613663	TIRES - UNIT 602	12/21/2007	12/21/2007	AP	WP	0101-0204-4267	300.00
V0310225	GREAT WESTERN TIRE INC.	P0613663	TIRES - UNIT 607	12/21/2007	12/21/2007	AP	WP	0101-0204-4267	300.00
V0310225	GREAT WESTERN TIRE INC.	P0613663	TIRES - UNIT 611	12/21/2007	12/21/2007	AP	WP	0101-0204-4267	300.00
V0350300	HEDAHL'S PARTS PLUS	P0613260	LUBE FILTER UNIT 604	12/19/2007	12/19/2007	AP	WP	0101-0204-4251	2.13
V0350300	HEDAHL'S PARTS PLUS	P0613260	AIR FILTER UNIT 604	12/19/2007	12/19/2007	AP	WP	0101-0204-4251	4.76
V0350300	HEDAHL'S PARTS PLUS	P0613260	10W30 QT OIL UNIT 604	12/19/2007	12/19/2007	AP	WP	0101-0204-4262	11.25
V0350300	HEDAHL'S PARTS PLUS	P0613260	LUBE FILTER UNIT 212	12/19/2007	12/19/2007	AP	WP	0101-0204-4251	2.13
V0350300	HEDAHL'S PARTS PLUS	P0613260	AIR FILTER UNIT 212	12/19/2007	12/19/2007	AP	WP	0101-0204-4251	4.76
V0350300	HEDAHL'S PARTS PLUS	P0613260	10W30 QT OIL UNIT 212	12/19/2007	12/19/2007	AP	WP	0101-0204-4262	13.50
V0376006	HSBC BUSINESS	P0612338	BATTERY	12/28/2007	12/28/2007	AP	WP	0101-0204-4261	2.99
V0376006	HSBC BUSINESS	P0612338	GLUE STICK	12/28/2007	12/28/2007	AP	WP	0101-0204-4261	0.90
V0376006	HSBC BUSINESS	P0612338	WALL CALENDAR	12/28/2007	12/28/2007	AP	WP	0101-0204-4261	13.49

**The City of Rapid City**  
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V0376006	HSBC BUSINESS	P0612338	BUBBLE ENVELOPES	12/28/2007	12/28/2007	AP	WP	0101-0204-4261	38.97
V0376006	HSBC BUSINESS	P0613261	BATTERIES	12/18/2007	12/18/2007	AP	WP	0101-0204-4261	2.99
V0526785	MARLIN LEASING	P0614072	COPIER LEASE	12/31/2007	12/31/2007	AP	WP	0101-0204-4253	0.02
V0520193	MCLEOD'S PRINTING &	P0610970	CORRECTION	12/18/2007	12/18/2007	AP	WP	0101-0204-4261	2.70
V0520193	MCLEOD'S PRINTING &	P0610970	1500 COUNT LETTERHEAD	12/18/2007	12/18/2007	AP	WP	0101-0204-4261	39.80
V0666565	PIONEER BANK & TRUST	P0613701	CREDIT CARD FEES	12/21/2007	12/21/2007	AP	WP	0101-0204-4530	18.84
V0666565	PIONEER BANK & TRUST	P0614699	CREDIT CARD FEES	1/9/2008	1/9/2008	AP	WP	0101-0204-4530	33.43
V0679002	PRAIRIEWAVE	P0614631	394-4157 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0101-0204-4281	136.37
V0698310	QUIZNO'S	P0613714	BOX LUNCH FOR TIF POLICY	12/31/2007	12/31/2007	AP	WP	0101-0204-4263	89.85
V0711110	RAPID CITY JOURNAL	P0613509	JOB AD - PLANNER	12/20/2007	12/20/2007	AP	WP	0101-0204-4230	230.95
V0711110	RAPID CITY JOURNAL	P0613509	JOB AD - ENGINEERING PROJECT	12/20/2007	12/20/2007	AP	WP	0101-0204-4230	307.25
V0711110	RAPID CITY JOURNAL	P0613509	JOB AD - BUILDING INSPECTOR	12/20/2007	12/20/2007	AP	WP	0101-0204-4230	195.00
V0757235	SAM'S CLUB	P0612404	COKE/DIET COKE	12/27/2007	12/27/2007	AP	WP	0101-0204-4263	21.48
V0757235	SAM'S CLUB	P0612404	SM PLATES	12/27/2007	12/27/2007	AP	WP	0101-0204-4261	12.14
V0757235	SAM'S CLUB	P0612404	BOTTLED WATER	12/27/2007	12/27/2007	AP	WP	0101-0204-4263	7.76
V0757235	SAM'S CLUB	P0612404	FOAM COFFEE CUPS	12/27/2007	12/27/2007	AP	WP	0101-0204-4261	14.76
V0757235	SAM'S CLUB	P0612404	POST ITS	12/27/2007	12/27/2007	AP	WP	0101-0204-4261	8.12
V0757235	SAM'S CLUB	P0612404	4X4 NOTEPADS	12/27/2007	12/27/2007	AP	WP	0101-0204-4261	22.26
V0757235	SAM'S CLUB	P0612404	SHEET PROTECTORS	12/27/2007	12/27/2007	AP	WP	0101-0204-4261	8.78
V0757235	SAM'S CLUB	P0612404	PACKING TAPE	12/27/2007	12/27/2007	AP	WP	0101-0204-4261	9.42
V0757235	SAM'S CLUB	P0612404	LARGE PLATES	12/27/2007	12/27/2007	AP	WP	0101-0204-4261	26.52
V0757235	SAM'S CLUB	P0612404	NAPKINS	12/27/2007	12/27/2007	AP	WP	0101-0204-4261	8.32
V0757235	SAM'S CLUB	P0612404	PENCILS	12/27/2007	12/27/2007	AP	WP	0101-0204-4261	17.76
V0757235	SAM'S CLUB	P0612404	DECAF COFFEE	12/27/2007	12/27/2007	AP	WP	0101-0204-4263	18.96
V0787250	SIMPSON'S CREATIVE	P0612052	200 COUNT GRAY CUSTOMER	12/19/2007	12/19/2007	AP	WP	0101-0204-4261	62.50
V0787250	SIMPSON'S CREATIVE	P0612052	200 COUNT BLUE SIGN PERMITS	12/19/2007	12/19/2007	AP	WP	0101-0204-4261	66.00
V0787250	SIMPSON'S CREATIVE	P0612052	200 COUNT IVORY SIGN PERMIT	12/19/2007	12/19/2007	AP	WP	0101-0204-4261	70.00
V0787250	SIMPSON'S CREATIVE	P0612052	200 COUNT IVORY SIGN RECEIPT	12/19/2007	12/19/2007	AP	WP	0101-0204-4261	40.00
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0204-4155	100.14
V0890180	VERIZON WIRELESS	P0613945	390-1320	12/31/2007	12/31/2007	AP	WP	0101-0204-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-2759	12/31/2007	12/31/2007	AP	WP	0101-0204-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-2894	12/31/2007	12/31/2007	AP	WP	0101-0204-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-7149	12/31/2007	12/31/2007	AP	WP	0101-0204-4281	40.30
V0890180	VERIZON WIRELESS	P0613945	390-7150	12/31/2007	12/31/2007	AP	WP	0101-0204-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-7228	12/31/2007	12/31/2007	AP	WP	0101-0204-4281	40.28

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V0890180	VERIZON WIRELESS	P0613945	390-9767	12/31/2007	12/31/2007	AP	WP	0101-0204-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-9878	12/31/2007	12/31/2007	AP	WP	0101-0204-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	393-5084	12/31/2007	12/31/2007	AP	WP	0101-0204-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-5730	12/31/2007	12/31/2007	AP	WP	0101-0204-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7901	12/31/2007	12/31/2007	AP	WP	0101-0204-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	545-4040	12/31/2007	12/31/2007	AP	WP	0101-0204-4281	39.55
V0925550	WEST FORTY REALTY	P0613512	LOWELL ESTATE PROPERTY	12/19/2007	12/19/2007	AP	WP	0101-0204-4223	1,500.00
V0934830	WESTERN STATIONERS	P0613690	SALMON COPY PAPER	12/31/2007	12/31/2007	AP	WP	0101-0204-4261	27.96
V0934830	WESTERN STATIONERS	P0613690	2 EACH BUFF, CREAM, DK PINK, G	12/31/2007	12/31/2007	AP	WP	0101-0204-4261	69.90
V0934830	WESTERN STATIONERS	P0613690	PINK COPY PAPER	12/31/2007	12/31/2007	AP	WP	0101-0204-4261	6.99
V0934830	WESTERN STATIONERS	P0610968	CARD STOCK	12/31/2007	12/31/2007	AP	WP	0101-0204-4261	15.90
V0934830	WESTERN STATIONERS	P0611868	BINDING COMBS 3/8"	12/31/2007	12/31/2007	AP	WP	0101-0204-4261	17.10
V0934830	WESTERN STATIONERS	P0611868	FILE FOLDERS	12/31/2007	12/31/2007	AP	WP	0101-0204-4261	297.50
V0934830	WESTERN STATIONERS	P0611868	FILE PACKETS LEGAL	12/31/2007	12/31/2007	AP	WP	0101-0204-4261	97.50
V0945040	WOOD NELSON, VIRGINIA	P0613511	EXECUTIVE CONSULTATION	12/31/2007	12/31/2007	AP	WP	0101-0204-4223	200.00
V0951482	WRIGHT EXPRESS	P0614159	353.033G UNL+	12/31/2007	12/31/2007	AP	WP	0101-0204-4262	916.15
V0951482	WRIGHT EXPRESS	P0614159	190.499G UNL	12/31/2007	12/31/2007	AP	WP	0101-0204-4262	514.75
<b>Cost Center: 0204</b>								<b>Total:</b>	<u>23,885.52</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0556983	3M SGT3376 (CM)	P0613681	12"x25YD A380WR-ES STAMARK	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	14,850.00
V0002909	ABM EQUIPMENT &	P0613770	40" BOOM TIE DOWN STRAP &	12/24/2007	12/24/2007	AP	WP	0101-0205-4269	37.33
V0002909	ABM EQUIPMENT &	P0613770	FREIGHT	12/24/2007	12/24/2007	AP	WP	0101-0205-4269	10.22
V0005641	ACE HARDWARE-EAST	P0614053	STA-BIL GAS TREATMENT	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	6.49
V0005641	ACE HARDWARE-EAST	P0614053	AIR QUICK CONNECT 1/4X1/4	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	5.99
V0005641	ACE HARDWARE-EAST	P0614053	CLAMP HOSE 5/16" TO 7/8" SS	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	2.58
V0005641	ACE HARDWARE-EAST	P0614053	HOSE AIR 250# 3/8"ID	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	23.65
V0005641	ACE HARDWARE-EAST	P0614053	CORRECTION	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	-0.24
V0005641	ACE HARDWARE-EAST	P0614065	FURNACE FILTER 20X25X1	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	11.70
V0005641	ACE HARDWARE-EAST	P0614065	GLASS CLEANER	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	7.73
V0005641	ACE HARDWARE-EAST	P0614065	BAGS	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	8.99
V0005641	ACE HARDWARE-EAST	P0613554	SNOW BROOM FOR T-701	12/27/2007	12/27/2007	AP	WP	0101-0205-4269	11.99
V0005641	ACE HARDWARE-EAST	P0613554	8" BASTARD FILE	12/27/2007	12/27/2007	AP	WP	0101-0205-4265	11.82
V0005641	ACE HARDWARE-EAST	P0613554	3/4"X1/2" ZINC CORNER BRACE	12/27/2007	12/27/2007	AP	WP	0101-0205-4269	4.16
V0005641	ACE HARDWARE-EAST	P0613526	SCREW EXTRACTOR	12/27/2007	12/27/2007	AP	WP	0101-0205-4265	2.72
V0005641	ACE HARDWARE-EAST	P0613526	5/64" DRILL BIT	12/27/2007	12/27/2007	AP	WP	0101-0205-4265	2.90
V0005641	ACE HARDWARE-EAST	P0613526	1/16" DRILL BIT	12/27/2007	12/27/2007	AP	WP	0101-0205-4265	2.81
V0005641	ACE HARDWARE-EAST	P0613526	11/64" DRILL BIT	12/27/2007	12/27/2007	AP	WP	0101-0205-4265	2.36
V0005641	ACE HARDWARE-EAST	P0613526	1/4" DRILL BIT	12/27/2007	12/27/2007	AP	WP	0101-0205-4265	3.45
V0005641	ACE HARDWARE-EAST	P0613526	4.5"X5/16" CENTER PUNCH	12/27/2007	12/27/2007	AP	WP	0101-0205-4265	4.36
V0005641	ACE HARDWARE-EAST	P0613526	4"X1/4" CENTER PUNCH	12/27/2007	12/27/2007	AP	WP	0101-0205-4265	4.09
V0005641	ACE HARDWARE-EAST	P0613526	6" VISEGRIP PLIER	12/27/2007	12/27/2007	AP	WP	0101-0205-4265	12.99
V0005641	ACE HARDWARE-EAST	P0613526	SCREW EXTRACTOR SET	12/27/2007	12/27/2007	AP	WP	0101-0205-4265	12.73
V0005641	ACE HARDWARE-EAST	P0613526	0-1/4" WRENCH TAP	12/27/2007	12/27/2007	AP	WP	0101-0205-4265	7.27
V0008995	ADAMS MACHINING INC.	P0614590	REFLECTORS, FOR T708	1/8/2008	1/8/2008	AP	WP	0101-0205-4251	23.60
V0008995	ADAMS MACHINING INC.	P0614590	FIBERGLASS REPAIR, FOR T708	1/8/2008	1/8/2008	AP	WP	0101-0205-4251	214.30
V0008995	ADAMS MACHINING INC.	P0614590	SHOP SUPPLIES, FOR T708	1/8/2008	1/8/2008	AP	WP	0101-0205-4251	11.59
V0008995	ADAMS MACHINING INC.	P0614590	LABOR, ANNUAL INSPECTION	1/8/2008	1/8/2008	AP	WP	0101-0205-4251	386.26
T7611	ATSSA	P0613352	ANNUAL MEMBERSHIP, FOR JOHN	12/26/2007	12/26/2007	AP	WP	0101-0205-4292	68.00
V0078490	BLACK HILLS POWER &	P0615120	020107058601 2,2236	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	170.73
V0078490	BLACK HILLS POWER &	P0615120	020107058701 180	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	20.08
V0078490	BLACK HILLS POWER &	P0615120	020100826201 127	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	16.77
V0078490	BLACK HILLS POWER &	P0615120	020100945201 721	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	60.13

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V0078490	BLACK HILLS POWER &	P0615120	010100547701 1,572	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	122.26
V0078490	BLACK HILLS POWER &	P0615120	010100510001 984	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	79.33
V0078490	BLACK HILLS POWER &	P0615120	010100515101 214	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	23.12
V0078490	BLACK HILLS POWER &	P0615120	010100568101 101	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	14.87
V0078490	BLACK HILLS POWER &	P0615120	010100590601 128	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	16.84
V0078490	BLACK HILLS POWER &	P0615120	010100606701 967	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	78.09
V0078490	BLACK HILLS POWER &	P0615120	010100622901 1,027	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	82.47
V0078490	BLACK HILLS POWER &	P0615120	030101113001 310	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	45.63
V0078490	BLACK HILLS POWER &	P0615120	030101113001 OVER ESTIMATE	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	-95.60
V0078490	BLACK HILLS POWER &	P0615487	050106633001 0	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	61.50
V0078490	BLACK HILLS POWER &	P0615487	050107229201 OVER EST-REVERSE	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	-66.39
V0078490	BLACK HILLS POWER &	P0615487	050107229201 220	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	39.31
V0078490	BLACK HILLS POWER &	P0615487	070101948401 896	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	72.91
V0078490	BLACK HILLS POWER &	P0615487	070106681301 354	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	33.34
V0078490	BLACK HILLS POWER &	P0615487	070107579201 157	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	18.96
V0078490	BLACK HILLS POWER &	P0615487	070107579301 71	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	12.68
V0078490	BLACK HILLS POWER &	P0615120	010100399601 107	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	15.31
V0078490	BLACK HILLS POWER &	P0615120	010100411901 70	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	12.61
V0078490	BLACK HILLS POWER &	P0615120	010100423701 4,367	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	402.67
V0078490	BLACK HILLS POWER &	P0615120	010100425401 205	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	22.47
V0078490	BLACK HILLS POWER &	P0615120	010100433201 90	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	14.07
V0078490	BLACK HILLS POWER &	P0615120	010100438901 81	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	13.41
V0078490	BLACK HILLS POWER &	P0615120	010100475501 772	1/8/2009	1/8/2009	AP	WP	0101-0205-4283	63.86
V0078490	BLACK HILLS POWER &	P0615487	030108005801 520	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	45.46
V0078490	BLACK HILLS POWER &	P0615487	030101121401 79	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	13.27
V0078490	BLACK HILLS POWER &	P0615487	030101206401 OVER EST-REVERSE	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	-21.71
V0078490	BLACK HILLS POWER &	P0615487	030101206401 118	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	26.58
V0078490	BLACK HILLS POWER &	P0615487	030102149901 1,122	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	89.41
V0078490	BLACK HILLS POWER &	P0615487	030106924801 OVER EST-REVERSE	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	-20.07
V0078490	BLACK HILLS POWER &	P0615487	030106924801 113	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	15.75
V0078490	BLACK HILLS POWER &	P0615487	030107370301 143	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	23.34
V0078490	BLACK HILLS POWER &	P0615487	030107917801 PRORATED	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	26.41
V0078490	BLACK HILLS POWER &	P0615487	040101376001 110	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	15.53
V0078490	BLACK HILLS POWER &	P0615487	040101418801 0	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0615487	050106633001 OVER EST-REVERSE	1/9/2008	1/9/2008	AP	WP	0101-0205-4283	-53.01



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V0087400	BORDER STATES ELECTRIC	P0612629	LTF-FLNR035ID 250V INDICATOR F	12/27/2007	12/27/2007	AP	WP	0101-0205-4269	6.71
V0087400	BORDER STATES ELECTRIC	P0612629	LTF-FLNR060ID 250V INDICATOR	12/27/2007	12/27/2007	AP	WP	0101-0205-4269	6.71
V0131400	CARQUEST AUTO PARTS	P0614142	CHISEL BIT	12/31/2007	12/31/2007	AP	WP	0101-0205-4265	10.23
V0131400	CARQUEST AUTO PARTS	P0614142	XBO ATD2050 HD AIR HAMMER	12/31/2007	12/31/2007	AP	WP	0101-0205-4265	58.97
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0205-4150	3,057.39
V0153300	CONDUIT REPAIR SYSTEMS	P0613771	2" SPLIT ADAPTOR COUPLING	12/26/2007	12/26/2007	AP	WP	0101-0205-4269	25.00
V0153300	CONDUIT REPAIR SYSTEMS	P0613771	2" REPAIR KIT	12/26/2007	12/26/2007	AP	WP	0101-0205-4269	200.00
V0179540	CRESCENT ELECTRIC	P0613759	ARP00035CHJ C-H 5TH JAW KIT	12/21/2007	12/21/2007	AP	WP	0101-0205-4269	5.66
V0179540	CRESCENT ELECTRIC	P0614054	87-002 IDEAL LUG 6-14AWG	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	166.00
V0179540	CRESCENT ELECTRIC	P0614054	ROUND OFF CORRECTION	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	1.82
V0179540	CRESCENT ELECTRIC	P0614054	60099 AUTOLOADER	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	31.98
V0179540	CRESCENT ELECTRIC	P0614054	CORRECTION	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	-1.20
V0182145	CRUM ELECTRIC	P0613232	ROUND OFF CORRECTION	12/27/2007	12/27/2007	AP	WP	0101-0205-4269	3.12
V0182145	CRUM ELECTRIC	P0613228	2008 NATIONAL ELECTRICAL	12/27/2007	12/27/2007	AP	WP	0101-0205-4261	104.00
V0182145	CRUM ELECTRIC	P0613232	THHN-6-GRN-19STR-1000R	12/27/2007	12/27/2007	AP	WP	0101-0205-4269	19.60
V0182145	CRUM ELECTRIC	P0613232	THHN-6-GRN-19STR-CU-500R	12/27/2007	12/27/2007	AP	WP	0101-0205-4269	220.80
V0248950	FASTENAL COMPANY, THE	P0613530	8-32 BOTTOM TAP	12/27/2007	12/27/2007	AP	WP	0101-0205-4265	8.20
V0248950	FASTENAL COMPANY, THE	P0613530	10-24 BOTTOM TAP	12/27/2007	12/27/2007	AP	WP	0101-0205-4265	4.22
V0248950	FASTENAL COMPANY, THE	P0613530	10-32 BOTTOM TAP	12/27/2007	12/27/2007	AP	WP	0101-0205-4265	4.26
V0248950	FASTENAL COMPANY, THE	P0613530	ROUND OFF CORRECTION	12/27/2007	12/27/2007	AP	WP	0101-0205-4265	0.01
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0205-4131	12.50
V0257870	FLINT TRADING INC.	P0613233	PM125WH Q2 BD 8FT LFT TURN	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	5,949.60
V0257870	FLINT TRADING INC.	P0613233	PM125WH Q2 BD 8FT RGT TURN	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	2,974.80
V0257870	FLINT TRADING INC.	P0613233	PM125WH Q30 BD 12INCH WHITE	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	5,860.80
V0295985	GENERAL TRAFFIC	P0614066	CPC PLUG	12/28/2007	12/28/2007	AP	WP	0101-0205-4269	96.00
V0295985	GENERAL TRAFFIC	P0614066	CPC HOOD	12/28/2007	12/28/2007	AP	WP	0101-0205-4269	57.00
V0295985	GENERAL TRAFFIC	P0614066	FREIGHT	12/28/2007	12/28/2007	AP	WP	0101-0205-4269	6.84
V0295985	GENERAL TRAFFIC	P0614066	4-CH LOOP HARNESS	12/28/2007	12/28/2007	AP	WP	0101-0205-4269	442.80
V0295985	GENERAL TRAFFIC	P0614066	NEMA TYPE III FLASHER	12/28/2007	12/28/2007	AP	WP	0101-0205-4269	210.00
V0295985	GENERAL TRAFFIC	P0612365	SONEM TS1700 SIREN	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	14,200.00
V0312550	GRIMM'S PUMP SERVICE	P0614143	1/2 AIR HOSE KING END	12/31/2007	12/31/2007	AP	WP	0101-0205-4265	3.24
V0312550	GRIMM'S PUMP SERVICE	P0614143	3/4"X300# AIR HOSE	12/31/2007	12/31/2007	AP	WP	0101-0205-4265	14.20
V0340280	HARDWARE HANK	P0614362	12IN TORPEDO LEVEL	1/4/2008	1/4/2008	AP	WP	0101-0205-4265	17.99
V0349550	HEARTLAND PAPER CO,	P0610207	BAG ANTI-STATIC GREEN FOAM	12/27/2007	12/27/2007	AP	WP	0101-0205-4269	21.78
V0349550	HEARTLAND PAPER CO,	P0610207	1/2X48X250 BUBBLEWRAP	12/27/2007	12/27/2007	AP	WP	0101-0205-4269	70.34

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V0350300	HEDAHLS PARTS PLUS	P0613559	HAS LF224 FULL-FLOW LUBE, FOR	12/20/2007	12/20/2007	AP	WP	0101-0205-4251	-2.17
V0350300	HEDAHLS PARTS PLUS	P0613559	HAS AF145 AIR FILTER, FOR T710	12/20/2007	12/20/2007	AP	WP	0101-0205-4251	-2.74
V0350300	HEDAHLS PARTS PLUS	P0613558	HAS AF880 AIR FILTER, FOR T710	12/20/2007	12/20/2007	AP	WP	0101-0205-4251	2.73
V0350300	HEDAHLS PARTS PLUS	P0613558	HAS LF393 LUBE FILTER, FOR T71	12/20/2007	12/20/2007	AP	WP	0101-0205-4251	2.13
V0350300	HEDAHLS PARTS PLUS	P0613558	OIL 00820 80W90 GEAR OIL, FOR	12/20/2007	12/20/2007	AP	WP	0101-0205-4251	10.35
V0350300	HEDAHLS PARTS PLUS	P0613558	OIL 0880 SYN GL5 75W90, FOR T7	12/20/2007	12/20/2007	AP	WP	0101-0205-4251	18.12
V0350300	HEDAHLS PARTS PLUS	P0613558	OIL 00900 DEXRON IIE/M, FOR T7	12/20/2007	12/20/2007	AP	WP	0101-0205-4251	32.76
V0350300	HEDAHLS PARTS PLUS	P0613558	OIL 00700 5W30 MAG 1 S, FOR T7	12/20/2007	12/20/2007	AP	WP	0101-0205-4251	12.10
V0350300	HEDAHLS PARTS PLUS	P0613557	HAS LF224 FULL-FLOW LUBE, FOR	12/20/2007	12/20/2007	AP	WP	0101-0205-4251	2.17
V0350300	HEDAHLS PARTS PLUS	P0613557	HAS GF111 GAS FILTER, FOR T710	12/20/2007	12/20/2007	AP	WP	0101-0205-4251	5.21
V0350300	HEDAHLS PARTS PLUS	P0613557	HAS AF145 AIR FILTER, FOR T710	12/20/2007	12/20/2007	AP	WP	0101-0205-4251	2.74
V0634210	OMJC SIGNAL SALVAGE	P0612923	3/4"X3/4" CLEVIS HANGER FOR PE	12/18/2007	12/18/2007	AP	WP	0101-0205-4269	147.00
V0634210	OMJC SIGNAL SALVAGE	P0612923	FREIGHT	12/18/2007	12/18/2007	AP	WP	0101-0205-4269	6.09
V0679002	PRAIRIEWAVE	P0614631	394-4118 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0101-0205-4281	225.86
V0701710	RAPID CHEVROLET CO INC	P0613560	12378508 FLUID 8.800, FOR T710	12/20/2007	12/20/2007	AP	WP	0101-0205-4251	10.98
V0723000	RED WING SHOE STORE	P0614141	WORK BOOTS, FOR G. BUSKERUD	12/31/2007	12/31/2007	AP	WP	0101-0205-4263	130.00
V0781610	SHERWIN-WILLIAMS	P0612630	RECLAIMED WHITE KNIT FILTER	12/21/2007	12/21/2007	AP	WP	0101-0205-4269	15.25
V0781610	SHERWIN-WILLIAMS	P0612630	EASY-OUT FILTER	12/21/2007	12/21/2007	AP	WP	0101-0205-4269	4.50
V0781610	SHERWIN-WILLIAMS	P0614576	YELLOW PAINT	1/7/2008	1/7/2008	AP	WP	0101-0205-4269	26.43
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0205-4155	26.30
V0863450	TRAFFIC CONTROL CORP	P0611904	FREIGHT	12/19/2007	12/19/2007	AP	WP	0101-0205-4269	18.96
V0863450	TRAFFIC CONTROL CORP	P0611904	CAMPBELL DCC700 PEDESTRIAN	12/19/2007	12/19/2007	AP	WP	0101-0205-4269	2,031.60
V0880250	UNITED PARCEL SERVICE	P0614170	SHIPPING,1410779985	12/31/2007	12/31/2007	AP	WP	0101-0205-4261	12.71
V0880250	UNITED PARCEL SERVICE	P0613936	SHIPPING,1410779963	12/31/2007	12/31/2007	AP	WP	0101-0205-4261	24.10
V0880250	UNITED PARCEL SERVICE	P0613936	SHIPPING,1410779941	12/31/2007	12/31/2007	AP	WP	0101-0205-4261	9.92
V0890180	VERIZON WIRELESS	P0613945	390-3756	12/31/2007	12/31/2007	AP	WP	0101-0205-4281	40.28
V0899601	WALMART COMMUNITY	P0613307	WHITE-OUT CORRECTION FLUID	12/26/2007	12/26/2007	AP	WP	0101-0205-4261	1.37
V0899601	WALMART COMMUNITY	P0613307	CORRECT PEN	12/26/2007	12/26/2007	AP	WP	0101-0205-4261	1.37
V0899601	WALMART COMMUNITY	P0613307	SELF ADHESIVE LABELS	12/26/2007	12/26/2007	AP	WP	0101-0205-4261	8.88
V0899601	WALMART COMMUNITY	P0613307	SELF ADHESIVE LABELS	12/26/2007	12/26/2007	AP	WP	0101-0205-4261	5.31
V0899601	WALMART COMMUNITY	P0613307	VEHICLE SNOW BRUSH	12/26/2007	12/26/2007	AP	WP	0101-0205-4269	3.92
V0899601	WALMART COMMUNITY	P0611885	OPTICAL MOUSE	12/26/2007	12/26/2007	AP	WP	0101-0205-4295	9.97
V0899601	WALMART COMMUNITY	P0611269	CORRECTION	12/26/2007	12/26/2007	AP	WP	0101-0205-4264	-0.81
V0899601	WALMART COMMUNITY	P0611269	SHARPIES, PACKAGE	12/26/2007	12/26/2007	AP	WP	0101-0205-4261	7.48
V0899601	WALMART COMMUNITY	P0611269	LIQUID SOAP	12/26/2007	12/26/2007	AP	WP	0101-0205-4264	3.74

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V0899601	WALMART COMMUNITY	P0611269	LIQUID SOAP	12/26/2007	12/26/2007	AP	WP	0101-0205-4264	3.74
V0899601	WALMART COMMUNITY	P0611269	LIQUID SOAP	12/26/2007	12/26/2007	AP	WP	0101-0205-4264	3.74
V0899601	WALMART COMMUNITY	P0611269	MARKERS, PACKAGE	12/26/2007	12/26/2007	AP	WP	0101-0205-4261	4.74
V0951482	WRIGHT EXPRESS	P0614159	179.479G DSL	12/31/2007	12/31/2007	AP	WP	0101-0205-4262	561.01
V0951482	WRIGHT EXPRESS	P0614159	56.714G UNL	12/31/2007	12/31/2007	AP	WP	0101-0205-4262	154.28
<b>Cost Center: 0205</b>								<b>Total:</b>	<u>54,725.22</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0207-4261	13.68
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0207-4150	2,180.00
V0139590	CITY-PETTY	P0614195	TIP PC TRAINING SESSION 12/13/	12/31/2007	12/31/2007	AP	WP	0101-0207-4263	4.00
V0139590	CITY-PETTY	P0614195	TIP ANNEXATION COMMITTEE	12/31/2007	12/31/2007	AP	WP	0101-0207-4263	4.00
V0139590	CITY-PETTY	P0614195	TIP TIF COMMITTEE MEETING 10/	12/31/2007	12/31/2007	AP	WP	0101-0207-4263	4.00
V0139590	CITY-PETTY	P0614195	TIP TIF COMMITTEE MEETING 11/29	12/31/2007	12/31/2007	AP	WP	0101-0207-4263	4.00
V0139590	CITY-PETTY	P0614195	TIP TIF COMMITTEE MEETING 12/06	12/31/2007	12/31/2007	AP	WP	0101-0207-4263	4.00
V0139590	CITY-PETTY	P0614195	TIP TIF COMMITTEE MEETING 11/30	12/31/2007	12/31/2007	AP	WP	0101-0207-4263	4.00
V0188480	DAKOTA BUSINESS	P0614162	SHARP MX700N B/W COPIER	12/31/2007	12/31/2007	AP	WP	0101-0207-4253	3.11
V0188480	DAKOTA BUSINESS	P0614161	SHARP MX2300N COLOR COPIER	12/31/2007	12/31/2007	AP	WP	0101-0207-4253	6.77
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0207-4131	15.00
V0414540	JIMMY JOHN'S	P0613508	HAM BOX LUNCH	12/21/2007	12/21/2007	AP	WP	0101-0207-4263	38.75
V0414540	JIMMY JOHN'S	P0613508	TURKEY BOX LUNCH	12/21/2007	12/21/2007	AP	WP	0101-0207-4263	31.00
V0679002	PRAIRIEWAVE	P0614631	355-3080 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0101-0207-4281	17.41
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0207-4155	21.18
V0890180	VERIZON WIRELESS	P0613945	390-8174	12/31/2007	12/31/2007	AP	WP	0101-0207-4281	78.74
V0890180	VERIZON WIRELESS	P0613945	390-8245	12/31/2007	12/31/2007	AP	WP	0101-0207-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-1799	12/31/2007	12/31/2007	AP	WP	0101-0207-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-0618	12/31/2007	12/31/2007	AP	WP	0101-0207-4281	40.28
V0890180	VERIZON WIRELESS	P0611180	TREO CELL PHONE CAR CHARGER	12/31/2007	12/31/2007	AP	WP	0101-0207-4281	22.49
								<b>Cost Center: 0207</b>	<b>Total:</b> <u>2,572.97</u>

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Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005640	ACE HARDWARE	P0613818	BALL PEIN HAMMER	12/27/2007	12/27/2007	AP	WP	0101-0301-4265	14.55	
V0005641	ACE HARDWARE-EAST	P0613821	FORMULA 409 CLEANER, DISH	12/27/2007	12/27/2007	AP	WP	0101-0301-4264	6.64	
V0005641	ACE HARDWARE-EAST	P0613835	BARREL BOLT/DOOR REPAIR	12/27/2007	12/27/2007	AP	WP	0101-0301-4252	11.82	
V0008995	ADAMS MACHINING INC.	P0613477	REPAIR CYLINDER & PISTONS #20	12/27/2007	12/27/2007	AP	WP	0101-0301-4251	754.17	
V0025265	AMERIGAS PROPANE LP	P0614283	26GAL PROPANE/POTHOLE	1/3/2008	1/3/2008	AP	WP	0101-0301-4254	71.50	
V0074730	BLACK HILLS CHEMICAL	P0612919	DUST PAN, MOP HEAD	12/27/2007	12/27/2007	AP	WP	0101-0301-4264	27.33	
V0074730	BLACK HILLS CHEMICAL	P0613822	ROLL TOWELS, CLEANER, GRUB	12/27/2007	12/27/2007	AP	WP	0101-0301-4264	57.39	
V0074730	BLACK HILLS CHEMICAL	P0612409	33GAL TRASH BAGS	12/27/2007	12/27/2007	AP	WP	0101-0301-4264	17.99	
V0077100	BLACK HILLS LANDSCAPES	P0614729	40 SQ FT SOD	1/8/2008	1/8/2008	AP	WP	0101-0301-4254	15.80	
V0081365	BLACK HILLS TRUCK &	P0613470	PINTLE #22	12/19/2007	12/19/2007	AP	WP	0101-0301-4251	44.39	
V0131400	CARQUEST AUTO PARTS	P0613456	LAMP LENS #43	12/19/2007	12/19/2007	AP	WP	0101-0301-4251	14.54	
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0301-4261	0.75	
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0301-4261	1.49	
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0301-4150	5,051.05	
V0158390	CONTRACTOR'S SUPPLY	P0614121	SAND BAGS/SIGNS	1/9/2008	1/9/2008	AP	WP	0101-0301-4254	120.00	
V0194580	DALE'S TIRE &	P0614297	O-RING #38	1/3/2008	1/3/2008	AP	WP	0101-0301-4253	45.00	
V0204885	DIVERSIFIED AUTO	P0613459	BLACK, GRAY PRIMER, HARDNER	12/19/2007	12/19/2007	AP	WP	0101-0301-4251	328.98	
V0225660	EDDIES TRUCK SALES &	P0614717	FLG NUT #78	1/9/2008	1/9/2008	AP	WP	0101-0301-4251	18.70	
V0225660	EDDIES TRUCK SALES &	P0613989	DOOR CRANK SEAL,	12/31/2007	12/31/2007	AP	WP	0101-0301-4251	93.00	
V0225660	EDDIES TRUCK SALES &	P0613465	FILTER #51	12/27/2007	12/27/2007	AP	WP	0101-0301-4251	18.13	
V0225660	EDDIES TRUCK SALES &	P0613465	HEX FLANGE, LOCK #7	12/27/2007	12/27/2007	AP	WP	0101-0301-4251	22.86	
V0225660	EDDIES TRUCK SALES &	P0613465	HEX FLANGE LOCK #22	12/27/2007	12/27/2007	AP	WP	0101-0301-4251	15.60	
V0225660	EDDIES TRUCK SALES &	P0613988	OIL FILTER #92	12/31/2007	12/31/2007	AP	WP	0101-0301-4251	33.38	
V0225660	EDDIES TRUCK SALES &	P0614050	CLUTCH ASSY, FAN #16	12/31/2007	12/31/2007	AP	WP	0101-0301-4251	551.85	
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0301-4131	8.17	
V0304090	GODFREY BRAKE SERVICE	P0613475	ACCUATOR #3	12/27/2007	12/27/2007	AP	WP	0101-0301-4251	324.78	
V0304090	GODFREY BRAKE SERVICE	P0612767	TRANS FLUID #137	12/27/2007	12/27/2007	AP	WP	0101-0301-4262	20.72	
V0312550	GRIMM'S PUMP SERVICE	P0613823	RED HOSE	12/26/2007	12/26/2007	AP	WP	0101-0301-4265	50.40	
V0346860	HARVEYS LOCK SHOP	P0614285	DUPLICATE KEY	1/3/2008	1/3/2008	AP	WP	0101-0301-4269	7.80	
V0350300	HEDAHL'S PARTS PLUS	P0614291	OIL #128	1/3/2008	1/3/2008	AP	WP	0101-0301-4262	2.31	
V0350300	HEDAHL'S PARTS PLUS	P0614291	OIL #130	1/3/2008	1/3/2008	AP	WP	0101-0301-4262	2.31	
V0350300	HEDAHL'S PARTS PLUS	P0614291	OIL #126	1/3/2008	1/3/2008	AP	WP	0101-0301-4262	2.31	
V0350300	HEDAHL'S PARTS PLUS	P0614291	OIL #132	1/3/2008	1/3/2008	AP	WP	0101-0301-4262	2.31	

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V0350300	HEDAHLS PARTS PLUS	P0614291	OIL #123	1/3/2008	1/3/2008	AP	WP	0101-0301-4262	1.98
V0350300	HEDAHLS PARTS PLUS	P0614704	OIL FILTER #72	1/9/2008	1/9/2008	AP	WP	0101-0301-4251	2.02
V0350300	HEDAHLS PARTS PLUS	P0614704	OIL #118	1/9/2008	1/9/2008	AP	WP	0101-0301-4262	2.31
V0350300	HEDAHLS PARTS PLUS	P0614706	OIL FILTER #76	1/9/2008	1/9/2008	AP	WP	0101-0301-4251	2.44
V0350300	HEDAHLS PARTS PLUS	P0614705	OIL #71	1/9/2008	1/9/2008	AP	WP	0101-0301-4262	11.55
V0350300	HEDAHLS PARTS PLUS	P0614705	OIL FILTER #71	1/9/2008	1/9/2008	AP	WP	0101-0301-4251	2.44
V0350300	HEDAHLS PARTS PLUS	P0614706	OIL #76	1/9/2008	1/9/2008	AP	WP	0101-0301-4262	14.52
V0350300	HEDAHLS PARTS PLUS	P0613954	OIL FILTER #22	12/27/2007	12/27/2007	AP	WP	0101-0301-4251	14.48
V0363311	HILLS MATERIALS CO	P0614182	53.26TN COLD MIX	12/31/2007	12/31/2007	AP	WP	0101-0301-4254	2,873.38
V0412660	JENNER EQUIPMENT CO	P0613473	GAS SPRING #89	12/19/2007	12/19/2007	AP	WP	0101-0301-4253	31.63
V0421590	JOHNSON MACHINE INC.	P0613458	JUN BLOK, SOCKET #22	12/19/2007	12/19/2007	AP	WP	0101-0301-4251	31.38
V0421590	JOHNSON MACHINE INC.	P0614292	OIL #110	1/3/2008	1/3/2008	AP	WP	0101-0301-4262	7.56
V0421590	JOHNSON MACHINE INC.	P0614292	OIL FILTER, FUEL FILTER #110	1/3/2008	1/3/2008	AP	WP	0101-0301-4253	6.04
V0421590	JOHNSON MACHINE INC.	P0613956	SPARK PLUG/WEED EATER	12/27/2007	12/27/2007	AP	WP	0101-0301-4253	1.52
V0421590	JOHNSON MACHINE INC.	P0613955	ANTISEIZE #8	12/27/2007	12/27/2007	AP	WP	0101-0301-4251	8.49
V0421590	JOHNSON MACHINE INC.	P0613956	FUEL LINE #22	12/27/2007	12/27/2007	AP	WP	0101-0301-4251	15.75
V0421590	JOHNSON MACHINE INC.	P0613956	LOCKNUT, CP SCREW #22	12/27/2007	12/27/2007	AP	WP	0101-0301-4251	13.23
V0421590	JOHNSON MACHINE INC.	P0613956	SPARKPLUG/WEED EATER	12/27/2007	12/27/2007	AP	WP	0101-0301-4253	1.69
V0421590	JOHNSON MACHINE INC.	P0614341	HOLDER #103	1/4/2008	1/4/2008	AP	WP	0101-0301-4251	1.99
V0421590	JOHNSON MACHINE INC.	P0614709	JUN BLOK, SOCKET, SILICONE #78	1/9/2008	1/9/2008	AP	WP	0101-0301-4251	41.48
V0421590	JOHNSON MACHINE INC.	P0614709	CP SCREW #78	1/9/2008	1/9/2008	AP	WP	0101-0301-4251	3.23
V0421590	JOHNSON MACHINE INC.	P0614710	WIPER BLADE #71	1/9/2008	1/9/2008	AP	WP	0101-0301-4251	12.50
V0520500	M G OIL CO	P0613961	CHEVRON 1000THF OIL	12/31/2007	12/31/2007	AP	WP	0101-0301-4262	377.55
V0520500	M G OIL CO	P0613960	CHEVRON DELO 15W40 OIL	12/31/2007	12/31/2007	AP	WP	0101-0301-4262	437.58
V0520500	M G OIL CO	P0613959	CHEVRON DELO 15W40 OIL	12/31/2007	12/31/2007	AP	WP	0101-0301-4262	437.58
V0520500	M G OIL CO	P0614720	WIPE OFF WINDSHIELD WASH	1/9/2007	1/9/2007	AP	WP	0101-0301-4269	138.60
V0643650	PACIFIC STEEL &	P0613466	PLATE, TUBE STEEL #22	12/19/2007	12/19/2007	AP	WP	0101-0301-4251	177.20
V0643650	PACIFIC STEEL &	P0613468	FLAT STEEL #91	12/19/2007	12/19/2007	AP	WP	0101-0301-4253	273.40
V0643650	PACIFIC STEEL &	P0614713	CUT STEEL, FLAT #78	1/9/2008	1/9/2008	AP	WP	0101-0301-4251	273.40
V0643650	PACIFIC STEEL &	P0613965	PLATE STEEL, ANGLE STEEL #22	12/31/2007	12/31/2007	AP	WP	0101-0301-4251	257.53
V0679002	PRAIRIEWAVE	P0614631	394-4150 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0101-0301-4281	63.48
V0720259	RAPP SALES CO	P0613471	COAL SLAG #22	12/19/2007	12/19/2007	AP	WP	0101-0301-4251	324.00
V0723000	RED WING SHOE STORE	P0614581	08 SAFETY FOOTWEAR-R.	1/8/2008	1/8/2008	AP	WP	0101-0301-4263	123.96
V0746700	RUSHMORE	P0613320	INSTALL NEW RADIO #91	12/21/2007	12/21/2007	AP	WP	0101-0301-4253	558.00
V0786783	SIMON CONTRACTORS OF	P0614057	9.12TN COLD MIX	12/31/2007	12/31/2007	AP	WP	0101-0301-4254	547.20

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

V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0301-4155	44.34
V0890180	VERIZON WIRELESS	P0613945	390-1945	12/31/2007	12/31/2007	AP	WP	0101-0301-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	863-2060	12/31/2007	12/31/2007	AP	WP	0101-0301-4281	39.92
V0934830	WESTERN STATIONERS	P0612964	CORRECTION	12/31/2007	12/31/2007	AP	WP	0101-0301-4261	5.25
V0934830	WESTERN STATIONERS	P0612427	BLACK PENS	12/31/2007	12/31/2007	AP	WP	0101-0301-4261	11.76
V0934830	WESTERN STATIONERS	P0612964	PAPER, MECH PENCIL, CALENDAR	12/31/2007	12/31/2007	AP	WP	0101-0301-4261	76.33
V0936710	WHISLER BEARING	P0613469	BUILD AS PER SAMPLE #22	12/19/2007	12/19/2007	AP	WP	0101-0301-4251	115.44
V0945720	WORK WAREHOUSE	P0613819	SAFETY FOOTWEAR-D. MEYER	12/31/2007	12/31/2007	AP	WP	0101-0301-4263	89.88
V0951482	WRIGHT EXPRESS	P0614159	45.443G UNL	12/31/2007	12/31/2007	AP	WP	0101-0301-4262	121.83
V0951482	WRIGHT EXPRESS	P0614159	994.967G UNL+	12/31/2007	12/31/2007	AP	WP	0101-0301-4262	2,630.91
V0951482	WRIGHT EXPRESS	P0614159	2600.519G DSL	12/31/2007	12/31/2007	AP	WP	0101-0301-4262	8,146.30
<b>Cost Center: 0301</b>								<b>Total:</b>	<u>26,171.35</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0612812	OXYGEN, ACETYLENE/CHAIN	12/27/2007	12/27/2007	AP	WP	0101-0302-4253	38.77
V0008995	ADAMS MACHINING INC.	P0613966	WIPER RING, VEE PACKING #12	1/7/2008	1/7/2008	AP	WP	0101-0302-4251	14.36
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0302-4150	7,250.72
V0202854	DIESEL MACHINERY INC	P0610081	BULK TIRE CHAINS	12/27/2007	12/27/2007	AP	WP	0101-0302-4269	7,370.00
V0208210	DODGE TOWN INC.	P0614714	SWITCH #82	1/9/2008	1/9/2008	AP	WP	0101-0302-4251	12.80
V0225660	EDDIES TRUCK SALES &	P0614716	GRILLE #14	1/9/2008	1/9/2008	AP	WP	0101-0302-4251	477.94
V0225660	EDDIES TRUCK SALES &	P0613967	FILTER #92	12/31/2007	12/31/2007	AP	WP	0101-0302-4251	42.07
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0302-4131	10.64
V0304090	GODFREY BRAKE SERVICE	P0613733	COMB, HOSE, CLEVIS KIT #26	12/31/2007	12/31/2007	AP	WP	0101-0302-4251	77.59
V0304090	GODFREY BRAKE SERVICE	P0612686	CHAIN HOOKS, FASTERNERS	12/27/2007	12/27/2007	AP	WP	0101-0302-4253	174.31
V0304090	GODFREY BRAKE SERVICE	P0612837	LIGHT BAR #18	12/27/2007	12/27/2007	AP	WP	0101-0302-4251	18.20
V0304090	GODFREY BRAKE SERVICE	P0612809	CROSS CHAIN HOOKS/CHAIN	12/27/2007	12/27/2007	AP	WP	0101-0302-4253	21.90
V0304090	GODFREY BRAKE SERVICE	P0612330	FORGED D SHACKLE #80	12/27/2007	12/27/2007	AP	WP	0101-0302-4251	19.95
V0304090	GODFREY BRAKE SERVICE	P0613474	PILLOW BLOCK, U JOINT #26	12/27/2007	12/27/2007	AP	WP	0101-0302-4251	117.72
V0312550	GRIMM'S PUMP SERVICE	P0614149	ROTARY PUMP	1/2/2008	1/2/2008	AP	WP	0101-0302-4265	126.70
V0350300	HEDAHL'S PARTS PLUS	P0613717	OIL FILTER, AIR FILTER #8	12/21/2007	12/21/2007	AP	WP	0101-0302-4251	40.51
V0350300	HEDAHL'S PARTS PLUS	P0613457	HYD FILTER, FUEL FILTER #51	12/19/2007	12/19/2007	AP	WP	0101-0302-4251	42.52
V0350300	HEDAHL'S PARTS PLUS	P0613457	HYD FILTER #51	12/19/2007	12/19/2007	AP	WP	0101-0302-4251	33.20
V0350300	HEDAHL'S PARTS PLUS	P0614291	OIL FILTER #7	1/3/2008	1/3/2008	AP	WP	0101-0302-4251	5.19
V0350300	HEDAHL'S PARTS PLUS	P0614704	DUAL-FLOW, RADIAL SEAL OUT	1/9/2008	1/9/2008	AP	WP	0101-0302-4251	33.43
V0393980	INDUSTRIAL SUPPLY CO.	P0614296	CONNECTING LINK #66	1/9/2008	1/9/2008	AP	WP	0101-0302-4251	0.90
V0421590	JOHNSON MACHINE INC.	P0614707	CREDIT SWITCH #82	1/9/2008	1/9/2008	AP	WP	0101-0302-4251	-45.50
V0421590	JOHNSON MACHINE INC.	P0614707	ANTISEIZE #82	1/9/2008	1/9/2008	AP	WP	0101-0302-4251	8.49
V0421590	JOHNSON MACHINE INC.	P0614707	SWITCH #82	1/9/2008	1/9/2008	AP	WP	0101-0302-4251	45.50
V0421590	JOHNSON MACHINE INC.	P0613955	WIPER BLADE #12	12/27/2007	12/27/2007	AP	WP	0101-0302-4251	11.55
V0421590	JOHNSON MACHINE INC.	P0613458	ALARM #11	12/19/2007	12/19/2007	AP	WP	0101-0302-4251	39.93
V0421590	JOHNSON MACHINE INC.	P0613458	BULB #10	12/19/2007	12/19/2007	AP	WP	0101-0302-4251	8.46
V0421590	JOHNSON MACHINE INC.	P0613458	ALARM #80	12/19/2007	12/19/2007	AP	WP	0101-0302-4251	39.93
V0421590	JOHNSON MACHINE INC.	P0614140	STOCK 1026 PART #11	1/2/2008	1/2/2008	AP	WP	0101-0302-4251	20.51
V0520500	M G OIL CO	P0614719	WIPE OFF WINDSHIELD WASH	1/9/2008	1/9/2008	AP	WP	0101-0302-4269	138.60
V0639670	OVERHEAD DOOR CO. OF	P0613994	PUSHBUTTON/NORTH SALT DOME	12/31/2007	12/31/2007	AP	WP	0101-0302-4252	111.63
V0643650	PACIFIC STEEL &	P0613467	PLATE STEEL/SNOW PLOWS	12/19/2007	12/19/2007	AP	WP	0101-0302-4253	106.56
V0643650	PACIFIC STEEL &	P0614774	FLAT STEEL/SNOW PLOW SHOES	1/9/2008	1/9/2008	AP	WP	0101-0302-4253	641.98



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

V0698810	RDO EQUIPMENT CO	P0613963	COOLANT PART #83	12/31/2007	12/31/2007	AP	WP	0101-0302-4253	86.00
V0758405	SANITATION PRODUCTS	P0613476	FUEL GAUGE #83	12/19/2007	12/19/2007	AP	WP	0101-0302-4253	188.53
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0302-4155	64.25
V0890180	VERIZON WIRELESS	P0613945	390-4074	12/31/2007	12/31/2007	AP	WP	0101-0302-4281	40.28
V0927960	WEST RIVER	P0612791	FASTENER, MIRROR #26	1/2/2008	1/2/2008	AP	WP	0101-0302-4251	32.23
V0927960	WEST RIVER	P0613964	GLASS #12	12/31/2007	12/31/2007	AP	WP	0101-0302-4251	20.24
V0939835	WINTER EQUIPMENT CO	P0609896	SNOW PLOW CURB GUARDS	1/2/2008	1/2/2008	AP	WP	0101-0302-4269	6,492.85
V0951482	WRIGHT EXPRESS	P0614159	2051.31G DSL	12/31/2007	12/31/2007	AP	WP	0101-0302-4262	6,409.11
V0951482	WRIGHT EXPRESS	P0614159	101.275G UNL+	12/31/2007	12/31/2007	AP	WP	0101-0302-4262	266.73
V0960735	Z&S DUST CONTROL	P0612682	4507GAL ICE BAN	12/21/2007	12/21/2007	AP	WP	0101-0302-4264	4,394.33
V0960735	Z&S DUST CONTROL	P0613183	4521GAL ICE BAN	12/21/2007	12/21/2007	AP	WP	0101-0302-4264	4,407.98
<b>Cost Center: 0302</b>								<b>Total:</b>	<u>39,459.59</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0614052	12"X3/4" COLD CHISEL	12/31/2007	12/31/2007	AP	WP	0101-0304-4265	20.00
V0078490	BLACK HILLS POWER &	P0615487	040101299801 PRORATED	1/9/2008	1/9/2008	AP	WP	0101-0304-4283	19,041.41
V0078490	BLACK HILLS POWER &	P0615487	040101323901 PRORATED	1/9/2008	1/9/2008	AP	WP	0101-0304-4283	26,492.83
V0087400	BORDER STATES ELECTRIC	P0612501	VALMONT BREAKAWAY	12/31/2007	12/31/2007	AP	WP	0101-0304-4269	870.00
V0155560	CONRAD'S BIG C ELECTRIC	P0613950	CORRECTION	1/9/2008	1/9/2008	AP	WP	0101-0304-4225	6.94
V0155560	CONRAD'S BIG C ELECTRIC	P0613950	REMOVE EXISTING DAMAGED SL,	1/9/2008	1/9/2008	AP	WP	0101-0304-4225	340.00
V0155560	CONRAD'S BIG C ELECTRIC	P0614609	PICK UP STREET LIGHT, 600 BLOC	1/8/2008	1/8/2008	AP	WP	0101-0304-4225	130.10
V0155560	CONRAD'S BIG C ELECTRIC	P0613234	REPLACE LIGHT POLE BASE AT	1/2/2008	1/2/2008	AP	WP	0101-0304-4225	240.00
V0155560	CONRAD'S BIG C ELECTRIC	P0613234	CORRECTION EXCISE TAX	1/2/2008	1/2/2008	AP	WP	0101-0304-4225	4.90
V0179540	CRESCENT ELECTRIC	P0613231	ROUND OFF CORRECTION	12/27/2007	12/27/2007	AP	WP	0101-0304-4269	0.01
V0179540	CRESCENT ELECTRIC	P0613231	HA-906 STL-CTY 2-IN INS BUSHED	12/27/2007	12/27/2007	AP	WP	0101-0304-4269	19.70
V0182145	CRUM ELECTRIC	P0613761	ROUND OFF CORRECTION	12/26/2007	12/26/2007	AP	WP	0101-0304-4269	0.48
V0182145	CRUM ELECTRIC	P0613761	WIRE THHN-14-GRN-19STR-500S/R	12/26/2007	12/26/2007	AP	WP	0101-0304-4269	40.00
V0182145	CRUM ELECTRIC	P0613760	NEER CH100B 3/4 COND HGR	12/31/2007	12/31/2007	AP	WP	0101-0304-4269	35.00
V0182145	CRUM ELECTRIC	P0613760	3/4 EMT	12/31/2007	12/31/2007	AP	WP	0101-0304-4269	39.00
V0182145	CRUM ELECTRIC	P0613760	ROUND OFF CORRECTION	12/31/2007	12/31/2007	AP	WP	0101-0304-4269	0.07
V0182145	CRUM ELECTRIC	P0613230	#10 THHW WIRE	12/27/2007	12/27/2007	AP	WP	0101-0304-4269	90.00
V0182145	CRUM ELECTRIC	P0613230	ROUND OFF CORRECTION	12/27/2007	12/27/2007	AP	WP	0101-0304-4269	1.03
V0495380	LIGHTING MAINTENANCE	P0613346	NL-23150 COMPACT	12/27/2007	12/27/2007	AP	WP	0101-0304-4269	4.30
V0495380	LIGHTING MAINTENANCE	P0614344	ST06-1148 STREET LIGHTS DEC07	12/31/2007	12/31/2007	AP	WP	0101-0304-4223	2,172.97
								<b>Cost Center:</b> 0304	<b>Total:</b> <u>49,548.74</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0613962	WHEELS/WELDING SUPPLIES	12/31/2007	12/31/2007	AP	WP	0101-0305-4269	86.73
V0002820	A&B WELDING SUPPLY CO	P0613287	CO2, WIRE/WELDING SUPPLIES	12/27/2007	12/27/2007	AP	WP	0101-0305-4269	250.79
V0002820	A&B WELDING SUPPLY CO	P0612420	LINCOLNWELD	12/27/2007	12/27/2007	AP	WP	0101-0305-4269	78.86
V0002820	A&B WELDING SUPPLY CO	P0612420	OXY, ACET/CYLINDER RENTAL	12/27/2007	12/27/2007	AP	WP	0101-0305-4225	73.65
V0002820	A&B WELDING SUPPLY CO	P0612789	HARDFACING WIRE/WELDING	12/27/2007	12/27/2007	AP	WP	0101-0305-4269	222.79
V0002820	A&B WELDING SUPPLY CO	P0612691	CLEAR VISOR, GLOVES/WELDING	12/27/2007	12/27/2007	AP	WP	0101-0305-4269	52.67
V0002820	A&B WELDING SUPPLY CO	P0612691	CUTTING TIP, GRIT	12/27/2007	12/27/2007	AP	WP	0101-0305-4269	146.19
V0002820	A&B WELDING SUPPLY CO	P0612838	WELDING RESPIRATOR	12/27/2007	12/27/2007	AP	WP	0101-0305-4269	55.59
V0005641	ACE HARDWARE-EAST	P0613958	SLEDGE HANDLE	12/31/2007	12/31/2007	AP	WP	0101-0305-4265	17.98
V0005641	ACE HARDWARE-EAST	P0613463	FURN FILTERS/PAINT BOOTH	12/19/2007	12/19/2007	AP	WP	0101-0305-4253	18.90
V0005641	ACE HARDWARE-EAST	P0613821	FORMULA 409, DISH SOAP	12/27/2007	12/27/2007	AP	WP	0101-0305-4264	6.64
V0005641	ACE HARDWARE-EAST	P0613460	ELBOW/OIL HEATER	12/27/2007	12/27/2007	AP	WP	0101-0305-4252	8.64
V0036650	ARMSTRONG	P0614049	RECHARGE FIRE EXTINGUISHERS	12/28/2007	12/28/2007	AP	WP	0101-0305-4225	509.00
V0066506	BEST BUSINESS PROD. INC	P0613464	COPIER MAINT CONTRACT	12/19/2007	12/19/2007	AP	WP	0101-0305-4253	60.11
V0068420	BIERSCHBACH EQUIPMENT	P0614144	CHIPPING HAMMER	12/31/2007	12/31/2007	AP	WP	0101-0305-4265	10.08
V0074730	BLACK HILLS CHEMICAL	P0613822	ROLL TOWELS,CLEANER, GRUB	12/27/2007	12/27/2007	AP	WP	0101-0305-4264	57.40
V0074730	BLACK HILLS CHEMICAL	P0612919	DUST PAN, MOP HEAD	12/27/2007	12/27/2007	AP	WP	0101-0305-4264	27.33
V0074730	BLACK HILLS CHEMICAL	P0612409	33GAL TRASH BAGS	12/27/2007	12/27/2007	AP	WP	0101-0305-4264	18.00
V0078490	BLACK HILLS POWER &	P0615120	010100551601 8,544	1/8/2009	1/8/2009	AP	WP	0101-0305-4283	637.17
V0087400	BORDER STATES ELECTRIC	P0613721	CORD, PLUG, CONNECTOR/SHOP 2	12/31/2007	12/31/2007	AP	WP	0101-0305-4257	122.63
V0087400	BORDER STATES ELECTRIC	P0613722	PANEL, CIRCUIT BREAKERS/SHOP	12/20/2007	12/20/2007	AP	WP	0101-0305-4257	175.09
V0087425	BORDERS INC	P0605052	PRINC OF SUPRV BOOK-MINK D	12/31/2007	12/31/2007	AP	WP	0101-0305-4261	17.59
V0131400	CARQUEST AUTO PARTS	P0614731	AA BATTERIES	1/9/2008	1/9/2008	AP	WP	0101-0305-4269	10.59
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0305-4261	0.38
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0305-4150	4,390.23
V0182145	CRUM ELECTRIC	P0613720	WIRE/SHOP 2	12/21/2007	12/21/2007	AP	WP	0101-0305-4257	74.69
V0182145	CRUM ELECTRIC	P0613719	FLEX CONDUIT,	12/21/2007	12/21/2007	AP	WP	0101-0305-4257	79.66
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0305-4131	15.00
V0257705	FLEET COMPUTING INT'L	P0614551	FLEET COMPUTING SERVICE &	1/7/2008	1/7/2008	AP	WP	0101-0305-4292	690.00
V0312550	GRIMM'S PUMP SERVICE	P0614718	ROTARY PUMP	1/9/2008	1/9/2008	AP	WP	0101-0305-4265	126.70
V0312550	GRIMM'S PUMP SERVICE	P0613718	VALVE KIT, RETAINER #101	12/21/2007	12/21/2007	AP	WP	0101-0305-4253	85.79
V0312550	GRIMM'S PUMP SERVICE	P0613472	ROTARY PUMP	12/19/2007	12/19/2007	AP	WP	0101-0305-4265	95.00
V0350300	HEDAHL'S PARTS PLUS	P0613954	LUBE SPIN ON #117	12/27/2007	12/27/2007	AP	WP	0101-0305-4251	2.30

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

V0350300	HEDAHL'S PARTS PLUS	P0613954	OIL #117	12/27/2007	12/27/2007	AP	WP	0101-0305-4262	21.78
V0394910	INSIGHT PUBLIC SECTOR	P0613422	EPSON PERFECTION 4490	12/24/2007	12/24/2007	AP	WP	0101-0305-4295	319.99
V0421590	JOHNSON MACHINE INC.	P0614708	DISC/STOCK	1/9/2008	1/9/2008	AP	WP	0101-0305-4253	54.75
V0421590	JOHNSON MACHINE INC.	P0614293	COMPRESSOR OIL #120	1/3/2008	1/3/2008	AP	WP	0101-0305-4253	16.99
V0483740	LAWSON PRODUCTS INC	P0614737	LOCK NUT, WASHERS	1/8/2008	1/8/2008	AP	WP	0101-0305-4269	82.60
V0643650	PACIFIC STEEL &	P0614722	CUT STEEL/SHOP HOIST	1/9/2008	1/9/2008	AP	WP	0101-0305-4259	104.88
V0643650	PACIFIC STEEL &	P0614721	FLOOR PLATE/SHOP HOIST	1/9/2008	1/9/2008	AP	WP	0101-0305-4259	75.65
V0679002	PRAIRIEWAVE	P0614631	394-4150 JAN LONG DISTANCE	1/8/2008	1/8/2008	AP	WP	0101-0305-4281	2.67
V0757235	SAM'S CLUB	P0612429	OIL DRY POLY	12/27/2007	12/27/2007	AP	WP	0101-0305-4269	219.00
V0788880	SIOUX CORPORATION	P0614145	VALVE RELIEF #101	12/31/2007	12/31/2007	AP	WP	0101-0305-4253	62.99
V0788880	SIOUX CORPORATION	P0614147	COUPLER SEAL, COUPLER NIPPLE	12/31/2007	12/31/2007	AP	WP	0101-0305-4253	310.53
V0788880	SIOUX CORPORATION	P0614146	GUN TRIGGER SHUT OFF INLET, SI	12/31/2007	12/31/2007	AP	WP	0101-0305-4253	129.36
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0305-4155	46.16
V0890180	VERIZON WIRELESS	P0613945	415-0665	12/31/2007	12/31/2007	AP	WP	0101-0305-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	390-3719	12/31/2007	12/31/2007	AP	WP	0101-0305-4281	40.28
V0899601	WALMART COMMUNITY	P0611876	SONY MEMORY CARD/CAMERA	12/26/2007	12/26/2007	AP	WP	0101-0305-4269	34.88
V0899601	WALMART COMMUNITY	P0609074	SONY DIGITAL CAMERA & BAG	12/26/2007	12/26/2007	AP	WP	0101-0305-4269	307.84
V0934830	WESTERN STATIONERS	P0612964	PAPER, MECH PENCIL, CALENDAR	12/31/2007	12/31/2007	AP	WP	0101-0305-4261	76.32
V0934830	WESTERN STATIONERS	P0612964	CORRECTION	12/31/2007	12/31/2007	AP	WP	0101-0305-4261	5.25
V0951482	WRIGHT EXPRESS	P0614159	58.728G DSL	12/31/2007	12/31/2007	AP	WP	0101-0305-4262	186.84
V0951482	WRIGHT EXPRESS	P0614159	59.277G UNL+	12/31/2007	12/31/2007	AP	WP	0101-0305-4262	155.42

**Cost Center:** 0305      **Total:** 10,517.88

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

<b>Cost Center:</b> 0401		STREET CLEANING		<b>Director:</b> BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005641	ACE HARDWARE-EAST	P0613283	ELBOW/STOCK	12/27/2007	12/27/2007	AP	WP	0101-0401-4253	17.28	
V0610290	BECK MOTORS INC	P0613802	2008 CHEV IMPALA	12/31/2007	12/31/2007	AP	WP	0101-0401-4360	15,941.00	
V0610290	BECK MOTORS INC	P0613802	SN# 2G1WB58K489287344	12/31/2007	12/31/2007	AP	WP	0101-0401-4360	0.00	
V0610290	BECK MOTORS INC	P0613680	IMPALA DELIVERY	12/21/2007	12/21/2007	AP	WP	0101-0401-4225	130.00	
V0074730	BLACK HILLS CHEMICAL	P0612919	DUST PAN, MOP HEAD	12/27/2007	12/27/2007	AP	WP	0101-0401-4264	27.33	
V0074730	BLACK HILLS CHEMICAL	P0612409	33GAL TRASH BAGS	12/27/2007	12/27/2007	AP	WP	0101-0401-4264	18.00	
V0074730	BLACK HILLS CHEMICAL	P0613822	ROLL TOWELS, CLEANER, GRUB	12/27/2007	12/27/2007	AP	WP	0101-0401-4264	57.40	
V0078490	BLACK HILLS POWER &	P0615120	010106726101 2,745	1/8/2009	1/8/2009	AP	WP	0101-0401-4283	261.07	
V0131400	CARQUEST AUTO PARTS	P0614290	LAMP LENS #50	1/3/2008	1/3/2008	AP	WP	0101-0401-4253	1.19	
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0401-4150	1,767.26	
V0139590	CITY-PETTY	P0614195	TITLE/REG 2008 IMPALA S/N#8734	12/31/2007	12/31/2007	AP	WP	0101-0401-4225	12.50	
V0155500	CONOCOPHILLIPS	P0614643	50.53G DSL	1/8/2008	1/8/2008	AP	WP	0101-0401-4262	168.22	
V0155500	CONOCOPHILLIPS	P0614641	FUEL DISCOUNT	1/8/2008	1/8/2008	AP	WP	0101-0401-4262	-1.04	
V0225660	EDDIES TRUCK SALES &	P0614299	DOOR PULL, DOOR ARM REST #50	1/3/2008	1/3/2008	AP	WP	0101-0401-4253	100.39	
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0401-4131	1.19	
V0350300	HEDAHL PARTS PLUS	P0614732	SPIN ON, HASTINGS #42	1/9/2008	1/9/2008	AP	WP	0101-0401-4253	33.78	
V0723000	RED WING SHOE STORE	P0614727	08 SAFETY FOOTWEAR-J. HOFER	1/9/2008	1/9/2008	AP	WP	0101-0401-4263	130.00	
V0723000	RED WING SHOE STORE	P0614575	08 SAFETY FOOTWEAR-W.	1/7/2008	1/7/2008	AP	WP	0101-0401-4263	130.00	
V0780210	SHEEHAN MACK SALES &	P0612418	PIN ANCHOR #47	12/21/2007	12/21/2007	AP	WP	0101-0401-4253	210.61	
V0780210	SHEEHAN MACK SALES &	P0613461	BUSH/STOCK	12/21/2007	12/21/2007	AP	WP	0101-0401-4253	69.52	
V0780210	SHEEHAN MACK SALES &	P0612417	SEAL KIT, EYE #49	12/21/2007	12/21/2007	AP	WP	0101-0401-4253	161.76	
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0401-4155	17.13	
V0856300	TITAN MACHINERY	P0609892	TANDEM AXLE TRAILER	1/2/2008	1/2/2008	AP	WP	0101-0401-4265	3,900.00	
V0890180	VERIZON WIRELESS	P0613945	863-2212	12/31/2007	12/31/2007	AP	WP	0101-0401-4281	39.53	
V0945720	WORK WAREHOUSE	P0613606	SAFETY FOOTWEAR-J. GELIGA	12/20/2007	12/20/2007	AP	WP	0101-0401-4263	119.88	
V0945720	WORK WAREHOUSE	P0613834	07 SAFETY FOOTWEAR-C. DRUST	12/31/2007	12/31/2007	AP	WP	0101-0401-4263	104.88	
V0951482	WRIGHT EXPRESS	P0614159	19.833G UNL	12/31/2007	12/31/2007	AP	WP	0101-0401-4262	55.85	
V0951482	WRIGHT EXPRESS	P0614159	819.292G DSL	12/31/2007	12/31/2007	AP	WP	0101-0401-4262	2,540.03	
V0951482	WRIGHT EXPRESS	P0614159	195.214G UNL+	12/31/2007	12/31/2007	AP	WP	0101-0401-4262	516.43	
<b>Cost Center:</b> 0401								<b>Total:</b>	<u>26,531.19</u>	

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656120	PENNINGTON COUNTY	P0614824	JAN 08 DETOX	1/9/2008	1/9/2008	AP	WP	0101-0501-4566	34,152.58
								<b>Cost Center:</b> 0501	<b>Total:</b> <u>34,152.58</u>

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

**Cost Center:** 0601

RECREATION

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0613452	SPRAYPAINT WHITE	12/19/2007	12/19/2007	AP	WP	0101-0601-4269	5.98
V0005640	ACE HARDWARE	P0612322	NUTS/BOLTS	12/27/2007	12/27/2007	AP	WP	0101-0601-4269	5.52
V0005640	ACE HARDWARE	P0612322	KEYBLANK	12/27/2007	12/27/2007	AP	WP	0101-0601-4269	1.81
V0005640	ACE HARDWARE	P0612322	KEYBLANK	12/27/2007	12/27/2007	AP	WP	0101-0601-4269	7.24
V0005640	ACE HARDWARE	P0612322	KEYBLANK	12/27/2007	12/27/2007	AP	WP	0101-0601-4269	3.62
V0005640	ACE HARDWARE	P0612322	Misc Supplies & Materials	12/27/2007	12/27/2007	AP	WP	0101-0601-4269	1.81
V0084485	BOLAND, KELLY	P0614051	REF COED VOLLEYBALL 12-13-07	1/3/2008	1/3/2008	AP	WP	0101-0601-4225	100.00
V0084485	BOLAND, KELLY	P0614051	REF COED VOLLEYBALL 12-20-07	1/3/2008	1/3/2008	AP	WP	0101-0601-4225	100.00
V0084485	BOLAND, KELLY	P0614051	REF VOLLEYBALL 11/1-12/20/07	1/3/2008	1/3/2008	AP	WP	0101-0601-4225	100.00
V0084485	BOLAND, KELLY	P0614051	REF COED VOLLEYBALL 11-8-07	1/3/2008	1/3/2008	AP	WP	0101-0601-4225	100.00
V0084485	BOLAND, KELLY	P0614051	REF COED VOLLEYBALL 11-15-07	1/3/2008	1/3/2008	AP	WP	0101-0601-4225	100.00
V0084485	BOLAND, KELLY	P0614051	REF COED VOLLEYBALL 11-29-07	1/3/2008	1/3/2008	AP	WP	0101-0601-4225	100.00
V0084485	BOLAND, KELLY	P0614051	REF COED VOLLEYBALL 12-6-07	1/3/2008	1/3/2008	AP	WP	0101-0601-4225	100.00
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0601-4261	11.69
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0601-4261	0.74
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0601-4150	1,717.59
V0139590	CITY-PETTY	P0614195	WEST MIDDLE SCHOLL	12/31/2007	12/31/2007	AP	WP	0101-0601-4269	47.94
V0141335	CITY-WATER DEPARTMENT	P0613947	900205001 PRORATED	12/27/2007	12/27/2007	AP	WP	0101-0601-4284	3.80
V0141335	CITY-WATER DEPARTMENT	P0613947	599707001 PRORATED	12/27/2007	12/27/2007	AP	WP	0101-0601-4284	62.30
V0347900	HAUFF MID-AMERICA	P0613630	T-SHIRTS FOR REC LEAGUE	12/27/2007	12/27/2007	AP	WP	0101-0601-4269	119.85
V0347900	HAUFF MID-AMERICA	P0613630	PRINTING FOR REC LEAGUE	12/27/2007	12/27/2007	AP	WP	0101-0601-4269	218.30
V0347900	HAUFF MID-AMERICA	P0613630	T-SHIRTS FOR REC LEAGUE	12/27/2007	12/27/2007	AP	WP	0101-0601-4269	39.00
V0347900	HAUFF MID-AMERICA	P0613630	T-SHIRTS FOR REC LEAGUE	12/27/2007	12/27/2007	AP	WP	0101-0601-4269	7.80
V0486158	LEE, GEORGE	P0613507	REFEREE FOR VOLLEYBALL	12/20/2007	12/20/2007	AP	WP	0101-0601-4225	660.00
V0572480	MUIR, JESSICA	P0612911	REFEREE WOMEN'S VOLLEYBALL	12/19/2007	12/19/2007	AP	WP	0101-0601-4225	200.00
V0594403	NATIONAL RECREATION &	P0614043	DUES -DOUG LOWE	1/2/2008	1/2/2008	AP	WP	0101-0601-4292	117.00
V0594403	NATIONAL RECREATION &	P0614043	DUES -KRISTY LINTZ	1/2/2008	1/2/2008	AP	WP	0101-0601-4292	117.00
V0594403	NATIONAL RECREATION &	P0614043	DUES -JEFF RICHARDT	1/2/2008	1/2/2008	AP	WP	0101-0601-4292	116.00
V0679002	PRAIRIEWAVE	P0614631	394-4167 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0101-0601-4281	64.58
V0714965	RAPID CITY AREA SCHOOL	P0607286	COPY MACHINE PAPER	12/27/2007	12/27/2007	AP	WP	0101-0601-4261	52.26
V0714965	RAPID CITY AREA SCHOOL	592632	PAPER	7/10/2007	7/10/2007	AP	WP	0101-0601-4261	15.16
V0714965	RAPID CITY AREA SCHOOL	590812	PAPER	6/14/2007	6/14/2007	AP	WP	0101-0601-4261	51.73
V0732200	RICHARDT, SCOTT	P0613756	REF COED VOLLEYBALL 11-30-07	12/31/2007	12/31/2007	AP	WP	0101-0601-4225	60.00

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

V0732200	RICHARDT, SCOTT	P0613756	REF COED VOLLEYBALL 11-6-07	12/31/2007	12/31/2007	AP	WP	0101-0601-4225	60.00
V0732200	RICHARDT, SCOTT	P0613756	REF WOMEN'S VOLLEYBALL	12/31/2007	12/31/2007	AP	WP	0101-0601-4225	80.00
V0732200	RICHARDT, SCOTT	P0613756	REF COED VOLLEYBALL 11-13-07	12/31/2007	12/31/2007	AP	WP	0101-0601-4225	60.00
V0732200	RICHARDT, SCOTT	P0613756	REF WOMEN'S VOLLEYBALL	12/31/2007	12/31/2007	AP	WP	0101-0601-4225	80.00
V0732200	RICHARDT, SCOTT	P0613756	REF COED VOLLEYBALL 11-27-07	12/31/2007	12/31/2007	AP	WP	0101-0601-4225	60.00
V0732200	RICHARDT, SCOTT	P0613756	REF WOMEN'S VOLLEYBALL	12/31/2007	12/31/2007	AP	WP	0101-0601-4225	80.00
V0732200	RICHARDT, SCOTT	P0613756	REF COED VOLLEYBALL 12-4-07	12/31/2007	12/31/2007	AP	WP	0101-0601-4225	60.00
V0732200	RICHARDT, SCOTT	P0613756	REF WOMEN'S VOLLEYBALL	12/31/2007	12/31/2007	AP	WP	0101-0601-4225	80.00
V0732200	RICHARDT, SCOTT	P0613756	REF COED VOLLEYBALL 12-11-07	12/31/2007	12/31/2007	AP	WP	0101-0601-4225	60.00
V0732200	RICHARDT, SCOTT	P0613756	REF WOMEN'S VOLLEYBALL	12/31/2007	12/31/2007	AP	WP	0101-0601-4225	80.00
V0732200	RICHARDT, SCOTT	P0613756	REF WOMEN'S VOLLEYBALL	12/31/2007	12/31/2007	AP	WP	0101-0601-4225	100.00
T8680	SCHNEIDER, WILLIAM	P0612896	REFEREE DODGEBALL	12/19/2007	12/19/2007	AP	WP	0101-0601-4225	400.00
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0601-4155	13.15
V0839300	SUZUKI, NOBU	P0613506	REF WOMEN'S VOLLEYBALL	12/20/2007	12/20/2007	AP	WP	0101-0601-4225	500.00
V0890180	VERIZON WIRELESS	P0613945	390-2449	12/31/2007	12/31/2007	AP	WP	0101-0601-4281	40.32
V0890180	VERIZON WIRELESS	P0613945	863-0069	12/31/2007	12/31/2007	AP	WP	0101-0601-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	863-0070	12/31/2007	12/31/2007	AP	WP	0101-0601-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	390-3058	12/31/2007	12/31/2007	AP	WP	0101-0601-4281	40.36
V0908550	WARWICK, SHANE	P0614550	REFUND BOYS BASKETBALL	1/8/2008	1/8/2008	AP	WP	0101-0601-4530	350.00
V0951482	WRIGHT EXPRESS	P0614159	15.881G UNL+	12/31/2007	12/31/2007	AP	WP	0101-0601-4262	40.59
								<b>Cost Center: 0601</b>	<b>Total: <u>6,672.20</u></b>



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

**Cost Center:** 0603      Ice Arena

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0613450	BATTERY 9V DURACELL	12/19/2007	12/19/2007	AP	WP	0101-0603-4269	11.99
V0005640	ACE HARDWARE	P0613450	CONCRETE PATCH	12/19/2007	12/19/2007	AP	WP	0101-0603-4269	15.92
V0005640	ACE HARDWARE	P0613449	MOP SQUEEZE O CEDAR	12/19/2007	12/19/2007	AP	WP	0101-0603-4264	17.58
V0005640	ACE HARDWARE	P0613449	MURIATIC ACID	12/19/2007	12/19/2007	AP	WP	0101-0603-4264	15.00
V0005641	ACE HARDWARE-EAST	P0613451	NIPPLE	12/26/2007	12/26/2007	AP	WP	0101-0603-4255	2.72
V0005641	ACE HARDWARE-EAST	P0613451	NIPPLE	12/26/2007	12/26/2007	AP	WP	0101-0603-4255	2.54
V0005641	ACE HARDWARE-EAST	P0613903	HOOK SNAP	12/31/2007	12/31/2007	AP	WP	0101-0603-4269	4.16
V0005641	ACE HARDWARE-EAST	P0613903	BOLT EYE LAG	12/31/2007	12/31/2007	AP	WP	0101-0603-4269	0.90
V0005641	ACE HARDWARE-EAST	P0613903	NUTS/BOLTS/SCREWS/WASHERS	12/31/2007	12/31/2007	AP	WP	0101-0603-4269	1.30
V0005641	ACE HARDWARE-EAST	P0613903	FURN TIP DURA WHITE	12/31/2007	12/31/2007	AP	WP	0101-0603-4269	7.62
V0005641	ACE HARDWARE-EAST	P0613903	FURN TIPS DURA WHITE	12/31/2007	12/31/2007	AP	WP	0101-0603-4269	10.16
V0005641	ACE HARDWARE-EAST	P0613903	FURN TIP DURA BLACK	12/31/2007	12/31/2007	AP	WP	0101-0603-4269	7.62
V0005641	ACE HARDWARE-EAST	P0613903	FURN TIPS DURA BLACK	12/31/2007	12/31/2007	AP	WP	0101-0603-4269	7.62
V0005641	ACE HARDWARE-EAST	P0613903	BIT SCREWDRIVER 68 PC	12/31/2007	12/31/2007	AP	WP	0101-0603-4269	33.66
V0005641	ACE HARDWARE-EAST	P0613903	CHAINS	12/31/2007	12/31/2007	AP	WP	0101-0603-4269	1.98
V0005641	ACE HARDWARE-EAST	P0613903	CHAIN	12/31/2007	12/31/2007	AP	WP	0101-0603-4269	2.76
V0005641	ACE HARDWARE-EAST	P0613903	BOLT LAG	12/31/2007	12/31/2007	AP	WP	0101-0603-4269	0.90
V0005641	ACE HARDWARE-EAST	P0613035	CORD EXTENSION	12/27/2007	12/27/2007	AP	WP	0101-0603-4269	19.10
V0008210	ACTION MECHANICAL INC	P0612374	LABOR (2.5 HRS)	12/27/2007	12/27/2007	AP	WP	0101-0603-4253	150.00
V0008210	ACTION MECHANICAL INC	P0612374	VENT MOTOR	12/27/2007	12/27/2007	AP	WP	0101-0603-4253	125.61
V0016290	ALSCO	P0613906	LAUNDRY BAG	12/27/2007	12/27/2007	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0613906	DUSTMOPS	12/27/2007	12/27/2007	AP	WP	0101-0603-4264	4.20
V0016290	ALSCO	P0613906	DUSTMOP	12/27/2007	12/27/2007	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0613906	BAR TOWELS (50)	12/27/2007	12/27/2007	AP	WP	0101-0603-4264	8.00
V0016290	ALSCO	P0614278	BAR TOWELS	1/3/2008	1/3/2008	AP	WP	0101-0603-4264	8.00
V0016290	ALSCO	P0614278	MATS BURGANDY (6)	1/3/2008	1/3/2008	AP	WP	0101-0603-4264	21.57
V0016290	ALSCO	P0614278	DUST MOPS	1/3/2008	1/3/2008	AP	WP	0101-0603-4264	4.20
V0016290	ALSCO	P0614278	DUST MOP	1/3/2008	1/3/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0614278	LAUNDRY BAG	1/3/2008	1/3/2008	AP	WP	0101-0603-4264	0.20
V0025265	AMERIGAS PROPANE LP	P0612604	PROPANE CYLINDERS	12/27/2007	12/27/2007	AP	WP	0101-0603-4262	120.80
V0025265	AMERIGAS PROPANE LP	P0611719	PROPANE CYLINDERS 33.5 LBS	12/27/2007	12/27/2007	AP	WP	0101-0603-4262	96.64
V0025265	AMERIGAS PROPANE LP	P0611375	PROPANE 33.5 LB CYLINDER LIQUI	12/27/2007	12/27/2007	AP	WP	0101-0603-4262	120.80
V0074730	BLACK HILLS CHEMICAL	P0614280	AIR FRESHENER	1/3/2008	1/3/2008	AP	WP	0101-0603-4264	69.00

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

V0074730	BLACK HILLS CHEMICAL	P0613034	GARBAGE BAGS BLACK 33 GAL	12/27/2007	12/27/2007	AP	WP	0101-0603-4264	127.50
V0074730	BLACK HILLS CHEMICAL	P0613034	TOILET PAPER	12/27/2007	12/27/2007	AP	WP	0101-0603-4269	40.99
V0074730	BLACK HILLS CHEMICAL	P0613034	TOWELS WHILTE MULTI FOLD	12/27/2007	12/27/2007	AP	WP	0101-0603-4269	118.50
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0603-4261	0.74
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0603-4261	1.12
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0603-4150	2,246.99
V0139590	CITY-PETTY	P0614195	LTS WINTER CARNIVAL	12/31/2007	12/31/2007	AP	WP	0101-0603-4269	43.80
V0149580	COCA-COLA OF THE BLACK	P0614449	FUEL SURCHARGE	1/8/2008	1/8/2008	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0614449	VITAMIN WATER VARIETY	1/8/2008	1/8/2008	AP	WP	0101-0603-4520	56.00
V0149580	COCA-COLA OF THE BLACK	P0614449	POWERADE	1/8/2008	1/8/2008	AP	WP	0101-0603-4520	42.00
V0149580	COCA-COLA OF THE BLACK	P0614449	AQUAPURE	1/8/2008	1/8/2008	AP	WP	0101-0603-4520	12.00
V0149580	COCA-COLA OF THE BLACK	P0614449	DEPOSIT PLASTIC	1/8/2008	1/8/2008	AP	WP	0101-0603-4520	4.50
V0149580	COCA-COLA OF THE BLACK	P0614449	COKE	1/8/2008	1/8/2008	AP	WP	0101-0603-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0614449	DR PEPPER	1/8/2008	1/8/2008	AP	WP	0101-0603-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0613678	VITAMIN WATER 12 PK	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	60.00
V0149580	COCA-COLA OF THE BLACK	P0613678	SHELL CREDIT	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	-22.50
V0149580	COCA-COLA OF THE BLACK	P0613678	FUEL SURCHARGE	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0613678	CO2	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	35.00
V0149580	COCA-COLA OF THE BLACK	P0613678	CO2 DEPOSIT	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	100.00
V0149580	COCA-COLA OF THE BLACK	P0613678	DEPOSIT FOR WATER FLATS	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	9.00
V0149580	COCA-COLA OF THE BLACK	P0613678	CO2 DEPOSIT RETURN	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	-100.00
V0149580	COCA-COLA OF THE BLACK	P0613678	POWERADE	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0613678	WATER AQUAPURE	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0613678	APPLE JUICE	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0613678	ORANGE JUICE	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0613678	CHERRY COKE	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0613678	MELLO YELLO	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0613678	SPRITE	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0613886	CORR PO#P0606850	12/26/2007	12/26/2007	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0613886	CORR PO#P0606453	12/26/2007	12/26/2007	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0613015	VITAMIN WATER	12/27/2007	12/27/2007	AP	WP	0101-0603-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0613015	DR PEPPER	12/27/2007	12/27/2007	AP	WP	0101-0603-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0613015	SHELL CREDIT	12/27/2007	12/27/2007	AP	WP	0101-0603-4520	-18.00
V0149580	COCA-COLA OF THE BLACK	P0613015	FUEL SURCHARGE	12/27/2007	12/27/2007	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0613015	COKE	12/27/2007	12/27/2007	AP	WP	0101-0603-4520	28.75

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V0149580	COCA-COLA OF THE BLACK	P0613015	PINK LEMONADE	12/27/2007	12/27/2007	AP	WP	0101-0603-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0613015	WATER AQUAPURE	12/27/2007	12/27/2007	AP	WP	0101-0603-4520	33.00
V0149580	COCA-COLA OF THE BLACK	P0613015	POWERADE	12/27/2007	12/27/2007	AP	WP	0101-0603-4520	42.00
V0247880	FARMER BROTHERS CO	P0614450	HOT CHOCOLATE MIX	1/8/2008	1/8/2008	AP	WP	0101-0603-4520	114.00
V0247880	FARMER BROTHERS CO	P0614450	ENERGY SURCHARGE	1/8/2008	1/8/2008	AP	WP	0101-0603-4520	3.00
V0247880	FARMER BROTHERS CO	P0613909	ENERGY SURCHARGE	12/27/2007	12/27/2007	AP	WP	0101-0603-4520	3.00
V0247880	FARMER BROTHERS CO	P0613909	COFFEE	12/27/2007	12/27/2007	AP	WP	0101-0603-4520	40.75
V0247880	FARMER BROTHERS CO	P0613909	HOT COCOA MIX	12/27/2007	12/27/2007	AP	WP	0101-0603-4520	57.00
V0247880	FARMER BROTHERS CO	P0613909	FRENCH VANILLA	12/27/2007	12/27/2007	AP	WP	0101-0603-4520	84.00
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0603-4131	5.00
V0312550	GRIMM'S PUMP SERVICE	P0614281	SINTERED HANDLE	1/3/2008	1/3/2008	AP	WP	0101-0603-4259	5.16
V0312550	GRIMM'S PUMP SERVICE	P0614281	COUPLER	1/3/2008	1/3/2008	AP	WP	0101-0603-4259	13.83
V0312550	GRIMM'S PUMP SERVICE	P0614281	COUPLER	1/3/2008	1/3/2008	AP	WP	0101-0603-4259	25.92
V0312550	GRIMM'S PUMP SERVICE	P0614281	TEFLON TAPE	1/3/2008	1/3/2008	AP	WP	0101-0603-4259	1.38
V0367655	HILLYARD INC.	P0613968	BELT	12/28/2007	12/28/2007	AP	WP	0101-0603-4253	28.00
V0367655	HILLYARD INC.	P0613968	CORRECTION	12/28/2007	12/28/2007	AP	WP	0101-0603-4253	56.00
V0367655	HILLYARD INC.	P0613968	SQUEEGEE BLADE KIT	12/28/2007	12/28/2007	AP	WP	0101-0603-4253	23.00
V0376006	HSBC BUSINESS	P0612905	ATTENDANCE MANAGER	12/18/2007	12/18/2007	AP	WP	0101-0603-4261	12.99
V0398515	ICE SKATING INSTITUTE	P0613677	PUBLICATION INTERRINK COMP	12/21/2007	12/21/2007	AP	WP	0101-0603-4269	55.00
V0504930	LOWE'S	P0609255	GARAGE DOOR BATTERY	12/27/2007	12/27/2007	AP	WP	0101-0603-4269	8.91
V0504930	LOWE'S	P0609255	36 OZ KABOOM	12/27/2007	12/27/2007	AP	WP	0101-0603-4269	23.92
V0504930	LOWE'S	P0609255	CALCIUM, LIME CLR	12/27/2007	12/27/2007	AP	WP	0101-0603-4269	43.92
V0504930	LOWE'S	P0609255	WHITE PLASTIC SHELF	12/27/2007	12/27/2007	AP	WP	0101-0603-4269	19.97
V0648900	PARTY DIRECT	P0613632	BIRTHDAY PLATES	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	80.00
V0648900	PARTY DIRECT	P0613632	CUPS BIRTHDAY	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	80.00
V0648900	PARTY DIRECT	P0613632	NAPKINS	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	50.00
V0648900	PARTY DIRECT	P0613632	FREIGHT	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	44.01
V0666565	PIONEER BANK & TRUST	P0613701	CREDIT CARD FEES	12/21/2007	12/21/2007	AP	WP	0101-0603-4530	111.57
V0666565	PIONEER BANK & TRUST	P0614699	CREDIT CARD FEES	1/9/2008	1/9/2008	AP	WP	0101-0603-4530	216.27
V0679002	PRAIRIEWAVE	P0614631	394-6161 JAN PHONE	1/8/2008	1/8/2008	AP	WP	0101-0603-4281	58.68
V0698327	QWEST	P0614752	399-9031 SVC CHGS	1/8/2008	1/8/2008	AP	WP	0101-0603-4281	29.92
V0699246	RABE ELEVATOR	P0613750	LABOR	12/31/2007	12/31/2007	AP	WP	0101-0603-4253	570.00
V0699246	RABE ELEVATOR	P0613750	RELAY	12/31/2007	12/31/2007	AP	WP	0101-0603-4253	100.00
V0699246	RABE ELEVATOR	P0613750	DOOR OPERATOR	12/31/2007	12/31/2007	AP	WP	0101-0603-4253	983.92
V0699246	RABE ELEVATOR	P0613750	CIRCUIT BOARD	12/31/2007	12/31/2007	AP	WP	0101-0603-4253	882.50

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V0699246	RABE ELEVATOR	P0613750	EXCISE TAX 2.10%	12/31/2007	12/31/2007	AP	WP	0101-0603-4253	53.26
V0714965	RAPID CITY AREA SCHOOL	590812	PAPER	6/14/2007	6/14/2007	AP	WP	0101-0603-4261	51.72
V0723000	RED WING SHOE STORE	P0613893	SAFETY BOOTS LOWRY	1/7/2008	1/7/2008	AP	WP	0101-0603-4263	130.00
V0741785	ROSENBAUM'S SIGNS INC.	P0613710	LAYOUT AND PRINTING OF	12/31/2007	12/31/2007	AP	WP	0101-0603-4269	475.00
V0208335	RUSH MORE PIZZA INC	P0613711	PIZZAS LARGE CHEESE	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0613711	PIZZA LARGE PEPPERONI	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0613711	PIZZA LARGE SAUSAGE	12/21/2007	12/21/2007	AP	WP	0101-0603-4520	6.25
V0750950	RUSHMORE SAFETY	P0612906	ALCOHOL WIPES	12/19/2007	12/19/2007	AP	WP	0101-0603-4269	2.95
V0750950	RUSHMORE SAFETY	P0612906	GAUZE PAD 4X4	12/19/2007	12/19/2007	AP	WP	0101-0603-4269	16.00
V0750950	RUSHMORE SAFETY	P0612906	BANDAGE X-LG	12/19/2007	12/19/2007	AP	WP	0101-0603-4269	14.70
V0750950	RUSHMORE SAFETY	P0612906	GLOVES BOX	12/19/2007	12/19/2007	AP	WP	0101-0603-4269	17.90
V0750950	RUSHMORE SAFETY	P0612906	BANDAGE STRETCH	12/19/2007	12/19/2007	AP	WP	0101-0603-4269	2.85
V0750950	RUSHMORE SAFETY	P0612906	BANDAGE KNUCKLE	12/19/2007	12/19/2007	AP	WP	0101-0603-4269	2.50
V0750950	RUSHMORE SAFETY	P0612906	TAPE	12/19/2007	12/19/2007	AP	WP	0101-0603-4269	5.99
V0757235	SAM'S CLUB	P0611251	CLOROX BLEACH	12/27/2007	12/27/2007	AP	WP	0101-0603-4264	6.78
V0757235	SAM'S CLUB	P0611251	CONCESSIONS	12/27/2007	12/27/2007	AP	WP	0101-0603-4520	212.26
V0757235	SAM'S CLUB	P0611734	CONCESSION RESTOCK	12/27/2007	12/27/2007	AP	WP	0101-0603-4520	93.84
V0757235	SAM'S CLUB	P0611734	POST IT NOTES	12/27/2007	12/27/2007	AP	WP	0101-0603-4261	5.88
V0757235	SAM'S CLUB	P0612323	PUFFS	12/27/2007	12/27/2007	AP	WP	0101-0603-4269	9.32
V0757235	SAM'S CLUB	P0612323	CONCESSION RESTOCK	12/27/2007	12/27/2007	AP	WP	0101-0603-4520	194.12
V0757235	SAM'S CLUB	P0611585	THE MIX	12/27/2007	12/27/2007	AP	WP	0101-0603-4269	9.67
V0757235	SAM'S CLUB	P0611585	CHEWY MIX	12/27/2007	12/27/2007	AP	WP	0101-0603-4269	7.78
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0603-4155	17.02
V0881190	US FOOD SERVICE	P0614327	PRETZELS	1/4/2008	1/4/2008	AP	WP	0101-0603-4520	51.84
V0881190	US FOOD SERVICE	P0614327	CHEESE	1/4/2008	1/4/2008	AP	WP	0101-0603-4520	88.14
V0890180	VERIZON WIRELESS	P0613945	545-4177	12/31/2007	12/31/2007	AP	WP	0101-0603-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	863-0071	12/31/2007	12/31/2007	AP	WP	0101-0603-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	863-0072	12/31/2007	12/31/2007	AP	WP	0101-0603-4281	39.53
V0951482	WRIGHT EXPRESS	P0614159	23.517G UNL+	12/31/2007	12/31/2007	AP	WP	0101-0603-4262	62.70
<b>Cost Center: 0603</b>								<b>Total:</b>	<u>9,583.61</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0612623	ICE MELT	12/27/2007	12/27/2007	AP	WP	0613-0604-4269	14.99
V0131400	CARQUEST AUTO PARTS	P0614542	BEARINGS	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	32.44
V0131400	CARQUEST AUTO PARTS	P0614542	BEARINGS	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	16.22
V0131400	CARQUEST AUTO PARTS	P0614542	PURPLE CLEANER	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	11.10
V0131400	CARQUEST AUTO PARTS	P0614542	POWER STEERING FLUID	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	7.99
V0131400	CARQUEST AUTO PARTS	P0614542	BEARING	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	11.07
V0131400	CARQUEST AUTO PARTS	P0614542	BEARING	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	8.32
V0131400	CARQUEST AUTO PARTS	P0614542	REMFPG DOM P/S PUMP	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	72.10
V0131400	CARQUEST AUTO PARTS	P0614548	BRAKE PADS	1/8/2008	1/8/2008	AP	WP	0613-0604-4251	48.28
V0131400	CARQUEST AUTO PARTS	P0614548	WIPER BLADES	1/8/2008	1/8/2008	AP	WP	0613-0604-4251	13.36
V0131400	CARQUEST AUTO PARTS	P0614544	OIL FILTERS	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	5.56
V0131400	CARQUEST AUTO PARTS	P0614544	OIL FILTER	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	4.13
V0131400	CARQUEST AUTO PARTS	P0614544	BALL JOINT	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	75.38
V0131400	CARQUEST AUTO PARTS	P0614544	WIPER BLADES	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	13.36
V0131400	CARQUEST AUTO PARTS	P0614544	OIL FILTER	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	4.08
V0131400	CARQUEST AUTO PARTS	P0614544	COPPER CORE	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	7.68
V0131400	CARQUEST AUTO PARTS	P0614544	RETURN FRA 3116 INV #96782	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	-15.76
V0131400	CARQUEST AUTO PARTS	P0614544	ROLOC DISC	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	4.40
V0139400	CITY OF RAPID CITY-GOLF	P0614701	CREDIT CARD FEES	1/9/2008	1/9/2008	AP	WP	0613-0604-4530	2,942.41
V0139400	CITY OF RAPID CITY-GOLF	P0613699	CREDIT CARD FEES	12/20/2007	12/20/2007	AP	WP	0613-0604-4530	217.73
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0613-0604-4261	0.75
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0613-0604-4261	0.37
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0613-0604-4150	1,415.00
V0141335	CITY-WATER DEPARTMENT	P0613947	599000101 0	12/27/2007	12/27/2007	AP	WP	0613-0604-4284	106.75
V0141335	CITY-WATER DEPARTMENT	P0613947	082210003 13	12/27/2007	12/27/2007	AP	WP	0613-0604-4284	151.61
V0188480	DAKOTA BUSINESS	P0614322	COPIER STAPLES	1/3/2008	1/3/2008	AP	WP	0613-0604-4261	60.00
V0188480	DAKOTA BUSINESS	P0613265	DEC 2007 MAINT AGREEMENT	12/19/2007	12/19/2007	AP	WP	0613-0604-4253	34.80
V0188480	DAKOTA BUSINESS	P0613265	OCT 2007 MAINT AGREEMENT	12/19/2007	12/19/2007	AP	WP	0613-0604-4253	34.80
V0188480	DAKOTA BUSINESS	P0613265	NOV 2007 MAIN AGREEMENT	12/19/2007	12/19/2007	AP	WP	0613-0604-4253	34.80
V0188480	DAKOTA BUSINESS	P0613265	SEPT 2007 MAINT AGREEMENT	12/19/2007	12/19/2007	AP	WP	0613-0604-4253	34.80
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0613-0604-4131	2.50
V0346860	HARVEYS LOCK SHOP	P0614539	CHANGE DOOR LOCKS AT	1/8/2008	1/8/2008	AP	WP	0613-0604-4225	213.25
V0421355	JOHNSON DISTRIBUTOR,	P0613753	SPRINKLERS	12/26/2007	12/26/2007	AP	WP	0613-0604-4269	633.00

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V0421355	JOHNSON DISTRIBUTOR,	P0613753	6 SPRINKLERS	12/26/2007	12/26/2007	AP	WP	0613-0604-4269	195.77
V0421355	JOHNSON DISTRIBUTOR,	P0613753	FREIGHT	12/26/2007	12/26/2007	AP	WP	0613-0604-4269	25.18
V0421355	JOHNSON DISTRIBUTOR,	P0613753	6 SPRINKLERS	12/26/2007	12/26/2007	AP	WP	0613-0604-4269	195.77
V0459850	KNIGHT SECURITY	P0613673	SYSTEM INSTRUCTION	12/26/2007	12/26/2007	AP	WP	0613-0604-4225	88.78
V0563060	MONTANA DAKOTA UTIL	P0614458	03619121 32.1	1/8/2009	1/8/2009	AP	WP	0613-0604-4282	197.87
V0563060	MONTANA DAKOTA UTIL	P0614458	03619022 17.3	1/8/2009	1/8/2009	AP	WP	0613-0604-4282	111.45
V0643930	PAJO	P0614831	2/1/08 CART BARN-INTEREST	1/9/2008	1/9/2008	AP	WP	0613-0604-4420	1,105.27
V0643930	PAJO	P0614831	2/1/08 CART BARN-PRINCIPAL	1/9/2008	1/9/2008	AP	WP	0613-0604-4410	509.49
V0679002	PRAIRIEWAVE	P0614631	394-4191 JAN PHONE, LONG DISTA	1/8/2008	1/8/2008	AP	WP	0613-0604-4281	222.75
V0711110	RAPID CITY JOURNAL	P0614547	52 WEEK SUBSCRIPTION	1/8/2008	1/8/2008	AP	WP	0613-0604-4293	180.00
V0751445	RUSHMORE TRAVEL	P0611557	RT-ORLANDO, FL-BRANDAHGEN,	12/27/2007	12/27/2007	AP	WP	0613-0604-4270	559.62
V0751445	RUSHMORE TRAVEL	P0611557	RT-ORLANDO, FL-WALRAVEN, J	12/27/2007	12/27/2007	AP	WP	0613-0604-4270	559.62
V0818740	SOUTH DAKOTA SCHOOL	P0614517	CREDIT OVERBILLING	1/4/2008	1/4/2008	AP	WP	0613-0604-4281	-70.98
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0613-0604-4155	16.51
V0890180	VERIZON WIRELESS	P0613945	390-1673	12/31/2007	12/31/2007	AP	WP	0613-0604-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-5484	12/31/2007	12/31/2007	AP	WP	0613-0604-4281	20.14
V0890180	VERIZON WIRELESS	P0613945	484-4142	12/31/2007	12/31/2007	AP	WP	0613-0604-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-4676	12/31/2007	12/31/2007	AP	WP	0613-0604-4281	19.76
V0936710	WHISLER BEARING	P0614660	RETURN BELT	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	-24.18
V0936710	WHISLER BEARING	P0614660	BELT	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	35.52
V0936710	WHISLER BEARING	P0614660	HYD HOSE	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	60.24
V0936710	WHISLER BEARING	P0614660	POLYSLEEVE	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	30.24
V0936710	WHISLER BEARING	P0614660	HYD HOSE	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	43.89
V0936710	WHISLER BEARING	P0614660	BELT	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	3.42
V0936710	WHISLER BEARING	P0614546	BEARINGS	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	117.40
V0936710	WHISLER BEARING	P0614546	BELTS	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	24.63
V0936710	WHISLER BEARING	P0614546	BEARINGS	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	64.08
V0936710	WHISLER BEARING	P0614546	BELTS	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	25.84
V0936710	WHISLER BEARING	P0614546	BELTS	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	10.80
V0936710	WHISLER BEARING	P0614546	RETURN SEALS	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	-12.44
V0936710	WHISLER BEARING	P0614546	RETURN SEALS	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	-22.14
V0936710	WHISLER BEARING	P0614546	RETURN SEALS	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	-31.68
V0936710	WHISLER BEARING	P0614546	RETURN SEALS	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	-20.08
V0936710	WHISLER BEARING	P0614546	RETURN SEALS	1/8/2008	1/8/2008	AP	WP	0613-0604-4253	-26.80

**Cost Center:** 0604      **Total:** 10,512.82

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0131400	CARQUEST AUTO PARTS	P0614659	SHOP TOWELS	1/9/2008	1/9/2008	AP	WP	0614-0605-4253	17.82
V0131400	CARQUEST AUTO PARTS	P0614659	HYD FILTER	1/9/2008	1/9/2008	AP	WP	0614-0605-4253	17.89
V0131400	CARQUEST AUTO PARTS	P0614659	OIL	1/9/2008	1/9/2008	AP	WP	0614-0605-4253	20.88
V0131400	CARQUEST AUTO PARTS	P0614659	SPARKY PLUG	1/9/2008	1/9/2008	AP	WP	0614-0605-4253	8.56
V0131400	CARQUEST AUTO PARTS	P0609246	FUEL PUMP	1/4/2008	1/4/2008	AP	WP	0614-0605-4253	46.28
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0614-0605-4150	292.38
V0141335	CITY-WATER DEPARTMENT	P0613947	599002501 0	12/27/2007	12/27/2007	AP	WP	0614-0605-4284	66.15
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0614-0605-4131	2.50
V0346860	HARVEYS LOCK SHOP	P0614538	CHANGE DOOR LOCKS AT	1/8/2008	1/8/2008	AP	WP	0614-0605-4225	230.44
V0563060	MONTANA DAKOTA UTIL	P0615244	01584721 10.3	1/9/2008	1/9/2008	AP	WP	0614-0605-4282	90.59
V0563060	MONTANA DAKOTA UTIL	P0615244	01584821 18.4	1/9/2008	1/9/2008	AP	WP	0614-0605-4282	152.60
V0679002	PRAIRIEWAVE	P0614631	394-4124 DEC PHONE, LONG DISTA	1/8/2008	1/8/2008	AP	WP	0614-0605-4281	82.23
V0679002	PRAIRIEWAVE	P0614631	394-4124 CREDIT FED UNIV SERV	1/8/2008	1/8/2008	AP	WP	0614-0605-4281	-0.14
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0614-0605-4155	8.39
V0890180	VERIZON WIRELESS	P0613945	484-2140	12/31/2007	12/31/2007	AP	WP	0614-0605-4281	39.66
V0890180	VERIZON WIRELESS	P0613945	484-4676	12/31/2007	12/31/2007	AP	WP	0614-0605-4281	19.77
V0890180	VERIZON WIRELESS	P0613945	390-5484	12/31/2007	12/31/2007	AP	WP	0614-0605-4281	20.14

**Cost Center:** 0605      **Total:** 1,116.14

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

**Cost Center:** 0606

LACROIX LINKS

**Director:** COLE, JERRY

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0613947	599002201 945	12/27/2007	12/27/2007	AP	WP	0614-0606-4284	1,514.45
								<b>Cost Center:</b> 0606	<b>Total:</b> <u>1,514.45</u>



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

**Cost Center:** 0607

**PARKS**

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0613831	NUTS/BOLTS/SCREWS/WASHER	12/31/2007	12/31/2007	AP	WP	0101-0607-4269	2.60
V0005640	ACE HARDWARE	P0613831	RAGS	12/31/2007	12/31/2007	AP	WP	0101-0607-4269	21.98
V0005640	ACE HARDWARE	P0613831	HAND-TEX LATEX GLOVES	12/31/2007	12/31/2007	AP	WP	0101-0607-4269	13.98
V0005640	ACE HARDWARE	P0613831	NUTS/BOLTS/SCREWS/WASHERS	12/31/2007	12/31/2007	AP	WP	0101-0607-4269	2.00
V0005640	ACE HARDWARE	P0612925	BREAKER	12/27/2007	12/27/2007	AP	WP	0101-0607-4257	36.99
V0005640	ACE HARDWARE	P0613082	SCREW DECK SERVICE TOOL	12/27/2007	12/27/2007	AP	WP	0101-0607-4259	20.45
V0005640	ACE HARDWARE	P0613082	HAND TEX LATEX GLOVES	12/27/2007	12/27/2007	AP	WP	0101-0607-4269	6.99
V0005640	ACE HARDWARE	P0613691	BLADE HOOK KNIFE	12/27/2007	12/27/2007	AP	WP	0101-0607-4265	7.49
V0005640	ACE HARDWARE	P0612522	sand in a tube	12/27/2007	12/27/2007	AP	WP	0101-0607-4269	23.92
V0005640	ACE HARDWARE	P0613691	KNIFE UTIL RETRACT	12/27/2007	12/27/2007	AP	WP	0101-0607-4265	3.90
V0005640	ACE HARDWARE	P0613687	bucket, wrenches	12/27/2007	12/27/2007	AP	WP	0101-0607-4265	90.05
V0005640	ACE HARDWARE	P0613521	XMAS LIGHTS	12/27/2007	12/27/2007	AP	WP	0101-0607-4269	2.98
V0005640	ACE HARDWARE	P0612522	TOOL MULTI MUTT	12/27/2007	12/27/2007	AP	WP	0101-0607-4265	23.99
V0005641	ACE HARDWARE-EAST	P0613295	SPRAY PAINT	12/19/2007	12/19/2007	AP	WP	0101-0607-4269	13.96
V0005641	ACE HARDWARE-EAST	P0613684	GOGGLE/GLOVES	12/20/2007	12/20/2007	AP	WP	0101-0607-4269	17.98
V0013261	ALBERTSON'S	P0613928	TOMATOES FOR BI ANNUAL	12/27/2007	12/27/2007	AP	WP	0101-0607-4263	11.97
V0013261	ALBERTSON'S	P0613928	BROC/CELERY/CFLOWR FOR BI	12/27/2007	12/27/2007	AP	WP	0101-0607-4263	10.29
V0013261	ALBERTSON'S	P0613928	MINI CARROTS FOR BI ANNUAL	12/27/2007	12/27/2007	AP	WP	0101-0607-4263	6.00
V0015500	ALL METAL	P0614604	OMAHA STREET RAILS	1/8/2008	1/8/2008	AP	WP	0101-0607-4259	78.40
V0016290	ALSCO	P0613520	MATS	1/4/2008	1/4/2008	AP	WP	0101-0607-4225	10.36
V0016290	ALSCO	P0614749	MATS	1/9/2008	1/9/2008	AP	WP	0101-0607-4225	10.88
V0016290	ALSCO	P0613933	MATS	12/28/2007	12/28/2007	AP	WP	0101-0607-4225	10.36
V0016290	ALSCO	P0614599	MATS	1/8/2008	1/8/2008	AP	WP	0101-0607-4225	10.36
V0016290	ALSCO	P0610898	MATS	12/31/2007	12/31/2007	AP	WP	0101-0607-4225	10.36
V0053615	BARGAIN BARN INC	P0613980	Flat Repair	12/28/2007	12/28/2007	AP	WP	0101-0607-4267	10.00
V0047123	BH SERVICES INC	P0614690	JANITORIAL SERVICES	1/8/2008	1/8/2008	AP	WP	0101-0607-4225	234.16
V0078490	BLACK HILLS POWER &	P0615120	010101309201 PRORATED	1/8/2009	1/8/2009	AP	WP	0101-0607-4283	1,997.86
V0078490	BLACK HILLS POWER &	P0615120	010100391101 43	1/8/2009	1/8/2009	AP	WP	0101-0607-4283	14.01
V0078490	BLACK HILLS POWER &	P0615120	010108007801 3,607	1/8/2009	1/8/2009	AP	WP	0101-0607-4283	330.48
V0078490	BLACK HILLS POWER &	P0615120	020107305505 0	1/8/2009	1/8/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0615120	030101050601 1,245	1/8/2009	1/8/2009	AP	WP	0101-0607-4283	123.10
V0078490	BLACK HILLS POWER &	P0615120	030101206801 PRORATED	1/8/2009	1/8/2009	AP	WP	0101-0607-4283	14.90
V0078490	BLACK HILLS POWER &	P0615487	030101476809 817	1/9/2008	1/9/2008	AP	WP	0101-0607-4283	86.23

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

V0078490	BLACK HILLS POWER &	P0615487	050101513511 834	1/9/2008	1/9/2008	AP	WP	0101-0607-4283	87.81
V0078490	BLACK HILLS POWER &	P0615487	070106544211 0	1/9/2008	1/9/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0615487	070107370401 PRORATED	1/9/2008	1/9/2008	AP	WP	0101-0607-4283	49.49
V0078490	BLACK HILLS POWER &	P0615487	050108038901 PRORATED	1/9/2008	1/9/2008	AP	WP	0101-0607-4283	52.00
V0078490	BLACK HILLS POWER &	P0615487	070101782501 PRORATED	1/9/2008	1/9/2008	AP	WP	0101-0607-4283	141.05
V0078490	BLACK HILLS POWER &	P0615487	070101861214 179	1/9/2008	1/9/2008	AP	WP	0101-0607-4283	26.70
V0078490	BLACK HILLS POWER &	P0615487	070101981505 228	1/9/2008	1/9/2008	AP	WP	0101-0607-4283	31.27
V0131400	CARQUEST AUTO PARTS	P0614748	CORRECTION	1/9/2008	1/9/2008	AP	WP	0101-0607-4269	-5.19
V0131400	CARQUEST AUTO PARTS	P0614748	OIL FILTERS, SOLVENT AIR FRESH	1/9/2008	1/9/2008	AP	WP	0101-0607-4253	45.38
V0131400	CARQUEST AUTO PARTS	P0614748	AIR FRESHNER	1/9/2008	1/9/2008	AP	WP	0101-0607-4253	-5.19
V0131400	CARQUEST AUTO PARTS	P0614067	SWITCH	12/28/2007	12/28/2007	AP	WP	0101-0607-4251	4.07
V0131400	CARQUEST AUTO PARTS	P0613519	OIL & HYD FILTERS	12/20/2007	12/20/2007	AP	WP	0101-0607-4251	29.38
V0131400	CARQUEST AUTO PARTS	P0614595	OIL FILTERS - 3	1/8/2008	1/8/2008	AP	WP	0101-0607-4251	46.82
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0607-4261	0.76
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0607-4261	298.83
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0607-4261	2.26
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0607-4150	10,365.47
V0158390	CONTRACTOR'S SUPPLY	P0614601	VESTS	1/9/2008	1/9/2008	AP	WP	0101-0607-4263	270.00
V0158390	CONTRACTOR'S SUPPLY	P0614601	VESTS, LINERS	1/9/2008	1/9/2008	AP	WP	0101-0607-4263	81.70
V0179540	CRESCENT ELECTRIC	P0614605	NOSE PLIER	1/8/2008	1/8/2008	AP	WP	0101-0607-4257	24.84
V0182145	CRUM ELECTRIC	P0614606	LAMPS	1/8/2008	1/8/2008	AP	WP	0101-0607-4257	86.54
V0182145	CRUM ELECTRIC	P0613128	CANC PO#P0601124-DUP PO#P06012	12/17/2007	12/17/2007	AP	WP	0101-0607-4257	-39.70
V0182145	CRUM ELECTRIC	P0612050	CORRECTION	12/12/2007	12/12/2007	AP	WP	0101-0607-4257	64.58
V0182145	CRUM ELECTRIC	P0612050	LOCKING RCPT COVER	12/12/2007	12/12/2007	AP	WP	0101-0607-4257	11.22
V0182145	CRUM ELECTRIC	P0612050	MALL FD BOX	12/12/2007	12/12/2007	AP	WP	0101-0607-4257	117.42
V0185568	D&M AG SUPPLY INC	P0613830	CORN	12/27/2007	12/27/2007	AP	WP	0101-0607-4621	46.80
V0185568	D&M AG SUPPLY INC	P0613830	HAY	12/27/2007	12/27/2007	AP	WP	0101-0607-4621	42.00
V0188480	DAKOTA BUSINESS	P0614685	COPIER MAINTENANCE - SEPT	1/8/2008	1/8/2008	AP	WP	0101-0607-4253	23.35
V0188480	DAKOTA BUSINESS	P0614685	COPIER MAINTENANCE - NOV	1/8/2008	1/8/2008	AP	WP	0101-0607-4253	10.51
V0188480	DAKOTA BUSINESS	P0614685	COPIER MAINTENANCE - AUG	1/8/2008	1/8/2008	AP	WP	0101-0607-4253	14.64
V0191760	DAKOTA STEEL & SUPPLY	P0613689	pi 1 sch 80	12/21/2007	12/21/2007	AP	WP	0101-0607-4253	10.00
V0197405	DAVIS SUN TURF	P0614598	SPINDLE, NUTS	1/8/2008	1/8/2008	AP	WP	0101-0607-4253	158.57
V0197405	DAVIS SUN TURF	P0614598	ROLLERS, BRACKET, SHAFT	1/8/2008	1/8/2008	AP	WP	0101-0607-4253	301.63
V0237350	EVERGREEN OFFICE	P0614603	DESK PAD, CDS	1/8/2008	1/8/2008	AP	WP	0101-0607-4261	6.72
V0240200	EXPRESS SEED COMPANY	P0613934	SEEDS	12/28/2007	12/28/2007	AP	WP	0101-0607-4266	23.44

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

V0240200	EXPRESS SEED COMPANY	P0613334	FLOWER SEEDS	12/27/2007	12/27/2007	AP	WP	0101-0607-4266	109.05
V0240200	EXPRESS SEED COMPANY	P0613334	FLOWER SEEDS	12/27/2007	12/27/2007	AP	WP	0101-0607-4266	940.67
V0246281	FAMILY THRIFT CTR-WEST	P0613930	APPLES FOR DEER PROGRAM	12/28/2007	12/28/2007	AP	WP	0101-0607-4621	30.80
V0246281	FAMILY THRIFT CTR-WEST	P0613296	PRODUCE FOR DEER HARVEST	12/27/2007	12/27/2007	AP	WP	0101-0607-4621	30.80
V0248950	FASTENAL COMPANY, THE	P0613929	10MM 1.5X308.8	12/28/2007	12/28/2007	AP	WP	0101-0607-4259	14.69
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0607-4131	25.09
V0312550	GRIMM'S PUMP SERVICE	P0613810	shipping	12/27/2007	12/27/2007	AP	WP	0101-0607-4269	13.15
V0312550	GRIMM'S PUMP SERVICE	P0613810	ULTRA-LOK BAND 32"	12/27/2007	12/27/2007	AP	WP	0101-0607-4259	240.40
V0335365	HANSSEN, TOMMY	P0611886	COVERALLS	12/26/2007	12/26/2007	AP	WP	0101-0607-4263	70.33
V0340280	HARDWARE HANK	P0614061	ICE MELT	12/28/2007	12/28/2007	AP	WP	0101-0607-4269	79.80
V0340280	HARDWARE HANK	P0614687	STAPLES AND GUN	1/9/2008	1/9/2008	AP	WP	0101-0607-4269	16.54
V0340280	HARDWARE HANK	P0614687	ROPE	1/9/2008	1/9/2008	AP	WP	0101-0607-4269	5.03
V0340280	HARDWARE HANK	P0614592	BATTERIES	1/8/2008	1/8/2008	AP	WP	0101-0607-4269	7.16
V0340280	HARDWARE HANK	P0614592	2 TOTES	1/8/2008	1/8/2008	AP	WP	0101-0607-4269	31.48
V0340280	HARDWARE HANK	P0614592	3 TOTES	1/8/2008	1/8/2008	AP	WP	0101-0607-4269	26.70
V0367655	HILLYARD INC.	P0613812	FAN	12/31/2007	12/31/2007	AP	WP	0101-0607-4269	184.93
V0400450	INTERSTATE BATTERIES	P0614184	battery	1/7/2008	1/7/2008	AP	WP	0101-0607-4251	70.95
V0400450	INTERSTATE BATTERIES	P0614184	shipping	1/7/2008	1/7/2008	AP	WP	0101-0607-4261	0.00
V0412660	JENNER EQUIPMENT CO	P0614693	PIN	1/9/2008	1/9/2008	AP	WP	0101-0607-4253	3.58
V0412660	JENNER EQUIPMENT CO	P0613524	PRIMARY E	12/20/2007	12/20/2007	AP	WP	0101-0607-4253	17.87
V0421590	JOHNSON MACHINE INC.	P0613832	POWER STEERING FL	12/27/2007	12/27/2007	AP	WP	0101-0607-4253	2.89
V0421590	JOHNSON MACHINE INC.	P0613832	NEOFORM WIPER BLADES	12/27/2007	12/27/2007	AP	WP	0101-0607-4253	30.04
V0421590	JOHNSON MACHINE INC.	P0614600	TANK HEATER	1/8/2008	1/8/2008	AP	WP	0101-0607-4253	48.49
V0421590	JOHNSON MACHINE INC.	P0613523	GAUGE REPLACEMENT	12/20/2007	12/20/2007	AP	WP	0101-0607-4253	7.25
V0421590	JOHNSON MACHINE INC.	P0613688	gl blac, sendr, wiper blades,	12/20/2007	12/20/2007	AP	WP	0101-0607-4253	58.53
V0426700	JOLLY LANE GREENHOUSE	P0613686	GERM MIX - SUNSHINE	12/20/2007	12/20/2007	AP	WP	0101-0607-4266	27.18
V0448030	KIMBALL MIDWEST	P0613985	HOSE CLAMPS, CABLE TIES,	12/28/2007	12/28/2007	AP	WP	0101-0607-4259	210.64
V0459659	KNECHT HOME CENTER	P0613685	SAW PRUNING	12/27/2007	12/27/2007	AP	WP	0101-0607-4266	47.98
V0459659	KNECHT HOME CENTER	P0613130	NUTS/BOLTS/SCREWS/WASHER	12/27/2007	12/27/2007	AP	WP	0101-0607-4259	4.16
V0459659	KNECHT HOME CENTER	P0613130	SAFETY GLASSES, MARKER PAINT	12/27/2007	12/27/2007	AP	WP	0101-0607-4259	14.54
V0459659	KNECHT HOME CENTER	P0612828	WHITE PLASTIC HOUSEHAY	12/24/2007	12/24/2007	AP	WP	0101-0607-4269	9.08
V0489085	LEONARD INC., A.M.	P0613931	LOPER	12/28/2007	12/28/2007	AP	WP	0101-0607-4266	60.79
V0489085	LEONARD INC., A.M.	P0613931	SHIPPING	12/28/2007	12/28/2007	AP	WP	0101-0607-4266	9.99
V0489085	LEONARD INC., A.M.	P0613931	LOPPER	12/28/2007	12/28/2007	AP	WP	0101-0607-4266	60.79
V0489085	LEONARD INC., A.M.	P0613931	SAW ROOT	12/28/2007	12/28/2007	AP	WP	0101-0607-4266	11.39

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

V0489085	LEONARD INC., A.M.	P0613931	SHEATH	12/28/2007	12/28/2007	AP	WP	0101-0607-4266	7.12
V0495380	LIGHTING MAINTENANCE	P0613301	12 LIGHT BULBS	12/27/2007	12/27/2007	AP	WP	0101-0607-4257	403.54
V0466300	LINWELD	P0613123	SPOOL ALUM WIRE	12/27/2007	12/27/2007	AP	WP	0101-0607-4269	6.50
V0504930	LOWE'S	P0611900	ROPE LITE	12/27/2007	12/27/2007	AP	WP	0101-0607-4269	15.94
V0520500	M G OIL CO	P0614119	158 GALS FUEL OIL	1/2/2008	1/2/2008	AP	WP	0101-0607-4262	503.70
V0520500	M G OIL CO	P0614119	368 GALS #2 FURNACE OIL	1/2/2008	1/2/2008	AP	WP	0101-0607-4262	1,077.50
V0541285	MENARDS	P0612369	ORANGE CORDS	12/21/2007	12/21/2007	AP	WP	0101-0607-4269	29.90
V0541285	MENARDS	P0612369	DROP CLOTHS, PAINT, PAPER, LIN	12/21/2007	12/21/2007	AP	WP	0101-0607-4269	202.79
V0541285	MENARDS	P0610509	ANCHOR	12/18/2007	12/18/2007	AP	WP	0101-0607-4259	4.18
V0541285	MENARDS	P0610509	BRICK SET	12/18/2007	12/18/2007	AP	WP	0101-0607-4265	8.98
V0541285	MENARDS	P0610509	COLD CHISEL	12/18/2007	12/18/2007	AP	WP	0101-0607-4265	4.28
V0541285	MENARDS	P0610509	PREMIXED CONCRETE	12/18/2007	12/18/2007	AP	WP	0101-0607-4259	5.14
V0563060	MONTANA DAKOTA UTIL	P0615003	01514721 258.3	1/9/2008	1/9/2008	AP	WP	0101-0607-4282	1,982.27
V0563060	MONTANA DAKOTA UTIL	P0615003	01514622 11.3	1/9/2008	1/9/2008	AP	WP	0101-0607-4282	97.99
V0594403	NATIONAL RECREATION &	P0614043	DUES -LON VANDEUSEN	1/2/2008	1/2/2008	AP	WP	0101-0607-4292	170.00
V0645755	PAM OIL COMPANY	P0604498	DRUM RETURN	12/21/2007	12/21/2007	AP	WP	0101-0607-4262	-40.00
V0645755	PAM OIL COMPANY	P0609796	10W30 OIL	12/13/2007	12/13/2007	AP	WP	0101-0607-4262	559.89
V0645755	PAM OIL COMPANY	P0609796	DRUM CHARGE	12/13/2007	12/13/2007	AP	WP	0101-0607-4262	20.00
V0645755	PAM OIL COMPANY	P0609796	ENVIRONMENTAL HANDLING	12/13/2007	12/13/2007	AP	WP	0101-0607-4262	3.00
V0645755	PAM OIL COMPANY	P0614064	DRUM DEPOSIT	12/31/2007	12/31/2007	AP	WP	0101-0607-4285	-80.00
V0645755	PAM OIL COMPANY	P0614064	DRUM CHARGES	12/31/2007	12/31/2007	AP	WP	0101-0607-4285	-40.00
V0645755	PAM OIL COMPANY	P0614064	CORRECTION	12/31/2007	12/31/2007	AP	WP	0101-0607-4285	40.00
V0678973	POWER HOUSE HONDA	P0613298	STOPPER SET-A PIPE	12/18/2007	12/18/2007	AP	WP	0101-0607-4253	17.80
V0678973	POWER HOUSE HONDA	P0613920	SPROCKET	1/2/2008	1/2/2008	AP	WP	0101-0607-4253	31.20
V0678973	POWER HOUSE HONDA	P0613920	CLUTCH ASSY	1/2/2008	1/2/2008	AP	WP	0101-0607-4253	72.80
V0678973	POWER HOUSE HONDA	P0613920	FREIGHT	1/2/2008	1/2/2008	AP	WP	0101-0607-4253	3.90
V0679002	PRAIRIEWAVE	P0614631	394-4175 JAN PHONE, LONG DISTA	1/8/2008	1/8/2008	AP	WP	0101-0607-4281	163.66
V0687290	PRESSURE SERVICE INC.	P0613525	TAX EXEMPT	12/20/2007	12/20/2007	AP	WP	0101-0607-4225	-10.11
V0687290	PRESSURE SERVICE INC.	P0613525	REPAIR POWER WASHER	12/20/2007	12/20/2007	AP	WP	0101-0607-4225	178.71
V0698190	QUALITY TRANSMISSION	P0614044	REPLACE CLUTCH	12/31/2007	12/31/2007	AP	WP	0101-0607-4251	1,424.01
V0714965	RAPID CITY AREA SCHOOL	591419	10CS TTSE	7/11/2007	7/11/2007	AP	WP	0101-0607-4264	361.13
V0714965	RAPID CITY AREA SCHOOL	P0601720	FREIGHT	12/27/2007	12/27/2007	AP	WP	0101-0607-4261	4.92
V0714965	RAPID CITY AREA SCHOOL	P0601720	CORRECTION	12/27/2007	12/27/2007	AP	WP	0101-0607-4261	0.01
V0714965	RAPID CITY AREA SCHOOL	P0601720	TOWEL PPR. MULTI	12/27/2007	12/27/2007	AP	WP	0101-0607-4261	88.38
V0714965	RAPID CITY AREA SCHOOL	P0601720	BD.PPR.8X14"CNR	12/27/2007	12/27/2007	AP	WP	0101-0607-4261	3.06

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V0714965	RAPID CITY AREA SCHOOL	P0601720	BD.PPR 8X14 WHT	12/27/2007	12/27/2007	AP	WP	0101-0607-4261	6.96
V0714965	RAPID CITY AREA SCHOOL	P0603537	CORRECTION	12/27/2007	12/27/2007	AP	WP	0101-0607-4264	-0.21
V0714965	RAPID CITY AREA SCHOOL	P0603537	HANDLING CHARGE	12/27/2007	12/27/2007	AP	WP	0101-0607-4264	14.00
V0714965	RAPID CITY AREA SCHOOL	P0603537	TOILET PAPER	12/27/2007	12/27/2007	AP	WP	0101-0607-4264	275.12
V0717455	RAPID RADIATOR SERVICE	P0613300	TANK GASKET	12/18/2007	12/18/2007	AP	WP	0101-0607-4251	68.00
V0720259	RAPP SALES CO	P0613299	BLACK MAGNUM COAL SLAG	12/18/2007	12/18/2007	AP	WP	0101-0607-4269	129.60
V0698810	RDO EQUIPMENT CO	P0612182	HY-GARD 1 GAL	12/18/2007	12/18/2007	AP	WP	0101-0607-4259	24.38
V0698810	RDO EQUIPMENT CO	P0614689	THERMOSTAT - GASKET	1/8/2008	1/8/2008	AP	WP	0101-0607-4253	8.41
V0723000	RED WING SHOE STORE	P0613631	SAFETY BOOTS - Steve Johnson	12/21/2007	12/21/2007	AP	WP	0101-0607-4263	123.21
V0757235	SAM'S CLUB	P0612051	TRASH BAG	12/27/2007	12/27/2007	AP	WP	0101-0607-4264	15.56
V0757235	SAM'S CLUB	P0612051	CREAMER	12/27/2007	12/27/2007	AP	WP	0101-0607-4263	8.07
V0757235	SAM'S CLUB	P0611750	SHELVING	12/27/2007	12/27/2007	AP	WP	0101-0607-4269	153.46
V0757235	SAM'S CLUB	P0611750	BIN RACK	12/27/2007	12/27/2007	AP	WP	0101-0607-4269	99.88
V0757235	SAM'S CLUB	P0611750	PAPER TOWELS	12/27/2007	12/27/2007	AP	WP	0101-0607-4264	15.88
V0757235	SAM'S CLUB	P0612051	SUGAR	12/27/2007	12/27/2007	AP	WP	0101-0607-4263	8.07
V0757235	SAM'S CLUB	P0612051	COFFEE	12/27/2007	12/27/2007	AP	WP	0101-0607-4263	15.76
V0757235	SAM'S CLUB	P0612902	TOWEL REFILL	12/27/2007	12/27/2007	AP	WP	0101-0607-4264	42.64
V0757235	SAM'S CLUB	P0612902	PAPER TOWEL	12/27/2007	12/27/2007	AP	WP	0101-0607-4264	13.76
V0757235	SAM'S CLUB	P0612902	TRASH BAGS	12/27/2007	12/27/2007	AP	WP	0101-0607-4264	67.52
V0757235	SAM'S CLUB	P0612902	BATH TISSUE	12/27/2007	12/27/2007	AP	WP	0101-0607-4264	17.88
V0782950	SHOENER MACHINE &	P0614597	SLEEVE FOR FAN BLOWER	1/8/2008	1/8/2008	AP	WP	0101-0607-4253	104.00
V0801027	SOUTH DAKOTA DEPT OF	P0613833	CREEK CLEANUP IN THE STEELE	12/31/2007	12/31/2007	AP	WP	0101-0607-4225	204.34
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0607-4155	81.36
V0827580	STATE CHEMICAL MFG CO	P0613124	FREIGHT	1/7/2008	1/7/2008	AP	WP	0101-0607-4269	21.30
V0827580	STATE CHEMICAL MFG CO	P0613124	GRAFFITI WIPES	1/7/2008	1/7/2008	AP	WP	0101-0607-4269	368.00
V0834455	STRETCH'S GLASS &	P0614688	PLASTIC	1/8/2008	1/8/2008	AP	WP	0101-0607-4259	130.00
V0834455	STRETCH'S GLASS &	P0613987	TRAILER BRAKE WIRING	12/31/2007	12/31/2007	AP	WP	0101-0607-4251	14.97
V0834455	STRETCH'S GLASS &	P0613811	MIRROR REPAIR	12/31/2007	12/31/2007	AP	WP	0101-0607-4253	9.50
V0835830	STURDEVANT'S REFINISH	P0614686	AEROSOL FILL PAINT	1/8/2008	1/8/2008	AP	WP	0101-0607-4259	49.96
V0545925	TESSMAN SEED INC.	P0612306	SOIL MIX	1/2/2008	1/2/2008	AP	WP	0101-0607-4266	1,108.80
V0545925	TESSMAN SEED INC.	P0612306	FREIGHT	1/2/2008	1/2/2008	AP	WP	0101-0607-4266	107.10
V0885650	VAN ENGELEN INC	P0606180	lillies	1/2/2008	1/2/2008	AP	WP	0101-0607-4269	115.50
V0885650	VAN ENGELEN INC	P0606180	FREIGHT	1/2/2008	1/2/2008	AP	WP	0101-0607-4269	17.33
V0890180	VERIZON WIRELESS	P0613945	390-0132	12/31/2007	12/31/2007	AP	WP	0101-0607-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	863-0079	12/31/2007	12/31/2007	AP	WP	0101-0607-4281	39.53

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V0890180	VERIZON WIRELESS	P0613945	390-1335	12/31/2007	12/31/2007	AP	WP	0101-0607-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-2459	12/31/2007	12/31/2007	AP	WP	0101-0607-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-6535	12/31/2007	12/31/2007	AP	WP	0101-0607-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	431-4244	12/31/2007	12/31/2007	AP	WP	0101-0607-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-0540	12/31/2007	12/31/2007	AP	WP	0101-0607-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-2765	12/31/2007	12/31/2007	AP	WP	0101-0607-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-2766	12/31/2007	12/31/2007	AP	WP	0101-0607-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-5951	12/31/2007	12/31/2007	AP	WP	0101-0607-4281	39.53
V0899601	WALMART COMMUNITY	P0611288	OFFICE SUPPLIES	12/26/2007	12/26/2007	AP	WP	0101-0607-4261	43.13
V0945720	WORK WAREHOUSE	P0613932	COVERALLS - DAVE EBRIGHT	12/31/2007	12/31/2007	AP	WP	0101-0607-4263	69.98
V0945720	WORK WAREHOUSE	P0613297	WORK BOOTS FOR DAVE HULTZ	12/19/2007	12/19/2007	AP	WP	0101-0607-4263	124.88
V0951482	WRIGHT EXPRESS	P0614159	456.064G UNL+	12/31/2007	12/31/2007	AP	WP	0101-0607-4262	1,230.41
V0951482	WRIGHT EXPRESS	P0614159	177.062G UNL	12/31/2007	12/31/2007	AP	WP	0101-0607-4262	479.71
V0951482	WRIGHT EXPRESS	P0614159	88.689G DSL	12/31/2007	12/31/2007	AP	WP	0101-0607-4262	290.55
								<b>Cost Center: 0607</b>	<b>Total: <u>31,626.17</u></b>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0001200	A-1 CONSTRUCTION INC	P0612939	FIREPLACE MATERIALS AND	12/26/2007	12/26/2007	AP	WP	0101-0609-4252	4,196.00
V0001200	A-1 CONSTRUCTION INC	P0609716	D: MATERIALS AND LABOR FOR	12/26/2007	12/26/2007	AP	WP	0101-0609-4225	3,840.00
V0016329	AMAZON.COM INC	P0613848	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	1,021.56
V0016329	AMAZON.COM INC	P0613848	CORRECTION	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	-970.67
V0003968	AV CAFE	P0612940	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	52.45
V0066505	BEST BUSINESS PRODUCTS	P0613090	2-CANON IR2230 COPIER -	12/26/2007	12/26/2007	AP	WP	0101-0609-4244	188.89
V0071499	BLACK FOREST CHEM-DRY	P0613136	C: CHAIR CLEANING	12/26/2007	12/26/2007	AP	WP	0101-0609-4225	85.00
V0071499	BLACK FOREST CHEM-DRY	P0613136	C: SPOT CLEANING	12/26/2007	12/26/2007	AP	WP	0101-0609-4225	177.50
V0071499	BLACK FOREST CHEM-DRY	P0613135	C: CHAIR CLEANING	12/26/2007	12/26/2007	AP	WP	0101-0609-4225	194.00
V0074730	BLACK HILLS CHEMICAL	P0613379	2PLY FACIAL TISSUE CUBE BOX	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	232.94
V0074730	BLACK HILLS CHEMICAL	P0613379	CORRECTION	12/26/2007	12/26/2007	AP	WP	0101-0609-4294	-118.96
V0074730	BLACK HILLS CHEMICAL	P0613379	SHIPPING	12/26/2007	12/26/2007	AP	WP	0101-0609-4294	2.49
V0074730	BLACK HILLS CHEMICAL	P0613380	WHITE ROLL TOWELL	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	128.85
V0074730	BLACK HILLS CHEMICAL	P0613380	DUBLSOFT OPTICORE TISSUE	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0613380	CLEANING SPONGE	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	50.00
V0074730	BLACK HILLS CHEMICAL	P0613380	PROFESSIONAL ICE MELT	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	10.99
V0074730	BLACK HILLS CHEMICAL	P0613380	60 GAL 38X58 1.7MIL BLACK	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	49.95
V0074730	BLACK HILLS CHEMICAL	P0613380	33 GAL 33X39 1.8MIL BLACK	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	99.90
V0074730	BLACK HILLS CHEMICAL	P0613380	SHIPPING	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	2.49
V0087425	BORDERS INC	P0613093	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	1,218.68
V0087425	BORDERS INC	P0613095	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	377.06
V0087425	BORDERS INC	P0613096	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	370.04
V0087425	BORDERS INC	P0613096	DISCOUNT	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	-9.56
V0087425	BORDERS INC	P0613849	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	104.89
V0087425	BORDERS INC	P0613094	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	159.72
V0087425	BORDERS INC	P0605052	PRINC OF SUPRV BOOK-BREKKE	12/31/2007	12/31/2007	AP	WP	0101-0609-4261	17.59
V0087425	BORDERS INC	P0605052	PRINC OF SUPRV BOOK-BRINK T	12/31/2007	12/31/2007	AP	WP	0101-0609-4261	17.59
V0096500	BRINK, TRAVIS	P0613901	EDUCATION REIMBURSEMENT	12/26/2007	12/26/2007	AP	WP	0101-0609-4270	923.58
V0096150	BRODART COMPANY	P0613139	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	1,422.00
V0133410	CENTER POINT LARGE	P0613098	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	17.97
V0137240	CHRIS SUPPLY COMPANY	P0613373	MOD PLUG RND CBL	12/26/2007	12/26/2007	AP	WP	0101-0609-4295	39.80
V0137240	CHRIS SUPPLY COMPANY	P0613854	LC-LC, MULTIMODE DPLX 3M	12/26/2007	12/26/2007	AP	WP	0101-0609-4295	30.70
V0137240	CHRIS SUPPLY COMPANY	P0613854	LC-ST, MULTIMODE DPLX 5M	12/26/2007	12/26/2007	AP	WP	0101-0609-4295	31.92

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V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0609-4261	31.70
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0609-4150	10,913.38
V0200495	DEMCO INC	P0610342	CRAFTMARK BRANDING TOOL	12/26/2007	12/26/2007	AP	WP	0101-0609-4296	99.95
V0200495	DEMCO INC	P0610342	SHIPPING	12/26/2007	12/26/2007	AP	WP	0101-0609-4296	7.95
V0200495	DEMCO INC	P0610342	CORRECTION	12/26/2007	12/26/2007	AP	WP	0101-0609-4296	-0.69
V0200495	DEMCO INC	P0610951	C: P128-52620; CLASSIFICATION	12/26/2007	12/26/2007	AP	WP	0101-0609-4261	43.92
V0200495	DEMCO INC	P0610951	CORRECTION	12/26/2007	12/26/2007	AP	WP	0101-0609-4261	-4.20
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0609-4131	52.50
V0274375	FRYE'S PAINT & SUPPLY,	P0613424	ZAR STAIN ROSEWOOD	12/26/2007	12/26/2007	AP	WP	0101-0609-4252	11.49
V0274375	FRYE'S PAINT & SUPPLY,	P0613424	FAST DRY VARNISH CLEAR LL	12/26/2007	12/26/2007	AP	WP	0101-0609-4252	11.49
V0274375	FRYE'S PAINT & SUPPLY,	P0613424	2 IN JEN POLY BRUSH	12/26/2007	12/26/2007	AP	WP	0101-0609-4252	1.08
V0293750	GAYLORD BROTHERS INC	P0613009	BALDWIN DISPLAY CUBICON	12/26/2007	12/26/2007	AP	WP	0101-0609-4296	639.00
V0293750	GAYLORD BROTHERS INC	P0613009	SHIPPING	12/26/2007	12/26/2007	AP	WP	0101-0609-4296	167.99
V0295993	GEORGES VACUUM SALES	P0613353	CLEAN & OIL VACUUM	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	39.95
V0300080	GILLETTE NEWS-RECORD,	P0613355	MAGAZINE SUBSCRIPTION	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	191.00
V0318970	GUNN PRODUCTIONS	P0606329	D: NOVEMBER MESSAGES ON	12/26/2007	12/26/2007	AP	WP	0101-0609-4225	34.95
V0349550	HEARTLAND PAPER CO,	P0613369	11x17 PREMIUM PAPER	12/26/2007	12/26/2007	AP	WP	0101-0609-4261	20.91
V0349550	HEARTLAND PAPER CO,	P0613370	8.5X11 ASTROPAQUE WHITE	12/26/2007	12/26/2007	AP	WP	0101-0609-4261	31.74
V0349550	HEARTLAND PAPER CO,	P0613370	8.5X14	12/26/2007	12/26/2007	AP	WP	0101-0609-4261	42.95
V0349550	HEARTLAND PAPER CO,	P0613370	FUEL SURCHARGE	12/26/2007	12/26/2007	AP	WP	0101-0609-4261	5.07
V0349550	HEARTLAND PAPER CO,	P0613371	8.5X11 OFFSET SMTH WHITE	12/26/2007	12/26/2007	AP	WP	0101-0609-4261	67.41
V0349550	HEARTLAND PAPER CO,	P0613371	FUEL SURCHARGE	12/26/2007	12/26/2007	AP	WP	0101-0609-4261	5.07
V0350300	HEDAHL'S PARTS PLUS	P0613495	GAS FILTER	12/26/2007	12/26/2007	AP	WP	0101-0609-4251	4.33
V0350300	HEDAHL'S PARTS PLUS	P0613495	LUBE FILTER	12/26/2007	12/26/2007	AP	WP	0101-0609-4251	2.12
V0350300	HEDAHL'S PARTS PLUS	P0613495	10W30 MAG 1	12/26/2007	12/26/2007	AP	WP	0101-0609-4251	13.50
V0350300	HEDAHL'S PARTS PLUS	P0613495	DEXRON I IE/M	12/26/2007	12/26/2007	AP	WP	0101-0609-4251	34.35
V0376006	HSBC BUSINESS	P0613367	A: WIRELESS HEADSET CS55H	12/26/2007	12/26/2007	AP	WP	0101-0609-4261	319.99
V0376006	HSBC BUSINESS	P0613368	20X EXTERNAL DVD RECORDER	12/26/2007	12/26/2007	AP	WP	0101-0609-4295	79.99
V0376006	HSBC BUSINESS	P0613084	USB FLASH DRIVE 2GB	12/26/2007	12/26/2007	AP	WP	0101-0609-4295	59.98
V0376006	HSBC BUSINESS	P0613084	DISCOUNT	12/26/2007	12/26/2007	AP	WP	0101-0609-4295	-20.00
V0376006	HSBC BUSINESS	P0613084	DVD+R DOUBLE LAYER 2.4X10	12/26/2007	12/26/2007	AP	WP	0101-0609-4295	15.00
V0376006	HSBC BUSINESS	P0613084	HP INK 02 MAG	12/26/2007	12/26/2007	AP	WP	0101-0609-4295	29.97
V0376006	HSBC BUSINESS	P0613084	HP INK 02 CYAN	12/26/2007	12/26/2007	AP	WP	0101-0609-4295	29.97
V0376006	HSBC BUSINESS	P0613363	550 VA UPS	12/26/2007	12/26/2007	AP	WP	0101-0609-4295	64.99
V0376006	HSBC BUSINESS	P0613855	550VA UPS	12/26/2007	12/26/2007	AP	WP	0101-0609-4261	64.99



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V0394580	INGRAM LIBRARY SVCS	P0613741	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	1.44
V0394580	INGRAM LIBRARY SVCS	P0613895	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	63.18
V0394580	INGRAM LIBRARY SVCS	P0613894	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	87.44
V0394580	INGRAM LIBRARY SVCS	P0613405	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	143.64
V0394580	INGRAM LIBRARY SVCS	P0613397	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	8.87
V0394580	INGRAM LIBRARY SVCS	P0613403	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	8.10
V0394580	INGRAM LIBRARY SVCS	P0613394	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	6.98
V0394580	INGRAM LIBRARY SVCS	P0613395	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	11.81
V0394580	INGRAM LIBRARY SVCS	P0613400	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	23.49
V0394580	INGRAM LIBRARY SVCS	P0613402	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	9.35
V0394580	INGRAM LIBRARY SVCS	P0613381	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	54.94
V0394580	INGRAM LIBRARY SVCS	P0613382	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	44.22
V0394580	INGRAM LIBRARY SVCS	P0613383	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	9.08
V0394580	INGRAM LIBRARY SVCS	P0613386	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	656.61
V0394580	INGRAM LIBRARY SVCS	P0613388	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	81.08
V0394580	INGRAM LIBRARY SVCS	P0613391	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	47.67
V0394580	INGRAM LIBRARY SVCS	P0613392	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	15.28
V0394580	INGRAM LIBRARY SVCS	P0613396	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	431.30
V0394580	INGRAM LIBRARY SVCS	P0613398	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	68.09
V0394580	INGRAM LIBRARY SVCS	P0613399	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	78.23
V0394580	INGRAM LIBRARY SVCS	P0613409	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	12.34
V0394580	INGRAM LIBRARY SVCS	P0613406	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	162.14
V0394580	INGRAM LIBRARY SVCS	P0613408	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	24.72
V0394580	INGRAM LIBRARY SVCS	P0613401	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	10.55
V0394580	INGRAM LIBRARY SVCS	P0613404	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	42.96
V0394580	INGRAM LIBRARY SVCS	P0613416	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	46.70
V0394580	INGRAM LIBRARY SVCS	P0613415	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	25.50
V0394580	INGRAM LIBRARY SVCS	P0613413	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	12.38
V0394580	INGRAM LIBRARY SVCS	P0613412	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	104.98
V0394580	INGRAM LIBRARY SVCS	P0613410	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	4.49
V0394580	INGRAM LIBRARY SVCS	P0613407	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	431.31
V0394580	INGRAM LIBRARY SVCS	P0613374	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	322.12
V0394580	INGRAM LIBRARY SVCS	P0613428	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	391.14
V0394580	INGRAM LIBRARY SVCS	P0613427	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	11.28
V0394580	INGRAM LIBRARY SVCS	P0613426	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	6.19

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V0394580	INGRAM LIBRARY SVCS	P0613425	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	35.08
V0394580	INGRAM LIBRARY SVCS	P0613433	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	4.80
V0394580	INGRAM LIBRARY SVCS	P0613432	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	7.01
V0394580	INGRAM LIBRARY SVCS	P0613429	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	12.39
V0394580	INGRAM LIBRARY SVCS	P0613431	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	172.18
V0420650	JOHNSON CONTROLS INC	P0613372	C: REPAIR EXHAUST FAN	12/26/2007	12/26/2007	AP	WP	0101-0609-4253	477.00
V0421590	JOHNSON MACHINE INC.	P0613503	SINGLE PLATINUM	12/26/2007	12/26/2007	AP	WP	0101-0609-4251	13.68
V0421590	JOHNSON MACHINE INC.	P0613503	FIL KIT	12/26/2007	12/26/2007	AP	WP	0101-0609-4251	19.47
V0421590	JOHNSON MACHINE INC.	P0613503	GEAR OIL	12/26/2007	12/26/2007	AP	WP	0101-0609-4251	9.57
V0421590	JOHNSON MACHINE INC.	P0613503	DEXTRON	12/26/2007	12/26/2007	AP	WP	0101-0609-4251	4.18
V0421590	JOHNSON MACHINE INC.	P0613503	PCV VALV	12/26/2007	12/26/2007	AP	WP	0101-0609-4251	2.69
V0470978	KUIPERS CONSTRUCTION	P0613390	CONCRETE POURED IN FRONT OF	12/26/2007	12/26/2007	AP	WP	0101-0609-4252	1,750.00
V0470978	KUIPERS CONSTRUCTION	P0613390	EXCISE TAX	12/26/2007	12/26/2007	AP	WP	0101-0609-4252	35.00
V0477000	LABOR READY MIDWEST	P0613847	D: HOURS TEMP LABOR: GRANT,	12/26/2007	12/26/2007	AP	WP	0101-0609-4225	54.30
V0477000	LABOR READY MIDWEST	P0613847	D: HOURS TEMP LABOR: TRIMBLE,	12/26/2007	12/26/2007	AP	WP	0101-0609-4225	54.30
V0477000	LABOR READY MIDWEST	P0613102	C: TEMP LABOR - RAHN	12/26/2007	12/26/2007	AP	WP	0101-0609-4225	65.16
V0477000	LABOR READY MIDWEST	P0613102	C: TEMP LABOR - RED BOY	12/26/2007	12/26/2007	AP	WP	0101-0609-4225	65.16
V0477000	LABOR READY MIDWEST	P0613102	C: TEMP LABOR - ADAMS	12/26/2007	12/26/2007	AP	WP	0101-0609-4225	54.30
V0493850	LIBRARY VIDEO CO	P0613846	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	458.86
V0493850	LIBRARY VIDEO CO	P0613138	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	61.85
V0544335	MICK'S ELECTRIC INC	P0613089	BALLAST CAPS	12/26/2007	12/26/2007	AP	WP	0101-0609-4252	37.44
V0544335	MICK'S ELECTRIC INC	P0613089	EXCISE TAX	12/26/2007	12/26/2007	AP	WP	0101-0609-4252	0.76
V0550950	MIDWEST TAPE EXCHANGE	P0612967	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	75.99
V0550950	MIDWEST TAPE EXCHANGE	P0612968	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	57.47
V0550950	MIDWEST TAPE EXCHANGE	P0612969	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	55.99
V0550950	MIDWEST TAPE EXCHANGE	P0613384	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	83.96
V0550950	MIDWEST TAPE EXCHANGE	P0613385	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	14.39
V0550950	MIDWEST TAPE EXCHANGE	P0613387	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0613389	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	25.99
V0550950	MIDWEST TAPE EXCHANGE	P0612970	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	14.39
V0550950	MIDWEST TAPE EXCHANGE	P0612971	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	737.90
V0550950	MIDWEST TAPE EXCHANGE	P0612972	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	80.97
V0550950	MIDWEST TAPE EXCHANGE	P0613845	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	960.45
V0550950	MIDWEST TAPE EXCHANGE	P0613844	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	131.85
V0550950	MIDWEST TAPE EXCHANGE	P0613843	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	19.99

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V0550950	MIDWEST TAPE EXCHANGE	P0613842	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	31.89
V0550950	MIDWEST TAPE EXCHANGE	P0613841	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	48.68
V0550950	MIDWEST TAPE EXCHANGE	P0612973	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	15.19
V0550950	MIDWEST TAPE EXCHANGE	P0612974	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	123.98
V0550950	MIDWEST TAPE EXCHANGE	P0612975	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	26.68
V0550950	MIDWEST TAPE EXCHANGE	P0613007	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	11.69
V0550950	MIDWEST TAPE EXCHANGE	P0612976	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	97.45
V0550950	MIDWEST TAPE EXCHANGE	P0612977	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0612978	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0612979	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0612980	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0612981	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0612982	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	25.99
V0550950	MIDWEST TAPE EXCHANGE	P0612983	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	26.68
V0550950	MIDWEST TAPE EXCHANGE	P0612984	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	26.99
V0550950	MIDWEST TAPE EXCHANGE	P0612985	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	26.99
V0550950	MIDWEST TAPE EXCHANGE	P0612986	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	27.99
V0550950	MIDWEST TAPE EXCHANGE	P0612987	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	27.99
V0550950	MIDWEST TAPE EXCHANGE	P0612988	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	39.98
V0550950	MIDWEST TAPE EXCHANGE	P0612989	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	50.98
V0550950	MIDWEST TAPE EXCHANGE	P0612990	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	55.98
V0550950	MIDWEST TAPE EXCHANGE	P0612991	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	67.98
V0550950	MIDWEST TAPE EXCHANGE	P0612992	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	75.99
V0550950	MIDWEST TAPE EXCHANGE	P0612993	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	77.97
V0550950	MIDWEST TAPE EXCHANGE	P0612994	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	83.98
V0550950	MIDWEST TAPE EXCHANGE	P0612995	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	135.98
V0550950	MIDWEST TAPE EXCHANGE	P0612996	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	136.48
V0550950	MIDWEST TAPE EXCHANGE	P0612997	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	167.96
V0550950	MIDWEST TAPE EXCHANGE	P0612998	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	206.22
V0550950	MIDWEST TAPE EXCHANGE	P0612999	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	724.17
V0550950	MIDWEST TAPE EXCHANGE	P0613000	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	825.16
V0550950	MIDWEST TAPE EXCHANGE	P0613001	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	1,188.22
V0550950	MIDWEST TAPE EXCHANGE	P0613002	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	39.99
V0550950	MIDWEST TAPE EXCHANGE	P0613838	CR-INVOICES NOT FOR CITY OF	12/31/2007	12/31/2007	AP	WP	0101-0609-4341	-391.42
V0648605	PARKWAY CAR WASH	P0613852	C: CAR WASH VEHICLE 210	12/26/2007	12/26/2007	AP	WP	0101-0609-4225	7.40

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V0678942	POWDER RIVER OFFICE	P0613418	A: OFFICE SUPPLIES: PEN, CLASS	12/26/2007	12/26/2007	AP	WP	0101-0609-4261	14.96
V0678942	POWDER RIVER OFFICE	P0613418	CORRECTION	12/26/2007	12/26/2007	AP	WP	0101-0609-4261	-7.48
V0679002	PRAIRIEWAVE	P0613839	TELEPHONE SERVICE	12/26/2007	12/26/2007	AP	WP	0101-0609-4281	1,438.63
V0693748	PROGRESSIVE PLUMBING	P0613497	CONNECTION OF NEW WATER	12/26/2007	12/26/2007	AP	WP	0101-0609-4252	2,404.72
V0693748	PROGRESSIVE PLUMBING	P0613498	DRINKING FOUNTAIN	12/26/2007	12/26/2007	AP	WP	0101-0609-4252	653.21
V0698327	QWEST	P0614752	E38-0164 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0101-0609-4281	168.54
V0698327	QWEST	P0614752	E38-2022 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0101-0609-4281	83.20
V0701305	RANDOM HOUSE	P0613006	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	90.00
V0705940	RAPID CITY AREA	P0613851	TRAINING: CHAPMAN/HUGHES	12/26/2007	12/26/2007	AP	WP	0101-0609-4270	88.00
V0705940	RAPID CITY AREA	P0613851	CORRECTION	12/26/2007	12/26/2007	AP	WP	0101-0609-4270	-44.00
V0711110	RAPID CITY JOURNAL	P0613417	CLASSIFIED	12/26/2007	12/26/2007	AP	WP	0101-0609-4230	234.07
V0738910	ROGERS, LINDA	P0613377	REG-GOVERNOR'S	12/26/2007	12/26/2007	AP	WP	0101-0609-4270	22.00
V0741785	ROSENBAUM'S SIGNS INC.	P0613357	D: IVC00050	12/26/2007	12/26/2007	AP	WP	0101-0609-4225	145.00
V0752360	S & D ELECTRIC	P0611533	INSTALLATION OF NEW OFFICE	12/26/2007	12/26/2007	AP	WP	0101-0609-4252	680.55
V0774400	SECUTITAS SECURITY	P0613358	D: TWO INTERIOR CAMERAS	12/26/2007	12/26/2007	AP	WP	0101-0609-4225	4,477.80
V0774400	SECUTITAS SECURITY	P0613358	D: EXCISE TAX	12/26/2007	12/26/2007	AP	WP	0101-0609-4225	45.70
V0774400	SECUTITAS SECURITY	P0613358	CORRECTION	12/26/2007	12/26/2007	AP	WP	0101-0609-4225	-2,238.90
V0775419	SENNE, RON	P0613086	STRATEGIC PLANNING SERVICES	12/26/2007	12/26/2007	AP	WP	0101-0609-4223	1,250.00
V0775500	SERVALL UNIFORM/LINEN	P0613100	SR70FBGP - CARLOS	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0613100	SR60FB SS - CARLOS	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	0.50
V0775500	SERVALL UNIFORM/LINEN	P0613100	PT60KH PT BL KH ELA - CARLOS	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	2.50
V0775500	SERVALL UNIFORM/LINEN	P0613100	POPLIN SSSL DGR - JOHN	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	0.50
V0775500	SERVALL UNIFORM/LINEN	P0613100	POPLIN LSSH DGR - JOHN	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0613100	PT60KH PT BL KH ELA - JOHN	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	2.50
V0775500	SERVALL UNIFORM/LINEN	P0613100	POPLIN SSSL DGR - CHUCK	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	0.50
V0775500	SERVALL UNIFORM/LINEN	P0613100	POPLIN LSSH DGR - CHUCK	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0613100	GREEN WET MOP	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	17.50
V0775500	SERVALL UNIFORM/LINEN	P0613100	24 DUST MOP	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	3.00
V0775500	SERVALL UNIFORM/LINEN	P0613100	42 DUST MOP	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	8.80
V0775500	SERVALL UNIFORM/LINEN	P0613100	3X5 MAT BLUEBERRY	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	6.00
V0775500	SERVALL UNIFORM/LINEN	P0613100	3X10 MAT BLUEBERRY	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	5.60
V0775500	SERVALL UNIFORM/LINEN	P0613100	ENVIRO/ENERGY (9.5%)	12/26/2007	12/26/2007	AP	WP	0101-0609-4264	5.07
V0785400	SIGN EXPRESS	P0613099	D: 18 X 12 INCH SIGN	12/26/2007	12/26/2007	AP	WP	0101-0609-4225	22.71
V0791062	SOLINSKY CONSTRUCTION	P0613423	MOBILIZATION &	12/26/2007	12/26/2007	AP	WP	0101-0609-4255	15,102.07
V0792650	SOUTH DAKOTA STATE	P0613088	RC JOURNAL REEL 15828 5/1-5/31	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	32.00

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V0792650	SOUTH DAKOTA STATE	P0613088	RC JOURNAL REEL 15836 6/1-6/30	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	32.00
V0823738	SPIRIT OF THE PLAINS	P0613393	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	15.00
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0609-4155	128.64
T7957	STANLEY STEAMER	P0613359	C: CLEANING	12/26/2007	12/26/2007	AP	WP	0101-0609-4225	250.00
V0847640	THESTREET.COM	P0613356	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	227.95
V0822025	UNIVERSITY OF SOUTH	P0613378	GENERAL MATERIALS	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	165.00
V0822025	UNIVERSITY OF SOUTH	P0613378	CORRECTION	12/26/2007	12/26/2007	AP	WP	0101-0609-4341	15.00
V0890180	VERIZON WIRELESS	P0613945	415-3435	12/31/2007	12/31/2007	AP	WP	0101-0609-4281	60.06
V0890180	VERIZON WIRELESS	P0613945	863-0430	12/31/2007	12/31/2007	AP	WP	0101-0609-4281	39.68
V0890180	VERIZON WIRELESS	P0613945	390-6682	12/31/2007	12/31/2007	AP	WP	0101-0609-4281	75.48
V0895253	WALKER, JASON	P0613902	EDUCATION REIMBURSEMENT	12/26/2007	12/26/2007	AP	WP	0101-0609-4270	923.58
V0934830	WESTERN STATIONERS	P0613008	A: OFFICE SUPPLIES - STAPLES	12/26/2007	12/26/2007	AP	WP	0101-0609-4261	11.96
V0934830	WESTERN STATIONERS	P0613008	A: OFFICE SUPPLIES - POSTITPAD	12/26/2007	12/26/2007	AP	WP	0101-0609-4261	4.92
V0934830	WESTERN STATIONERS	P0609114	CORRECTION	12/26/2007	12/26/2007	AP	WP	0101-0609-4296	0.02
V0934830	WESTERN STATIONERS	P0609114	CHAIR - JENNY, LOUNGE, WOOD	12/26/2007	12/26/2007	AP	WP	0101-0609-4296	2,179.42
V0934830	WESTERN STATIONERS	P0609114	CHAIR - JENNY, ARMLESS,	12/26/2007	12/26/2007	AP	WP	0101-0609-4296	2,069.72
V0934830	WESTERN STATIONERS	P0609114	OTTOMAN - JENNY -	12/26/2007	12/26/2007	AP	WP	0101-0609-4296	973.14
V0934830	WESTERN STATIONERS	P0609114	OTTOMAN - JENNY - ECLIPSE	12/26/2007	12/26/2007	AP	WP	0101-0609-4296	516.57
V0934830	WESTERN STATIONERS	P0609114	CHAIR - JENNY, LOUNGE, WOOD	12/26/2007	12/26/2007	AP	WP	0101-0609-4296	4,850.28
<b>Cost Center: 0609</b>								<b>Total:</b>	<u>77,724.94</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0610-4150	1,382.90
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0610-4131	2.50
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0610-4155	16.49
V0934830	WESTERN STATIONERS	P0608382	A: 1 PACKAGE JR LEGAL PADS	12/26/2007	12/26/2007	AP	WP	0101-0610-4261	7.08
V0934830	WESTERN STATIONERS	P0608382	A: 5 BOXES BLACK BIC PENS	12/26/2007	12/26/2007	AP	WP	0101-0610-4261	8.10
V0934830	WESTERN STATIONERS	P0608382	A: 5 CASES OF 20 LB COPY PAPER	12/26/2007	12/26/2007	AP	WP	0101-0610-4261	139.50
V0934830	WESTERN STATIONERS	P0608382	A: LEGAL PADS	12/26/2007	12/26/2007	AP	WP	0101-0610-4261	24.24
<b>Cost Center:</b> 0610								<b>Total:</b>	<u>1,580.81</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0613330	GREASE WHT	12/31/2007	12/31/2007	AP	WP	0101-0612-4269	3.49
V0005641	ACE HARDWARE-EAST	P0613330	GREASE MULT	12/31/2007	12/31/2007	AP	WP	0101-0612-4269	2.99
V0005641	ACE HARDWARE-EAST	P0613330	ENERGIZER MAX AA	12/31/2007	12/31/2007	AP	WP	0101-0612-4269	11.82
V0005641	ACE HARDWARE-EAST	P0613330	FLASHLIGHT	12/31/2007	12/31/2007	AP	WP	0101-0612-4269	9.09
V0016290	ALSCO	P0614452	100 BAR TOWELS	1/9/2008	1/9/2008	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0614452	6 BAR TOWEL INVTY MAINT.	1/9/2008	1/9/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0614452	36 DUST MOPS	1/9/2008	1/9/2008	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0614452	2 WET MOPS	1/9/2008	1/9/2008	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0614452	3 RED MATS	1/9/2008	1/9/2008	AP	WP	0101-0612-4264	10.79
V0016290	ALSCO	P0613824	BAR TOWEL	12/26/2007	12/26/2007	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0613824	BAR TOWEL INVTY MAINT	12/26/2007	12/26/2007	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0613824	DUST MOPS	12/26/2007	12/26/2007	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0613824	2 WET MOPS	12/26/2007	12/26/2007	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0613824	3 RED MATS	12/26/2007	12/26/2007	AP	WP	0101-0612-4264	10.79
V0016290	ALSCO	P0614058	DUST MOPS	1/2/2008	1/2/2008	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0614058	3 WET MOPS	1/2/2008	1/2/2008	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0614058	3 RED MATS	1/2/2008	1/2/2008	AP	WP	0101-0612-4264	10.79
V0016290	ALSCO	P0614058	100 BAR TOWEL	1/2/2008	1/2/2008	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0614058	6 BAR TOWELS	1/2/2008	1/2/2008	AP	WP	0101-0612-4264	5.40
V0021550	AMERICAN RED CROSS-BH	P0614367	FIRST AID/CPR/AED FOR SCHOOL	1/3/2008	1/3/2008	AP	WP	0101-0612-4520	75.00
V0021550	AMERICAN RED CROSS-BH	P0614367	BABYSITTER'S TRAINING	1/3/2008	1/3/2008	AP	WP	0101-0612-4520	110.00
V0021550	AMERICAN RED CROSS-BH	P0614367	BABYSITTER'S TRAINING FIRST AI	1/3/2008	1/3/2008	AP	WP	0101-0612-4520	100.00
V0074730	BLACK HILLS CHEMICAL	P0612119	GRILL AND OVEN CLEANER	12/27/2007	12/27/2007	AP	WP	0101-0612-4264	5.25
V0074730	BLACK HILLS CHEMICAL	P0612119	AEROSOLS	12/27/2007	12/27/2007	AP	WP	0101-0612-4264	47.88
V0074730	BLACK HILLS CHEMICAL	P0612119	BATHROOM CLEANER	12/27/2007	12/27/2007	AP	WP	0101-0612-4264	33.00
V0074730	BLACK HILLS CHEMICAL	P0612119	NABC	12/27/2007	12/27/2007	AP	WP	0101-0612-4264	51.00
V0074730	BLACK HILLS CHEMICAL	P0612545	C-THRU CONCENTRATE	12/27/2007	12/27/2007	AP	WP	0101-0612-4264	94.00
V0074730	BLACK HILLS CHEMICAL	P0612545	DUST TREATMENT	12/27/2007	12/27/2007	AP	WP	0101-0612-4264	11.20
V0074730	BLACK HILLS CHEMICAL	P0612545	ICE MELT	12/27/2007	12/27/2007	AP	WP	0101-0612-4264	10.99
V0074730	BLACK HILLS CHEMICAL	P0612785	TOILET TISSUE	12/27/2007	12/27/2007	AP	WP	0101-0612-4264	127.98
V0074730	BLACK HILLS CHEMICAL	P0612785	TOWELS	12/27/2007	12/27/2007	AP	WP	0101-0612-4264	40.99
V0074730	BLACK HILLS CHEMICAL	P0613826	5 GALLON NABC	12/27/2007	12/27/2007	AP	WP	0101-0612-4264	51.00
V0074730	BLACK HILLS CHEMICAL	P0612785	MURIATIC ACID	12/27/2007	12/27/2007	AP	WP	0101-0612-4264	127.84

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V0129560	CARLSON, RE	P0614364	PROBE GASKET VLC STYLE	1/4/2008	1/4/2008	AP	WP	0101-0612-4269	16.00
V0129560	CARLSON, RE	P0614364	FREIGHT	1/4/2008	1/4/2008	AP	WP	0101-0612-4269	4.94
V0129560	CARLSON, RE	P0613953	FREIGHT	12/31/2007	12/31/2007	AP	WP	0101-0612-4253	4.94
V0129560	CARLSON, RE	P0613953	IGNITOR	12/31/2007	12/31/2007	AP	WP	0101-0612-4253	150.00
V0122805	CEM SALES & SERVICE	P0612761	SOLENOID VALVE REBUILD KIT	1/7/2008	1/7/2008	AP	WP	0101-0612-4269	99.00
V0122805	CEM SALES & SERVICE	P0612761	SOLENOID VALVE REBUILD KIT 1"	1/7/2008	1/7/2008	AP	WP	0101-0612-4269	181.00
V0122805	CEM SALES & SERVICE	P0612761	FREIGHT	1/7/2008	1/7/2008	AP	WP	0101-0612-4269	30.00
V0122805	CEM SALES & SERVICE	P0612761	WATER LEVEL CONTROLLER	1/7/2008	1/7/2008	AP	WP	0101-0612-4269	1,800.00
V0136490	CHEMSEARCH	P0613993	SHIPPING	12/27/2007	12/27/2007	AP	WP	0101-0612-4264	13.94
V0136490	CHEMSEARCH	P0613993	WATER TRTMT PROD CONTRACT	12/27/2007	12/27/2007	AP	WP	0101-0612-4264	200.00
V0137240	CHRIS SUPPLY COMPANY	P0614328	ON-OFF LIGHTED ROCKER SW	1/3/2008	1/3/2008	AP	WP	0101-0612-4269	6.72
V0139594	CITY OF RAPID CITY -	P0614700	CREDIT CARD FEES	1/9/2008	1/9/2008	AP	WP	0101-0612-4530	389.05
V0139594	CITY OF RAPID CITY -	P0613700	CREDIT CARD FEES	12/20/2007	12/20/2007	AP	WP	0101-0612-4530	205.75
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0612-4261	7.08
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0612-4261	11.18
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0612-4261	7.09
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0612-4150	3,088.34
V0141335	CITY-WATER DEPARTMENT	P0613947	599703601 315	12/27/2007	12/27/2007	AP	WP	0101-0612-4284	1,422.56
V0141335	CITY-WATER DEPARTMENT	P0613947	900105001 PRORATED	12/27/2007	12/27/2007	AP	WP	0101-0612-4284	3,250.14
V0149580	COCA-COLA OF THE BLACK	P0612492	FUEL SURCHARGE	12/27/2007	12/27/2007	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0612492	NES RASP	12/27/2007	12/27/2007	AP	WP	0101-0612-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0612492	VMW PWR	12/27/2007	12/27/2007	AP	WP	0101-0612-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0612492	POW FRUIT	12/27/2007	12/27/2007	AP	WP	0101-0612-4520	14.00
V0149580	COCA-COLA OF THE BLACK	P0613555	FUEL SURCHARGE	12/27/2007	12/27/2007	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0613555	RETURN CO2	12/27/2007	12/27/2007	AP	WP	0101-0612-4520	-100.00
V0149580	COCA-COLA OF THE BLACK	P0613555	CO2	12/27/2007	12/27/2007	AP	WP	0101-0612-4520	100.00
V0149580	COCA-COLA OF THE BLACK	P0613555	CUPS	12/27/2007	12/27/2007	AP	WP	0101-0612-4520	35.00
V0149580	COCA-COLA OF THE BLACK	P0613555	SODA BIBS	12/27/2007	12/27/2007	AP	WP	0101-0612-4520	86.25
V0179540	CRESCENT ELECTRIC	P0613827	M250MLTAC3M500K	12/26/2007	12/26/2007	AP	WP	0101-0612-4257	61.84
V0179540	CRESCENT ELECTRIC	P0613827	WGF100-CV	12/26/2007	12/26/2007	AP	WP	0101-0612-4257	4.75
V0185568	D&M AG SUPPLY INC	P0613828	SODA	12/26/2007	12/26/2007	AP	WP	0101-0612-4264	81.00
V0185568	D&M AG SUPPLY INC	P0613952	SODA	12/28/2007	12/28/2007	AP	WP	0101-0612-4264	202.50
V0199970	DEAN FOODS NC INC	P0614329	NEST BTRFINGER	1/4/2008	1/4/2008	AP	WP	0101-0612-4520	20.49
V0199970	DEAN FOODS NC INC	P0614329	NEST IC CRNCH	1/4/2008	1/4/2008	AP	WP	0101-0612-4520	18.48
V0199970	DEAN FOODS NC INC	P0614329	NEST IC BAR HUSKY	1/4/2008	1/4/2008	AP	WP	0101-0612-4520	14.56



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V0199970	DEAN FOODS NC INC	P0614329	NEST IC DRMSTK	1/4/2008	1/4/2008	AP	WP	0101-0612-4520	36.96
V0199970	DEAN FOODS NC INC	P0614329	NEST IC STR SHTCK	1/4/2008	1/4/2008	AP	WP	0101-0612-4520	15.56
V0199970	DEAN FOODS NC INC	P0614329	NEST TRPL BLAST	1/4/2008	1/4/2008	AP	WP	0101-0612-4520	9.12
V0199970	DEAN FOODS NC INC	P0614329	TLHSE SAND C CHIP	1/4/2008	1/4/2008	AP	WP	0101-0612-4520	32.36
V0199970	DEAN FOODS NC INC	P0614329	SNICKER CONE	1/4/2008	1/4/2008	AP	WP	0101-0612-4520	29.36
V0246280	FAMILY THRIFT CTR-EAST	P0613676	ITEMS FOR PRICES FOR KIDS NIGH	12/27/2007	12/27/2007	AP	WP	0101-0612-4269	5.22
V0246280	FAMILY THRIFT CTR-EAST	P0613676	GROCERIES FOR KIDS NIGHT OUT	12/27/2007	12/27/2007	AP	WP	0101-0612-4269	15.32
V0247880	FARMER BROTHERS CO	P0613974	COLOMBIAN COFFEE	12/28/2007	12/28/2007	AP	WP	0101-0612-4520	40.75
V0247880	FARMER BROTHERS CO	P0613974	CHOCO CRML CAPP	12/28/2007	12/28/2007	AP	WP	0101-0612-4520	84.00
V0247880	FARMER BROTHERS CO	P0613974	CUP LIDS	12/28/2007	12/28/2007	AP	WP	0101-0612-4520	53.20
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0612-4131	15.00
V0255425	FITNESS WHOLESAL	P0613225	AQUA PADDED HANDS	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	176.40
V0255425	FITNESS WHOLESAL	P0613225	DISCOUNT	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	-17.40
V0255425	FITNESS WHOLESAL	P0613225	ALL NEOPRENE FORCE GOLOVES	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	131.40
V0255425	FITNESS WHOLESAL	P0613225	DISCOUNT	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	-17.40
V0255425	FITNESS WHOLESAL	P0613225	ALL NEOPRENE FORCE	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	131.40
V0255425	FITNESS WHOLESAL	P0613225	DISCOUNT	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	-12.00
V0255425	FITNESS WHOLESAL	P0613225	AQUA PADDED HAND	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	234.00
V0255425	FITNESS WHOLESAL	P0613225	DISCOUNT	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	-15.00
V0255425	FITNESS WHOLESAL	P0613225	AQUA PADDED HAND	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	261.75
V0255425	FITNESS WHOLESAL	P0613225	DISCOUNT	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	-12.60
V0255425	FITNESS WHOLESAL	P0613225	DISCOUNT	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	-1.20
V0255425	FITNESS WHOLESAL	P0613225	CUSHION -SILVER	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	38.25
V0255425	FITNESS WHOLESAL	P0613225	RED T-BAND EXERCISE	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	36.10
V0255425	FITNESS WHOLESAL	P0613225	CUSHION -YELLOW	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	28.00
V0255425	FITNESS WHOLESAL	P0613225	CUSHION -TEAL	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	32.75
V0255425	FITNESS WHOLESAL	P0613225	CUSHION -FUCHSIA	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	26.00
V0255425	FITNESS WHOLESAL	P0613225	DROPSHIP CHALLENGE	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	143.75
V0255425	FITNESS WHOLESAL	P0613225	DISCOUNT	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	-17.40
V0255425	FITNESS WHOLESAL	P0613225	ALL NEOPRENE FORCE	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	131.40
V0255425	FITNESS WHOLESAL	P0613872	SHIPPING FROM SUNSHINE	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	38.50
V0255425	FITNESS WHOLESAL	P0613225	STEP PLATFORMS -TEAL	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	370.70
V0255425	FITNESS WHOLESAL	P0613225	20 RISERS -2 INCH	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	313.90
V0255425	FITNESS WHOLESAL	P0613872	AEROBIC GLOVES	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	179.50
V0255425	FITNESS WHOLESAL	P0613872	DISCOUNT	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	-131.19

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V0255425	FITNESS WHOLESAL	P0613872	SHIP COST -FW	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	92.70
V0255425	FITNESS WHOLESAL	P0613872	SHIP FEES FROM ESCALADE	1/9/2008	1/9/2008	AP	WP	0101-0612-4269	57.60
V0305200	GOEDEN, ERIN	P0612773	TAX	1/2/2008	1/2/2008	AP	WP	0101-0612-4269	3.40
V0305200	GOEDEN, ERIN	P0612773	FREIGHT	1/2/2008	1/2/2008	AP	WP	0101-0612-4269	6.70
V0305200	GOEDEN, ERIN	P0612773	AEROBIC PROGRAM	1/2/2008	1/2/2008	AP	WP	0101-0612-4269	50.00
V0367655	HILLYARD INC.	P0613825	SQUEEGEE BLADE KIT	12/26/2007	12/26/2007	AP	WP	0101-0612-4269	23.00
V0367655	HILLYARD INC.	P0613758	CASE CRANK BELT PROTECTION	12/24/2007	12/24/2007	AP	WP	0101-0612-4269	30.00
V0375060	HOUSTON EQUIP CO. INC,	P0612765	LIMESTONE SEALANT	12/27/2007	12/27/2007	AP	WP	0101-0612-4269	252.00
V0375060	HOUSTON EQUIP CO. INC,	P0612765	BACKER-ROD ROLLS	12/27/2007	12/27/2007	AP	WP	0101-0612-4269	10.00
V0389160	INDUSTRIAL ELEC &	P0613871	CLAMP	12/26/2007	12/26/2007	AP	WP	0101-0612-4257	27.50
V0389160	INDUSTRIAL ELEC &	P0613871	LABOR	12/26/2007	12/26/2007	AP	WP	0101-0612-4257	20.00
V0494042	LIFEGUARD STORE INC,	P0613973	40" RESCUE TUBE	12/27/2007	12/27/2007	AP	WP	0101-0612-4269	288.00
V0494042	LIFEGUARD STORE INC,	P0613973	SHIPPING	12/27/2007	12/27/2007	AP	WP	0101-0612-4269	25.00
V0504930	LOWE'S	P0612764	5.5 HP 21" 4 CYCLE ELEC STR	12/27/2007	12/27/2007	AP	WP	0101-0612-4269	459.00
V0545370	MIDCONTINENT TESTING	P0613992	WATER TESTING FOR NOVEMBER	12/31/2007	12/31/2007	AP	WP	0101-0612-4225	112.00
V0563060	MONTANA DAKOTA UTIL	P0615119	01514822 29.1	1/9/2008	1/9/2008	AP	WP	0101-0612-4282	246.82
V0563060	MONTANA DAKOTA UTIL	P0615486	01947026 0.0	1/9/2008	1/9/2008	AP	WP	0101-0612-4282	23.80
V0594403	NATIONAL RECREATION &	P0614043	DUES -DUNCAN OLNEY	1/2/2008	1/2/2008	AP	WP	0101-0612-4292	90.00
V0594403	NATIONAL RECREATION &	P0614043	DUES -BARB LIMBO	1/2/2008	1/2/2008	AP	WP	0101-0612-4292	90.00
V0630650	OLNEY, DUNCAN	P0613837	THERMOSTAT	12/31/2007	12/31/2007	AP	WP	0101-0612-4253	29.95
V0630650	OLNEY, DUNCAN	P0613837	BASKET GASKET	12/31/2007	12/31/2007	AP	WP	0101-0612-4253	13.95
V0630650	OLNEY, DUNCAN	P0613187	VERSABAR 15 LB	12/18/2007	12/18/2007	AP	WP	0101-0612-4269	65.90
V0630650	OLNEY, DUNCAN	P0613187	VERSABAR 18 LB	12/18/2007	12/18/2007	AP	WP	0101-0612-4269	85.90
V0630650	OLNEY, DUNCAN	P0613187	VERSABAR 12 LB	12/18/2007	12/18/2007	AP	WP	0101-0612-4269	111.80
V0630650	OLNEY, DUNCAN	P0613187	SPEED ROPE 9 FT (GREEN)	12/18/2007	12/18/2007	AP	WP	0101-0612-4269	32.50
V0630650	OLNEY, DUNCAN	P0613187	VERSABAR 9 LB	12/18/2007	12/18/2007	AP	WP	0101-0612-4269	91.80
V0630650	OLNEY, DUNCAN	P0613187	SPEED ROPE 10 FT (BLACK)	12/18/2007	12/18/2007	AP	WP	0101-0612-4269	17.50
V0643866	PADILLA, TAMARA	P0613674	REFUND -TAYLOR 1/08/08 PRE-SCH	12/21/2007	12/21/2007	AP	WP	0101-0612-4530	30.00
V0643866	PADILLA, TAMARA	P0613674	REFUND -TAYLOR 1/10/08 PRE-SCH	12/21/2007	12/21/2007	AP	WP	0101-0612-4530	30.00
V0648900	PARTY DIRECT	P0613020	FREIGHT	12/18/2007	12/18/2007	AP	WP	0101-0612-4520	83.61
V0648900	PARTY DIRECT	P0613020	FUN PACK, CLASSIC	12/18/2007	12/18/2007	AP	WP	0101-0612-4520	187.50
V0648900	PARTY DIRECT	P0613020	FUN PACK, SUN N FUN	12/18/2007	12/18/2007	AP	WP	0101-0612-4520	187.50
V0648900	PARTY DIRECT	P0613020	FUN PACK, SPORTS FUN	12/18/2007	12/18/2007	AP	WP	0101-0612-4520	187.50
V0679002	PRAIRIEWAVE	P0614631	394-5223 JAN PHONE	1/8/2008	1/8/2008	AP	WP	0101-0612-4281	92.11
V0698327	QWEST	P0614752	341-9754 SVC CHGS	1/8/2008	1/8/2008	AP	WP	0101-0612-4281	29.82

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

V0714965	RAPID CITY AREA SCHOOL	592632	PAPER	7/10/2007	7/10/2007	AP	WP	0101-0612-4261	15.16
V0714965	RAPID CITY AREA SCHOOL	590812	PAPER	6/14/2007	6/14/2007	AP	WP	0101-0612-4261	51.72
V0714965	RAPID CITY AREA SCHOOL	P0607286	COPY MACHINE PAPER	12/27/2007	12/27/2007	AP	WP	0101-0612-4261	52.26
V0757235	SAM'S CLUB	P0611097	CONCESSION FOODS	12/27/2007	12/27/2007	AP	WP	0101-0612-4520	64.37
V0757235	SAM'S CLUB	P0611672	CONCESSIONS FOODS	12/27/2007	12/27/2007	AP	WP	0101-0612-4520	83.58
V0757235	SAM'S CLUB	P0611672	CALCULATORS, PENS	12/27/2007	12/27/2007	AP	WP	0101-0612-4261	28.45
V0757235	SAM'S CLUB	P0611672	TRASH BAGS, BAGS	12/27/2007	12/27/2007	AP	WP	0101-0612-4264	30.10
V0757235	SAM'S CLUB	P0612117	CONCESSION FOODS	12/27/2007	12/27/2007	AP	WP	0101-0612-4520	25.09
V0757235	SAM'S CLUB	P0612758	CONCESSIONS FOODS	12/27/2007	12/27/2007	AP	WP	0101-0612-4520	65.22
V0757235	SAM'S CLUB	P0612117	TRASH BAGS	12/27/2007	12/27/2007	AP	WP	0101-0612-4264	35.72
V0757235	SAM'S CLUB	P0612117	GLAD BAGS	12/27/2007	12/27/2007	AP	WP	0101-0612-4264	36.72
V0757235	SAM'S CLUB	P0612115	CONCESSION FOODS	12/27/2007	12/27/2007	AP	WP	0101-0612-4520	137.96
V0757235	SAM'S CLUB	P0612758	GRAB BAG	12/27/2007	12/27/2007	AP	WP	0101-0612-4269	10.68
V0757235	SAM'S CLUB	P0612758	BOUNTY TOWELS	12/27/2007	12/27/2007	AP	WP	0101-0612-4269	15.88
V0757235	SAM'S CLUB	P0613327	CONCESSION FOODS	12/27/2007	12/27/2007	AP	WP	0101-0612-4520	77.45
V0823835	SPORTSMITH	P0613325	SHIPPING	12/19/2007	12/19/2007	AP	WP	0101-0612-4269	11.36
V0823835	SPORTSMITH	P0613325	TUBE FIT RED -MED.	12/19/2007	12/19/2007	AP	WP	0101-0612-4269	56.10
V0823835	SPORTSMITH	P0613325	TUBE FIT BLUE-HEAVY	12/19/2007	12/19/2007	AP	WP	0101-0612-4269	64.40
V0823835	SPORTSMITH	P0613325	TUBE FIT BLACK-XTRA HEAVY	12/19/2007	12/19/2007	AP	WP	0101-0612-4269	35.80
V0823835	SPORTSMITH	P0613325	BLOCK FORAM PURPLE 4"	12/19/2007	12/19/2007	AP	WP	0101-0612-4269	92.40
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0612-4155	25.40
V0838010	SUMMIT SIGNS & SUPPLY	P0614573	HANDICAP SYMBOL SIGN	1/8/2008	1/8/2008	AP	WP	0101-0612-4269	9.50
V0838010	SUMMIT SIGNS & SUPPLY	P0614573	EMERGENCY EXIT SIGN	1/8/2008	1/8/2008	AP	WP	0101-0612-4269	15.30
V0881190	US FOOD SERVICE	P0614327	PRETZELS	1/4/2008	1/4/2008	AP	WP	0101-0612-4520	51.84
V0881190	US FOOD SERVICE	P0614327	DISTRIBUTION FEE	1/4/2008	1/4/2008	AP	WP	0101-0612-4520	4.00
V0881190	US FOOD SERVICE	P0614327	CHEESE	1/4/2008	1/4/2008	AP	WP	0101-0612-4520	88.14
V0881190	US FOOD SERVICE	P0614327	CHIPS	1/4/2008	1/4/2008	AP	WP	0101-0612-4520	23.44
V0890180	VERIZON WIRELESS	P0613945	390-2559	12/31/2007	12/31/2007	AP	WP	0101-0612-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	863-1020	12/31/2007	12/31/2007	AP	WP	0101-0612-4281	39.57
V0890180	VERIZON WIRELESS	P0613945	431-6489	12/31/2007	12/31/2007	AP	WP	0101-0612-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-0204	12/31/2007	12/31/2007	AP	WP	0101-0612-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	545-4039	12/31/2007	12/31/2007	AP	WP	0101-0612-4281	39.53
V0899601	WALMART COMMUNITY	P0612544	100W MINI	12/26/2007	12/26/2007	AP	WP	0101-0612-4269	79.86
V0899601	WALMART COMMUNITY	P0608654	WET JET SOL	12/26/2007	12/26/2007	AP	WP	0101-0612-4264	20.52
V0899601	WALMART COMMUNITY	P0608654	SWIFFER WET	12/26/2007	12/26/2007	AP	WP	0101-0612-4264	14.94

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V0899601	WALMART COMMUNITY	P0612681	BASKETBALLS	12/26/2007	12/26/2007	AP	WP	0101-0612-4269	19.94
V0899601	WALMART COMMUNITY	P0612681	FOOD ITEMS FOR KIDS NIGHT	12/26/2007	12/26/2007	AP	WP	0101-0612-4269	23.45
V0899601	WALMART COMMUNITY	P0610845	NUTRI GRAIN BARS	12/26/2007	12/26/2007	AP	WP	0101-0612-4520	5.08
V0899601	WALMART COMMUNITY	P0610845	CLX ANYWHERE CLEANER	12/26/2007	12/26/2007	AP	WP	0101-0612-4269	16.32
V0899601	WALMART COMMUNITY	P0610982	CHOC MILK 6 PACK	12/26/2007	12/26/2007	AP	WP	0101-0612-4520	6.24
V0899601	WALMART COMMUNITY	P0611671	CHOC MILK	12/26/2007	12/26/2007	AP	WP	0101-0612-4520	6.24
V0899601	WALMART COMMUNITY	P0611671	NUTRI GRAIN BARS	12/26/2007	12/26/2007	AP	WP	0101-0612-4520	5.08
V0899601	WALMART COMMUNITY	P0612681	TOASTER	12/26/2007	12/26/2007	AP	WP	0101-0612-4269	6.33
V0899601	WALMART COMMUNITY	P0609361	WASHCLOTHES	12/26/2007	12/26/2007	AP	WP	0101-0612-4269	3.92
V0899601	WALMART COMMUNITY	P0609361	PAIL	12/26/2007	12/26/2007	AP	WP	0101-0612-4269	1.13
V0899601	WALMART COMMUNITY	P0609361	MOP	12/26/2007	12/26/2007	AP	WP	0101-0612-4269	7.98
V0899601	WALMART COMMUNITY	P0609361	NUTRI GRAIN BARS	12/26/2007	12/26/2007	AP	WP	0101-0612-4520	5.08
V0934830	WESTERN STATIONERS	P0613324	10 BOXES PAPER CLIPS	12/31/2007	12/31/2007	AP	WP	0101-0612-4261	5.99
V0951482	WRIGHT EXPRESS	P0614159	16.257G UNL+	12/31/2007	12/31/2007	AP	WP	0101-0612-4262	41.55
V0951482	WRIGHT EXPRESS	P0614159	17.25G UNL	12/31/2007	12/31/2007	AP	WP	0101-0612-4262	46.85
<b>Cost Center: 0612</b>								<b>Total:</b>	<u>19,798.27</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016210	ALLTEL	P0614112	MONTHLY SERVICE CHARGES	1/9/2008	1/9/2008	AP	WP	0101-0618-4281	219.21
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0618-4261	6.81
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0618-4261	8.48
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0618-4261	23.26
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0618-4150	6,586.95
V0164030	COPY COUNTRY INC.	P0614113	COPIES OF ADA FORMS	1/3/2008	1/3/2008	AP	WP	0101-0618-4225	50.00
V0164030	COPY COUNTRY INC.	P0614113	CORRECTION	1/3/2008	1/3/2008	AP	WP	0101-0618-4225	24.40
V0188480	DAKOTA BUSINESS	P0614176	COPIER USAGE	12/31/2007	12/31/2007	AP	WP	0101-0618-4253	6.22
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0618-4131	10.00
V0310225	GREAT WESTERN TIRE INC.	P0613315	replace rt fr tire bus 602	12/21/2007	12/21/2007	AP	WP	0101-0618-4251	72.47
V0388100	INDOFF INC	P0613951	TONERS & INK CARTRIDGES	1/9/2008	1/9/2008	AP	WP	0101-0618-4261	293.92
V0526785	MARLIN LEASING	P0614072	COPIER LEASE	12/31/2007	12/31/2007	AP	WP	0101-0618-4253	7.02
V0520190	MCKIE FORD INC	P0613316	replace left fr headlight bus	12/19/2007	12/19/2007	AP	WP	0101-0618-4251	39.17
V0520190	MCKIE FORD INC	P0613316	brake light inop-replace bus 4	12/19/2007	12/19/2007	AP	WP	0101-0618-4251	131.07
V0679002	PRAIRIEWAVE	P0614631	394-6631 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0101-0618-4281	58.65
V0701710	RAPID CHEVROLET CO INC	P0613440	lof bus 502	12/20/2007	12/20/2007	AP	WP	0101-0618-4251	128.44
V0701710	RAPID CHEVROLET CO INC	P0613440	lof bus 701	12/20/2007	12/20/2007	AP	WP	0101-0618-4251	137.12
V0701710	RAPID CHEVROLET CO INC	P0613440	repair chimes 606	12/20/2007	12/20/2007	AP	WP	0101-0618-4251	148.55
V0701710	RAPID CHEVROLET CO INC	P0613440	replace shift indicator bus 50	12/20/2007	12/20/2007	AP	WP	0101-0618-4251	886.64
V0701710	RAPID CHEVROLET CO INC	P0613440	r/r dash lights bus 402	12/20/2007	12/20/2007	AP	WP	0101-0618-4251	224.27
V0701710	RAPID CHEVROLET CO INC	P0613440	lof,gas cap bus 602	12/20/2007	12/20/2007	AP	WP	0101-0618-4251	111.01
V0698817	RP	P0613037	EMBROIDER LOGO	12/19/2007	12/19/2007	AP	WP	0101-0618-4263	12.00
V0698817	RP	P0613037	WINTER JACKET - SANDY LINN	12/19/2007	12/19/2007	AP	WP	0101-0618-4263	45.00
V0698817	RP	P0613037	SUMMER JACKET - SANY LINN	12/19/2007	12/19/2007	AP	WP	0101-0618-4263	23.00
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0618-4155	98.63
V0890180	VERIZON WIRELESS	P0613945	484-7305	12/31/2007	12/31/2007	AP	WP	0101-0618-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	209-2438	12/31/2007	12/31/2007	AP	WP	0101-0618-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	484-4792	12/31/2007	12/31/2007	AP	WP	0101-0618-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	545-4472	12/31/2007	12/31/2007	AP	WP	0101-0618-4281	40.01
V0899601	WALMART COMMUNITY	P0608887	FLASHLIGHTS,EXT	12/26/2007	12/26/2007	AP	WP	0101-0618-4251	89.49
V0899601	WALMART COMMUNITY	P0610771	EXTENSION CORDS	12/26/2007	12/26/2007	AP	WP	0101-0618-4251	48.60
<b>Cost Center: 0618</b>									<b>Total:</b>
									<u>9,649.73</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0137240	CHRIS SUPPLY COMPANY	P0613705	INTERNAL DVD +-RW FOR JERI	12/21/2007	12/21/2007	AP	WP	0101-0620-4261	52.13
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0620-4261	4.44
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0620-4261	1.45
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0620-4261	1.11
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0620-4150	1,229.00
V0139604	CITY-RECREATION DEPT	P0613723	SCHOLARSHIP-SAVANNAH	12/21/2007	12/21/2007	AP	WP	0101-0620-4229	30.00
V0139604	CITY-RECREATION DEPT	P0614487	SCHOLARSHIP -TANYA SEXTON	1/9/2008	1/9/2008	AP	WP	0101-0620-4229	40.00
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0620-4131	10.00
V0376006	HSBC BUSINESS	P0612097	LETTER FILE POCKETS	12/28/2007	12/28/2007	AP	WP	0101-0620-4261	31.47
V0594403	NATIONAL RECREATION &	P0614043	DUES -JERRY COLE	1/2/2008	1/2/2008	AP	WP	0101-0620-4292	170.00
T7829	PIECE OF CAKE	P0614056	9X13 VOLUNTEERS CAKE	12/31/2007	12/31/2007	AP	WP	0101-0620-4269	29.00
V0679002	PRAIRIEWAVE	P0614631	394-5225 JAN LONG DISTANCE	1/8/2008	1/8/2008	AP	WP	0101-0620-4281	3.00
V0714965	RAPID CITY AREA SCHOOL	P0602049	SCHOOL WAREHOUSE INVOICE	12/27/2007	12/27/2007	AP	WP	0101-0620-4261	3.77
V0714965	RAPID CITY AREA SCHOOL	P0602049	SHIPPING/HANDLING	12/27/2007	12/27/2007	AP	WP	0101-0620-4261	0.19
V0714965	RAPID CITY AREA SCHOOL	P0607286	COPY MACHINE PAPER	12/27/2007	12/27/2007	AP	WP	0101-0620-4261	52.25
V0757235	SAM'S CLUB	P0612758	MAGIC TAPE	12/27/2007	12/27/2007	AP	WP	0101-0620-4261	24.52
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0620-4155	8.84
V0890180	VERIZON WIRELESS	P0612621	UNIV PDA POUCH	12/31/2007	12/31/2007	AP	WP	0101-0620-4281	14.99
V0890180	VERIZON WIRELESS	P0613945	431-4383	12/31/2007	12/31/2007	AP	WP	0101-0620-4281	76.74
								<b>Cost Center: 0620</b>	<b>Total: <u>1,782.90</u></b>

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

**Cost Center:** 0621      SUBSIDIES

**Director:** SUMPTION, PAULINE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0324610	BLACK HILLS HABITAT	P0612926	2007 SUBSIDY	12/21/2007	12/21/2007	AP	WP	0101-0621-4572	875.00
V0128800	CANYON LAKE SENIOR	P0614826	JAN 08 SUBSIDY	1/9/2008	1/9/2008	AP	WP	0101-0621-4568	1,166.67
V0171980	COURT APPOINTED	P0612927	2007 SUBSIDY	12/21/2007	12/21/2007	AP	WP	0101-0621-4594	1,500.00
V0556800	MINNELUZAHAN SENIOR	P0614827	JAN 08 SUBSIDY	1/9/2008	1/9/2008	AP	WP	0101-0621-4567	1,791.67
V0757030	SALVATION ARMY	P0612929	2007 SUBSIDY	12/21/2007	12/21/2007	AP	WP	0101-0621-4569	1,051.25
V0934300	WESTERN SD SENIOR SVC	P0612928	2007 SUBSIDY	12/21/2007	12/21/2007	AP	WP	0101-0621-4579	1,375.00
<b>Cost Center:</b> 0621								<b>Total:</b>	<u>7,759.59</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0613479	RICOH 550 AUG LEASE	12/19/2007	12/19/2007	AP	WP	0101-0706-4253	3.36
V0002805	A&B BUSINESS EQUIPMENT	P0613481	RICOH 550 OCT LEASE	12/19/2007	12/19/2007	AP	WP	0101-0706-4253	2.26
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0706-4261	0.80
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0706-4261	1.31
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0706-4150	1,806.06
V0188480	DAKOTA BUSINESS	P0614161	SHARP MX2300N COLOR COPIER	12/31/2007	12/31/2007	AP	WP	0101-0706-4253	32.90
V0188480	DAKOTA BUSINESS	P0614162	SHARP MX700N B/W COPIER	12/31/2007	12/31/2007	AP	WP	0101-0706-4253	89.66
T8802	DAYS INN OF PIERRE	P0614289	LODG ROBERTS T 061107	1/9/2008	1/9/2008	AP	WP	0101-0706-4270	45.00
T8802	DAYS INN OF PIERRE	P0614289	LODG HELLER M 061107	1/9/2008	1/9/2008	AP	WP	0101-0706-4270	45.00
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-0706-4131	9.63
V0290760	GATEWAY COMPANIES INC	P0613267	E-475M NOTEBOOK COMPUTER	12/28/2007	12/28/2007	AP	WP	0101-0706-4295	1,356.00
V0679002	PRAIRIEWAVE	P0614631	394-4120 JAN LONG DISTANCE	1/8/2008	1/8/2008	AP	WP	0101-0706-4281	9.94
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0706-4155	7.68
								<b>Cost Center:</b> 0706	<b>Total:</b> <u>3,409.60</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0613479	RICOH 550 AUG LEASE	12/19/2007	12/19/2007	AP	WP	0101-0707-4253	17.22
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0707-4261	6.55
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0707-4261	19.78
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0707-4261	22.22
V0188480	DAKOTA BUSINESS	P0614162	SHARP MX700N B/W COPIER	12/31/2007	12/31/2007	AP	WP	0101-0707-4253	22.38
V0188480	DAKOTA BUSINESS	P0614161	SHARP MX2300N COLOR COPIER	12/31/2007	12/31/2007	AP	WP	0101-0707-4253	22.97
								<b>Cost Center: 0707</b>	<b>Total:</b> <u>111.12</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0613479	RICOH 550 AUG LEASE	12/19/2007	12/19/2007	AP	WP	0101-0708-4253	9.70
V0002805	A&B BUSINESS EQUIPMENT	P0613479	RICOH 550 AUG LEASE	12/19/2007	12/19/2007	AP	WP	0101-0708-4253	0.00
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0708-4261	16.61
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0708-4261	2.26
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0708-4150	334.00
V0188480	DAKOTA BUSINESS	P0614161	SHARP MX2300N COLOR COPIER	12/31/2007	12/31/2007	AP	WP	0101-0708-4253	32.59
V0188480	DAKOTA BUSINESS	P0614162	SHARP MX700N B/W COPIER	12/31/2007	12/31/2007	AP	WP	0101-0708-4253	9.09
V0679002	PRAIRIEWAVE	P0614631	394-4120 JAN LONG DISTANCE	1/8/2008	1/8/2008	AP	WP	0101-0708-4281	2.61
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0708-4155	3.50
V0890180	VERIZON WIRELESS	P0613945	390-7235	12/31/2007	12/31/2007	AP	WP	0101-0708-4281	40.28
								<b>Cost Center:</b> 0708	<b>Total:</b> <u>450.64</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0711-4261	3.83
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0711-4261	14.53
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-0711-4261	40.40
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0711-4150	843.00
V0188480	DAKOTA BUSINESS	P0614161	SHARP MX2300N COLOR COPIER	12/31/2007	12/31/2007	AP	WP	0101-0711-4253	1.99
V0290760	GATEWAY COMPANIES INCP	P0610049	104+ ELITE WIRELESS KEYBOARD	1/8/2008	1/8/2008	AP	WP	0101-0711-4295	40.99
V0679002	PRAIRIEWAVE	P0614631	355-3465 JAN PHONE	1/8/2008	1/8/2008	AP	WP	0101-0711-4281	19.56
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0711-4155	9.67
V0890180	VERIZON WIRELESS	P0613945	484-4130	12/31/2007	12/31/2007	AP	WP	0101-0711-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	390-9384	12/31/2007	12/31/2007	AP	WP	0101-0711-4281	40.30
V0890180	VERIZON WIRELESS	P0613945	390-5812	12/31/2007	12/31/2007	AP	WP	0101-0711-4281	20.15
V0951482	WRIGHT EXPRESS	P0614159	11.528G UNL+	12/31/2007	12/31/2007	AP	WP	0101-0711-4262	31.89
								<b>Cost Center: 0711</b>	<b>Total:</b> <u>1,105.84</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0713-4150	175.00
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0713-4155	1.75
V0890180	VERIZON WIRELESS	P0613945	390-5812	12/31/2007	12/31/2007	AP	WP	0101-0713-4281	20.15
V0951482	WRIGHT EXPRESS	P0614159	20.773G UNL+	12/31/2007	12/31/2007	AP	WP	0101-0713-4262	55.80
								<b>Cost Center:</b> 0713	<b>Total:</b> <u>252.70</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-0714-4150	334.00
V0679002	PRAIRIEWAVE	P0614631	394-6030 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0101-0714-4281	19.60
V0697285	PUMMEL, PATRICIA	P0613706	mileage Sept,Oct,Nov	12/21/2007	12/21/2007	AP	WP	0101-0714-4270	116.16
V0697285	PUMMEL, PATRICIA	P0613706	office supplies	12/21/2007	12/21/2007	AP	WP	0101-0714-4261	102.45
V0697285	PUMMEL, PATRICIA	P0613829	reimburse for cellphone use du	12/31/2007	12/31/2007	AP	WP	0101-0714-4281	68.40
V0697285	PUMMEL, PATRICIA	P0613829	reimburse for mileage during p	12/31/2007	12/31/2007	AP	WP	0101-0714-4270	47.68
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0714-4155	3.50
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-0714-4155	20.26
V0890180	VERIZON WIRELESS	P0613945	390-9685	12/31/2007	12/31/2007	AP	WP	0101-0714-4281	40.28
								<b>Cost Center:</b> 0714	<b>Total:</b> <u>752.33</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0081805	BLACK HILLS VISION	P0614237	BLACK HILLS VISION	1/2/2008	1/2/2008	AP	WP	0101-0715-4562	75,000.00
V0702355	RAPID CITY AREA	P0614825	JAN 08 ECON DEV	1/9/2008	1/9/2008	AP	WP	0101-0715-4576	18,750.00
								<b>Cost Center:</b> 0715	<b>Total:</b> <u>93,750.00</u>

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

**Cost Center:** 0761

OCCUPANCY TAX

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705945	RAPID CITY CONVENTION	P0614011	NOVEMBER OCCUPANCY TAX	12/31/2007	12/31/2007	AP	WP	0253-0761-4225	50,957.28
V0705945	RAPID CITY CONVENTION	P0614011	ECONO LODGE (SEPT/OCT)	12/31/2007	12/31/2007	AP	WP	0253-0761-4225	5,856.84
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0253-0761-4155	4.42
								<b>Cost Center:</b> 0761	<b>Total:</b> <u>56,818.54</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0812300	SOUTH DAKOTA HOUSING	P0614010	TID 51 KATELAND	12/31/2007	12/31/2007	AP	WP	0486-0795-4530	7,684.06
								<b>Cost Center:</b> 0795	<b>Total:</b> <u>7,684.06</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
T8827	BANK WEST INC	P0614007	TID 36 DTH LLC PHASE II	12/27/2007	12/27/2007	AP	WP	0490-0799-4530	25,104.15
								<b>Cost Center:</b> 0799	<b>Total:</b> <u>25,104.15</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255365	FIRST WESTERN BANK	P0614008	TID 38 HEARTLAND	12/27/2007	12/27/2007	AP	WP	0491-0800-4530	2,524.81
								<b>Cost Center:</b> 0800	<b>Total:</b> <u>2,524.81</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0193590	DAKOTAH BANK	P0614009	TID 40 GANDOLF	12/27/2007	12/27/2007	AP	WP	0493-0802-4530	5,808.39
								<b>Cost Center:</b> 0802	<b>Total:</b> <u>5,808.39</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0349995	HEAVY CONSTRUCTOR'S	P0614017	W03-1184 RED ROCK WATER	12/31/2007	12/31/2007	AP	WP	0496-0805-4381	393,923.68
								<b>Cost Center:</b> 0805	<b>Total:</b> <u>393,923.68</u>

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

**Cost Center:** 0833

WWATER

**Director:** JABLONSKI, DIRK

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0023730	AMERICAN TECHNICAL	P0614832	MATERIALS TESTING AT	1/9/2008	1/9/2008	AP	WP	0604-0833-4223	125.00
V0118000	BURNS & MCDONNELL	P0613581	WRF07-1549 WRF DIGESTER	12/28/2007	12/28/2007	AP	WP	0604-0833-4223	6,332.09
V0242035	FMG INC.	P0613669	DR03-1333 MEADE STREET	12/28/2007	12/28/2007	AP	WP	0604-0833-4223	509.47
V0522045	MAINLINE CONTRACTING	P0609105	W06-1562 CNYN LK DR/SOO SAN	1/9/2008	1/9/2008	AP	WP	0604-0833-4380	6,650.10
V0522045	MAINLINE CONTRACTING	P0609105	W06-1562 CNYN LK DR/SOO SAN	1/9/2008	1/9/2008	AP	WP	0604-0833-4380	-71.76
V0522045	MAINLINE CONTRACTING	P0614582	W06-1562 CANYON LAKE DRIVE	1/9/2008	1/9/2008	AP	WP	0604-0833-4380	5,968.15
V0522045	MAINLINE CONTRACTING	P0614582	NONE	1/9/2008	1/9/2008	AP	WP	0604-0833-4380	0.00
V0522045	MAINLINE CONTRACTING	P0614582	NONE	1/9/2008	1/9/2008	AP	WP	0604-0833-4380	0.00
V0522045	MAINLINE CONTRACTING	P0614582	W06-1562 CNYN LK DR/SOO SAN	1/9/2008	1/9/2008	AP	WP	0604-0833-4380	-5,968.15
V0522045	MAINLINE CONTRACTING	P0614582	W06-1562 CNYN LK DR/SOO SAN	1/9/2008	1/9/2008	AP	WP	0604-0833-4380	228.42
V0522045	MAINLINE CONTRACTING	P0614582	W06-1562 CNYN LK DR/SOO SAN	1/9/2008	1/9/2008	AP	WP	0604-0833-4380	-1,924.01
V0522045	MAINLINE CONTRACTING	592204	W06-1562 CNYN LK/SOO SAN OB	6/29/2007	6/29/2007	AP	WP	0604-0833-4380	42.52
V0522045	MAINLINE CONTRACTING	590615	W06-1562 CNYN LK/SOO SAN WTR	6/4/2007	6/4/2007	AP	WP	0604-0833-4380	904.38
V0522045	MAINLINE CONTRACTING	592204	W06-1562 CNYN LK DR/SOO SAN	6/29/2007	6/29/2007	AP	WP	0604-0833-4380	500.58
V0522045	MAINLINE CONTRACTING	P0603671	W06-1562 CNYN LK DR/SOO SAN	10/23/2007	10/23/2007	AP	WP	0604-0833-4380	394.24
V0522045	MAINLINE CONTRACTING	P0605636	W06-1562 CNYN LK/SOO SAN WTR	10/23/2007	10/23/2007	AP	WP	0604-0833-4380	201.22
V0522045	MAINLINE CONTRACTING	P0607603	W06-1562 CNYN LK/SOO SAN	10/23/2007	10/23/2007	AP	WP	0604-0833-4380	322.18
V0522045	MAINLINE CONTRACTING	P0610385	W06-1562 CNYN LK DR/SOO SAN	11/7/2007	11/7/2007	AP	WP	0604-0833-4380	1.79
V0786783	SIMON CONTRACTORS OF	P0602752	ST06-1610 WONDERLAND DR	10/23/2007	10/23/2007	AP	WP	0604-0833-4380	4,539.18
V0786783	SIMON CONTRACTORS OF	P0602752	ST06-1610 WONDERLAND DR OB	10/23/2007	10/23/2007	AP	WP	0604-0833-4380	60.00
V0786783	SIMON CONTRACTORS OF	P0606441	ST06-1610 WONDERLAND DR	10/23/2007	10/23/2007	AP	WP	0604-0833-4380	95.30
V0786783	SIMON CONTRACTORS OF	P0609103	ST07-1610 WONDERLAND DR	1/9/2008	1/9/2008	AP	WP	0604-0833-4380	14,211.25
V0786783	SIMON CONTRACTORS OF	P0610347	ST06-1610 WONDERLAND DR ST	1/9/2008	1/9/2008	AP	WP	0604-0833-4380	-1,200.00
V0786783	SIMON CONTRACTORS OF	P0610347	ST06-1610 WONDERLAND DR ST	1/9/2008	1/9/2008	AP	WP	0604-0833-4380	-10,811.25
V0786783	SIMON CONTRACTORS OF	P0610347	ST06-1610 WONDERLAND DR ST	1/9/2008	1/9/2008	AP	WP	0604-0833-4380	-6,894.48
V0786783	SIMON CONTRACTORS OF	P0610347	ST06-1610 WONDERLAND DRIVE	1/9/2008	1/9/2008	AP	WP	0604-0833-4380	6,894.48

**Cost Center:** 0833      **Total:** 21,110.70

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0614470	ST05-1470 EGLIN STREET EXTENSI	1/9/2008	1/9/2008	AP	WP	0604-0834-4223	11,292.57
V0250245	FERBER ENGINEERING	P0614021	SS07-1658 ELK VALE ROAD	12/31/2007	12/31/2007	AP	WP	0604-0834-4223	6,326.75
V0322150	HDR ENGINEERING INC	P0614223	SS07-1664 ELK VALE ROAD LIFT S	1/9/2008	1/9/2008	AP	WP	0604-0834-4223	8,134.70
V0322150	HDR ENGINEERING INC	P0614626	SS07-1664 ELK VALE ROAD LIFT S	1/9/2008	1/9/2008	AP	WP	0604-0834-4223	1,837.30
V0522045	MAINLINE CONTRACTING	P0614330	SS06-1635 CATRON BLVD	1/9/2008	1/9/2008	AP	WP	0604-0834-4380	238,944.78
V0522045	MAINLINE CONTRACTING	P0614330	SS06-1635 CATRON BLVD	1/9/2008	1/9/2008	AP	WP	0604-0834-4380	378.33
V0522045	MAINLINE CONTRACTING	P0614330	SS06-1635 CATRON BLVD	1/9/2008	1/9/2008	AP	WP	0604-0834-4380	-238,943.36
V0522045	MAINLINE CONTRACTING	P0614330	SS06-1635 CATRON BOULEVARD	1/9/2008	1/9/2008	AP	WP	0604-0834-4380	238,943.36
T9073	SPERLICH CONSULTING	P0614018	SS06-1635 CATRON BOULEVARD	12/31/2007	12/31/2007	AP	WP	0604-0834-4223	3,052.66
								<b>Cost Center:</b> 0834	<b>Total:</b> <u>269,967.09</u>

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

**Cost Center:** 0835      Utility Facilities

**Director:** Jablonski, Dirk

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0255377	1ST NATIONAL BANK IN	P0614203	TRUSTEE FEE-2005 SERIES	1/2/2008	1/2/2008	AP	WP	0605-0835-4490	2,255.63
								<b>Cost Center:</b> 0835	<b>Total:</b> <u>2,255.63</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0615120	010100527601 11,040	1/8/2009	1/8/2009	AP	WP	0608-0840-4283	958.78
V0078490	BLACK HILLS POWER &	P0615120	010108044101 599	1/8/2009	1/8/2009	AP	WP	0608-0840-4283	83.22
V0346861	HASKELL ENTERPRISES INC	P0614114	ADD RECEPTACLE FOR OUTDOOR	1/7/2008	1/7/2008	AP	WP	0608-0840-4225	142.16
V0714965	RAPID CITY AREA SCHOOL	P0610253	HAND SOAP 5 GAL	12/27/2007	12/27/2007	AP	WP	0608-0840-4264	30.44
V0714965	RAPID CITY AREA SCHOOL	P0610253	5 CASES TP	12/27/2007	12/27/2007	AP	WP	0608-0840-4264	190.20
								<b>Cost Center: 0840</b>	<b>Total:</b> <u>1,404.80</u>



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

**Cost Center:** 0860

CEMETERY

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016290	ALSCO	P0613520	MATS	1/4/2008	1/4/2008	AP	WP	0607-0860-4225	5.18
V0016290	ALSCO	P0613921	MATS	12/28/2007	12/28/2007	AP	WP	0607-0860-4225	5.18
V0016290	ALSCO	P0614599	MATS	1/8/2008	1/8/2008	AP	WP	0607-0860-4225	5.18
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0607-0860-4261	0.74
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0607-0860-4261	5.39
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0607-0860-4150	835.50
V0139590	CITY-PETTY	P0614195	PROPERTY TAXES PARCEL #26254	12/31/2007	12/31/2007	AP	WP	0607-0860-4269	6.70
V0141335	CITY-WATER DEPARTMENT	P0613947	900100001 PRORATED	12/27/2007	12/27/2007	AP	WP	0607-0860-4284	401.99
V0384600	IKON OFFICE SOLUTIONS	P0613527	COPIER MAINTENANCE	12/20/2007	12/20/2007	AP	WP	0607-0860-4253	48.01
V0421590	JOHNSON MACHINE INC.	P0614744	AIR FILTER	1/9/2008	1/9/2008	AP	WP	0607-0860-4253	3.67
V0520500	M G OIL CO	P0613309	LEAD FREE GAS 222 GALS	1/2/2008	1/2/2008	AP	WP	0607-0860-4285	641.35
V0520500	M G OIL CO	P0613309	FUEL OIL 39 GALS	1/2/2008	1/2/2008	AP	WP	0607-0860-4285	127.88
V0520500	M G OIL CO	P0613309	FUEL OIL 92 GALS	1/2/2008	1/2/2008	AP	WP	0607-0860-4285	278.66
V0551955	MIDWEST TURF	P0614123	hydropneumatic spring	1/2/2008	1/2/2008	AP	WP	0607-0860-4253	141.47
V0551955	MIDWEST TURF	P0614123	shipping	1/2/2008	1/2/2008	AP	WP	0607-0860-4253	5.39
V0714965	RAPID CITY AREA SCHOOL	P0601748	11X178 1/2 c 11 white bond	12/27/2007	12/27/2007	AP	WP	0607-0860-4261	11.00
V0714965	RAPID CITY AREA SCHOOL	P0601748	11X17	12/27/2007	12/27/2007	AP	WP	0607-0860-4261	11.00
V0714965	RAPID CITY AREA SCHOOL	P0601748	SHIPPING	12/27/2007	12/27/2007	AP	WP	0607-0860-4261	0.97
V0714965	RAPID CITY AREA SCHOOL	P0601748	8X14 WHITE	12/27/2007	12/27/2007	AP	WP	0607-0860-4261	6.96
V0714965	RAPID CITY AREA SCHOOL	P0601748	8X14 GREN	12/27/2007	12/27/2007	AP	WP	0607-0860-4261	12.50
V0714965	RAPID CITY AREA SCHOOL	P0601748	11X17 PAPER	12/27/2007	12/27/2007	AP	WP	0607-0860-4261	-22.00
V0714965	RAPID CITY AREA SCHOOL	P0601748	SHIPPING	12/27/2007	12/27/2007	AP	WP	0607-0860-4261	3.02
V0714965	RAPID CITY AREA SCHOOL	P0601748	paper towels	12/27/2007	12/27/2007	AP	WP	0607-0860-4261	29.46
V0714965	RAPID CITY AREA SCHOOL	P0601748	IND PAPER	12/27/2007	12/27/2007	AP	WP	0607-0860-4261	8.96
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0607-0860-4155	10.50
V0834455	STRETCH'S GLASS &	P0613505	MIRROR REPAIR	12/20/2007	12/20/2007	AP	WP	0607-0860-4253	18.50
V0890180	VERIZON WIRELESS	P0613945	484-2212	12/31/2007	12/31/2007	AP	WP	0607-0860-4281	39.53

**Cost Center:** 0860      **Total:** 2,642.69

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0614394	2003 PARKING BOND PYMT	1/4/2008	1/4/2008	AP	WP	0610-0870-4420	13,147.02
V0255377	1ST NATIONAL BANK IN	P0614203	TRUSTEE FEE-2003 SERIES	1/2/2008	1/2/2008	AP	WP	0610-0870-4490	750.00
V0255377	1ST NATIONAL BANK IN	P0614203	TRUSTEE FEE-2005B SERIES	1/2/2008	1/2/2008	AP	WP	0610-0870-4490	4,148.75
V0078490	BLACK HILLS POWER &	P0615120	010100374901 393	1/8/2009	1/8/2009	AP	WP	0610-0870-4283	46.67
V0078490	BLACK HILLS POWER &	P0615120	010100381001 PRORATED	1/8/2009	1/8/2009	AP	WP	0610-0870-4283	73.70
V0078490	BLACK HILLS POWER &	P0615120	010100452901 419	1/8/2009	1/8/2009	AP	WP	0610-0870-4283	49.09
V0078490	BLACK HILLS POWER &	P0615120	010100517501 PRORATED	1/8/2009	1/8/2009	AP	WP	0610-0870-4283	100.75
V0078490	BLACK HILLS POWER &	P0615120	010100578201 600	1/8/2009	1/8/2009	AP	WP	0610-0870-4283	65.98
V0078490	BLACK HILLS POWER &	P0615120	010106706802 6,046	1/8/2009	1/8/2009	AP	WP	0610-0870-4283	529.76
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0610-0870-4261	27.97
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0610-0870-4261	83.55
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0610-0870-4261	67.14
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0610-0870-4150	1,336.00
V0666565	PIONEER BANK & TRUST	P0613701	CREDIT CARD FEES	12/21/2007	12/21/2007	AP	WP	0610-0870-4530	12.54
V0666565	PIONEER BANK & TRUST	P0614699	CREDIT CARD FEES	1/9/2008	1/9/2008	AP	WP	0610-0870-4530	20.85
V0679002	PRAIRIEWAVE	P0614631	355-3490 JAN LONG DISTANCE	1/8/2008	1/8/2008	AP	WP	0610-0870-4281	0.83
V0818740	SOUTH DAKOTA SCHOOL	P0614517	NOVEMBER PHONE	1/4/2008	1/4/2008	AP	WP	0610-0870-4281	39.90
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0610-0870-4155	14.92
V0890180	VERIZON WIRELESS	P0613945	390-9854	12/31/2007	12/31/2007	AP	WP	0610-0870-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	484-7402	12/31/2007	12/31/2007	AP	WP	0610-0870-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	390-7613	12/31/2007	12/31/2007	AP	WP	0610-0870-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-7612	12/31/2007	12/31/2007	AP	WP	0610-0870-4281	40.28
<b>Cost Center:</b> 0870								<b>Total:</b>	<u>20,675.04</u>

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

**Cost Center:** 0890      Ambulance Enterprise      **Director:** ROHLFING, MARK

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0036665	ARMSTRONG MEDICAL	P0613103	Manikin Lungs	1/4/2008	1/4/2008	AP	WP	0618-0890-4261	106.55
V0078490	BLACK HILLS POWER &	P0615120	010100627703 5,220	1/8/2009	1/8/2009	AP	WP	0618-0890-4283	430.39
V0120598	BUTTON, JENNIFER	P0613184	Refund for overpayment on pati	12/19/2007	12/19/2007	AP	WP	0618-0890-4530	591.50
V0131400	CARQUEST AUTO PARTS	P0613862	BRAKE PADS/MED10	12/27/2007	12/27/2007	AP	WP	0618-0890-4251	99.95
V0131400	CARQUEST AUTO PARTS	P0613861	OIL & AIR FILTERS/MED 10	12/27/2007	12/27/2007	AP	WP	0618-0890-4251	18.44
V0131400	CARQUEST AUTO PARTS	P0613310	WIPER BLADES/STN.7	12/19/2007	12/19/2007	AP	WP	0618-0890-4251	16.54
V0131400	CARQUEST AUTO PARTS	P0613310	OIL & AIR FILTERS/MED-3	12/19/2007	12/19/2007	AP	WP	0618-0890-4251	25.68
V0131400	CARQUEST AUTO PARTS	P0613310	OIL,AIR,& FUEL FILTERS/MED 8	12/19/2007	12/19/2007	AP	WP	0618-0890-4251	33.83
V0131400	CARQUEST AUTO PARTS	P0613310	OIL & AIR FILTERS/MED9	12/19/2007	12/19/2007	AP	WP	0618-0890-4251	18.44
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0618-0890-4261	231.88
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0618-0890-4261	231.94
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0618-0890-4261	182.28
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0618-0890-4150	13,382.27
V0155500	CONOCOPHILLIPS	P0614643	37.59G DSL	1/8/2008	1/8/2008	AP	WP	0618-0890-4262	136.74
V0155500	CONOCOPHILLIPS	P0614639	TAX ADJUSTMENT	1/8/2008	1/8/2008	AP	WP	0618-0890-4262	-9.13
V0155500	CONOCOPHILLIPS	P0614641	FUEL DISCOUNT	1/8/2008	1/8/2008	AP	WP	0618-0890-4262	-0.77
V0178720	CREDIT COLLECTION	P0613439	REV FROM COLLECTIONS/AMB	12/19/2007	12/19/2007	AP	WP	0618-0890-4225	360.66
V0178720	CREDIT COLLECTION	P0613439	REV FROM COLLECTIONS/AMB	12/19/2007	12/19/2007	AP	WP	0618-0890-4225	419.03
V0182145	CRUM ELECTRIC	P0612596	ELEC WIRING MATERIALS/STN.3	12/15/2007	12/15/2007	AP	WP	0618-0890-4252	21.97
V0189940	DAKOTA LEASING	P0612156	MONTHLY PAYMENTON	12/26/2007	12/26/2007	AP	WP	0618-0890-4253	295.03
V0189940	DAKOTA LEASING	P0614117	INSERION MACHINE LEASE-AMB	12/31/2007	12/31/2007	AP	WP	0618-0890-4253	295.03
V0194590	DALE'S TIRE &	P0613198	FLAT REPAIR/MED 9	12/27/2007	12/27/2007	AP	WP	0618-0890-4267	6.00
V0232330	EMERGENCY MEDICAL	P0613863	EMS DISPOSABLES	12/27/2007	12/27/2007	AP	WP	0618-0890-4297	363.97
V0232450	EMSAR TWIN CITIES	P0614186	PARTS & LABOR TO TO SERVICE	12/31/2007	12/31/2007	AP	WP	0618-0890-4253	1,630.98
V0232450	EMSAR TWIN CITIES	P0614186	O2 BOTTLE RESTRAINT STRAPS	12/31/2007	12/31/2007	AP	WP	0618-0890-4253	77.40
V0247893	FARMERS INSURANCE	P0613164	REFUND W/C INSU FOR OVER	12/19/2007	12/19/2007	AP	WP	0618-0890-4530	741.26
V0251140	FINANCIAL FORMS &	P0613868	5000 #10 WIN ENVELOPES/EMS BIL	12/27/2007	12/27/2007	AP	WP	0618-0890-4261	413.55
V0251140	FINANCIAL FORMS &	P0613868	5000 #8 ENVELOPES/EMS BILLING	12/27/2007	12/27/2007	AP	WP	0618-0890-4261	321.08
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0618-0890-4131	26.63
V0376006	HSBC BUSINESS	P0612852	HP 74 INK JET	12/28/2007	12/28/2007	AP	WP	0618-0890-4261	99.85
V0376006	HSBC BUSINESS	P0612852	HP74 Ink Jet Cartridges	12/28/2007	12/28/2007	AP	WP	0618-0890-4261	29.98
V0469300	KREISER SURGICAL INC	P0613857	EMS DISPOSABLES	12/27/2007	12/27/2007	AP	WP	0618-0890-4297	747.82
V0466300	LINWELD	P0613865	OXYGEN/AMBULANCES	12/26/2007	12/26/2007	AP	WP	0618-0890-4297	50.15

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

V0466300	LINWELD	P0613865	OXYGEN/AMBULANCES	12/26/2007	12/26/2007	AP	WP	0618-0890-4297	64.15
V0537820	MED ALLIANCE GROUP INC	P0614041	IO DRIVER	12/31/2007	12/31/2007	AP	WP	0618-0890-4265	298.95
V0537820	MED ALLIANCE GROUP INC	P0614041	EMS DISPOSABLES	12/31/2007	12/31/2007	AP	WP	0618-0890-4297	1,221.02
V0551965	MIDWEST VEHICLE	P0613572	SUCTION GAUGE/MED 4	12/19/2007	12/19/2007	AP	WP	0618-0890-4251	262.22
V0551965	MIDWEST VEHICLE	P0613572	FENDER CROWN,CORNER	12/19/2007	12/19/2007	AP	WP	0618-0890-4251	522.33
V0551965	MIDWEST VEHICLE	P0613572	BATTERY COMPARTMENT	12/19/2007	12/19/2007	AP	WP	0618-0890-4251	109.47
V0563060	MONTANA DAKOTA UTIL	P0615244	01950121 13.8	1/9/2008	1/9/2008	AP	WP	0618-0890-4282	111.57
V0563060	MONTANA DAKOTA UTIL	P0614628	01310223 16.9	1/8/2009	1/8/2009	AP	WP	0618-0890-4282	133.92
V0565685	MORVAY, ROGER	P0613166	REFUND ON PYMT PD BY BOTH	12/19/2007	12/19/2007	AP	WP	0618-0890-4530	515.02
V0601545	NEVE'S UNIFORM	P0614804	WHITE UNIFORM SHIRT/M.	1/9/2008	1/9/2008	AP	WP	0618-0890-4263	51.90
V0601545	NEVE'S UNIFORM	P0614804	SIDE-ZIP BOOTS/E.MARTENS AMB	1/9/2008	1/9/2008	AP	WP	0618-0890-4263	129.00
V0634755	ORTIVUS INC	P0613018	ANNUAL SUPPORT FEE FOR	1/2/2008	1/2/2008	AP	WP	0618-0890-4295	9,095.00
V0662979	PHYSICIANS MUTUAL	P0612751	Refund Pt Hosptial in-patient	1/2/2008	1/2/2008	AP	WP	0618-0890-4530	81.35
V0666565	PIONEER BANK & TRUST	P0614699	CREDIT CARD FEES	1/9/2008	1/9/2008	AP	WP	0618-0890-4530	38.92
V0666565	PIONEER BANK & TRUST	P0613701	CREDIT CARD FEES	12/21/2007	12/21/2007	AP	WP	0618-0890-4530	482.21
V0679002	PRAIRIEWAVE	P0614631	394-5145 JAN LONG DISTANCE	1/8/2008	1/8/2008	AP	WP	0618-0890-4281	11.53
V0698327	QWEST	P0614815	605-394-4135 911 LISTINGS	1/9/2008	1/9/2008	AP	WP	0618-0890-4281	31.39
V0714402	RAPID CITY REGIONAL	P0613159	REG-ROSSUM D 1/17-4/3	12/31/2007	12/31/2007	AP	WP	0618-0890-4270	125.00
V0714402	RAPID CITY REGIONAL	P0613159	REG-SIEMONSMA C 1/17-4/3	12/31/2007	12/31/2007	AP	WP	0618-0890-4270	125.00
V0714402	RAPID CITY REGIONAL	P0613159	REG-CULBERTSON-CLARK L	12/31/2007	12/31/2007	AP	WP	0618-0890-4270	125.00
V0714402	RAPID CITY REGIONAL	P0613159	REG-DEMPSEY S 1/17/-4/3	12/31/2007	12/31/2007	AP	WP	0618-0890-4270	125.00
V0757235	SAM'S CLUB	P0611261	CD CASES	12/27/2007	12/27/2007	AP	WP	0618-0890-4269	12.37
V0757235	SAM'S CLUB	P0611261	CLOROX WIPES	12/27/2007	12/27/2007	AP	WP	0618-0890-4269	12.62
V0757235	SAM'S CLUB	P0611261	COMPUTER MONITOR	12/27/2007	12/27/2007	AP	WP	0618-0890-4295	189.58
V0757235	SAM'S CLUB	P0611261	COMPUTER PRINTER	12/27/2007	12/27/2007	AP	WP	0618-0890-4295	129.76
V0775500	SERVALL UNIFORM/LINEN	P0614059	TOWEL & LINEN	12/31/2007	12/31/2007	AP	WP	0618-0890-4264	156.33
V0783990	SICILIANO, NICKALUS	P0613162	REFUND PT FOR PYMTS APPLIED	12/19/2007	12/19/2007	AP	WP	0618-0890-4530	350.00
V0790397	SMITH, IAN	P0613167	REFUND TO PT FOR OVERPYMT	12/19/2007	12/19/2007	AP	WP	0618-0890-4530	45.10
V0818740	SOUTH DAKOTA SCHOOL	P0614517	NOVEMBER PHONE	1/4/2008	1/4/2008	AP	WP	0618-0890-4281	19.95
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0618-0890-4155	125.05
V0890180	VERIZON WIRELESS	P0613945	863-0062	12/31/2007	12/31/2007	AP	WP	0618-0890-4281	99.52
V0890180	VERIZON WIRELESS	P0613945	863-0061	12/31/2007	12/31/2007	AP	WP	0618-0890-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	863-0065	12/31/2007	12/31/2007	AP	WP	0618-0890-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	863-0063	12/31/2007	12/31/2007	AP	WP	0618-0890-4281	99.52
V0890180	VERIZON WIRELESS	P0613945	863-0064	12/31/2007	12/31/2007	AP	WP	0618-0890-4281	39.53

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

V0890180	VERIZON WIRELESS	P0613945	431-3641	12/31/2007	12/31/2007	AP	WP	0618-0890-4281	99.52	
V0890180	VERIZON WIRELESS	P0613945	863-0066	12/31/2007	12/31/2007	AP	WP	0618-0890-4281	39.53	
V0890180	VERIZON WIRELESS	P0613945	863-0067	12/31/2007	12/31/2007	AP	WP	0618-0890-4281	99.52	
V0890180	VERIZON WIRELESS	P0613945	863-0068	12/31/2007	12/31/2007	AP	WP	0618-0890-4281	39.53	
V0890180	VERIZON WIRELESS	P0613945	863-1058	12/31/2007	12/31/2007	AP	WP	0618-0890-4281	39.53	
V0931805	WESTERN	P0613858	3-PAGERS FOR NEW M4 EMS	12/31/2007	12/31/2007	AP	WP	0618-0890-4269	1,413.80	
V0951482	WRIGHT EXPRESS	P0614159	1071.182G DSL	12/31/2007	12/31/2007	AP	WP	0618-0890-4262	3,561.43	
V0951482	WRIGHT EXPRESS	P0614159	73.48G UNL+	12/31/2007	12/31/2007	AP	WP	0618-0890-4262	206.85	
<b>Cost Center:</b>								0890	<b>Total:</b>	<u>41,914.97</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0072600	BLACK HILLS BADLANDS	&P0614225	United Vac Product Launch	1/3/2008	1/3/2008	AP	WP	0503-0902-4223	858.55
V0072600	BLACK HILLS BADLANDS	&P0614225	MLT University	1/3/2008	1/3/2008	AP	WP	0503-0902-4223	1,947.76
								<b>Cost Center:</b> 0902	<b>Total:</b> <u>2,806.31</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0612934	ELBOWS & COUPLERS/REPAIR ICE	12/31/2007	12/31/2007	AP	WP	0775-0911-4253	22.44
V0005640	ACE HARDWARE	P0613778	BUSHINGS & CAP/DISHWASHER	12/31/2007	12/31/2007	AP	WP	0775-0911-4253	8.70
V0005640	ACE HARDWARE	P0613778	VARIOUS NUTS &	12/31/2007	12/31/2007	AP	WP	0775-0911-4253	4.64
V0013261	ALBERTSON'S	P0614235	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	10.42
V0013261	ALBERTSON'S	P0614235	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	5.15
V0013261	ALBERTSON'S	P0614235	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	263.35
V0013261	ALBERTSON'S	P0614235	FOOD RESALE/NOV INV	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	5.18
V0013261	ALBERTSON'S	P0614235	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	61.81
V0013261	ALBERTSON'S	P0614235	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	23.94
V0013261	ALBERTSON'S	P0614235	GLOVES/SKULL CAP	1/2/2008	1/2/2008	AP	WP	0775-0911-4269	11.37
V0013261	ALBERTSON'S	P0614235	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	33.41
V0013261	ALBERTSON'S	P0614235	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	9.97
V0013261	ALBERTSON'S	P0614235	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	6.75
V0016290	ALSCO	P0614233	TABLECLOTHS/NAPKINS	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	269.50
V0016290	ALSCO	P0614233	TABLECLOTHS/NAPKINS	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	93.00
V0016290	ALSCO	P0614233	TABLECLOTHS/NAPKINS/CHEF	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	262.56
V0016290	ALSCO	P0614233	TABLECLOTHS	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	146.00
V0016290	ALSCO	P0614233	TABLECLOTHS/LAUNDRY BAG	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	149.00
V0016290	ALSCO	P0614233	MATS/CHEF COATS	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	165.76
V0016290	ALSCO	P0614233	NAPKINS	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	42.50
V0016290	ALSCO	P0614233	NAPKINS/MATS/CHEF COATS	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	200.26
V0016290	ALSCO	P0614233	TABLECLOTHS/LAUNDRY BAG	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	266.50
V0016290	ALSCO	P0614233	TABLECLOTHS/NAPKINS/LAUNDR	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	665.50
V0016290	ALSCO	P0614233	TABLECLOTHS/NAPKINS	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	221.00
V0016290	ALSCO	P0614233	MATS/CHEF COATS	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	165.76
V0016290	ALSCO	P0612398	CONC/MATS,CHEF COATS	12/31/2007	12/31/2007	AP	WP	0775-0911-4264	72.26
V0016290	ALSCO	P0612398	TABLECLOTHS,NAPKINS	12/31/2007	12/31/2007	AP	WP	0775-0911-4264	187.25
V0016290	ALSCO	P0612398	MATS,CHEF COATS,LAUNDRY	12/31/2007	12/31/2007	AP	WP	0775-0911-4264	96.06
V0016290	ALSCO	P0612398	TABLECLOTHS	12/31/2007	12/31/2007	AP	WP	0775-0911-4264	244.25
V0016290	ALSCO	P0612398	NAPKINS	12/31/2007	12/31/2007	AP	WP	0775-0911-4264	122.00
V0016290	ALSCO	P0612398	MATS & CHEF COATS	12/31/2007	12/31/2007	AP	WP	0775-0911-4264	72.26
V0016290	ALSCO	P0612398	LAUNDRY BAG	12/31/2007	12/31/2007	AP	WP	0775-0911-4264	3.00
V0016290	ALSCO	P0612398	NAPKINS/CHAMPAGNE COLOR	12/31/2007	12/31/2007	AP	WP	0775-0911-4264	42.90

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

V0016290	ALSCO	P0612398	MATS & CHEF COATS	12/31/2007	12/31/2007	AP	WP	0775-0911-4264	72.26
V0016290	ALSCO	P0612398	LAUNDRY BAG	12/31/2007	12/31/2007	AP	WP	0775-0911-4264	3.00
V0016290	ALSCO	P0612398	MATS,CHEF COATS,LAUNDRY	12/31/2007	12/31/2007	AP	WP	0775-0911-4264	72.26
V0016290	ALSCO	P0612398	WHITE TABLECLOTHS	12/31/2007	12/31/2007	AP	WP	0775-0911-4264	146.00
V0087425	BORDERS INC	P0605052	PRINC OF SUPRV	12/31/2007	12/31/2007	AP	WP	0775-0911-4261	17.59
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0775-0911-4150	1,186.79
V0139595	CITY-PETTY CASH-CIVIC	P0613792	FOOD/BEVERAGE RESALE	12/31/2007	12/31/2007	AP	WP	0775-0911-4520	107.01
V0139595	CITY-PETTY CASH-CIVIC	P0613792	WOOD/COMMISSARY PORTABLE	12/31/2007	12/31/2007	AP	WP	0775-0911-4253	17.33
V0149580	COCA-COLA OF THE BLACK	P0614332	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	1,188.30
V0149580	COCA-COLA OF THE BLACK	P0614332	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	1,081.00
V0149580	COCA-COLA OF THE BLACK	P0614332	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	85.23
V0149580	COCA-COLA OF THE BLACK	P0614332	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	2,447.85
V0149580	COCA-COLA OF THE BLACK	P0614332	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	700.00
V0149580	COCA-COLA OF THE BLACK	P0614332	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	2,680.70
V0149580	COCA-COLA OF THE BLACK	P0614332	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	972.00
V0149580	COCA-COLA OF THE BLACK	P0614332	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	1,554.95
V0149580	COCA-COLA OF THE BLACK	P0614332	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	2,047.85
V0149580	COCA-COLA OF THE BLACK	P0614332	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	2,507.55
V0149580	COCA-COLA OF THE BLACK	P0614332	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	3,170.40
V0200700	DENNIS SUPPLY	P0612936	COUPLERS/ICE MACHINE REPAIR	12/31/2007	12/31/2007	AP	WP	0775-0911-4253	5.14
V0221830	EAGLE SALES OF THE BH	P0614240	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	114.15
V0221830	EAGLE SALES OF THE BH	P0614240	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	1,663.20
V0221830	EAGLE SALES OF THE BH	P0614240	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	1,332.00
V0221899	EARTHGRAINS BAKING	P0614241	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	116.90
V0221899	EARTHGRAINS BAKING	P0614241	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	38.25
V0221899	EARTHGRAINS BAKING	P0614241	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	107.05
V0221899	EARTHGRAINS BAKING	P0614241	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	66.20
V0221899	EARTHGRAINS BAKING	P0614241	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	74.52
V0221899	EARTHGRAINS BAKING	P0614241	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	123.25
V0221899	EARTHGRAINS BAKING	P0614241	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	42.25
V0221899	EARTHGRAINS BAKING	P0614241	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	158.86
V0232198	ELLSWORTH AFB/DIANA	P0614033	BEER COMMISSIONS/RING WARS	1/2/2008	1/2/2008	AP	WP	0775-0911-4225	107.75
V0248950	FASTENAL COMPANY, THE	P0614026	BOLTS,WASHERS,RODS/SPEAKERS	1/2/2008	1/2/2008	AP	WP	0775-0911-4253	61.62
V0255390	FISHER BEVERAGE	P0614242	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	300.00
V0255390	FISHER BEVERAGE	P0614242	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	495.80



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V0255390	FISHER BEVERAGE	P0614242	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	612.00
V0255390	FISHER BEVERAGE	P0614242	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	1,122.00
V0255390	FISHER BEVERAGE	P0614242	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	234.00
V0260100	FOOD SERVICES OF	P0614243	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	-148.50
V0260100	FOOD SERVICES OF	P0614243	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	1,511.26
V0260100	FOOD SERVICES OF	P0614243	OTHER/SERVING SPOONS	1/2/2008	1/2/2008	AP	WP	0775-0911-4269	415.44
V0260100	FOOD SERVICES OF	P0614243	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	4,266.08
V0260100	FOOD SERVICES OF	P0614243	VINYL GLOVES	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	114.14
V0260100	FOOD SERVICES OF	P0614243	FOOD RESALE/1117.61-114.14	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	1,003.47
V0260100	FOOD SERVICES OF	P0614243	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	656.15
V0260100	FOOD SERVICES OF	P0614243	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	3,766.49
V0260100	FOOD SERVICES OF	P0614243	ROLLED TOWELS/JANITORIAL	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	38.90
V0260100	FOOD SERVICES OF	P0614243	FOOD RESALE/1357.23-38.90	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	1,318.33
V0260100	FOOD SERVICES OF	P0614243	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	180.12
V0260100	FOOD SERVICES OF	P0614243	COOKS KNIVES	1/2/2008	1/2/2008	AP	WP	0775-0911-4269	186.00
V0260100	FOOD SERVICES OF	P0614243	BLEACH	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	80.72
V0260100	FOOD SERVICES OF	P0614243	FOOD RESALE/1093.07-266.72	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	826.35
V0260100	FOOD SERVICES OF	P0614243	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	3,178.60
V0260100	FOOD SERVICES OF	P0614243	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	1,457.98
V0260100	FOOD SERVICES OF	P0614243	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	1,093.42
V0260100	FOOD SERVICES OF	P0614243	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	3,419.03
V0260100	FOOD SERVICES OF	P0614243	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	63.49
V0398500	ICE HOUSE, THE	P0614244	RESALE/SCULPTURE/LIEN	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	175.00
V0398500	ICE HOUSE, THE	P0614244	RESALE/SCULPTURE/CUSTOMERS/	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	175.00
V0413525	JERRY'S CAKES SHAKES &	P0614245	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	27.00
V0413525	JERRY'S CAKES SHAKES &	P0614245	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	18.00
V0413525	JERRY'S CAKES SHAKES &	P0614245	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	9.00
V0413525	JERRY'S CAKES SHAKES &	P0614245	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	81.00
V0413525	JERRY'S CAKES SHAKES &	P0614245	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	76.50
V0413525	JERRY'S CAKES SHAKES &	P0614245	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	81.00
V0421003	JOHNSON BROS. WESTERN	P0614246	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	549.70
V0421003	JOHNSON BROS. WESTERN	P0614246	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	888.96
V0421003	JOHNSON BROS. WESTERN	P0614246	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	374.87
V0612410	NORTHWEST PIPE FITTINGS	P0613784	REPAIR PARTS/DISHWASHER	12/31/2007	12/31/2007	AP	WP	0775-0911-4253	28.74
V0729795	REINHART INST FOODS INCP	P0614247	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	2,226.84

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V0729795	REINHART INST FOODS INCP0614247	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	1,456.41
V0729795	REINHART INST FOODS INCP0614247	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	564.10
V0729795	REINHART INST FOODS INCP0614247	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	989.94
V0731420	REPUBLIC NATIONAL P0614248	BEVERAGE RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	260.69
V0756505	SAFEWAY STORES #1554 P0614249	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	405.59
V0756505	SAFEWAY STORES #1554 P0614249	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	52.97
V0757235	SAM'S CLUB P0614250	OXICLEAN	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	23.74
V0757235	SAM'S CLUB P0614250	CLEAR/ICECICLE LIGHTS	1/2/2008	1/2/2008	AP	WP	0775-0911-4269	214.46
V0757235	SAM'S CLUB P0614250	FOOD/MILK	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	3.16
V0757235	SAM'S CLUB P0614250	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	307.86
V0757235	SAM'S CLUB P0614250	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	26.88
V0757235	SAM'S CLUB P0614250	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	64.51
V0757235	SAM'S CLUB P0614250	TOWELS & BAR MOPS	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	80.88
V0757235	SAM'S CLUB P0614250	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	651.92
V0757235	SAM'S CLUB P0614250	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	44.74
V0757235	SAM'S CLUB P0614250	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	673.52
V0826920	STANDARD LIFE P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0775-0911-4155	10.68
V0840195	SYSCO MONTANA INC P0614251	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	34.80
V0840195	SYSCO MONTANA INC P0614251	PAN LINERS	1/2/2008	1/2/2008	AP	WP	0775-0911-4269	49.95
V0840195	SYSCO MONTANA INC P0614251	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	53.55
V0840195	SYSCO MONTANA INC P0614251	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	772.46
V0853507	TIPTON GREASE SERVICE P0613797	SERVICES/GREASE REMOVAL	12/31/2007	12/31/2007	AP	WP	0775-0911-4225	50.00
V0875574	TWL P0614252	CLEANING SUPPLIES	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	301.90
V0875574	TWL P0614252	GLOVES/CLEANING	1/2/2008	1/2/2008	AP	WP	0775-0911-4264	237.00
V0881190	US FOOD SERVICE P0614253	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	171.92
V0881190	US FOOD SERVICE P0614253	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	168.08
V0881190	US FOOD SERVICE P0614253	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	590.00
V0899601	WALMART COMMUNITY P0614254	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	20.22
V0899601	WALMART COMMUNITY P0614254	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	4.32
V0899601	WALMART COMMUNITY P0614254	OTHER/CUTLERY & SILVERWARE	1/2/2008	1/2/2008	AP	WP	0775-0911-4269	179.36
V0899601	WALMART COMMUNITY P0614254	FOOD RESALE	1/2/2008	1/2/2008	AP	WP	0775-0911-4520	3.26
V0899601	WALMART COMMUNITY P0614254	EXTENSION CORDS	1/2/2008	1/2/2008	AP	WP	0775-0911-4269	175.56
V0899601	WALMART COMMUNITY P0614254	OTHER/BOWLS & BUCKETS	1/2/2008	1/2/2008	AP	WP	0775-0911-4269	251.64
V0908400	WATERTREE INC P0612962	MONTHLY SERVICE	12/31/2007	12/31/2007	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC P0612962	SERV CALL 11/28	12/31/2007	12/31/2007	AP	WP	0775-0911-4225	21.90

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Cost Center: 0911      Total: 67,869.51

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016290	ALSCO	P0613351	MAT & DUST MOP	12/20/2007	12/20/2007	AP	WP	0777-0914-4264	6.41
V0016290	ALSCO	P0613351	MATS & DUST MOP	12/20/2007	12/20/2007	AP	WP	0777-0914-4264	6.41
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0777-0914-4150	2,959.50
V0188480	DAKOTA BUSINESS	P0614785	COPIER USAGE	1/9/2008	1/9/2008	AP	WP	0777-0914-4253	0.04
V0200700	DENNIS SUPPLY	P0612884	VALVE DAMPER	12/20/2007	12/20/2007	AP	WP	0777-0914-4253	479.32
V0200700	DENNIS SUPPLY	P0612884	INTERNAL AUX SWITCHQ	12/20/2007	12/20/2007	AP	WP	0777-0914-4253	97.53
V0200700	DENNIS SUPPLY	P0612884	FREIGHT	12/20/2007	12/20/2007	AP	WP	0777-0914-4253	7.50
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0777-0914-4131	20.00
V0376006	HSBC BUSINESS	P0613347	CALCULATOR	12/18/2007	12/18/2007	AP	WP	0777-0914-4261	59.99
V0376006	HSBC BUSINESS	P0613347	THERMAL PAPER	12/18/2007	12/18/2007	AP	WP	0777-0914-4261	7.79
V0420650	JOHNSON CONTROLS INC	P0613446	MAINT AGREEMENT/9-1 TO 11-30	12/20/2007	12/20/2007	AP	WP	0777-0914-4253	4,308.50
V0420650	JOHNSON CONTROLS INC	P0613445	SERVER SOFTWARE/ENERGY	12/20/2007	12/20/2007	AP	WP	0777-0914-4253	12,358.00
V0459659	KNECHT HOME CENTER	P0612841	VINYL REPAIR GLUE	12/20/2007	12/20/2007	AP	WP	0777-0914-4261	4.36
V0459659	KNECHT HOME CENTER	P0613694	CANC PO#P0611297-DUP PO#P06087	12/20/2007	12/20/2007	AP	WP	0777-0914-4253	-14.09
V0563060	MONTANA DAKOTA UTIL	P0615244	29375621 3442.4	1/9/2008	1/9/2008	AP	WP	0777-0914-4282	2,358.04
V0641910	PC MAGAZINE	P0613350	SUBSCRIPTION	12/18/2007	12/18/2007	AP	WP	0777-0914-4293	39.97
V0698327	QWEST	P0613732	12/01 SVC CHRGS	12/21/2007	12/21/2007	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0613732	12/01 SVC CHRGS	12/21/2007	12/21/2007	AP	WP	0777-0914-4281	27.34
V0698327	QWEST	P0613732	12/01 SVC CHRGS	12/21/2007	12/21/2007	AP	WP	0777-0914-4281	166.48
V0700050	RAINBOW GAS CO	P0614039	GAS COMMODITY/NOV 07	1/2/2008	1/2/2008	AP	WP	0777-0914-4282	7,680.27
V0714965	RAPID CITY AREA SCHOOL	P0613349	FILTER/20X25X2	12/27/2007	12/27/2007	AP	WP	0777-0914-4253	38.14
V0714965	RAPID CITY AREA SCHOOL	P0611296	AAA BATTERIES	12/27/2007	12/27/2007	AP	WP	0777-0914-4269	3.84
V0714965	RAPID CITY AREA SCHOOL	P0611296	AA BATTERIES	12/27/2007	12/27/2007	AP	WP	0777-0914-4269	3.84
V0714965	RAPID CITY AREA SCHOOL	P0611296	SHIPPING	12/27/2007	12/27/2007	AP	WP	0777-0914-4269	0.38
V0714965	RAPID CITY AREA SCHOOL	590519	BOWL CLNR	7/11/2007	7/11/2007	AP	WP	0777-0914-4264	24.79
V0714965	RAPID CITY AREA SCHOOL	590519	STRIPPER,LIMEAWAY	7/11/2007	7/11/2007	AP	WP	0777-0914-4264	43.06
V0714965	RAPID CITY AREA SCHOOL	P0604367	ENVELOPES	12/27/2007	12/27/2007	AP	WP	0777-0914-4261	5.22
V0714965	RAPID CITY AREA SCHOOL	P0604367	BONDED PAPER	12/27/2007	12/27/2007	AP	WP	0777-0914-4261	22.69
V0714965	RAPID CITY AREA SCHOOL	P0604367	SHIPPING/HANDLING CHG	12/27/2007	12/27/2007	AP	WP	0777-0914-4261	1.40
V0714965	RAPID CITY AREA SCHOOL	P0606705	SHIPPING/HANDLING CHG	12/27/2007	12/27/2007	AP	WP	0777-0914-4264	3.67
V0714965	RAPID CITY AREA SCHOOL	P0606705	MULTI TOWELS	12/27/2007	12/27/2007	AP	WP	0777-0914-4264	29.46
V0714965	RAPID CITY AREA SCHOOL	P0606705	TOILET TISSUE	12/27/2007	12/27/2007	AP	WP	0777-0914-4264	35.60
V0714965	RAPID CITY AREA SCHOOL	P0606705	HAND SOAP	12/27/2007	12/27/2007	AP	WP	0777-0914-4264	8.19

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

V0790225	SMART COMPUTING	P0613531	MAGAZINE SUBSCRIPTION	12/20/2007	12/20/2007	AP	WP	0777-0914-4293	64.00
V0818740	SOUTH DAKOTA SCHOOL	P0614517	NOVEMBER PHONE	1/4/2008	1/4/2008	AP	WP	0777-0914-4281	40.85
V0890180	VERIZON WIRELESS	P0613945	431-2285	12/31/2007	12/31/2007	AP	WP	0777-0914-4281	39.55
V0951482	WRIGHT EXPRESS	P0614159	16.67G UNL+	12/31/2007	12/31/2007	AP	WP	0777-0914-4262	44.44
								<b>Cost Center: 0914</b>	<b>Total: <u>31,141.48</u></b>

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

Cost Center: 0915      CC CAPITAL OUTLY      Director: Maliske, Brian

<u><b>Id</b></u>	<u><b>Name</b></u>	<u><b>Invoice Number</b></u>	<u><b>Description</b></u>	<u><b>Inv Date</b></u>	<u><b>Due Date</b></u>	<u><b>Div</b></u>	<u><b>St</b></u>	<u><b>Account</b></u>	<u><b>Amount</b></u>
V0033940	ARC INTERNATIONAL INC	P0613076	PROF. SERVICES/RPCC THEATRE	12/31/2007	12/31/2007	AP	WP	0775-0915-4225	1,066.77
								<b>Cost Center:</b> 0915	<b>Total:</b> <u>1,066.77</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0775-0917-4150	802.04
V0146000	CLARK PRINTING	P0612948	TKT ENVELOPES/MAY	12/31/2007	12/31/2007	AP	WP	0775-0917-4261	1,114.70
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0775-0917-4131	11.62
V0376006	HSBC BUSINESS	P0613793	16 PORT SWITCH	12/31/2007	12/31/2007	AP	WP	0775-0917-4253	69.99
V0404625	JJ'S ENGRAVING & SALES	P0612952	NAME BADGES/BOX OFFICE	12/31/2007	12/31/2007	AP	WP	0775-0917-4261	46.50
V0679002	PRAIRIEWAVE	P0613789	MONTHLY PHONE EXP/TKT 800	12/31/2007	12/31/2007	AP	WP	0775-0917-4281	148.45
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0775-0917-4155	11.90
V0945045	WOOD STOCK SUPPLY	P0614034	BEIGE 30X48 COUNTER/TKT	1/2/2008	1/2/2008	AP	WP	0775-0917-4253	24.51
								<b>Cost Center:</b> 0917	<b>Total:</b> <u>2,229.71</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705945	RAPID CITY CONVENTION	P0614391	25% SALES TAX FROM GROSS	1/4/2008	1/4/2008	AP	WP	0775-0919-4225	36,388.28
V0705945	RAPID CITY CONVENTION	P0614391	25% SALES TAX FROM GROSS	1/4/2008	1/4/2008	AP	WP	0775-0919-4225	17,901.47
								<b>Cost Center:</b> 0919	<b>Total:</b> <u>54,289.75</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139250	CITY-DENTAL INSURANCE	P0614377	DEC DENTAL	12/31/2007	12/31/2007	AP	WP	0702-0922-4546	8,428.60
V0139465	CITY-HEALTH INSURANCE	P0614376	P/R W/H DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0702-0922-4545	74,966.32
V0826920	STANDARD LIFE	P0614384	P/R W/H JAN LIFE	12/31/2007	12/31/2007	AP	WP	0702-0922-4542	2,748.79
								<b>Cost Center:</b> 0922	<b>Total:</b> <u>86,143.71</u>

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

**Cost Center:** 0927      REPAIR & DEMOLTN      **Director:** Kevin Thom

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0856470	TOW PRO	P0610615	CANC PO#581162-DUP PO#581156	11/13/2007	11/13/2007	AP	WP	0260-0927-4225	-50.00
								<b>Cost Center:</b> 0927	<b>Total:</b> <u>-50.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0613480	RICOH 550 AUG LEASE	1/9/2008	1/9/2008	AP	WP	0510-0930-4253	22.34
V0062755	BEHAVIOR MANAGEMENT	P0613499	Medical assistance-November 07	1/9/2008	1/9/2008	AP	WP	0510-0930-6132	2,647.97
V0139120	CITY OF RAPID CITY	P0614191	6/1-11/30/07 COMPUTER SUPPLIES	1/9/2008	1/9/2008	AP	WP	0510-0930-4261	55.80
V0139602	CITY OF RAPID	P0613625	POSTAGE	1/9/2008	1/9/2008	AP	WP	0510-0930-4261	2.38
V0139602	CITY OF RAPID	P0613622	POSTAGE	1/9/2008	1/9/2008	AP	WP	0510-0930-4261	1.32
V0139465	CITY-HEALTH INSURANCE	P0614375	DEC HEALTH	1/9/2008	1/9/2008	AP	WP	0510-0930-4150	835.50
V0188480	DAKOTA BUSINESS	P0613563	SHARP MX2300N COLOR COPIER	1/9/2008	1/9/2008	AP	WP	0510-0930-4253	6.70
V0188480	DAKOTA BUSINESS	P0613564	SHARP MX700N B/W COPIER	1/9/2008	1/9/2008	AP	WP	0510-0930-4253	41.89
V0254565	FIRST ADMINISTRATORS	P0614380	DEC SECTION 125 FEE	1/9/2008	1/9/2008	AP	WP	0510-0930-4131	5.00
V0289675	GARCIA, BARB	P0614387	REG-NATL ALLIANCE-END	1/9/2008	1/9/2008	AP	WP	0510-0930-4270	325.00
V0679002	PRAIRIEWAVE	P0614630	394-4181 JAN PHONE & LONG DIST	1/9/2008	1/9/2008	AP	WP	0510-0930-4281	46.91
V0705942	RAPID CITY COMMUNITY	P0613580	Down payment/Closing cost - Pa	1/9/2008	1/9/2008	AP	WP	0510-0930-6138	3,824.57
V0728090	REHAB ESCROW ACCOUNT	P0613500	PIEDRA, ARLENE F-716-G	1/9/2008	1/9/2008	AP	WP	0510-0930-6312	233.03
V0728089	REHAB ESCROW ACCOUNT	P0612798	HAYES, JEFF B-715-G	1/9/2008	1/9/2008	AP	WP	0510-0930-6312	4,000.00
V0757030	SALVATION ARMY	P0614456	Rent and utility assistance fo	1/9/2008	1/9/2008	AP	WP	0510-0930-6179	2,378.08
V0826920	STANDARD LIFE	P0614383	JAN LIFE	1/9/2008	1/9/2008	AP	WP	0510-0930-4155	7.92
V0934830	WESTERN STATIONERS	P0612108	Notary seal-Hart, June	1/9/2008	1/9/2008	AP	WP	0510-0930-4261	33.95
V0934830	WESTERN STATIONERS	P0610908	Supplies- (1)calendar refill,	1/9/2008	1/9/2008	AP	WP	0510-0930-4261	78.53
V0960623	YOUTH & FAMILY	P0614455	Action Mechanical - new pump f	1/9/2008	1/9/2008	AP	WP	0510-0930-6183	1,470.65
V0960623	YOUTH & FAMILY	P0614455	Harvey's Lock and Security - r	1/9/2008	1/9/2008	AP	WP	0510-0930-6183	720.91
V0301390	YOUTH AND FAMILY	P0613743	Sept07 Counseling services	1/9/2008	1/9/2008	AP	WP	0510-0930-6183	833.33
<b>Cost Center:</b> 0930								<b>Total:</b>	<u>17,571.78</u>

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

**Cost Center:** 0933

**WATER**

**Director:** JABLONSKI, DIRK

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0023730	AMERICAN TECHNICAL	P0614832	MATERIALS TESTING AT	1/9/2008	1/9/2008	AP	WP	0602-0933-4223	125.00
V0135100	CETEC ENGINEERING SVC	P0613806	W03-953 STONEY CREEK WATER	12/28/2007	12/28/2007	AP	WP	0602-0933-4223	6,095.46
V0211242	DREAM DESIGN	P0613582	W03-1248 HIGHWAY 44 AND ELK	12/28/2007	12/28/2007	AP	WP	0602-0933-4223	438.65
V0250245	FERBER ENGINEERING	P0614020	W07-1631 FARLOW AVENUE	12/31/2007	12/31/2007	AP	WP	0602-0933-4223	5,876.90
V0242035	FMG INC.	P0613669	DR03-1333 MEADE STREET	12/28/2007	12/28/2007	AP	WP	0602-0933-4223	301.30
V0349995	HEAVY CONSTRUCTOR'S	P0614644	W03-953 WELL 12 AND STONEY	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	80,798.16
V0349995	HEAVY CONSTRUCTOR'S	P0614017	W03-1184 RED ROCK WATER	12/31/2007	12/31/2007	AP	WP	0602-0933-4381	-43,632.33
V0359280	HIGHMARK INC	P0609098	W03-1248 HWY 44/ELK VALE	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	79,058.91
V0359280	HIGHMARK INC	P0609437	W03-1248 HWY 44/ELK VALE WTR	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	-27,943.87
V0359280	HIGHMARK INC	P0609437	W03-1248 HWY 44/ELK VALE WTR	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	-716.50
V0359280	HIGHMARK INC	P0614200	W03-1248 HIGHWAY 44 & ELK	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	56,916.35
V0359280	HIGHMARK INC	P0614200	W03-1248 HWY 44 & ELK VALE OB	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	-15,383.90
V0359280	HIGHMARK INC	P0614200	W03-1248 HWY 44 & ELK	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	4,869.53
V0359280	HIGHMARK INC	P0614200	W03-1248 HWY 44 & ELK VALE	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	-56,916.35
V0359280	HIGHMARK INC	587190	W03-1248 HWY 44/ELK VALE RET	4/25/2007	4/25/2007	AP	WP	0602-0933-4381	6,145.65
V0359280	HIGHMARK INC	589758	W03-1248 HWY 44/ELK VALE RET	5/23/2007	5/23/2007	AP	WP	0602-0933-4381	6,069.59
V0359280	HIGHMARK INC	591275	W03-1248 HWY 44/ELK VALE RET	6/20/2007	6/20/2007	AP	WP	0602-0933-4381	428.32
V0359280	HIGHMARK INC	P0604568	W03-1248 HWY 44/ELK VALE	10/23/2007	10/23/2007	AP	WP	0602-0933-4381	1,732.80
V0359280	HIGHMARK INC	P0604568	W03-1248 HWY 44/ELK VALE	10/23/2007	10/23/2007	AP	WP	0602-0933-4381	36.58
V0359280	HIGHMARK INC	P0606424	W03-1248 HWY 44/ELK VALE WTR	10/23/2007	10/23/2007	AP	WP	0602-0933-4381	1,554.73
V0359280	HIGHMARK INC	P0606424	W03-1248 HWY 44/ELK VALE WTR	10/23/2007	10/23/2007	AP	WP	0602-0933-4381	154.32
V0359280	HIGHMARK INC	P0609384	W03-1248 HWY 44/ELK VALE WTR	10/24/2007	10/24/2007	AP	WP	0602-0933-4381	716.50
V0359280	HIGHMARK INC	P0609384	W03-1248 HWY 44/ELK VALE WTR	10/24/2007	10/24/2007	AP	WP	0602-0933-4381	193.70
V0371463	HKM ENGINEERING	P0613807	W05-1517 ELM AVENUE WATER	12/28/2007	12/28/2007	AP	WP	0602-0933-4223	765.00
V0522045	MAINLINE CONTRACTING	P0603671	W06-1562 CNYN LK DR/SOO SAN	10/23/2007	10/23/2007	AP	WP	0602-0933-4381	5,701.98
V0522045	MAINLINE CONTRACTING	P0607603	W06-1562 CNYN LK/SOO SAN	10/23/2007	10/23/2007	AP	WP	0602-0933-4381	26.82
V0522045	MAINLINE CONTRACTING	P0607603	W06-1562 CNYN LK/SOO SAN	10/23/2007	10/23/2007	AP	WP	0602-0933-4381	2,997.31
V0522045	MAINLINE CONTRACTING	P0605636	W06-1562 CNYN LK/SOO SAN WTR	10/23/2007	10/23/2007	AP	WP	0602-0933-4381	2,222.38
V0522045	MAINLINE CONTRACTING	592204	W06-1562 CNYN LK DR/SOO SAN	6/29/2007	6/29/2007	AP	WP	0602-0933-4381	3,860.69
V0522045	MAINLINE CONTRACTING	590615	W06-1562 CNYN LK/SOO SAN OB	6/4/2007	6/4/2007	AP	WP	0602-0933-4381	389.54
V0522045	MAINLINE CONTRACTING	590615	W06-1562 CNYN LK/SOO SAN WTR	6/4/2007	6/4/2007	AP	WP	0602-0933-4381	16,573.37
V0522045	MAINLINE CONTRACTING	592204	W06-1562 CNYN LK/SOO SAN OB	6/29/2007	6/29/2007	AP	WP	0602-0933-4381	29.60
V0522045	MAINLINE CONTRACTING	P0614330	SS06-1635 CATRON BOULEVARD	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	31,160.01

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

V0522045	MAINLINE CONTRACTING	P0614330	SS06-1635 CATRON BLVD	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	-1.42
V0522045	MAINLINE CONTRACTING	P0614330	SS06-1635 CATRON BLVD	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	30,781.68
V0522045	MAINLINE CONTRACTING	P0614330	SS06-1635 CATRON BLVD	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	-31,160.01
V0522045	MAINLINE CONTRACTING	P0614582	W06-1562 CANYON LAKE DRIVE	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	171,337.40
V0522045	MAINLINE CONTRACTING	P0609105	W06-1562 CNYN LK DR/SOO SAN	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	243,102.29
V0522045	MAINLINE CONTRACTING	P0609105	W06-1562 CBYN LKDR/SOO SAN	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	-71,691.52
V0522045	MAINLINE CONTRACTING	P0614582	W06-1562 CNYN LK DR/SOO SAN	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	-21,796.89
V0522045	MAINLINE CONTRACTING	P0614582	W06-1562 CNYN LK DR/SOO SAN	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	-171,337.40
V0522045	MAINLINE CONTRACTING	P0614582	S06-1562 CNYN LK DR/SOO SAN	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	-9,436.83
V0522045	MAINLINE CONTRACTING	P0610385	W06-1562 CNYN LK DR/SOO SAN	11/7/2007	11/7/2007	AP	WP	0602-0933-4381	1,792.28
V0786783	SIMON CONTRACTORS OF	P0602752	ST06-1610 WONDERLAND DR OB	10/23/2007	10/23/2007	AP	WP	0602-0933-4381	75.05
V0786783	SIMON CONTRACTORS OF	P0602752	ST06-1610 WONDERLAND DR	10/23/2007	10/23/2007	AP	WP	0602-0933-4381	2,213.29
V0786783	SIMON CONTRACTORS OF	P0610347	ST06-1610 WONDERLAND DRIVE	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	3,115.73
V0786783	SIMON CONTRACTORS OF	P0604571	ST06-1610 WONDERLAND DR	10/23/2007	10/23/2007	AP	WP	0602-0933-4381	1,058.59
V0786783	SIMON CONTRACTORS OF	P0604571	ST06-1610 WONDERLAND DR	10/23/2007	10/23/2007	AP	WP	0602-0933-4381	253.40
V0786783	SIMON CONTRACTORS OF	P0606441	ST06-1610 WONDERLAND DR	10/23/2007	10/23/2007	AP	WP	0602-0933-4381	56.85
V0786783	SIMON CONTRACTORS OF	P0610347	ST06-1610 WONDERLAND DR ST	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	-3,115.73
V0786783	SIMON CONTRACTORS OF	P0610347	ST06-1610 WONDERLAND DR ST	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	-8,380.00
V0786783	SIMON CONTRACTORS OF	P0610347	ST06-1610 WONDERLAND DR ST	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	-6,569.00
V0786783	SIMON CONTRACTORS OF	P0609103	ST07-1610 WONDERLAND DR	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	14,409.00
V0827250	STANLEY CONSULTANTS	P0614256	W07-1684 RAPID CITY SOURCE	1/9/2008	1/9/2008	AP	WP	0602-0933-4223	6,705.00
<b>Cost Center:</b> 0933								<b>Total:</b>	<u>322,057.96</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0135100	CETEC ENGINEERING SVC	P0613806	W03-953 STONEY CREEK WATER	12/28/2007	12/28/2007	AP	WP	0602-0934-4223	6,095.45
V0211242	DREAM DESIGN	P0613582	W03-1248 HIGHWAY 44 AND ELK	12/28/2007	12/28/2007	AP	WP	0602-0934-4223	292.43
V0349995	HEAVY CONSTRUCTOR'S	P0614644	W03-953 WELL 12 AND STONEY	1/9/2008	1/9/2008	AP	WP	0602-0934-4381	80,798.16
V0349995	HEAVY CONSTRUCTOR'S	P0614017	W03-1184 RED ROCK WATER	12/31/2007	12/31/2007	AP	WP	0602-0934-4381	-43,632.33
V0359280	HIGHMARK INC	P0609437	W03-1248 HWY 44/ELK VALE WTR	1/9/2008	1/9/2008	AP	WP	0602-0934-4381	-477.67
V0359280	HIGHMARK INC	P0609437	W03-1248 HWY 44/ELK VALE WTR	1/9/2008	1/9/2008	AP	WP	0602-0934-4381	-18,629.25
V0359280	HIGHMARK INC	P0609098	W03-1248 HWY 44/ELK VALE	1/9/2008	1/9/2008	AP	WP	0602-0934-4381	52,705.94
V0359280	HIGHMARK INC	P0614200	W03-1248 HIGHWAY 44 & ELK	1/9/2008	1/9/2008	AP	WP	0602-0934-4381	37,944.24
V0359280	HIGHMARK INC	P0614200	W03-1248 HWY 44 & ELK VALE	1/9/2008	1/9/2008	AP	WP	0602-0934-4381	-37,944.24
V0359280	HIGHMARK INC	P0614200	W03-1248 HWY 44 & ELK VALE	1/9/2008	1/9/2008	AP	WP	0602-0934-4381	3,246.35
V0359280	HIGHMARK INC	P0614200	W03-1248 HWY 44 & ELK VALE OB	1/9/2008	1/9/2008	AP	WP	0602-0934-4381	-10,255.92
V0359280	HIGHMARK INC	591275	W03-1248 HWY 44/ELK VALE RET	6/20/2007	6/20/2007	AP	WP	0602-0934-4381	285.54
V0359280	HIGHMARK INC	589758	W03-1248 HWY 44/ELK VALE RET	5/23/2007	5/23/2007	AP	WP	0602-0934-4381	4,046.40
V0359280	HIGHMARK INC	587190	W03-1248 HWY 44/ELK VALE RET	4/25/2007	4/25/2007	AP	WP	0602-0934-4381	4,097.09
V0359280	HIGHMARK INC	P0606424	W03-1248 HWY 44/ELK VALE WTR	10/23/2007	10/23/2007	AP	WP	0602-0934-4381	102.88
V0359280	HIGHMARK INC	P0606424	W03-1248 HWY 44/ELK VALE WTR	10/23/2007	10/23/2007	AP	WP	0602-0934-4381	1,036.48
V0359280	HIGHMARK INC	P0604568	W03-1248 HWY 44/ELK VALE	10/23/2007	10/23/2007	AP	WP	0602-0934-4381	24.39
V0359280	HIGHMARK INC	P0604568	W03-1248 HWY 44/ELK VALE	10/23/2007	10/23/2007	AP	WP	0602-0934-4381	1,155.20
V0359280	HIGHMARK INC	P0609384	W03-1248 HWY 44/ELK VALE WTR	10/24/2007	10/24/2007	AP	WP	0602-0934-4381	477.67
V0359280	HIGHMARK INC	P0609384	W03-1248 HWY 44/ELK VALE WTR	10/24/2007	10/24/2007	AP	WP	0602-0934-4381	129.13
								<b>Cost Center:</b> 0934	<b>Total:</b> <u>81,497.94</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0575210	MUTH ELECTRIC INC.	P0612265	AIP 34 GA LIGHTING-OB	12/31/2007	12/31/2007	AP	WP	0782-0939-4370	28.89
V0575210	MUTH ELECTRIC INC.	P0612265	AIP 34 GA LIGHTING	12/31/2007	12/31/2007	AP	WP	0782-0939-4370	7,131.84
V0575210	MUTH ELECTRIC INC.	P0612265	AIP 34 GA Lighting	12/31/2007	12/31/2007	AP	WP	0782-0939-4370	7,160.73
V0575210	MUTH ELECTRIC INC.	P0612265	AIP 34 GA LIGHTING	12/31/2007	12/31/2007	AP	WP	0782-0939-4370	-7,160.73
<b>Cost Center:</b> 0939								<b>Total:</b>	<u>7,160.73</u>

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

**Cost Center:** 0960                      UNEMPLOYMENT                      **Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0803585	SOUTH DAKOTA DEPT OF	P0615397	BENEFITS CHARGES	1/9/2008	1/9/2008	AP	WP	0787-0960-4530	5,360.68
								<b>Cost Center:</b> 0960	<b>Total:</b> <u>5,360.68</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0789-0963-4261	8.20
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0789-0963-4261	4.10
V0254565	FIRST ADMINISTRATORS	P0614529	5 CERTIFICATES OF INSURANCE	1/7/2008	1/7/2008	AP	WP	0789-0963-4225	50.00
V0254565	FIRST ADMINISTRATORS	P0614379	HEALTH ADMINISTRATION FEES	12/31/2007	12/31/2007	AP	WP	0789-0963-4150	38,320.00
								<b>Cost Center:</b> 0963	<b>Total:</b> <u>38,382.30</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0254565	FIRST ADMINISTRATORS	P0614379	DENTAL ADMINISTRATION FEES	12/31/2007	12/31/2007	AP	WP	0790-0964-4153	824.20
								<b>Cost Center:</b> 0964	<b>Total:</b> <u>824.20</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0065620	BERKLEY RISK	P0614637	DECEMBER ADMIN FEES	1/8/2008	1/8/2008	AP	WP	0792-0967-4225	2,375.00
V0714965	RAPID CITY AREA SCHOOL	P0607197	#10 ENVELOPES	12/27/2007	12/27/2007	AP	WP	0792-0967-4261	5.22
V0714965	RAPID CITY AREA SCHOOL	P0607197	CORRECTION	12/27/2007	12/27/2007	AP	WP	0792-0967-4261	0.26
V0749700	RUSHMORE PLAZA CIVIC	P0614530	CATERING,SCREEN-DEFENSIVE	1/7/2008	1/7/2008	AP	WP	0792-0967-4270	133.90
								<b>Cost Center:</b> 0967	<b>Total:</b> <u>2,514.38</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0013261	ALBERTSON'S	P0613062	DONUTS-DEFENSIVE DRIVING	12/27/2007	12/27/2007	AP	WP	0793-0968-4263	14.97
V0013261	ALBERTSON'S	P0612472	DONUTS-PARKS & REC CONF	12/27/2007	12/27/2007	AP	WP	0793-0968-4263	12.97
V0188480	DAKOTA BUSINESS	P0614785	COPIER USAGE	1/9/2008	1/9/2008	AP	WP	0793-0968-4253	37.10
V0188480	DAKOTA BUSINESS	P0614176	COPIER USAGE	12/31/2007	12/31/2007	AP	WP	0793-0968-4253	15.89
V0188480	DAKOTA BUSINESS	P0614162	SHARP MX700N B/W COPIER	12/31/2007	12/31/2007	AP	WP	0793-0968-4253	52.98
V0188480	DAKOTA BUSINESS	P0614161	SHARP MX2300N COLOR COPIER	12/31/2007	12/31/2007	AP	WP	0793-0968-4253	0.62
V0526785	MARLIN LEASING	P0614072	COPIER LEASE	12/31/2007	12/31/2007	AP	WP	0793-0968-4253	17.94
V0679002	PRAIRIEWAVE	P0614631	721-6551 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0793-0968-4281	21.36
V0722270	REDLEAF, PAT	P0613501	REPAIR RIPPED ZIPPER ON CUE	12/19/2007	12/19/2007	AP	WP	0793-0968-4211	5.30
V0934830	WESTERN STATIONERS	P0611579	2008 CALENDAR REFILL	12/31/2007	12/31/2007	AP	WP	0793-0968-4261	2.95
V0951482	WRIGHT EXPRESS	P0614159	6.209G UNL+	12/31/2007	12/31/2007	AP	WP	0793-0968-4262	16.86
								<b>Cost Center: 0968</b>	<b>Total:</b> <u>198.94</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0258795	FLOOR TO CEILING	P0608142	PARTERRE TILE,	12/26/2007	12/26/2007	AP	WP	0996-0971-4320	4,314.96
V0258795	FLOOR TO CEILING	P0608142	COLLINS & AKMAN ENDHARA	12/26/2007	12/26/2007	AP	WP	0996-0971-4320	8,891.10
V0258795	FLOOR TO CEILING	P0608142	SHAW CONTRACT CARPET DROPS	12/26/2007	12/26/2007	AP	WP	0996-0971-4320	14,027.52
T9469	FRIENDS OF THE LIBRARY	P0611703	BOOK SALES 11.27.07	12/26/2007	12/26/2007	AP	WP	0996-0971-4530	38.00
T9469	FRIENDS OF THE LIBRARY	P0611703	BOOK SALES 11.23.07	12/26/2007	12/26/2007	AP	WP	0996-0971-4530	62.50
T9469	FRIENDS OF THE LIBRARY	P0611703	BOOK SALES 11.20.07	12/26/2007	12/26/2007	AP	WP	0996-0971-4530	51.50
T9469	FRIENDS OF THE LIBRARY	P0611703	BOOK SALES 11.20.07	12/26/2007	12/26/2007	AP	WP	0996-0971-4530	3.00
T9469	FRIENDS OF THE LIBRARY	P0611703	BOOK SALES 11.19.07	12/26/2007	12/26/2007	AP	WP	0996-0971-4530	91.25
T9469	FRIENDS OF THE LIBRARY	P0611703	BOOK SALES 11.16.07	12/26/2007	12/26/2007	AP	WP	0996-0971-4530	16.00
T9469	FRIENDS OF THE LIBRARY	P0611703	BOOK SALES 11.15.07	12/26/2007	12/26/2007	AP	WP	0996-0971-4530	18.00
T9469	FRIENDS OF THE LIBRARY	P0611703	BOOK SALES 11.14.07	12/26/2007	12/26/2007	AP	WP	0996-0971-4530	26.00
T9469	FRIENDS OF THE LIBRARY	P0611703	BOOK SALES 11.13.07	12/26/2007	12/26/2007	AP	WP	0996-0971-4530	33.00
T9469	FRIENDS OF THE LIBRARY	P0611703	BOOK SALES 11.09.07	12/26/2007	12/26/2007	AP	WP	0996-0971-4530	38.00
T9469	FRIENDS OF THE LIBRARY	P0611703	BOOK SALES 11.08.07	12/26/2007	12/26/2007	AP	WP	0996-0971-4530	39.00
T9469	FRIENDS OF THE LIBRARY	P0611703	BOOK SALES 11.07.07	12/26/2007	12/26/2007	AP	WP	0996-0971-4530	59.00
T9469	FRIENDS OF THE LIBRARY	P0611703	BOOK SALES 11.06.07	12/26/2007	12/26/2007	AP	WP	0996-0971-4530	22.50
T9469	FRIENDS OF THE LIBRARY	P0611703	BOOK SALES 11.05.07	12/26/2007	12/26/2007	AP	WP	0996-0971-4530	118.00
T9469	FRIENDS OF THE LIBRARY	P0611703	BOOK SALES 11.02.07	12/26/2007	12/26/2007	AP	WP	0996-0971-4530	27.00
T9469	FRIENDS OF THE LIBRARY	P0611703	BOOK SALES 11.01.01	12/26/2007	12/26/2007	AP	WP	0996-0971-4530	39.00
T9469	FRIENDS OF THE LIBRARY	P0611703	BOOK SALES 11.26.07	12/26/2007	12/26/2007	AP	WP	0996-0971-4530	70.25
<b>Cost Center:</b> 0971								<b>Total:</b>	<u>27,985.58</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0081000	BLACK HILLS STATE	P0613817	ERIC MARTENS - SPRING '08	12/31/2007	12/31/2007	AP	WP	0718-1002-4228	610.50
V0884175	UNIVERSITY OF NEBRASKA	P0613874	SPRING OF '08 - TRAVIS TEGETHO	12/31/2007	12/31/2007	AP	WP	0718-1002-4228	1,290.75
V0822041	UNIVERSITY OF SOUTH	P0613816	ERIC MARTENS - SPRING '08	12/31/2007	12/31/2007	AP	WP	0718-1002-4228	1,490.50
V0822041	UNIVERSITY OF SOUTH	P0613813	JAMES MCCANDLESS - SPRING '08	12/31/2007	12/31/2007	AP	WP	0718-1002-4228	1,766.40
								<b>Cost Center:</b> 1002	<b>Total:</b> <u>5,158.15</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016920	AMERICAN ASSOC OF	P0611571	Affiliate Membership-Short M	12/31/2007	12/31/2007	AP	WP	0606-2071-4292	225.00
V0016920	AMERICAN ASSOC OF	P0611571	Executive Membership-Simmons K	12/31/2007	12/31/2007	AP	WP	0606-2071-4292	225.00
V0072165	BLACK HILLS AGENCY INCP	P0613569	Notary Bond-Charlene J. Smith	12/31/2007	12/31/2007	AP	WP	0606-2071-4214	65.00
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0606-2071-4261	5.58
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0606-2071-4261	1.82
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0606-2071-4261	1.49
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0606-2071-4150	1,562.50
V0149580	COCA-COLA OF THE BLACK	P0613571	12 5 gal water	12/31/2007	12/31/2007	AP	WP	0606-2071-4284	73.00
V0149580	COCA-COLA OF THE BLACK	P0613568	December Equipment Rent	12/31/2007	12/31/2007	AP	WP	0606-2071-4284	9.00
V0149580	COCA-COLA OF THE BLACK	P0613568	December Equipment Rent	12/31/2007	12/31/2007	AP	WP	0606-2071-4284	9.00
V0149580	COCA-COLA OF THE BLACK	P0613568	December Equipment Rent	12/31/2007	12/31/2007	AP	WP	0606-2071-4284	12.00
V0149580	COCA-COLA OF THE BLACK	P0613485	4 5/gals water + fuel charge	12/31/2007	12/31/2007	AP	WP	0606-2071-4284	24.40
V0149580	COCA-COLA OF THE BLACK	P0613571	5, 5-gal water	12/31/2007	12/31/2007	AP	WP	0606-2071-4284	89.50
V0149580	COCA-COLA OF THE BLACK	P0613571	1, 5 gal water with credit for	12/31/2007	12/31/2007	AP	WP	0606-2071-4284	2.50
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0606-2071-4131	5.00
V0679002	PRAIRIEWAVE	P0614631	394-4195 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0606-2071-4281	55.49
V0698327	QWEST	P0614752	E38-2071 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0606-2071-4281	87.98
V0698327	QWEST	P0614752	E38-2103 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0606-2071-4281	4.06
V0698327	QWEST	P0614752	E38-0141 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0606-2071-4281	121.05
V0698327	QWEST	P0614752	E38-0030 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0606-2071-4281	2.04
V0698327	QWEST	P0614752	E38-0037 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0606-2071-4281	119.39
V0698327	QWEST	P0614752	E38-0017 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0606-2071-4281	4.06
V0698327	QWEST	P0614752	E38-5663 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0606-2071-4281	4.06
V0698327	QWEST	P0614005	SVC CHARGES	12/31/2007	12/31/2007	AP	WP	0606-2071-4281	108.81
V0698327	QWEST	P0614005	SVC CHARGES	12/31/2007	12/31/2007	AP	WP	0606-2071-4281	105.58
V0711110	RAPID CITY JOURNAL	P0612223	October 22, 2007 Minutes Publi	12/31/2007	12/31/2007	AP	WP	0606-2071-4230	166.76
V0711110	RAPID CITY JOURNAL	P0612223	November 13 Minutes publicatio	12/31/2007	12/31/2007	AP	WP	0606-2071-4230	31.67
V0711110	RAPID CITY JOURNAL	P0612223	CORRECTION	12/31/2007	12/31/2007	AP	WP	0606-2071-4230	0.01
V0711110	RAPID CITY JOURNAL	P0613484	L&D Aero Resolution	1/3/2008	1/3/2008	AP	WP	0606-2071-4230	25.52
V0783785	SHORT, MASON	P0614231	RT LAS VEGAS, NV 2/5-2/7/08	1/3/2008	1/3/2008	AP	WP	0606-2071-4270	291.49
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0606-2071-4155	16.67
V0866100	TRANSPORTATION	P0612204	Fingerprinting chgs CHRC-Depos	12/31/2007	12/31/2007	AP	WP	0606-2071-4225	1,015.00
V0886420	VANWAY TROPHY &	P0606752	Pocket nametag for Mason Short	12/31/2007	12/31/2007	AP	WP	0606-2071-4261	7.00

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

V0890180	VERIZON WIRELESS	P0613945	390-6528	12/31/2007	12/31/2007	AP	WP	0606-2071-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	415-5600	12/31/2007	12/31/2007	AP	WP	0606-2071-4281	73.22
V0890180	VERIZON WIRELESS	P0613945	390-6661	12/31/2007	12/31/2007	AP	WP	0606-2071-4281	73.80
V0890180	VERIZON WIRELESS	P0613945	390-7212	12/31/2007	12/31/2007	AP	WP	0606-2071-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-7213	12/31/2007	12/31/2007	AP	WP	0606-2071-4281	78.10
V0890180	VERIZON WIRELESS	P0613945	415-3135	12/31/2007	12/31/2007	AP	WP	0606-2071-4281	93.03
<b>Cost Center:</b> 2071								<b>Total:</b>	<u>4,876.14</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0606-2072-4150	1,136.60
V0141335	CITY-WATER DEPARTMENT	P0614230	11/06-11/30/07-Main Term.(Tnt)	1/3/2008	1/3/2008	AP	WP	0606-2072-4284	206.39
V0191920	DAKOTA SUPPLY GROUP	P0613751	Flush Valve - MT(Tenant)	12/31/2007	12/31/2007	AP	WP	0606-2072-4255	204.20
V0223840	ECOLAB PEST	P0613492	Dec.'07 Pest Elim.-MT(Tnt)	12/31/2007	12/31/2007	AP	WP	0606-2072-4225	43.25
V0232737	ENERGY LABORATORIES	P0613491	NWA Potable Wtr-Safety Test	12/31/2007	12/31/2007	AP	WP	0606-2072-4225	12.50
V0259145	FMC TECHNOLOGIES	P0612200	Trly Assy STD	12/31/2007	12/31/2007	AP	WP	0606-2072-4252	620.00
V0259145	FMC TECHNOLOGIES	P0612200	Extension Track	12/31/2007	12/31/2007	AP	WP	0606-2072-4252	138.00
V0259145	FMC TECHNOLOGIES	P0612200	CORRECTION	12/31/2007	12/31/2007	AP	WP	0606-2072-4252	138.00
V0282190	G & R CONTROLS	P0613486	Nov'07 Wtr Test-MT Chiller	12/31/2007	12/31/2007	AP	WP	0606-2072-4225	94.90
V0349550	HEARTLAND PAPER CO,	P0614229	T/Tse,Clnsr,Soap-MT(Tnt)	1/3/2008	1/3/2008	AP	WP	0606-2072-4264	524.72
V0349550	HEARTLAND PAPER CO,	P0614229	T/Tse Disp.-MT(Tenant)	1/3/2008	1/3/2008	AP	WP	0606-2072-4264	50.53
V0349550	HEARTLAND PAPER CO,	P0614229	4CS T/Tse-MT(Tenant)	1/3/2008	1/3/2008	AP	WP	0606-2072-4264	131.93
V0349550	HEARTLAND PAPER CO,	P0614229	T/Tse,Clnsr,Crpt Shampoo	1/3/2008	1/3/2008	AP	WP	0606-2072-4264	437.14
V0349550	HEARTLAND PAPER CO,	P0614229	3CS T/Tse(Tenant)	1/3/2008	1/3/2008	AP	WP	0606-2072-4264	100.43
V0349550	HEARTLAND PAPER CO,	P0614229	6 Spray Btls/Spray Heads	1/3/2008	1/3/2008	AP	WP	0606-2072-4264	10.81
V0349550	HEARTLAND PAPER CO,	P0614229	3CS T/Tse	1/3/2008	1/3/2008	AP	WP	0606-2072-4264	95.48
V0420650	JOHNSON CONTROLS INC	P0613752	Ground Fault-A/H Unit-MT(Tnt)	12/31/2007	12/31/2007	AP	WP	0606-2072-4253	95.33
V0679002	PRAIRIEWAVE	P0614631	394-4195 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0606-2072-4281	55.48
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0606-2072-4155	9.33
V0827000	STANDARD PARKING	P0614227	Nov'07 SkyCap Charges	1/3/2008	1/3/2008	AP	WP	0606-2072-4225	14,418.65
V0842640	TDG COMMUNICATIONS	P0613493	CREDIT-Jun/Jul/Aug media	12/31/2007	12/31/2007	AP	WP	0606-2072-4225	-2,169.00
V0842640	TDG COMMUNICATIONS	P0613493	PR/Media Plcmnt/Website Dev.	12/31/2007	12/31/2007	AP	WP	0606-2072-4225	4,022.53
<b>Cost Center:</b> 2072								<b>Total:</b>	<u>20,377.20</u>

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

<b>Cost Center:</b> 2073		<b>AIR PUBLIC AREAS</b>		<b>Director:</b> Short, Mason						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0016290	ALSCO	P0613742	Maint. Twls (302)	12/31/2007	12/31/2007	AP	WP	0606-2073-4264	51.35	
V0016290	ALSCO	P0613742	Maint. Twls (245)	12/31/2007	12/31/2007	AP	WP	0606-2073-4264	50.40	
V0016290	ALSCO	P0613742	Maint. Twls (245)	12/31/2007	12/31/2007	AP	WP	0606-2073-4264	55.00	
V0016290	ALSCO	P0613742	CORRECTION-SVC CHARGES	12/31/2007	12/31/2007	AP	WP	0606-2073-4264	-11.85	
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0606-2073-4150	1,636.60	
V0141335	CITY-WATER DEPARTMENT	P0614230	11/06-11/30/07-Main Term.(Publ	1/3/2008	1/3/2008	AP	WP	0606-2073-4284	237.45	
V0191920	DAKOTA SUPPLY GROUP	P0613751	Flush Valve - MT(Public)	12/31/2007	12/31/2007	AP	WP	0606-2073-4255	204.20	
V0223840	ECOLAB PEST	P0613492	Dec.'07 Pest Elim.-MT(Pblc)	12/31/2007	12/31/2007	AP	WP	0606-2073-4225	49.75	
V0282190	G & R CONTROLS	P0613486	Nov'07 Wtr Test-MT Chiller	12/31/2007	12/31/2007	AP	WP	0606-2073-4225	109.18	
V0349550	HEARTLAND PAPER CO,	P0603923	Waterhog Rug - Main Term.(Publ	12/31/2007	12/31/2007	AP	WP	0606-2073-4264	379.38	
V0349550	HEARTLAND PAPER CO,	P0611845	FUEL SURCHARGE	12/31/2007	12/31/2007	AP	WP	0606-2073-4264	4.93	
V0349550	HEARTLAND PAPER CO,	P0611845	Batteries for Falcon Scrubber	12/31/2007	12/31/2007	AP	WP	0606-2073-4264	725.92	
V0349550	HEARTLAND PAPER CO,	P0611845	Batteries for Tennant 1510 Scr	12/31/2007	12/31/2007	AP	WP	0606-2073-4264	667.04	
V0349550	HEARTLAND PAPER CO,	P0603923	FUEL SURCHARGE	12/31/2007	12/31/2007	AP	WP	0606-2073-4264	5.07	
V0349550	HEARTLAND PAPER CO,	P0614229	Asst. Batteries(Equipment)	1/3/2008	1/3/2008	AP	WP	0606-2073-4253	63.55	
V0349550	HEARTLAND PAPER CO,	P0614229	4 Cs T/Tse-MT(Pblc)	1/3/2008	1/3/2008	AP	WP	0606-2073-4264	127.14	
V0349550	HEARTLAND PAPER CO,	P0614229	T/Tse,Clnsr,Duster	1/3/2008	1/3/2008	AP	WP	0606-2073-4264	237.21	
V0349550	HEARTLAND PAPER CO,	P0614229	4CS T/Tse,550 Classic Econo	1/3/2008	1/3/2008	AP	WP	0606-2073-4264	210.99	
V0349550	HEARTLAND PAPER CO,	P0614229	3 Telescoping Dusters	1/3/2008	1/3/2008	AP	WP	0606-2073-4264	27.19	
V0349550	HEARTLAND PAPER CO,	P0614229	4CS Hand Soap	1/3/2008	1/3/2008	AP	WP	0606-2073-4264	211.93	
V0349550	HEARTLAND PAPER CO,	P0614229	T/Tse Dispenser	1/3/2008	1/3/2008	AP	WP	0606-2073-4264	100.00	
V0349550	HEARTLAND PAPER CO,	P0614229	5CS T/Tse-MT(Public)	1/3/2008	1/3/2008	AP	WP	0606-2073-4264	164.00	
V0349550	HEARTLAND PAPER CO,	P0614229	Jumbo T/Tse Dispenser	1/3/2008	1/3/2008	AP	WP	0606-2073-4264	100.00	
V0420650	JOHNSON CONTROLS INC	P0613752	Ground Fault-A/H Unit-MT(Pblc)	12/31/2007	12/31/2007	AP	WP	0606-2073-4253	109.67	
V0679002	PRAIRIEWAVE	P0614631	394-4195 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0606-2073-4281	55.48	
V0698327	QWEST	P0614005	SVC CHARGES	12/31/2007	12/31/2007	AP	WP	0606-2073-4281	215.58	
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0606-2073-4155	18.99	
<b>Cost Center:</b> 2073								<b>Total:</b>	<u>5,806.15</u>	

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0223840	ECOLAB PEST	P0613492	Dec.'07 Pest Elim.-Fed.Bldg.	12/31/2007	12/31/2007	AP	WP	0606-2074-4225	69.00
								<b>Cost Center:</b> 2074	<b>Total:</b> <u>69.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0614230	11/06-11/30/07-SRE Bldg.	1/3/2008	1/3/2008	AP	WP	0606-2075-4284	24.61
V0679002	PRAIRIEWAVE	P0614631	394-3386 JAN PHONE	1/8/2008	1/8/2008	AP	WP	0606-2075-4281	24.08
V0763350	SCHEELS ALL SPORTS	P0613737	Binoculars(SRS EXTREME 12)	1/3/2008	1/3/2008	AP	WP	0606-2075-4265	539.97
								<b>Cost Center:</b> 2075	<b>Total:</b> <u>588.66</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0137240	CHRIS SUPPLY COMPANY	P0613487	ATC Computer Battery Back-up	12/31/2007	12/31/2007	AP	WP	0606-2076-4295	903.75
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0606-2076-4150	1,930.56
V0225686	EDMO DISTRIBUTORS INC	P0613570	AIR/GROUND RADIOS	12/31/2007	12/31/2007	AP	WP	0606-2076-4253	4,199.04
V0225686	EDMO DISTRIBUTORS INC	P0613570	ARFLD RADIO	12/31/2007	12/31/2007	AP	WP	0606-2076-4253	218.70
V0225686	EDMO DISTRIBUTORS INC	P0613570	VEHICLE ANTENNAS	12/31/2007	12/31/2007	AP	WP	0606-2076-4253	148.50
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0606-2076-4131	5.00
V0272535	FRONTIER GLASS INC.	P0613488	Frnt Wndshlds-ARPT 6(Snw Blstr	12/31/2007	12/31/2007	AP	WP	0606-2076-4251	206.62
V0295987	GENPRO POWER SYSTEMS	P0613567	GEN 2-Timer Relay-ARFLD LIGHTI	12/31/2007	12/31/2007	AP	WP	0606-2076-4253	466.64
V0304090	GODFREY BRAKE SERVICE	P0613490	Governors(Air Brakes)-ARPT 41(	12/31/2007	12/31/2007	AP	WP	0606-2076-4251	27.00
V0310225	GREAT WESTERN TIRE INC.	P0613489	Srv Call/Mnt/Dspsl-4Tires-ARPT	12/31/2007	12/31/2007	AP	WP	0606-2076-4267	258.00
V0520500	M G OIL CO	P0614228	4402.4G No-Lead Premium	1/3/2008	1/3/2008	AP	WP	0606-2076-4262	14,083.28
V0520500	M G OIL CO	P0614228	4400.8G #1 Diesel Fuel	1/3/2008	1/3/2008	AP	WP	0606-2076-4262	15,556.39
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0606-2076-4155	17.53
V0839870	SWEEPSTER	P0614226	Flats/Spacers/Rings-ARPT(s)20	1/3/2008	1/3/2008	AP	WP	0606-2076-4251	7,772.43
V0839870	SWEEPSTER	P0614226	FREIGHT	1/3/2008	1/3/2008	AP	WP	0606-2076-4251	715.68
<b>Cost Center: 2076</b>								<b>Total:</b>	<u>46,509.12</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0606-2077-4150	50.10
V0520500	M G OIL CO	P0614228	550.1G #1 Diesel Fuel	1/3/2008	1/3/2008	AP	WP	0606-2077-4262	1,944.55
V0520500	M G OIL CO	P0614228	550.3G No-Lead Premium	1/3/2008	1/3/2008	AP	WP	0606-2077-4262	1,760.41
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0606-2077-4155	0.51
								<b>Cost Center:</b> 2077	<b>Total:</b> <u>3,755.57</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0606-2078-4150	592.64
V0520500	M G OIL CO	P0614228	550.3G No-Lead Premium	1/3/2008	1/3/2008	AP	WP	0606-2078-4262	1,760.41
V0520500	M G OIL CO	P0614228	550.1G #1 Diesel Fuel	1/3/2008	1/3/2008	AP	WP	0606-2078-4262	1,944.54
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0606-2078-4155	6.41
								<b>Cost Center:</b> 2078	<b>Total:</b> <u>4,304.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0606-2079-4150	5,507.20
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0606-2079-4131	20.00
V0679002	PRAIRIEWAVE	P0614631	394-4185 JAN PHONE	1/8/2008	1/8/2008	AP	WP	0606-2079-4281	74.94
V0698327	QWEST	P0614752	E38-2158 SVC CHGS	1/8/2008	1/8/2008	AP	WP	0606-2079-4281	86.92
V0698327	QWEST	P0614752	E38-5665 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0606-2079-4281	4.06
V0763350	SCHEELS ALL SPORTS	P0613737	Binoculars(SRS EXTREME 16)	1/3/2008	1/3/2008	AP	WP	0606-2079-4265	199.99
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0606-2079-4155	30.99
V0890180	VERIZON WIRELESS	P0613945	863-1059	12/31/2007	12/31/2007	AP	WP	0606-2079-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	863-1500	12/31/2007	12/31/2007	AP	WP	0606-2079-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	390-2022	12/31/2007	12/31/2007	AP	WP	0606-2079-4281	40.28
<b>Cost Center:</b> 2079								<b>Total:</b>	<u>6,043.44</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0606-2080-4150	334.00
V0141335	CITY-WATER DEPARTMENT	P0614230	11/06-11/30/07-TSA Ste C	1/3/2008	1/3/2008	AP	WP	0606-2080-4284	22.89
V0223840	ECOLAB PEST	P0613492	Dec.'07 Pest Elim.-TSA Bldg.	12/31/2007	12/31/2007	AP	WP	0606-2080-4225	64.00
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0606-2080-4155	4.42
								<b>Cost Center: 2080</b>	<b>Total:</b> <u>425.31</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0575210	MUTH ELECTRIC INC.	P0612265	AIP 34 GA LIGHTING	12/31/2007	12/31/2007	AP	WP	0501-2085-4370	230,596.19
V0575210	MUTH ELECTRIC INC.	P0612265	AIP 34 GA LIGHTING	12/31/2007	12/31/2007	AP	WP	0501-2085-4370	-231,530.30
V0575210	MUTH ELECTRIC INC.	P0612265	AIP 34 GA LIGHTING-OB	12/31/2007	12/31/2007	AP	WP	0501-2085-4370	934.11
V0575210	MUTH ELECTRIC INC.	P0612265	AIP 34 GA Lighting	12/31/2007	12/31/2007	AP	WP	0501-2085-4370	231,530.30
								<b>Cost Center:</b> 2085	<b>Total:</b> <u>231,530.30</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0066506	BEST BUSINESS PROD. INC	P0614024	COPIER MAINT/11-23 TO 12/22	1/2/2008	1/2/2008	AP	WP	0775-4132-4225	600.11
V0066506	BEST BUSINESS PROD. INC	P0612221	MONTHLY SERV/COPIER	12/31/2007	12/31/2007	AP	WP	0775-4132-4225	596.66
V0092750	BRANDT-MONEY	P0612947	ANNUAL SERV/COIN &	12/31/2007	12/31/2007	AP	WP	0775-4132-4225	2,046.00
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0775-4132-4150	2,780.50
V0139595	CITY-PETTY CASH-CIVIC	P0613792	OFFICE SUPPLIES/CASH BOXES &	12/31/2007	12/31/2007	AP	WP	0775-4132-4261	66.51
V0139595	CITY-PETTY CASH-CIVIC	P0613792	OFFICE/UPS CHGS/RETURN	12/31/2007	12/31/2007	AP	WP	0775-4132-4261	53.35
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0775-4132-4131	13.75
V0376006	HSBC BUSINESS	P0613021	OFFICE TASK CHAIR/LYNN	12/31/2007	12/31/2007	AP	WP	0775-4132-4261	69.99
V0376006	HSBC BUSINESS	P0613793	SHEARS AND THERMAL PAPER	12/31/2007	12/31/2007	AP	WP	0775-4132-4261	76.95
V0376006	HSBC BUSINESS	P0613021	OFFICE/EASELS & DESK PAD	12/31/2007	12/31/2007	AP	WP	0775-4132-4261	63.96
V0376006	HSBC BUSINESS	P0613021	OFFICE/INK CARTRIDGES	12/31/2007	12/31/2007	AP	WP	0775-4132-4261	75.97
V0404625	JJ'S ENGRAVING & SALES	P0612952	NAME BADGES/KRAEMER	12/31/2007	12/31/2007	AP	WP	0775-4132-4261	15.50
V0569550	MT STATES SECURITY	P0612212	MONTHLY SERVICE	12/31/2007	12/31/2007	AP	WP	0775-4132-4225	239.00
V0668812	PITNEY BOWES INC	P0613788	MONTHLY MAINT RENTAL	12/31/2007	12/31/2007	AP	WP	0775-4132-4246	134.00
V0679002	PRAIRIEWAVE	P0613789	PHONE EXP/ADM LINES	12/31/2007	12/31/2007	AP	WP	0775-4132-4281	1,485.48
V0711110	RAPID CITY JOURNAL	P0612957	AD/OCT 18TH AGENDA/BRD	12/31/2007	12/31/2007	AP	WP	0775-4132-4230	19.36
V0711110	RAPID CITY JOURNAL	P0613070	BRD AGENDA/DEC 6TH	12/31/2007	12/31/2007	AP	WP	0775-4132-4230	17.16
V0711110	RAPID CITY JOURNAL	P0613794	THEATRE REROOF BIDS	12/31/2007	12/31/2007	AP	WP	0775-4132-4230	71.28
V0772400	SCHWAAB INC	P0614313	DATER STAMP/OFFICE	1/2/2008	1/2/2008	AP	WP	0775-4132-4261	59.98
V0787250	SIMPSON'S CREATIVE	P0612959	BUSINESS CARDS/KRAEMER &	12/31/2007	12/31/2007	AP	WP	0775-4132-4261	239.00
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0775-4132-4155	28.00
V0880250	UNITED PARCEL SERVICE	P0612960	SHIPMENT/HERRICK &	12/31/2007	12/31/2007	AP	WP	0775-4132-4261	38.09
V0890180	VERIZON WIRELESS	P0613790	PHONE BILLING/CELL NUMBERS	12/31/2007	12/31/2007	AP	WP	0775-4132-4281	740.00
V0934830	WESTERN STATIONERS	P0614273	OFFICE/BINDERS & INDEX	1/2/2008	1/2/2008	AP	WP	0775-4132-4261	84.60
V0934830	WESTERN STATIONERS	P0614273	OFFICE/LEGAL PADS,CLIPS,TAPE,T	1/2/2008	1/2/2008	AP	WP	0775-4132-4261	76.26
V0934830	WESTERN STATIONERS	P0614273	OFFICE/DRYLINES,TAPE,SHEARS	1/2/2008	1/2/2008	AP	WP	0775-4132-4261	14.94
V0934830	WESTERN STATIONERS	P0614273	OFFICE/BINDERS & ADHESIVE	1/2/2008	1/2/2008	AP	WP	0775-4132-4261	56.25
V0934830	WESTERN STATIONERS	P0614273	OFFICE/FOAM BOARD	1/2/2008	1/2/2008	AP	WP	0775-4132-4261	19.80
V0934830	WESTERN STATIONERS	P0614273	OFFICE/PENCILS,TIMECARDS,PEN	1/2/2008	1/2/2008	AP	WP	0775-4132-4261	180.94
								<b>Cost Center:</b> 4132	<b>Total:</b> <u>9,963.39</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0133296	CCS PRESENTATION	P0613774	NEC NP60 PROJECTOR	12/31/2007	12/31/2007	AP	WP	0775-4133-4269	1,299.00
V0133296	CCS PRESENTATION	P0613774	CORRECTION	12/31/2007	12/31/2007	AP	WP	0775-4133-4269	21.00
V0133296	CCS PRESENTATION	P0613774	NEC LAMP/NEEDED FOR	12/31/2007	12/31/2007	AP	WP	0775-4133-4269	329.00
V0133296	CCS PRESENTATION	P0613774	SHIPPING	12/31/2007	12/31/2007	AP	WP	0775-4133-4269	35.00
V0137240	CHRIS SUPPLY COMPANY	P0613775	SHEILDED RISER SPOOL	12/31/2007	12/31/2007	AP	WP	0775-4133-4253	153.50
V0137240	CHRIS SUPPLY COMPANY	P0613775	CONDUCTOR	12/31/2007	12/31/2007	AP	WP	0775-4133-4253	33.02
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0775-4133-4150	1,395.50
V0139595	CITY-PETTY CASH-CIVIC	P0613792	CABLE TIES, POWER	12/31/2007	12/31/2007	AP	WP	0775-4133-4253	29.57
V0139595	CITY-PETTY CASH-CIVIC	P0613792	FILTER/SHOP VAC &	12/31/2007	12/31/2007	AP	WP	0775-4133-4253	14.88
V0222350	EASTMAN SOUND & MUSIC	P0612950	MONTHLY SERVICE/MUZAK	12/31/2007	12/31/2007	AP	WP	0775-4133-4225	55.00
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0775-4133-4131	5.00
V0326670	HAGGERTY'S MUSIC	P0612266	WEST AUDIO AMP REPAIR	12/31/2007	12/31/2007	AP	WP	0775-4133-4253	95.00
V0326670	HAGGERTY'S MUSIC	P0612199	HF AMP/EAST SIDE AUDIO REPAIR	12/31/2007	12/31/2007	AP	WP	0775-4133-4253	95.00
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0775-4133-4155	7.00
								<b>Cost Center:</b> 4133	<b>Total:</b> <u>3,567.47</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0612941	WATER FILTERS/MAINT	12/31/2007	12/31/2007	AP	WP	0775-4134-4253	16.36
V0005640	ACE HARDWARE	P0612941	MAGNET CLAMPS/CABLES-PORT	12/31/2007	12/31/2007	AP	WP	0775-4134-4253	56.03
V0007285	ACE STEEL & RECYCLING	P0613071	SQUARE TUBES/SHELVING/N	12/31/2007	12/31/2007	AP	WP	0775-4134-4269	353.90
V0007285	ACE STEEL & RECYCLING	P0613071	ANGLE STEEL	12/31/2007	12/31/2007	AP	WP	0775-4134-4269	43.87
V0007285	ACE STEEL & RECYCLING	P0613071	TUBE PIPE STEEL	12/31/2007	12/31/2007	AP	WP	0775-4134-4269	81.90
V0007285	ACE STEEL & RECYCLING	P0613071	GOLD ROUND STEEL	12/31/2007	12/31/2007	AP	WP	0775-4134-4269	5.44
V0007285	ACE STEEL & RECYCLING	P0613071	CUT STEEL	12/31/2007	12/31/2007	AP	WP	0775-4134-4269	2.00
V0008995	ADAMS MACHINING INC.	P0614023	BUILD-WELD SNOWPLOW SHAFT	1/2/2008	1/2/2008	AP	WP	0775-4134-4253	205.81
V0016290	ALSCO	P0614233	MATS/DUST MOPS	1/2/2008	1/2/2008	AP	WP	0775-4134-4264	233.97
V0016290	ALSCO	P0614233	MATS/DUST MOPS	1/2/2008	1/2/2008	AP	WP	0775-4134-4264	229.41
V0016290	ALSCO	P0614233	MATS/DUST MOPS	1/2/2008	1/2/2008	AP	WP	0775-4134-4264	411.47
V0016290	ALSCO	P0614233	MATS/DUST MOPS	1/2/2008	1/2/2008	AP	WP	0775-4134-4264	314.41
V0016290	ALSCO	P0612399	MAINT ACCT 364/MATS &	12/31/2007	12/31/2007	AP	WP	0775-4134-4264	266.41
V0016290	ALSCO	P0612399	MATS & DUSTMOPS	12/31/2007	12/31/2007	AP	WP	0775-4134-4264	278.97
V0016290	ALSCO	P0612399	MATS & DUSTMOPS	12/31/2007	12/31/2007	AP	WP	0775-4134-4264	229.41
V0016290	ALSCO	P0612399	MATS & DUSTMOPS	12/31/2007	12/31/2007	AP	WP	0775-4134-4264	325.41
V0016290	ALSCO	P0612399	MATS & DUSTMOPS	12/31/2007	12/31/2007	AP	WP	0775-4134-4264	233.97
V0074730	BLACK HILLS CHEMICAL	P0612946	'5 GAL SPA	12/31/2007	12/31/2007	AP	WP	0775-4134-4264	41.48
V0074730	BLACK HILLS CHEMICAL	P0613791	JANITORIAL/ISSUE & TOWELS	12/31/2007	12/31/2007	AP	WP	0775-4134-4264	745.99
V0131400	CARQUEST AUTO PARTS	P0612942	INJECTOR CLEANERS/BUSES	12/31/2007	12/31/2007	AP	WP	0775-4134-4251	23.82
V0131400	CARQUEST AUTO PARTS	P0612942	LUCAS TRANS FIX/BUS REPAIRS	12/31/2007	12/31/2007	AP	WP	0775-4134-4251	21.94
V0131400	CARQUEST AUTO PARTS	P0612942	HALOGEN BEAMS/SNOWPLOW	12/31/2007	12/31/2007	AP	WP	0775-4134-4251	17.98
V0131400	CARQUEST AUTO PARTS	P0613072	WIPER BLADES/92 CHEVY	12/31/2007	12/31/2007	AP	WP	0775-4134-4251	16.54
V0131400	CARQUEST AUTO PARTS	P0613072	U JOINTS/87 CHEVY REPAIRS	12/31/2007	12/31/2007	AP	WP	0775-4134-4251	31.94
V0131400	CARQUEST AUTO PARTS	P0613073	TIE ROD END/87 CHEVY REPAIRS	12/31/2007	12/31/2007	AP	WP	0775-4134-4251	113.68
V0131400	CARQUEST AUTO PARTS	P0613073	ADJUSTING SLEEVE/87 CHEVY	12/31/2007	12/31/2007	AP	WP	0775-4134-4251	24.88
V0131400	CARQUEST AUTO PARTS	P0613073	TIE ROD END/87 CHEVY	12/31/2007	12/31/2007	AP	WP	0775-4134-4251	47.69
V0131400	CARQUEST AUTO PARTS	P0613073	STEERING DAMPER CYL/87	12/31/2007	12/31/2007	AP	WP	0775-4134-4251	49.90
V0133305	CENEX LAND OF LAKES	P0614025	FUEL/12-13	1/2/2008	1/2/2008	AP	WP	0775-4134-4262	38.40
V0137240	CHRIS SUPPLY COMPANY	P0613780	12 VOLT BATTERIES/ADA DOORS	12/31/2007	12/31/2007	AP	WP	0775-4134-4253	7.08
V0137240	CHRIS SUPPLY COMPANY	P0613780	BATTERIES/3 VOLT	12/31/2007	12/31/2007	AP	WP	0775-4134-4253	3.78
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0775-4134-4150	6,055.50
V0141335	CITY-WATER DEPARTMENT	P0612428	WATER/4TH & NY	12/31/2007	12/31/2007	AP	WP	0775-4134-4284	32.92

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

V0141335	CITY-WATER DEPARTMENT	P0612428	WATER BILLING/BLDG	12/31/2007	12/31/2007	AP	WP	0775-4134-4284	2,115.81
V0141335	CITY-WATER DEPARTMENT	P0612428	LANDFILL CHARGES	12/31/2007	12/31/2007	AP	WP	0775-4134-4225	64.49
V0232304	ELSHIRE, GLENN	P0612210	BINDING OF CARPETS/5 ROLLS	12/31/2007	12/31/2007	AP	WP	0775-4134-4225	1,250.00
V0248950	FASTENAL COMPANY, THE	P0612943	SNOW PLOW PARTS	12/31/2007	12/31/2007	AP	WP	0775-4134-4251	51.38
V0248950	FASTENAL COMPANY, THE	P0612943	FLASHING/ROOF REPAIRS	12/31/2007	12/31/2007	AP	WP	0775-4134-4252	53.64
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0775-4134-4131	25.00
V0310540	GREEN STAR CAMPER	P0613074	LANYARD/#85 BARGMAN/REPAIR	12/31/2007	12/31/2007	AP	WP	0775-4134-4253	32.76
V0312550	GRIMM'S PUMP SERVICE	P0613781	120V PUMP/SMALL CARPET	12/31/2007	12/31/2007	AP	WP	0775-4134-4253	130.00
V0349550	HEARTLAND PAPER CO,	P0612933	JANITORIAL/BOX SEAL TAPE	12/31/2007	12/31/2007	AP	WP	0775-4134-4264	246.32
V0349550	HEARTLAND PAPER CO,	P0612933	JANITORIAL/HAND SOAP	12/31/2007	12/31/2007	AP	WP	0775-4134-4264	160.18
V0349550	HEARTLAND PAPER CO,	P0614015	JANITORIAL/45 GAL TRASH	1/2/2008	1/2/2008	AP	WP	0775-4134-4264	140.58
V0349550	HEARTLAND PAPER CO,	P0614015	TRASH BAGS/60 GAL SIZE	1/2/2008	1/2/2008	AP	WP	0775-4134-4264	407.09
V0367655	HILLYARD INC.	P0612218	V BELT/VACUUM REPAIR	12/31/2007	12/31/2007	AP	WP	0775-4134-4253	32.00
V0367655	HILLYARD INC.	P0612218	V BELTS/VACUUM REPAIR	12/31/2007	12/31/2007	AP	WP	0775-4134-4253	50.00
V0367655	HILLYARD INC.	P0612218	KEYS/VACUUMS	12/31/2007	12/31/2007	AP	WP	0775-4134-4253	22.00
V0412660	JENNER EQUIPMENT CO	P0614027	TUBELINES & FLUID/BOBCAT	1/2/2008	1/2/2008	AP	WP	0775-4134-4253	127.07
V0412660	JENNER EQUIPMENT CO	P0614028	AIR FILTER/BOBCAT REPAIR	1/2/2008	1/2/2008	AP	WP	0775-4134-4253	18.13
V0425340	JOHNSTONE SUPPLY	P0612219	THERMOSTAT & GASKETS/WATER	12/31/2007	12/31/2007	AP	WP	0775-4134-4253	40.42
V0425340	JOHNSTONE SUPPLY	P0612219	FREIGHT	12/31/2007	12/31/2007	AP	WP	0775-4134-4253	6.93
V0432530	KIEFFER SANITATION INC	P0612953	COMPACTOR CHGS	12/31/2007	12/31/2007	AP	WP	0775-4134-4225	785.50
V0432530	KIEFFER SANITATION INC	P0614030	CARDBOARD SERVICE	1/2/2008	1/2/2008	AP	WP	0775-4134-4225	27.93
V0459659	KNECHT HOME CENTER	P0613782	PICKUP TOOL/TRASH STICK	12/31/2007	12/31/2007	AP	WP	0775-4134-4264	-16.50
V0465760	KONE INC	P0613787	MAINT/REPAIR FRT ELEVATOR	12/31/2007	12/31/2007	AP	WP	0775-4134-4253	318.16
V0465760	KONE INC	P0612954	MAINT COVERAGE-12/1/07-2/29/08	12/31/2007	12/31/2007	AP	WP	0775-4134-4225	3,279.57
V0520500	M G OIL CO	P0613796	FUEL COSTS/JUL-DEC 06	12/31/2007	12/31/2007	AP	WP	0775-4134-4262	2,095.18
V0520500	M G OIL CO	P0613796	FUEL COSTS/JAN-SEP	12/31/2007	12/31/2007	AP	WP	0775-4134-4262	5,215.66
V0520500	M G OIL CO	P0613796	FUEL COSTS/OCT 2007	12/31/2007	12/31/2007	AP	WP	0775-4134-4262	558.09
V0520500	M G OIL CO	P0614268	FUEL CHARGES/NOV 07	1/2/2008	1/2/2008	AP	WP	0775-4134-4262	718.56
V0541285	MENARDS	P0613786	PAINT & SUPPLIES/ENTRANCES	12/31/2007	12/31/2007	AP	WP	0775-4134-4252	73.86
V0551500	MIDWEST TELEPHONE	P0614032	BOARD REPAIR/PAY PHONE	1/2/2008	1/2/2008	AP	WP	0775-4134-4253	55.72
V0772475	NORTHERN TRUCK	P0613075	ANGLE CYL/REPAIR SNOW PLOW	12/31/2007	12/31/2007	AP	WP	0775-4134-4251	150.00
V0674950	PLANT WORLD INC	P0612222	MONTHLY SERVICES	12/31/2007	12/31/2007	AP	WP	0775-4134-4225	250.00
V0745570	RUNNINGS SUPPLY INC	P0612944	EYEBOLTS/SNOWPLOW REPAIRS	12/31/2007	12/31/2007	AP	WP	0775-4134-4251	12.14
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0775-4134-4155	47.52

**Cost Center:** 4134      **Total:** 29,107.45

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0038920	ARROWHEAD COUNTRY	P0614265	DUES/2008	1/2/2008	1/2/2008	AP	WP	0775-4135-4292	5,145.60
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0775-4135-4150	334.00
V0139595	CITY-PETTY CASH-CIVIC	P0612220	KENNY ROGERS/SPONSOR ITEMS	12/31/2007	12/31/2007	AP	WP	0775-4135-4271	78.20
V0139595	CITY-PETTY CASH-CIVIC	P0612220	KENNY ROGERS CD'S/SPONSOR	12/31/2007	12/31/2007	AP	WP	0775-4135-4271	225.00
V0146000	CLARK PRINTING	P0612948	DISC/CREDIT-EVITA PLAYBILLS	12/31/2007	12/31/2007	AP	WP	0775-4135-4269	-496.55
V0164030	COPY COUNTRY INC.	P0612949	GRAPHIC DESIGN/MOTOCROSS	12/31/2007	12/31/2007	AP	WP	0775-4135-4269	40.00
V0278500	FURNITURE MART	P0612205	COFFEE	12/31/2007	12/31/2007	AP	WP	0775-4135-4269	167.00
V0396550	INTERNATIONAL ASSOC OF	P0614266	ASSOCIATE DUES/2008	1/2/2008	1/2/2008	AP	WP	0775-4135-4292	195.00
V0522600	MALISKE, BRIAN	P0614267	MONTHLY EXPENSES/JAN 2008	1/2/2008	1/2/2008	AP	WP	0775-4135-4272	300.00
V0678465	POLLSTAR	P0612955	ARTIST MANAGEMENT	12/31/2007	12/31/2007	AP	WP	0775-4135-4293	99.00
V0679004	PRAIRIEWAVE DIRECTORY	P0612956	DIRECTORY AD	12/31/2007	12/31/2007	AP	WP	0775-4135-4229	70.00
V0711110	RAPID CITY JOURNAL	P0612958	SPOTLIGHT PRINTING/DEC 07	12/31/2007	12/31/2007	AP	WP	0775-4135-4230	1,017.34
V0711110	RAPID CITY JOURNAL	P0612958	ENTERTAINMENT	12/31/2007	12/31/2007	AP	WP	0775-4135-4230	2,263.33
V0741785	ROSENBAUM'S SIGNS INC.	P0614269	SERVICE/NEON SIGNS	1/2/2008	1/2/2008	AP	WP	0775-4135-4253	347.05
V0741785	ROSENBAUM'S SIGNS INC.	P0614270	TIME LINE/GRAPHICS	1/2/2008	1/2/2008	AP	WP	0775-4135-4269	1,271.22
V0741785	ROSENBAUM'S SIGNS INC.	P0614270	CREDIT ON TKT ACCT	1/2/2008	1/2/2008	AP	WP	0775-4135-4269	-200.00
V0776310	SESAC INC	P0614271	ANNUAL LICENSE FEE	1/2/2008	1/2/2008	AP	WP	0775-4135-4292	911.92
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0775-4135-4155	3.50
V0856451	TOUR GUIDE/DIVISION OF	P0614272	VENUE BOOK 2007/1/2 PG AD	1/2/2008	1/2/2008	AP	WP	0775-4135-4229	800.00
V0892675	VISITOR MAGAZINE	P0612961	AD IN MAGAZINE	12/31/2007	12/31/2007	AP	WP	0775-4135-4229	214.60
								<b>Cost Center:</b> 4135	<b>Total:</b> <u>12,786.21</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0775-4136-4150	120.73
V0139595	CITY-PETTY CASH-CIVIC	P0613792	OT	12/31/2007	12/31/2007	AP	WP	0775-4136-4263	81.50
V0139595	CITY-PETTY CASH-CIVIC	P0613792	MILEAGE/RUNNER/L CABLE, K	12/31/2007	12/31/2007	AP	WP	0775-4136-4270	43.52
V0139595	CITY-PETTY CASH-CIVIC	P0613792	FILM/KENNY ROGERS	12/31/2007	12/31/2007	AP	WP	0775-4136-4269	16.95
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0775-4136-4131	0.18
V0414185	JET PHOTO	P0612951	PHOTOS/KENNY ROGERS &	12/31/2007	12/31/2007	AP	WP	0775-4136-4269	40.62
V0414185	JET PHOTO	P0612951	DIGITAL PHOTO/KENNY ROGERS	12/31/2007	12/31/2007	AP	WP	0775-4136-4269	5.00
V0414185	JET PHOTO	P0612951	PHOTOS/KENNY ROGERS &	12/31/2007	12/31/2007	AP	WP	0775-4136-4269	13.36
V0414185	JET PHOTO	P0614029	8X10 PHOTOS/KENNY ROGERS	1/2/2008	1/2/2008	AP	WP	0775-4136-4269	25.00
V0545255	MIDCONTINENT	P0613785	SERVICES/FSA FOOD SHOW	12/31/2007	12/31/2007	AP	WP	0775-4136-4225	65.00
V0545255	MIDCONTINENT	P0613785	SERVICES/KT CONNECTION	12/31/2007	12/31/2007	AP	WP	0775-4136-4225	65.00
V0545255	MIDCONTINENT	P0613785	SERVICES/PIONEER CREDIT	12/31/2007	12/31/2007	AP	WP	0775-4136-4225	65.00
V0545255	MIDCONTINENT	P0613785	SERV/HOME IMPROVEMENT EXPO	12/31/2007	12/31/2007	AP	WP	0775-4136-4225	145.00
V0545255	MIDCONTINENT	P0613785	SERV/HEADSTART	12/31/2007	12/31/2007	AP	WP	0775-4136-4225	105.00
V0545255	MIDCONTINENT	P0613785	SERV/BH WORKSHOP	12/31/2007	12/31/2007	AP	WP	0775-4136-4225	65.00
V0545255	MIDCONTINENT	P0613785	SERV/HEALTH FAIR	12/31/2007	12/31/2007	AP	WP	0775-4136-4225	65.00
T8997	MPI SOARING EAGLES	P0613092	OVERPAYMENT ON EVENT/12-1	12/31/2007	12/31/2007	AP	WP	0775-4136-4530	128.13
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0775-4136-4155	0.74
V0931805	WESTERN	P0612932	BELT CLIPS	12/31/2007	12/31/2007	AP	WP	0775-4136-4253	10.00
V0931805	WESTERN	P0612932	EARPIECE	12/31/2007	12/31/2007	AP	WP	0775-4136-4253	10.00
V0931805	WESTERN	P0612932	BATTERY	12/31/2007	12/31/2007	AP	WP	0775-4136-4253	50.00
V0931805	WESTERN	P0612932	LAPEL MICROPHONE	12/31/2007	12/31/2007	AP	WP	0775-4136-4253	45.00
<b>Cost Center:</b> 4136								<b>Total:</b>	<u>1,165.73</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0614022	NUTS AND WASHERS/SHOP	1/2/2008	1/2/2008	AP	WP	0775-4137-4264	19.75
V0005640	ACE HARDWARE	P0613778	FUSES/GEN HVAC	12/31/2007	12/31/2007	AP	WP	0775-4137-4264	7.07
V0005640	ACE HARDWARE	P0612941	NAILS & TAPCONS/SHOP	12/31/2007	12/31/2007	AP	WP	0775-4137-4264	63.67
V0005641	ACE HARDWARE-EAST	P0613777	AA BULBS/GEN HVAC	12/31/2007	12/31/2007	AP	WP	0775-4137-4264	6.36
V0005641	ACE HARDWARE-EAST	P0613777	NUTS/BOLTS/WASHERS/HVAC	12/31/2007	12/31/2007	AP	WP	0775-4137-4264	3.00
V0068420	BIERSCHBACH EQUIPMENT	P0612945	AIR HOSE ASSEMBLY/SPRINKLER	12/31/2007	12/31/2007	AP	WP	0775-4137-4265	18.00
V0087400	BORDER STATES ELECTRIC	P0613779	INSULATED WIRE CUTTER	12/31/2007	12/31/2007	AP	WP	0775-4137-4265	19.61
V0131400	CARQUEST AUTO PARTS	P0613072	ELECTRIC TAPE/SHOP	12/31/2007	12/31/2007	AP	WP	0775-4137-4264	4.90
V0131400	CARQUEST AUTO PARTS	P0613072	WASH BRUSH/SHOP	12/31/2007	12/31/2007	AP	WP	0775-4137-4264	13.47
V0131400	CARQUEST AUTO PARTS	P0613072	60 IN HANDLE/WASH BRUSH	12/31/2007	12/31/2007	AP	WP	0775-4137-4264	6.02
V0131400	CARQUEST AUTO PARTS	P0613072	LOCK NUT TOOL	12/31/2007	12/31/2007	AP	WP	0775-4137-4265	-30.49
V0131400	CARQUEST AUTO PARTS	P0613072	LOCK NUT TOOL	12/31/2007	12/31/2007	AP	WP	0775-4137-4265	30.49
V0137240	CHRIS SUPPLY COMPANY	P0613780	BATTERIES/LITHIUM-TEST	12/31/2007	12/31/2007	AP	WP	0775-4137-4253	3.10
V0137240	CHRIS SUPPLY COMPANY	P0613780	MOTOROLA CHARGER/HVAC	12/31/2007	12/31/2007	AP	WP	0775-4137-4269	12.95
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0775-4137-4150	2,021.00
V0179540	CRESCENT ELECTRIC	P0612935	SEALS & RECEPTACLES/DIMMER	12/31/2007	12/31/2007	AP	WP	0775-4137-4257	73.01
V0307140	GRAINGER, WW	P0612217	MOTOR MOUNTS/ROOF EXHAUST	12/31/2007	12/31/2007	AP	WP	0775-4137-4253	18.61
V0459659	KNECHT HOME CENTER	P0613782	BUSHINGS & VALVES/HVAC	12/31/2007	12/31/2007	AP	WP	0775-4137-4253	32.67
V0459659	KNECHT HOME CENTER	P0613782	VARIOUS MATERIALS/HVAC	12/31/2007	12/31/2007	AP	WP	0775-4137-4264	71.81
V0475400	L & L INSULATION INC	P0613783	INSULATION REPAIR/CEILING	12/31/2007	12/31/2007	AP	WP	0775-4137-4252	58.65
V0466300	LINWELD	P0612211	MONTHLY SERV/WELDING 9/07	12/31/2007	12/31/2007	AP	WP	0775-4137-4264	63.00
V0466300	LINWELD	P0612211	MONTHLY SERV/WELDING 10/07	12/31/2007	12/31/2007	AP	WP	0775-4137-4264	57.35
V0466300	LINWELD	P0614031	CYLINDERS/WELDING	1/2/2008	1/2/2008	AP	WP	0775-4137-4264	145.80
V0612410	NORTHWEST PIPE FITTINGS	P0614014	ZURN PH6000 HYM/PLUMBING	1/2/2008	1/2/2008	AP	WP	0775-4137-4255	240.00
V0612410	NORTHWEST PIPE FITTINGS	P0613066	JUMBLE VALVE BOX/SPRINKLER	12/31/2007	12/31/2007	AP	WP	0775-4137-4255	58.03
V0612410	NORTHWEST PIPE FITTINGS	P0613784	REPAIRS/CEILING UNIT HEATER	12/31/2007	12/31/2007	AP	WP	0775-4137-4252	168.97
V0612410	NORTHWEST PIPE FITTINGS	P0613784	REPAIRS/CEILING UNIT HEATER	12/31/2007	12/31/2007	AP	WP	0775-4137-4252	62.46
V0612410	NORTHWEST PIPE FITTINGS	P0613784	SWT FITTINGS/CEILING HEATER	12/31/2007	12/31/2007	AP	WP	0775-4137-4252	18.16
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0775-4137-4155	14.92
<b>Cost Center:</b> 4137								<b>Total:</b>	<u>3,282.34</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000790	A TO Z SHREDDING	P0614527	418 LBS SHREDDING	1/7/2008	1/7/2008	AP	WP	0101-6021-4225	62.70
V0087425	BORDERS INC	P0605052	PRINC OF SUPRV	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	17.59
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-6021-4261	183.50
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-6021-4261	49.61
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-6021-4261	57.28
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-6021-4150	1,751.50
V0188480	DAKOTA BUSINESS	P0614785	COPIER USAGE	1/9/2008	1/9/2008	AP	WP	0101-6021-4253	85.16
V0188480	DAKOTA BUSINESS	P0613975	TRAY SUPPORTS	1/2/2008	1/2/2008	AP	WP	0101-6021-4261	5.87
V0188480	DAKOTA BUSINESS	P0614176	COPIER USAGE	12/31/2007	12/31/2007	AP	WP	0101-6021-4253	99.51
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-6021-4131	10.00
V0404625	JJ'S ENGRAVING & SALES	P0612645	NAME TAG-GERRY J	12/19/2007	12/19/2007	AP	WP	0101-6021-4261	6.50
V0404625	JJ'S ENGRAVING & SALES	P0612645	NAME TAG-HARDRICK M	12/19/2007	12/19/2007	AP	WP	0101-6021-4261	6.50
V0526785	MARLIN LEASING	P0614072	COPIER LEASE	12/31/2007	12/31/2007	AP	WP	0101-6021-4253	112.33
V0520278	MCPC	P0613675	HP LASERJET C9703A CARTRIDGE	12/21/2007	12/21/2007	AP	WP	0101-6021-4261	85.38
V0520278	MCPC	P0613675	HP LASERJET C9700A CARTRIDGE	12/21/2007	12/21/2007	AP	WP	0101-6021-4261	70.88
V0520278	MCPC	P0613675	HP LASERJET C9701A CARTRIDGE	12/21/2007	12/21/2007	AP	WP	0101-6021-4261	85.38
V0520278	MCPC	P0613675	HP LASERJET C9702A CARTRIDGE	12/21/2007	12/21/2007	AP	WP	0101-6021-4261	85.38
V0679002	PRAIRIEWAVE	P0614631	394-4145 CREDIT FED UNIV SERV	1/8/2008	1/8/2008	AP	WP	0101-6021-4281	-55.16
V0679002	PRAIRIEWAVE	P0614631	394-4145 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0101-6021-4281	53.69
V0711110	RAPID CITY JOURNAL	P0613736	PUBLISHING P07PD086-APPEAL	12/21/2007	12/21/2007	AP	WP	0101-6021-4230	18.04
V0711110	RAPID CITY JOURNAL	P0613736	PUBLISHING P07PD087-APPEAL	12/21/2007	12/21/2007	AP	WP	0101-6021-4230	44.88
V0711110	RAPID CITY JOURNAL	P0613736	PUBLISHING P071217COMPC	12/21/2007	12/21/2007	AP	WP	0101-6021-4230	120.56
V0711110	RAPID CITY JOURNAL	P0613897	2008 LIQUOR RENEWAL	12/31/2007	12/31/2007	AP	WP	0101-6021-4230	44.00
V0711110	RAPID CITY JOURNAL	P0613897	ORDINANCE 5348	12/31/2007	12/31/2007	AP	WP	0101-6021-4230	58.52
V0711110	RAPID CITY JOURNAL	P0613897	NOV 28 SPECIAL COUNCIL	12/31/2007	12/31/2007	AP	WP	0101-6021-4230	28.16
V0711110	RAPID CITY JOURNAL	P0613897	NOV 19 COUNCIL	12/31/2007	12/31/2007	AP	WP	0101-6021-4230	2,300.76
V0711110	RAPID CITY JOURNAL	P0613897	NOV 5 COUNCIL	12/31/2007	12/31/2007	AP	WP	0101-6021-4230	2,850.76
V0711110	RAPID CITY JOURNAL	P0613897	SWK07-1611 RES ASSESSMENT	12/31/2007	12/31/2007	AP	WP	0101-6021-4230	44.88
V0711110	RAPID CITY JOURNAL	P0613897	ORDINANCE 5347	12/31/2007	12/31/2007	AP	WP	0101-6021-4230	31.24
V0711110	RAPID CITY JOURNAL	P0613897	SS06-1482 HER ASSESSMENT	12/31/2007	12/31/2007	AP	WP	0101-6021-4230	27.28
V0711110	RAPID CITY JOURNAL	P0613897	SS06-1625 RES ASSESSMENT	12/31/2007	12/31/2007	AP	WP	0101-6021-4230	63.80
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-6021-4155	15.14
V0890180	VERIZON WIRELESS	P0613945	390-4156	12/31/2007	12/31/2007	AP	WP	0101-6021-4281	40.28

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

V0934830	WESTERN STATIONERS	P0611579	EXPANDABLE FOLDERS	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	38.75
V0934830	WESTERN STATIONERS	P0611579	FOLDERS	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	6.99
V0934830	WESTERN STATIONERS	P0611579	TAPE	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	57.00
V0934830	WESTERN STATIONERS	P0611579	CREDIT-RETURN TAPE	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	-52.25
V0934830	WESTERN STATIONERS	P0613047	LETTER TRAY	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	13.65
V0934830	WESTERN STATIONERS	P0613047	RUBBERBANDS LARGE	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	21.00
V0934830	WESTERN STATIONERS	P0613047	RAZOR LETTER OPENERS	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	4.60
V0934830	WESTERN STATIONERS	P0613047	CORRECTION	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	-0.01
V0934830	WESTERN STATIONERS	P0612286	10 BOX SM PAPER CLIPS	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	3.40
V0934830	WESTERN STATIONERS	P0612286	T-PINS	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	3.75
V0934830	WESTERN STATIONERS	P0612286	4 BOX LG PAPER CLIPS	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	3.80
V0934830	WESTERN STATIONERS	P0612286	SM LEGAL PADS	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	13.08
V0934830	WESTERN STATIONERS	P0612286	LG LEGAL PADS	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	23.40
V0934830	WESTERN STATIONERS	P0612286	PENS	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	8.50
V0934830	WESTERN STATIONERS	P0612286	FILE BOX SUPPORTS	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	5.25
V0934830	WESTERN STATIONERS	P0612029	CARD STOCK	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	18.50
V0934830	WESTERN STATIONERS	P0612029	HANGING FOLDERS	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	19.50
V0934830	WESTERN STATIONERS	P0612029	COPY HOLDERS	12/31/2007	12/31/2007	AP	WP	0101-6021-4261	11.29
V0951482	WRIGHT EXPRESS	P0614159	9.281G UNL	12/31/2007	12/31/2007	AP	WP	0101-6021-4262	25.67
V0951482	WRIGHT EXPRESS	P0614159	12.968G UNL+	12/31/2007	12/31/2007	AP	WP	0101-6021-4262	33.15
								<b>Cost Center: 6021</b>	<b>Total: <u>8,720.92</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-6022-4261	13.36
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-6022-4261	11.86
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0101-6022-4261	156.60
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-6022-4150	3,508.04
V0188480	DAKOTA BUSINESS	P0614785	COPIER USAGE	1/9/2008	1/9/2008	AP	WP	0101-6022-4253	72.35
V0188480	DAKOTA BUSINESS	P0614698	MOVE EXTENSIONS	1/9/2008	1/9/2008	AP	WP	0101-6022-4253	60.30
V0188480	DAKOTA BUSINESS	P0614176	COPIER USAGE	12/31/2007	12/31/2007	AP	WP	0101-6022-4253	77.39
V0188480	DAKOTA BUSINESS	P0614161	SHARP MX2300N COLOR COPIER	12/31/2007	12/31/2007	AP	WP	0101-6022-4253	0.50
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-6022-4131	15.00
V0307014	GOVERNMENT FINANCE	P0614261	GASB SUBSCRIPTION PLAN	1/2/2008	1/2/2008	AP	WP	0101-6022-4293	185.00
V0386462	IMPRESSIONS RUBBER	P0613763	NOTARY STAMP-LIND K	12/28/2007	12/28/2007	AP	WP	0101-6022-4261	32.95
V0395201	INSTY PRINTS OF THE	P0611284	2008 OFFICIAL BUDGET BOOK	1/4/2008	1/4/2008	AP	WP	0101-6022-4261	295.00
V0526785	MARLIN LEASING	P0614072	COPIER LEASE	12/31/2007	12/31/2007	AP	WP	0101-6022-4253	87.34
V0666565	PIONEER BANK & TRUST	P0613701	CREDIT CARD FEES	12/21/2007	12/21/2007	AP	WP	0101-6022-4530	8.82
V0679002	PRAIRIEWAVE	P0614631	394-4143 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0101-6022-4281	47.24
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-6022-4155	27.23
V0934830	WESTERN STATIONERS	P0612286	FILE DRAWER FRAMES	12/31/2007	12/31/2007	AP	WP	0101-6022-4261	4.95
V0934830	WESTERN STATIONERS	P0612286	CALENDAR	12/31/2007	12/31/2007	AP	WP	0101-6022-4261	12.50
V0934830	WESTERN STATIONERS	P0612286	CORRECTION	12/31/2007	12/31/2007	AP	WP	0101-6022-4261	4.05
								<b>Cost Center: 6022</b>	<b>Total: <u>4,620.48</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0934830	WESTERN STATIONERS	P0612286	FREIGHT	12/31/2007	12/31/2007	AP	WP	0101-6023-4261	10.03
V0934830	WESTERN STATIONERS	P0612286	CALCULATOR	12/31/2007	12/31/2007	AP	WP	0101-6023-4261	129.00
V0934830	WESTERN STATIONERS	P0613574	ELECTRIC STAPLER	12/31/2007	12/31/2007	AP	WP	0101-6023-4261	147.50
								<b>Cost Center:</b> 6023	<b>Total:</b> <u>286.53</u>

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

**Cost Center:** 6024      **INFORMATION TECHNOLOGY**      **Director:** THOM, KEVIN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0121780	CDW GOVERNMENT INC	P0611561	QUANTUM DLT-4 TT USB/ESATA	1/8/2008	1/8/2008	AP	WP	0101-6024-4253	937.16
V0121780	CDW GOVERNMENT INC	P0611561	2ND DAY SHIPPING	1/8/2008	1/8/2008	AP	WP	0101-6024-4253	32.24
V0137240	CHRIS SUPPLY COMPANY	P0611141	5-PORT ETHERNET SWITCH (6024-4	1/8/2008	1/8/2008	AP	WP	0101-6024-4295	67.02
V0137240	CHRIS SUPPLY COMPANY	P0610501	SC-SC MultiMode Duplex 2M	12/27/2007	12/27/2007	AP	WP	0101-6024-4295	33.40
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-6024-4150	2,398.50
V0152747	COMPUTER NETWORK SVCP	P0614443	KAYSEYA FOR JANUARY 2008	1/8/2008	1/8/2008	AP	WP	0101-6024-4225	36.00
V0152747	COMPUTER NETWORK SVCP	P0613217	Trip Charge	12/26/2007	12/26/2007	AP	WP	0101-6024-4225	20.00
V0152747	COMPUTER NETWORK SVCP	P0613217	Barracuda Spam Firewall 400	12/26/2007	12/26/2007	AP	WP	0101-6024-4225	3,795.00
V0152747	COMPUTER NETWORK SVCP	P0613217	Barracuda 400 Subscription 1 Y	12/26/2007	12/26/2007	AP	WP	0101-6024-4225	1,099.00
V0152747	COMPUTER NETWORK SVCP	P0613217	Installation Labor	12/26/2007	12/26/2007	AP	WP	0101-6024-4225	234.00
V0152747	COMPUTER NETWORK SVCP	P0613809	FIX VPN PROBLEM	12/26/2007	12/26/2007	AP	WP	0101-6024-4225	156.00
V0152747	COMPUTER NETWORK SVCP	P0613809	TRIP CHARGE	12/26/2007	12/26/2007	AP	WP	0101-6024-4225	20.00
V0152747	COMPUTER NETWORK SVCP	P0614118	TRIP CHARGE	12/31/2007	12/31/2007	AP	WP	0101-6024-4225	20.00
V0152747	COMPUTER NETWORK SVCP	P0614118	LABOR - SET UP CELL PHONES	12/31/2007	12/31/2007	AP	WP	0101-6024-4225	312.00
V0188480	DAKOTA BUSINESS	P0614785	COPIER USAGE	1/9/2008	1/9/2008	AP	WP	0101-6024-4253	0.07
V0188480	DAKOTA BUSINESS	P0614176	COPIER USAGE	12/31/2007	12/31/2007	AP	WP	0101-6024-4253	0.08
V0237350	EVERGREEN OFFICE	P0613014	CORRECTION	12/31/2007	12/31/2007	AP	WP	0101-6024-4261	-187.96
V0237350	EVERGREEN OFFICE	P0613014	14 7/8" x 11" PAPER, BLUE BAR,	12/31/2007	12/31/2007	AP	WP	0101-6024-4261	704.85
V0237350	EVERGREEN OFFICE	P0613172	ATG DESKPAD CALENDAR #89701	12/20/2007	12/20/2007	AP	WP	0101-6024-4261	13.49
V0237350	EVERGREEN OFFICE	P0613172	AAG STYLE J17 REFILL E717T-50	12/20/2007	12/20/2007	AP	WP	0101-6024-4261	7.19
V0237350	EVERGREEN OFFICE	P0613172	AAG DESK CALENDAR	12/20/2007	12/20/2007	AP	WP	0101-6024-4261	17.99
V0237350	EVERGREEN OFFICE	P0613172	FRANKLIN COVEY REFILL	12/20/2007	12/20/2007	AP	WP	0101-6024-4261	25.79
V0237350	EVERGREEN OFFICE	P0613173	QUARTET EMPLOYEE IN/OUT	12/20/2007	12/20/2007	AP	WP	0101-6024-4261	99.00
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-6024-4131	15.00
V0290760	GATEWAY COMPANIES INCP	P0611142	GATEWAY 256MB PC800 RAMBUS	1/8/2008	1/8/2008	AP	WP	0101-6024-4295	160.19
V0290760	GATEWAY COMPANIES INCP	P0610517	Gateway E-6610D PC (6024-4295)	1/8/2008	1/8/2008	AP	WP	0101-6024-4295	1,034.00
V0526785	MARLIN LEASING	P0614072	COPIER LEASE	12/31/2007	12/31/2007	AP	WP	0101-6024-4253	0.09
V0679002	PRAIRIEWAVE	P0614631	394-4138 JAN PHONE	1/8/2008	1/8/2008	AP	WP	0101-6024-4281	19.56
V0679002	PRAIRIEWAVE	P0614631	394-4138 CREDIT FED UNIV SERV	1/8/2008	1/8/2008	AP	WP	0101-6024-4281	-5.79
V0679002	PRAIRIEWAVE	P0614631	394-4138 DEC PHONE, LONG DISTA	1/8/2008	1/8/2008	AP	WP	0101-6024-4281	956.51
V0757235	SAM'S CLUB	P0611112	WESTINGHOUSE 19" TV/MONITOR	12/27/2007	12/27/2007	AP	WP	0101-6024-4295	286.78
V0757235	SAM'S CLUB	P0611139	CANNED AIR - 4PK	12/27/2007	12/27/2007	AP	WP	0101-6024-4269	17.63
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-6024-4155	15.84

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

V0838027	SUNGARD BI-TECH INC	P0614828	DEC 07 SRVC	1/9/2008	1/9/2008	AP	WP	0101-6024-4295	75.00
V0838027	SUNGARD BI-TECH INC	P0614828	DEC 07 SRVC	1/9/2008	1/9/2008	AP	WP	0101-6024-4295	300.00
V0838027	SUNGARD BI-TECH INC	P0614828	DEC 07 SRVC	1/9/2008	1/9/2008	AP	WP	0101-6024-4295	1,201.50
V0838027	SUNGARD BI-TECH INC	P0614829	DEC 07 SRVC	1/9/2008	1/9/2008	AP	WP	0101-6024-4295	300.00
V0838027	SUNGARD BI-TECH INC	P0614828	DEC 07 SRVC	1/9/2008	1/9/2008	AP	WP	0101-6024-4295	225.00
V0838027	SUNGARD BI-TECH INC	P0614171	DEC07 SVCS-STE MARIE K HR	12/31/2007	12/31/2007	AP	WP	0101-6024-4295	400.50
V0838027	SUNGARD BI-TECH INC	P0614163	DEC07 SVCS-NICKAS J CDD	12/31/2007	12/31/2007	AP	WP	0101-6024-4295	1,125.00
V0838027	SUNGARD BI-TECH INC	P0614171	DEC07 SVCS-NICKAS J CDD	12/31/2007	12/31/2007	AP	WP	0101-6024-4295	1,275.00
V0838027	SUNGARD BI-TECH INC	P0614171	DEC07 SVCS-SHRUM C 1099	12/31/2007	12/31/2007	AP	WP	0101-6024-4295	300.00
V0838027	SUNGARD BI-TECH INC	P0613695	NOV07 SVCS-NICKAS J CDD	12/28/2007	12/28/2007	AP	WP	0101-6024-4295	225.00
V0880250	UNITED PARCEL SERVICE	P0614170	SHIPPING,1410779974	12/31/2007	12/31/2007	AP	WP	0101-6024-4261	10.20
V0890180	VERIZON WIRELESS	P0613945	390-3610	12/31/2007	12/31/2007	AP	WP	0101-6024-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	484-1232	12/31/2007	12/31/2007	AP	WP	0101-6024-4281	105.85
V0951482	WRIGHT EXPRESS	P0614159	18.903G UNL	12/31/2007	12/31/2007	AP	WP	0101-6024-4262	51.34
								<b>Cost Center: 6024</b>	<b>Total: <u>17,975.30</u></b>

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

**Cost Center:** 6026

FINANCE PLA

**Director:** Preston, Jim

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0101-6026-4150	668.00
V0188480	DAKOTA BUSINESS	P0614785	COPIER USAGE	1/9/2008	1/9/2008	AP	WP	0101-6026-4253	4.66
V0188480	DAKOTA BUSINESS	P0614176	COPIER USAGE	12/31/2007	12/31/2007	AP	WP	0101-6026-4253	4.56
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0101-6026-4131	5.00
V0526785	MARLIN LEASING	P0614072	COPIER LEASE	12/31/2007	12/31/2007	AP	WP	0101-6026-4253	5.15
V0679002	PRAIRIEWAVE	P0614631	394-4147 JAN PHONE	1/8/2008	1/8/2008	AP	WP	0101-6026-4281	9.78
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0101-6026-4155	7.92
								<b>Cost Center:</b> 6026	<b>Total:</b> <u>705.07</u>



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

**Cost Center:** 6061

CITY HALL MTN

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0679002	PRAIRIEWAVE	P0614631	394-6011 JAN PHONE	1/8/2008	1/8/2008	AP	WP	0101-6061-4281	39.12
V0698327	QWEST	P0613732	12/01 SVC CHRGS	12/21/2007	12/21/2007	AP	WP	0101-6061-4281	27.34
								<b>Cost Center:</b> 6061	<b>Total:</b> <u>66.46</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0615120	010107985001 20,300	1/8/2009	1/8/2009	AP	WP	0101-6062-4283	1,680.17
V0186385	DAHL FINE ARTS CENTER	P0614820	JAN 08 SUBSIDY	1/9/2008	1/9/2008	AP	WP	0101-6062-4560	7,884.00
V0495380	LIGHTING MAINTENANCE	P0614071	SYLVANIA	12/28/2007	12/28/2007	AP	WP	0101-6062-4257	9.81
V0495380	LIGHTING MAINTENANCE	P0614071	L-4427 LITETRON	12/28/2007	12/28/2007	AP	WP	0101-6062-4257	59.40
V0495380	LIGHTING MAINTENANCE	P0614343	DEC 07 DAHL LIGHTING	12/31/2007	12/31/2007	AP	WP	0101-6062-4259	92.62
V0523830	MANNING JANITORIAL	P0614070	DECEMBER STATEMENT	12/31/2007	12/31/2007	AP	WP	0101-6062-4225	580.00
V0698327	QWEST	P0613732	12/01 SVC CHRGS	12/21/2007	12/21/2007	AP	WP	0101-6062-4281	27.34
								<b>Cost Center:</b> 6062	<b>Total:</b> <u>10,333.34</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008210	ACTION MECHANICAL INC	P0613698	RPR BOILER	12/20/2007	12/20/2007	AP	WP	0101-6064-4253	538.47
V0574000	MUSEUM ALLIANCE OF RC	P0614822	JAN 08 SUBSIDY	1/9/2008	1/9/2008	AP	WP	0101-6064-4606	18,343.00
V0574000	MUSEUM ALLIANCE OF RC	P0614385	BALANCE OF 2007 BUDGET	12/31/2007	12/31/2007	AP	WP	0101-6064-4606	4,416.96
V0775500	SERVALL UNIFORM/LINEN	P0613696	JANITORIAL SUPPLIES	12/21/2007	12/21/2007	AP	WP	0101-6064-4264	47.96
V0775500	SERVALL UNIFORM/LINEN	P0613696	CORRECTION	12/21/2007	12/21/2007	AP	WP	0101-6064-4264	-47.96
V0775500	SERVALL UNIFORM/LINEN	P0613696	JANITORIAL SUPPLIES	12/21/2007	12/21/2007	AP	WP	0101-6064-4264	95.78
V0818740	SOUTH DAKOTA SCHOOL	P0614517	NOVEMBER PHONE	1/4/2008	1/4/2008	AP	WP	0101-6064-4281	64.85
								<b>Cost Center:</b> 6064	<b>Total:</b> <u>23,459.06</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0614124	OXYGEN CYLINDER	1/3/2008	1/3/2008	AP	WP	0602-7011-4244	11.00
V0002820	A&B WELDING SUPPLY CO	P0614124	OXYGEN, ACETYLENE	1/3/2008	1/3/2008	AP	WP	0602-7011-4244	38.77
V0005640	ACE HARDWARE	P0614125	TAPE, CONNECTIONS, ICE MELT -	1/3/2008	1/3/2008	AP	WP	0602-7011-4269	150.86
V0005640	ACE HARDWARE	P0612639	FITTINGS, PVC PIPE - FL SYS WT	12/27/2007	12/27/2007	AP	WP	0602-7011-4255	93.02
V0007285	ACE STEEL & RECYCLING	P0614126	SHEET, GALVANIZED	1/3/2008	1/3/2008	AP	WP	0602-7011-4269	15.00
V0078490	BLACK HILLS POWER &	P0615487	050106848101 0	1/9/2008	1/9/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0615487	070101747801 17,340	1/9/2008	1/9/2008	AP	WP	0602-7011-4283	1,170.67
V0078490	BLACK HILLS POWER &	P0615487	070102261601 456	1/9/2008	1/9/2008	AP	WP	0602-7011-4283	52.54
V0078490	BLACK HILLS POWER &	P0615487	030101655901 0	1/9/2008	1/9/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0615487	050106476302 886	1/9/2008	1/9/2008	AP	WP	0602-7011-4283	92.66
V0078490	BLACK HILLS POWER &	P0615487	050106690201 0	1/9/2008	1/9/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0615487	070106139801 11,040	1/9/2008	1/9/2008	AP	WP	0602-7011-4283	1,173.99
V0078490	BLACK HILLS POWER &	P0615487	070106145001 8,580	1/9/2008	1/9/2008	AP	WP	0602-7011-4283	555.37
V0078490	BLACK HILLS POWER &	P0615487	030101073801 1,760	1/9/2008	1/9/2008	AP	WP	0602-7011-4283	155.12
V0078490	BLACK HILLS POWER &	P0614736	200105899201 4,960	1/9/2008	1/9/2008	AP	WP	0602-7011-4283	299.32
V0078490	BLACK HILLS POWER &	P0615120	010100566901 461	1/8/2009	1/8/2009	AP	WP	0602-7011-4283	43.89
V0078490	BLACK HILLS POWER &	P0615120	020106777301 0	1/8/2009	1/8/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0615120	020100702601 203	1/8/2009	1/8/2009	AP	WP	0602-7011-4283	28.94
V0078490	BLACK HILLS POWER &	P0615120	030101209701 168	1/8/2009	1/8/2009	AP	WP	0602-7011-4283	25.67
V0087400	BORDER STATES ELECTRIC	P0614180	ACV DETECTOR*311	1/8/2008	1/8/2008	AP	WP	0602-7011-4265	8.41
V0087400	BORDER STATES ELECTRIC	P0614180	CODE BOOK*311	1/8/2008	1/8/2008	AP	WP	0602-7011-4269	19.67
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0602-7011-4150	7,182.72
V0182145	CRUM ELECTRIC	P0614127	SWITCH 2)	1/9/2008	1/9/2008	AP	WP	0602-7011-4269	104.00
V0182145	CRUM ELECTRIC	P0614127	FREIGHT CORRECTION	1/9/2008	1/9/2008	AP	WP	0602-7011-4269	7.22
V0182145	CRUM ELECTRIC	P0614129	MOTOR SAVER - WELL #10	1/9/2008	1/9/2008	AP	WP	0602-7011-4253	290.29
V0232737	ENERGY LABORATORIES	P0614300	FLUORIDE 12/31/07	1/4/2008	1/4/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0614300	BACTE COLIFORM 12/26/07	1/4/2008	1/4/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0614300	FLUORIDE 12/26/07	1/4/2008	1/4/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0612640	BACTE COLIFORM 12/4/07	12/21/2007	12/21/2007	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0612640	FLUORIDE 12/4/07	12/21/2007	12/21/2007	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0614091	FLUORIDE 12/11/07	1/3/2008	1/3/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0614091	BACTE COLIFORM 12/11/07	1/3/2008	1/3/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0614092	BACTE COLIFORM 12/18/07	1/3/2008	1/3/2008	AP	WP	0602-7011-4225	250.00

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

V0232737	ENERGY LABORATORIES	P0614092	NITRATE FLUORIDE 12/18/07	1/3/2008	1/3/2008	AP	WP	0602-7011-4225	16.50
V0232737	ENERGY LABORATORIES	P0614092	BACTE COLIFORM 12/18/07	1/3/2008	1/3/2008	AP	WP	0602-7011-4225	12.50
V0248950	FASTENAL COMPANY, THE	P0613165	SAFETY GLASSES 2), CAMO/SMK	12/27/2007	12/27/2007	AP	WP	0602-7011-4263	34.56
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0602-7011-4131	26.65
V0310225	GREAT WESTERN TIRE INC.	P0614519	TIRES 2) #344	1/7/2008	1/7/2008	AP	WP	0602-7011-4267	266.85
V0349315	HAWKINS CHEMICAL	P0613601	HYDROFLUOSILICIC ACID 7864.32	12/31/2007	12/31/2007	AP	WP	0602-7011-4264	2,437.94
V0349315	HAWKINS CHEMICAL	P0613601	CHLORINE 150# CYL	12/31/2007	12/31/2007	AP	WP	0602-7011-4264	766.80
V0350300	HEDAHL PARTS PLUS	P0614132	LUBE, 10W30 OIL 6 QTS) #331	1/3/2008	1/3/2008	AP	WP	0602-7011-4251	16.06
V0350300	HEDAHL PARTS PLUS	P0613546	LUBE SPIN ON, 10W30 OIL 6 QTS)	12/20/2007	12/20/2007	AP	WP	0602-7011-4251	16.06
V0421590	JOHNSON MACHINE INC.	P0604963	SPARK PLUG, FUEL FILTER,	1/3/2008	1/3/2008	AP	WP	0602-7011-4251	36.17
V0421590	JOHNSON MACHINE INC.	P0604963	RETURN FUEL FILTER #346	1/3/2008	1/3/2008	AP	WP	0602-7011-4251	-13.96
V0421590	JOHNSON MACHINE INC.	P0606783	GREASE ZERKS - WTP CONTACT	1/3/2008	1/3/2008	AP	WP	0602-7011-4253	44.90
V0421590	JOHNSON MACHINE INC.	P0606783	CORRECTION	1/3/2008	1/3/2008	AP	WP	0602-7011-4253	-8.00
V0421590	JOHNSON MACHINE INC.	P0613548	FILTER KIT, FUEL & OIL FIL, 10	12/20/2007	12/20/2007	AP	WP	0602-7011-4251	53.08
V0541285	MENARDS	P0612352	SHELVES, BRACKETS - WELLS #8	12/21/2007	12/21/2007	AP	WP	0602-7011-4269	23.13
V0612410	NORTHWEST PIPE FITTINGS	P0612644	MECHANICAL SEALS 4) - W ST	12/21/2007	12/21/2007	AP	WP	0602-7011-4253	321.52
V0612410	NORTHWEST PIPE FITTINGS	P0612644	FREIGHT	12/21/2007	12/21/2007	AP	WP	0602-7011-4253	7.95
V0612410	NORTHWEST PIPE FITTINGS	P0612643	PUMP REBUILD KIT - WESTVIEW	12/21/2007	12/21/2007	AP	WP	0602-7011-4253	265.90
V0679002	PRAIRIEWAVE	P0614631	394-4160 DEC PHONE, LONG DISTA	1/8/2008	1/8/2008	AP	WP	0602-7011-4281	255.32
V0679002	PRAIRIEWAVE	P0614631	394-4160 CREDIT FED UNIV SERV	1/8/2008	1/8/2008	AP	WP	0602-7011-4281	-1.01
V0701710	RAPID CHEVROLET CO INC	P0614136	HANDLE #344	1/2/2008	1/2/2008	AP	WP	0602-7011-4251	17.02
V0723000	RED WING SHOE STORE	P0614473	BOOTS*HARTFORD,DEAN	1/4/2008	1/4/2008	AP	WP	0602-7011-4263	43.33
V0745570	RUNNINGS SUPPLY INC	P0613504	WORK PANTS*HERRON	12/21/2007	12/21/2007	AP	WP	0602-7011-4263	13.32
V0750950	RUSHMORE SAFETY	P0614304	GLOVES 2)	1/4/2008	1/4/2008	AP	WP	0602-7011-4263	21.60
V0750950	RUSHMORE SAFETY	P0614304	SAFETY GLASSES 2)	1/4/2008	1/4/2008	AP	WP	0602-7011-4263	11.20
V0818740	SOUTH DAKOTA SCHOOL	P0614517	NOVEMBER PHONE	1/4/2008	1/4/2008	AP	WP	0602-7011-4281	19.95
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0602-7011-4155	50.13
V0890180	VERIZON WIRELESS	P0613945	484-9104	12/31/2007	12/31/2007	AP	WP	0602-7011-4281	40.31
V0890180	VERIZON WIRELESS	P0613945	863-1384	12/31/2007	12/31/2007	AP	WP	0602-7011-4281	39.53
V0890180	VERIZON WIRELESS	P0613945	209-5012	12/31/2007	12/31/2007	AP	WP	0602-7011-4281	13.42
V0890180	VERIZON WIRELESS	P0613945	390-2069	12/31/2007	12/31/2007	AP	WP	0602-7011-4281	13.42
V0906159	WARNE CHEMICAL &	P0614523	FLUID FILM 2)	1/4/2008	1/4/2008	AP	WP	0602-7011-4259	13.90
V0906159	WARNE CHEMICAL &	P0614138	STORAGE TANKS	1/2/2008	1/2/2008	AP	WP	0602-7011-4255	1,790.00
V0906159	WARNE CHEMICAL &	P0614138	TANK - RETURN	1/2/2008	1/2/2008	AP	WP	0602-7011-4255	-895.00
V0945720	WORK WAREHOUSE	P0613202	CORRECTION	12/19/2007	12/19/2007	AP	WP	0602-7011-4263	-0.02

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

V0945720	WORK WAREHOUSE	P0613202	FOOTWEAR - D. HALVERSON	12/19/2007	12/19/2007	AP	WP	0602-7011-4263	119.88
V0945720	WORK WAREHOUSE	P0613202	COVERALLS - D. HALVERSON	12/19/2007	12/19/2007	AP	WP	0602-7011-4263	32.98
V0951482	WRIGHT EXPRESS	P0614159	27.085G UNL	12/31/2007	12/31/2007	AP	WP	0602-7011-4262	70.04
V0951482	WRIGHT EXPRESS	P0614159	368.305G UNL+	12/31/2007	12/31/2007	AP	WP	0602-7011-4262	986.49
V0962090	ZIEGLER BUILDING	P0614139	LUMBER - WTP UPGRADES	1/2/2008	1/2/2008	AP	WP	0602-7011-4259	81.84
V0962090	ZIEGLER BUILDING	P0614139	LUMBER RETURN - WTP	1/2/2008	1/2/2008	AP	WP	0602-7011-4259	-29.28
<b>Cost Center:</b>								7011	
<b>Total:</b>									<u>19,622.11</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0612101	OXYGEN, ARGON, TIPS 10), LINE	12/27/2007	12/27/2007	AP	WP	0602-7012-4244	138.05
V0005640	ACE HARDWARE	P0613161	WINDSHIELD WASH - FOR WATER	12/27/2007	12/27/2007	AP	WP	0602-7012-4255	11.94
V0005640	ACE HARDWARE	P0612100	CART W/PARTS - CART SAW	12/27/2007	12/27/2007	AP	WP	0602-7012-4269	381.99
V0078490	BLACK HILLS POWER &	P0615120	010107937201 579	1/8/2009	1/8/2009	AP	WP	0602-7012-4283	58.03
V0078490	BLACK HILLS POWER &	P0615120	010100551601 17,088	1/8/2009	1/8/2009	AP	WP	0602-7012-4283	1,274.34
V0082760	BLAKE'S TRAILER REPAIR	P0614076	FLATBED TRAILER 82' X 18'	12/31/2007	12/31/2007	AP	WP	0602-7012-4269	1,837.50
V0094832	BREWER CONSTRUCTION	P0614197	PAVEMENT REPLACEMENT	1/3/2008	1/3/2008	AP	WP	0602-7012-4254	3,563.00
V0131400	CARQUEST AUTO PARTS	P0614298	BRAKE PAD #303	1/3/2008	1/3/2008	AP	WP	0602-7012-4251	33.49
V0131400	CARQUEST AUTO PARTS	P0614298	TURN ROTOR #303	1/3/2008	1/3/2008	AP	WP	0602-7012-4251	16.00
V0137240	CHRIS SUPPLY COMPANY	P0613163	BULBS FOR LIGHT STAND -	12/27/2007	12/27/2007	AP	WP	0602-7012-4255	11.91
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0602-7012-4150	4,893.99
V0191920	DAKOTA SUPPLY GROUP	P0613543	REED RE-ROUNDER 1"	12/20/2007	12/20/2007	AP	WP	0602-7012-4255	98.24
V0191920	DAKOTA SUPPLY GROUP	P0613543	REED RE-ROUNDER	12/20/2007	12/20/2007	AP	WP	0602-7012-4255	-91.00
V0248950	FASTENAL COMPANY, THE	P0614130	BOLTS - HYDRANT REPAIR	12/31/2007	12/31/2007	AP	WP	0602-7012-4255	26.72
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0602-7012-4131	5.00
V0272550	FRONTIER STONE CO	P0606321	DECORATIVE ROCK - 1/2 YARD - 3	1/3/2008	1/3/2008	AP	WP	0602-7012-4255	37.50
V0304090	GODFREY BRAKE SERVICE	P0614131	GROMMET KIT #314	1/7/2008	1/7/2008	AP	WP	0602-7012-4251	24.00
V0304090	GODFREY BRAKE SERVICE	P0612781	AIR HOSE #309	12/27/2007	12/27/2007	AP	WP	0602-7012-4251	24.48
V0321990	HD SUPPLY WATERWORKS	P0613545	COUPLINGS 6"	1/4/2008	1/4/2008	AP	WP	0602-7012-4255	460.36
V0321990	HD SUPPLY WATERWORKS	P0613545	CORRECTION	1/4/2008	1/4/2008	AP	WP	0602-7012-4255	-220.18
V0350300	HEDAHL'S PARTS PLUS	P0614132	LUBE, AIR FILTER #314	1/3/2008	1/3/2008	AP	WP	0602-7012-4251	12.80
V0350300	HEDAHL'S PARTS PLUS	P0614301	LUBE FILTER, 10W30 OIL 6 QTS),	1/3/2008	1/3/2008	AP	WP	0602-7012-4251	37.36
V0363311	HILLS MATERIALS CO	P0613332	CONCRETE ROCK 1" - 10.49 TON	12/19/2007	12/19/2007	AP	WP	0602-7012-4254	89.69
V0363311	HILLS MATERIALS CO	P0613332	GRAVEL CUSHION 3/4" - 20.14 TO	12/19/2007	12/19/2007	AP	WP	0602-7012-4254	137.96
V0363311	HILLS MATERIALS CO	P0613332	ASPH COMP TYPE I - 20.88 TON	12/19/2007	12/19/2007	AP	WP	0602-7012-4254	981.15
V0363311	HILLS MATERIALS CO	P0613332	FA #67 4000 PSI - .25 CY	12/19/2007	12/19/2007	AP	WP	0602-7012-4254	21.88
V0363311	HILLS MATERIALS CO	P0613332	FUEL SURCHARGE	12/19/2007	12/19/2007	AP	WP	0602-7012-4254	12.87
V0363311	HILLS MATERIALS CO	P0614133	FUEL SURCHARGE	12/31/2007	12/31/2007	AP	WP	0602-7012-4254	30.84
V0363311	HILLS MATERIALS CO	P0614133	CONCRETE ROCK 1" 29.21 TON	12/31/2007	12/31/2007	AP	WP	0602-7012-4254	249.74
V0363311	HILLS MATERIALS CO	P0614133	CONCRETE ROCK 1" 10.28 TON	12/31/2007	12/31/2007	AP	WP	0602-7012-4254	91.90
V0363311	HILLS MATERIALS CO	P0614133	GRAVEL 3/4" 49.84 TON	12/31/2007	12/31/2007	AP	WP	0602-7012-4254	341.40
V0363311	HILLS MATERIALS CO	P0614133	COLD MIX 3/8" 11.06 TON	12/31/2007	12/31/2007	AP	WP	0602-7012-4254	596.69
V0421590	JOHNSON MACHINE INC.	P0614302	TRANS & FUEL FILTER, SEAL, 75W	1/3/2008	1/3/2008	AP	WP	0602-7012-4251	101.37

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

V0421590	JOHNSON MACHINE INC.	P0614302	REAR WHEEL SEAL, SEAL #303	1/3/2008	1/3/2008	AP	WP	0602-7012-4251	36.43
V0421590	JOHNSON MACHINE INC.	P0614302	OIL SEAL #303	1/3/2008	1/3/2008	AP	WP	0602-7012-4251	-15.98
V0421590	JOHNSON MACHINE INC.	P0603988	HEADLIGHT COMB #305	1/3/2008	1/3/2008	AP	WP	0602-7012-4251	55.00
V0421590	JOHNSON MACHINE INC.	P0603988	LAMPS #314	1/3/2008	1/3/2008	AP	WP	0602-7012-4251	6.76
V0459659	KNECHT HOME CENTER	P0614134	BATTERY #313	1/3/2008	1/3/2008	AP	WP	0602-7012-4269	84.99
V0612410	NORTHWEST PIPE FITTINGS	P0614520	CURB STOP	1/4/2008	1/4/2008	AP	WP	0602-7012-4255	88.00
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0602-7012-4155	37.39
V0880250	UNITED PARCEL SERVICE	P0614170	SHIPPING,1410779996	12/31/2007	12/31/2007	AP	WP	0602-7012-4261	10.46
V0880250	UNITED PARCEL SERVICE	P0613936	SHIPPING,1410779930	12/31/2007	12/31/2007	AP	WP	0602-7012-4261	10.82
V0885605	VALLEY GREEN SOD FARM	P0602272	CREDIT	1/2/2008	1/2/2008	AP	WP	0602-7012-4255	-60.00
V0885605	VALLEY GREEN SOD FARM	P0602272	SOD - 570 SQ FT	1/2/2008	1/2/2008	AP	WP	0602-7012-4255	151.80
V0890180	VERIZON WIRELESS	P0613945	390-7221	12/31/2007	12/31/2007	AP	WP	0602-7012-4281	41.21
V0890180	VERIZON WIRELESS	P0613945	390-7222	12/31/2007	12/31/2007	AP	WP	0602-7012-4281	40.41
V0890180	VERIZON WIRELESS	P0613945	390-8533	12/31/2007	12/31/2007	AP	WP	0602-7012-4281	40.28
V0899601	WALMART COMMUNITY	P0610426	CALENDARS, CORK BOARD,	12/26/2007	12/26/2007	AP	WP	0602-7012-4261	41.80
V0899601	WALMART COMMUNITY	P0610426	FRAME EXCHANGE	12/26/2007	12/26/2007	AP	WP	0602-7012-4261	5.10
V0899601	WALMART COMMUNITY	P0612133	PRINTER INK, PADS (3)	12/26/2007	12/26/2007	AP	WP	0602-7012-4261	135.23
V0899601	WALMART COMMUNITY	P0609149	COFFEE, PENS, MEMO, LEGAL	12/26/2007	12/26/2007	AP	WP	0602-7012-4261	48.46
V0951482	WRIGHT EXPRESS	P0614159	360.643G UNL+	12/31/2007	12/31/2007	AP	WP	0602-7012-4262	951.43
V0951482	WRIGHT EXPRESS	P0614159	162.507G UNL	12/31/2007	12/31/2007	AP	WP	0602-7012-4262	432.95
V0951482	WRIGHT EXPRESS	P0614159	207.532G DSL	12/31/2007	12/31/2007	AP	WP	0602-7012-4262	673.17
<b>Cost Center: 7012</b>								<b>Total:</b>	<u>18,106.72</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0602-7013-4150	2,021.00
V0246281	FAMILY THRIFT CTR-WEST	P0608582	COFFEE, PAPER PLATES	1/3/2008	1/3/2008	AP	WP	0602-7013-4269	11.68
V0246281	FAMILY THRIFT CTR-WEST	P0613259	PLATES 4)	12/27/2007	12/27/2007	AP	WP	0602-7013-4269	13.56
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0602-7013-4131	10.00
V0388100	INDOFF INC	P0613724	POST IT NOTES, 3X3 YELLOW	1/7/2008	1/7/2008	AP	WP	0602-7013-4261	9.79
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0602-7013-4155	7.92
V0890180	VERIZON WIRELESS	P0613945	209-2137	12/31/2007	12/31/2007	AP	WP	0602-7013-4281	40.28
								<b>Cost Center:</b> 7013	<b>Total:</b> <u>2,114.23</u>

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

**Cost Center:** 7014

**WATER BILL/SVC**

**Director:** WAGNER, JOHN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0613693	GLOVES SUEDE #307	1/3/2008	1/3/2008	AP	WP	0602-7014-4263	7.99
V0005640	ACE HARDWARE	P0612264	WINDSHIELD WASH 6)	12/27/2007	12/27/2007	AP	WP	0602-7014-4251	11.94
V0087425	BORDERS INC	P0605052	PRINC OF SUPRV	12/31/2007	12/31/2007	AP	WP	0602-7014-4261	17.59
V0131400	CARQUEST AUTO PARTS	P0614187	COIL, ROTOR, CAP, IGNITION WIR	1/3/2008	1/3/2008	AP	WP	0602-7014-4251	178.80
V0131400	CARQUEST AUTO PARTS	P0614187	FUEL PUMP, FUEL FILTER #345	1/3/2008	1/3/2008	AP	WP	0602-7014-4251	316.33
V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0602-7014-4261	348.58
V0139602	CITY OF RAPID	P0615256	POSTAGE	1/9/2008	1/9/2008	AP	WP	0602-7014-4261	346.81
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0602-7014-4261	404.30
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0602-7014-4150	5,626.04
V0139590	CITY-PETTY	P0614195	WTR REFUND-MOUSSEAU, R	12/31/2007	12/31/2007	AP	WP	0602-7014-4530	5.08
V0139590	CITY-PETTY	P0614195	WTR REFUND-RENSCH, W	12/31/2007	12/31/2007	AP	WP	0602-7014-4530	4.68
V0139590	CITY-PETTY	P0614195	WTR REFUND-PATTERSON, T	12/31/2007	12/31/2007	AP	WP	0602-7014-4530	1.45
V0139590	CITY-PETTY	P0614195	WTR-REFUND-HAYES, J	12/31/2007	12/31/2007	AP	WP	0602-7014-4530	7.11
V0139590	CITY-PETTY	P0614195	WTR REFUND-FLANNERY, K	12/31/2007	12/31/2007	AP	WP	0602-7014-4530	8.40
V0139590	CITY-PETTY	P0614195	WTR REFUND-FREESE, A	12/31/2007	12/31/2007	AP	WP	0602-7014-4530	3.22
V0139590	CITY-PETTY	P0614195	WTR REFUND-PARROT CRAZY	12/31/2007	12/31/2007	AP	WP	0602-7014-4530	4.09
V0158390	CONTRACTOR'S SUPPLY	P0614090	SHOVEL	1/9/2008	1/9/2008	AP	WP	0602-7014-4265	30.25
V0188480	DAKOTA BUSINESS	P0614785	COPIER USAGE	1/9/2008	1/9/2008	AP	WP	0602-7014-4253	0.68
V0188480	DAKOTA BUSINESS	P0614176	COPIER USAGE	12/31/2007	12/31/2007	AP	WP	0602-7014-4253	0.55
V0248950	FASTENAL COMPANY, THE	P0610691	BOLTS FOR METERS	12/27/2007	12/27/2007	AP	WP	0602-7014-4253	12.41
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0602-7014-4131	15.00
V0344560	HARRIS COMPUTER	P0613544	UTILITY SOFTWARE	12/27/2007	12/27/2007	AP	WP	0602-7014-4225	228.15
V0421590	JOHNSON MACHINE INC.	P0605139	OIL FILTER, 10W30 OIL 5) QTS #	1/3/2008	1/3/2008	AP	WP	0602-7014-4251	12.83
V0421590	JOHNSON MACHINE INC.	P0603988	BLADES #345	1/3/2008	1/3/2008	AP	WP	0602-7014-4251	14.16
V0421590	JOHNSON MACHINE INC.	P0605040	OIL FILTER, 10W30 OIL 6) QTS #	1/3/2008	1/3/2008	AP	WP	0602-7014-4251	14.81
V0421590	JOHNSON MACHINE INC.	P0613169	OIL FILTER, 5W30 OIL 6) - #341	12/19/2007	12/19/2007	AP	WP	0602-7014-4251	15.16
V0496235	LINDSTROM, JODY	P0608370	REFUND WATER ACCOUNT	1/9/2008	1/9/2008	AP	WP	0602-7014-4530	225.39
V0526785	MARLIN LEASING	P0614072	COPIER LEASE	12/31/2007	12/31/2007	AP	WP	0602-7014-4253	0.62
V0666565	PIONEER BANK & TRUST	P0613701	CREDIT CARD FEES	12/21/2007	12/21/2007	AP	WP	0602-7014-4530	204.77
V0666565	PIONEER BANK & TRUST	P0614699	CREDIT CARD FEES	1/9/2008	1/9/2008	AP	WP	0602-7014-4530	279.32
V0679002	PRAIRIEWAVE	P0614631	394-4125 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0602-7014-4281	47.11
V0774090	SEARS ROEBUCK &	P0611932	FOOTWEAR - K KNUDSON	12/21/2007	12/21/2007	AP	WP	0602-7014-4263	35.02
V0818740	SOUTH DAKOTA SCHOOL	P0614517	CREDIT OVERBILLING	1/4/2008	1/4/2008	AP	WP	0602-7014-4281	-5.20

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

V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0602-7014-4155	47.51
V0890180	VERIZON WIRELESS	P0613945	390-1776	12/31/2007	12/31/2007	AP	WP	0602-7014-4281	40.80
V0890180	VERIZON WIRELESS	P0613945	209-1535	12/31/2007	12/31/2007	AP	WP	0602-7014-4281	40.28
V0951482	WRIGHT EXPRESS	P0614159	169.601G UNL	12/31/2007	12/31/2007	AP	WP	0602-7014-4262	456.94
V0951482	WRIGHT EXPRESS	P0614159	358.213G UNL+	12/31/2007	12/31/2007	AP	WP	0602-7014-4262	969.07
V0951482	WRIGHT EXPRESS	P0614159	25.552G UNL	12/31/2007	12/31/2007	AP	WP	0602-7014-4262	72.32
<b>Cost Center:</b> 7014								<b>Total:</b>	<u>10,050.36</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0613983	BATTERY*805	12/28/2007	12/28/2007	AP	WP	0604-7071-4253	84.99
V0005641	ACE HARDWARE-EAST	P0613983	BATTERY*805	12/28/2007	12/28/2007	AP	WP	0604-7071-4253	84.99
V0005641	ACE HARDWARE-EAST	P0612083	VALVE,ADAPTER,BUSH,ELBOW	12/27/2007	12/27/2007	AP	WP	0604-7071-4255	15.61
V0016290	ALSCO	P0614198	MATS	1/2/2008	1/2/2008	AP	WP	0604-7071-4264	36.48
V0078490	BLACK HILLS POWER &	P0615487	050106224601 1,256	1/9/2008	1/9/2008	AP	WP	0604-7071-4283	127.29
V0078490	BLACK HILLS POWER &	P0615120	010100551601 17,088	1/8/2009	1/8/2009	AP	WP	0604-7071-4283	1,274.34
V0078490	BLACK HILLS POWER &	P0615120	010107937201 579	1/8/2009	1/8/2009	AP	WP	0604-7071-4283	58.04
V0082760	BLAKE'S TRAILER REPAIR	P0614076	FLATBED TRAILER 82' X 18'	12/31/2007	12/31/2007	AP	WP	0604-7071-4269	1,837.50
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0604-7071-4150	3,712.76
V0191920	DAKOTA SUPPLY GROUP	P0613984	PVC*VENT RPR	1/8/2008	1/8/2008	AP	WP	0604-7071-4269	19.51
V0191920	DAKOTA SUPPLY GROUP	P0612807	SADDLES,EPOXY,DONUTS*SEWER	12/27/2007	12/27/2007	AP	WP	0604-7071-4254	6,575.75
V0202266	DETECTION INSTRUMENTS	P0613647	CALIBRATE LOGGER	12/24/2007	12/24/2007	AP	WP	0604-7071-4225	145.04
V0232737	ENERGY LABORATORIES	P0612721	TESTING SUMP	12/27/2007	12/27/2007	AP	WP	0604-7071-4225	170.00
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0604-7071-4131	2.50
V0282080	G&H DISTRIBUTING INC.	P0614454	GLOVES	1/7/2008	1/7/2008	AP	WP	0604-7071-4263	20.82
V0349550	HEARTLAND PAPER CO,	P0614453	TOWELS	1/8/2008	1/8/2008	AP	WP	0604-7071-4269	111.47
V0350300	HEDAHL'S PARTS PLUS	P0614286	LUBE FILTER**811	1/3/2008	1/3/2008	AP	WP	0604-7071-4251	9.16
V0350300	HEDAHL'S PARTS PLUS	P0613990	OIL*808	12/28/2007	12/28/2007	AP	WP	0604-7071-4262	11.55
V0350300	HEDAHL'S PARTS PLUS	P0613990	LUBE*808	12/28/2007	12/28/2007	AP	WP	0604-7071-4253	2.24
V0363311	HILLS MATERIALS CO	P0613032	ASPHALT*MAPLE,PHILADELPHIA	12/24/2007	12/24/2007	AP	WP	0604-7071-4254	120.29
V0420650	JOHNSON CONTROLS INC	P0613280	RPR ELK FAIL,RED ROCK LIFT STA	12/19/2007	12/19/2007	AP	WP	0604-7071-4225	980.00
V0421590	JOHNSON MACHINE INC.	P0614287	SWITCH*811	1/3/2008	1/3/2008	AP	WP	0604-7071-4251	4.57
V0421590	JOHNSON MACHINE INC.	P0614368	HYDRULIC OIL8828	1/8/2008	1/8/2008	AP	WP	0604-7071-4262	44.99
V0421590	JOHNSON MACHINE INC.	P0613991	AIR FILTER*808	12/28/2007	12/28/2007	AP	WP	0604-7071-4251	11.22
V0574500	MUNICIPAL PIPE TOOLS COP	P0611874	FREIGHT	12/18/2007	12/18/2007	AP	WP	0604-7071-4269	15.18
V0574500	MUNICIPAL PIPE TOOLS COP	P0611874	CAMERA TRACKS	12/18/2007	12/18/2007	AP	WP	0604-7071-4269	776.00
V0694200	PROMOTION	P0614212	PREEMPLOYMENT EXAM*106172	1/7/2008	1/7/2008	AP	WP	0604-7071-4225	50.00
V0698327	QWEST	P0614752	E38-0023 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	P0614752	E38-0025 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0604-7071-4281	201.61
V0698327	QWEST	P0614752	E38-2235 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0604-7071-4281	200.02
V0698327	QWEST	P0614752	E38-0349 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	P0614752	E38-0390 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	P0614752	E38-0116 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0604-7071-4281	166.95

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

V0698327	QWEST	P0614752	E38-5617 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0604-7071-4281	119.99
V0723000	RED WING SHOE STORE	P0613981	BOOTS*RICE, RALPH	12/31/2007	12/31/2007	AP	WP	0604-7071-4263	130.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0614216	CERT RENEW*COLE, RICHARDS	1/4/2008	1/4/2008	AP	WP	0604-7071-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0614216	CERT RENEW*CATLETTE,CHRIS	1/4/2008	1/4/2008	AP	WP	0604-7071-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0614216	CERT RENEW*AGA,LYNN 2209	1/4/2008	1/4/2008	AP	WP	0604-7071-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0614216	CERT RENEW*KLUTZ,CARL 1607	1/4/2008	1/4/2008	AP	WP	0604-7071-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0614216	CERT RENEW*MARTIN,ROY	1/4/2008	1/4/2008	AP	WP	0604-7071-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP	P0614216	CERT RENEW*RICE,RALPH 2563	1/4/2008	1/4/2008	AP	WP	0604-7071-4292	6.00
V0818740	SOUTH DAKOTA SCHOOL	P0614517	NOVEMBER PHONE	1/4/2008	1/4/2008	AP	WP	0604-7071-4281	19.95
V0826920	STANDARD LIFE	P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0604-7071-4155	27.26
V0880250	UNITED PARCEL SERVICE	P0613936	SHIPPING,1410779952	12/31/2007	12/31/2007	AP	WP	0604-7071-4261	9.05
V0890180	VERIZON WIRELESS	P0613945	390-6217	12/31/2007	12/31/2007	AP	WP	0604-7071-4281	40.28
V0890180	VERIZON WIRELESS	P0613945	390-0558	12/31/2007	12/31/2007	AP	WP	0604-7071-4281	40.30
V0899601	WALMART COMMUNITY	P0613107	ENDUST,WIPES	12/26/2007	12/26/2007	AP	WP	0604-7071-4269	11.44
V0899601	WALMART COMMUNITY	P0613107	COFFEE	12/26/2007	12/26/2007	AP	WP	0604-7071-4263	16.56
V0945720	WORK WAREHOUSE	P0613982	COVERALLS*RICE, RALPH	12/31/2007	12/31/2007	AP	WP	0604-7071-4263	49.88
V0951482	WRIGHT EXPRESS	P0614159	172.427G DSL	12/31/2007	12/31/2007	AP	WP	0604-7071-4262	559.59
V0951482	WRIGHT EXPRESS	P0614159	22.133G UNL	12/31/2007	12/31/2007	AP	WP	0604-7071-4262	60.11
V0951482	WRIGHT EXPRESS	P0614159	219.77G UNL+	12/31/2007	12/31/2007	AP	WP	0604-7071-4262	571.95
<b>Cost Center: 7071</b>								<b>Total:</b>	<u>19,068.85</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0613925	OXYGEN,ACETYLENE	12/31/2007	12/31/2007	AP	WP	0604-7072-4262	27.80
V0002820	A&B WELDING SUPPLY CO	P0613328	OXYGEN TANK,ACETYLENE	1/9/2008	1/9/2008	AP	WP	0604-7072-4264	38.34
V0002820	A&B WELDING SUPPLY CO	P0613328	WELDING TIPS	1/9/2008	1/9/2008	AP	WP	0604-7072-4265	56.40
V0005641	ACE HARDWARE-EAST	P0613709	SANDER KIT	12/31/2007	12/31/2007	AP	WP	0604-7072-4265	7.26
V0005641	ACE HARDWARE-EAST	P0613649	HOOKS	12/31/2007	12/31/2007	AP	WP	0604-7072-4269	17.36
V0005641	ACE HARDWARE-EAST	P0612363	FROSTTEX,INSULATION,TAPE,EXT	1/4/2008	1/4/2008	AP	WP	0604-7072-4269	170.44
V0005641	ACE HARDWARE-EAST	P0613552	SANDRUM,ABRASIVE	12/27/2007	12/27/2007	AP	WP	0604-7072-4253	27.80
V0016290	ALSCO	P0613762	MATS,TOWELS	12/26/2007	12/26/2007	AP	WP	0604-7072-4264	73.10
V0016290	ALSCO	P0614214	MATS,TOWELS	1/3/2008	1/3/2008	AP	WP	0604-7072-4264	73.10
V0016290	ALSCO	P0614507	MATS,TOWELS	1/7/2008	1/7/2008	AP	WP	0604-7072-4264	73.10
V0025265	AMERIGAS PROPANE LP	P0611627	PROPANE*97773	1/4/2008	1/4/2008	AP	WP	0604-7072-4285	1,874.23
V0025265	AMERIGAS PROPANE LP	P0614055	585.6 PROPANE 98312	12/28/2007	12/28/2007	AP	WP	0604-7072-4285	1,233.47
V0025265	AMERIGAS PROPANE LP	P0613595	678.3 PROPANE 98292	12/21/2007	12/21/2007	AP	WP	0604-7072-4285	1,427.19
V0030320	ANDRITZ-RUTHER INC	P0614684	TAX INV 90050577	1/8/2008	1/8/2008	AP	WP	0604-7072-4262	-20.40
V0030320	ANDRITZ-RUTHER INC	P0614684	GREASE TUBES INV 90050577	1/8/2008	1/8/2008	AP	WP	0604-7072-4262	360.36
V0030320	ANDRITZ-RUTHER INC	P0614684	GREASE TUBES P0605424 INV 9004	1/8/2008	1/8/2008	AP	WP	0604-7072-4262	-179.99
V0030320	ANDRITZ-RUTHER INC	P0614684	TAX INV 90041822	1/8/2008	1/8/2008	AP	WP	0604-7072-4262	-10.19
V0039670	ASHLAND SPECIALTY	P0611413	CORROSION	12/21/2007	12/21/2007	AP	WP	0604-7072-4264	240.00
V0039670	ASHLAND SPECIALTY	P0613666	SHIPPING CHARGES FOR INV 91141	12/21/2007	12/21/2007	AP	WP	0604-7072-4264	60.32
V0044650	AUTOMATED MAINT	P0614504	JANUARY CLEANING SERVICES	1/7/2008	1/7/2008	AP	WP	0604-7072-4225	714.40
V0066506	BEST BUSINESS PROD. INC	P0613986	COPIER RENTAL	12/28/2007	12/28/2007	AP	WP	0604-7072-4253	298.63
V0082600	BLACK WATCH INC	P0614335	JANUARY SECURITY	1/3/2008	1/3/2008	AP	WP	0604-7072-4225	400.85
V0082600	BLACK WATCH INC	P0611611	DECEMBER SECURITY	12/27/2007	12/27/2007	AP	WP	0604-7072-4225	404.50
V0087400	BORDER STATES ELECTRIC	P0613224	TIMER*ADMIN BLDG	12/19/2007	12/19/2007	AP	WP	0604-7072-4255	70.09
V0087400	BORDER STATES ELECTRIC	P0614306	LIGHT BULBS	1/7/2008	1/7/2008	AP	WP	0604-7072-4257	39.27
V0087400	BORDER STATES ELECTRIC	P0614306	LIGHT BULB	1/7/2008	1/7/2008	AP	WP	0604-7072-4257	13.09
V0087400	BORDER STATES ELECTRIC	P0614554	ANALOG CARD*A-BASIN	1/9/2008	1/9/2008	AP	WP	0604-7072-4253	888.27
V0087400	BORDER STATES ELECTRIC	P0614180	ACV DETECTOR*311	1/8/2008	1/8/2008	AP	WP	0604-7072-4265	8.42
V0087400	BORDER STATES ELECTRIC	P0614180	CODE BOK*311	1/8/2008	1/8/2008	AP	WP	0604-7072-4269	19.66
V0120470	BUTLER MACHINERY CO.	P0612367	PRESSURE TRANDUCERS*PRIMAY	12/27/2007	12/27/2007	AP	WP	0604-7072-4253	552.16
V0120470	BUTLER MACHINERY CO.	P0612367	LABOR	12/27/2007	12/27/2007	AP	WP	0604-7072-4253	240.00
V0131400	CARQUEST AUTO PARTS	P0613313	WIPER BLADES	12/19/2007	12/19/2007	AP	WP	0604-7072-4251	86.52
V0139602	CITY OF RAPID	P0615251	POSTAGE	1/9/2008	1/9/2008	AP	WP	0604-7072-4261	0.54

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V0139602	CITY OF RAPID	P0615259	POSTAGE	1/9/2008	1/9/2008	AP	WP	0604-7072-4261	6.55
V0139465	CITY-HEALTH INSURANCE	P0614376	DEC HEALTH	12/31/2007	12/31/2007	AP	WP	0604-7072-4150	6,131.65
V0149580	COCA-COLA OF THE BLACK	P0613926	WATER	12/28/2007	12/28/2007	AP	WP	0604-7072-4284	35.60
V0149580	COCA-COLA OF THE BLACK	P0614574	EQUIPMENT CHARGE	1/8/2008	1/8/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0614574	EQUIPMENT CHARGE	1/8/2008	1/8/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0614574	EQUIPMENT CHARGE	1/8/2008	1/8/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0612794	WATER	12/27/2007	12/27/2007	AP	WP	0604-7072-4284	46.80
V0158390	CONTRACTOR'S SUPPLY	P0612043	RAIN JACKET*RAUE	12/26/2007	12/26/2007	AP	WP	0604-7072-4263	21.50
V0179540	CRESCENT ELECTRIC	P0614653	FUSE*CENTRIFUGE	1/8/2008	1/8/2008	AP	WP	0604-7072-4257	177.36
V0179540	CRESCENT ELECTRIC	P0611819	CURCUIT BREAKER*BREAKROOM	12/27/2007	12/27/2007	AP	WP	0604-7072-4257	40.29
V0182145	CRUM ELECTRIC	P0613672	CONDUIT,LOCKNUT*A BASIN	12/21/2007	12/21/2007	AP	WP	0604-7072-4253	2.31
V0182145	CRUM ELECTRIC	P0613672	CONDUIT**A-BASIN	12/21/2007	12/21/2007	AP	WP	0604-7072-4253	88.98
V0182145	CRUM ELECTRIC	P0614215	CONDUIT,CONNECTORS,UNINS*FL	1/8/2008	1/8/2008	AP	WP	0604-7072-4257	29.34
V0182145	CRUM ELECTRIC	P0614215	CONDIT,UNION*INFLUENT FLOW	1/8/2008	1/8/2008	AP	WP	0604-7072-4257	4.00
V0182145	CRUM ELECTRIC	P0614282	2 RPLC TIME CLOCKS*MD	1/8/2008	1/8/2008	AP	WP	0604-7072-4257	266.04
V0182145	CRUM ELECTRIC	P0613128	CANC PO#591699-INV CANC FROM	12/17/2007	12/17/2007	AP	WP	0604-7072-4257	-429.55
V0202854	DIESEL MACHINERY INC	P0612901	RADIATOR*CAT GENERATOR	1/9/2008	1/9/2008	AP	WP	0604-7072-4253	1,900.00
V0202854	DIESEL MACHINERY INC	P0612901	CORRECTION	1/9/2008	1/9/2008	AP	WP	0604-7072-4253	1,370.63
V0202854	DIESEL MACHINERY INC	P0614046	RPLC CLAMP,BLOCK	12/28/2007	12/28/2007	AP	WP	0604-7072-4253	619.74
V0202854	DIESEL MACHINERY INC	P0613820	RPR STANDBY GENERATOR PER	12/26/2007	12/26/2007	AP	WP	0604-7072-4253	735.90
V0202854	DIESEL MACHINERY INC	P0613820	RPR GENERATO PER CONTRACT	12/26/2007	12/26/2007	AP	WP	0604-7072-4253	600.00
V0209560	DOOR SECURITY	P0614666	RPR CARD READER EAST GATE	1/8/2008	1/8/2008	AP	WP	0604-7072-4257	70.00
V0232737	ENERGY LABORATORIES	P0614369	SEPTAGE WASTE SAMPLING	1/7/2008	1/7/2008	AP	WP	0604-7072-4269	190.16
V0237350	EVERGREEN OFFICE	P0614522	3RING BINDERS	1/7/2008	1/7/2008	AP	WP	0604-7072-4261	23.04
V0247880	FARMER BROTHERS CO	P0613924	COFFEE	12/28/2007	12/28/2007	AP	WP	0604-7072-4263	182.05
V0248950	FASTENAL COMPANY, THE	P0613104	EYEBOLTS	12/24/2007	12/24/2007	AP	WP	0604-7072-4259	61.04
V0254565	FIRST ADMINISTRATORS	P0614381	DEC SECTION 125 FEE	12/31/2007	12/31/2007	AP	WP	0604-7072-4131	41.47
V0272575	FRONTIER WATER SERVICE	P0614088	2 LOADS WATER	12/28/2007	12/28/2007	AP	WP	0604-7072-4284	116.00
V0272575	FRONTIER WATER SERVICE	P0614213	WATER	1/3/2008	1/3/2008	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0614219	WATER	1/3/2008	1/3/2008	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0614513	WATER	1/7/2008	1/7/2008	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0614652	WATER	1/9/2008	1/9/2008	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0613551	WATER	12/20/2007	12/20/2007	AP	WP	0604-7072-4284	60.32
V0307140	GRAINGER, WW	P0613651	GATE VALVE LOCKOUT	12/24/2007	12/24/2007	AP	WP	0604-7072-4269	53.55
V0310225	GREAT WESTERN TIRE INC.	P0614675	TIRES,TUBE,DISPOSAL TIRE,SERVI	1/9/2008	1/9/2008	AP	WP	0604-7072-4251	357.44

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V0310225	GREAT WESTERN TIRE INC.	P0614675	RPR FLAT,TUBE,SERVICE	1/9/2008	1/9/2008	AP	WP	0604-7072-4251	73.00
V0312550	GRIMM'S PUMP SERVICE	P0614506	STRAINER*PUMP FLUSH LINES	1/7/2008	1/7/2008	AP	WP	0604-7072-4253	61.12
V0376006	HSBC BUSINESS	P0612309	OFFICEJET COLOR COPIER,FAX	12/28/2007	12/28/2007	AP	WP	0604-7072-4261	299.99
V0403978	ITT SHARED SERVICES	P0612444	HEADERS,COUPLINGS,ORINGS	12/27/2007	12/27/2007	AP	WP	0604-7072-4253	1,775.00
V0420650	JOHNSON CONTROLS INC	P0613280	RPR MODEM	12/19/2007	12/19/2007	AP	WP	0604-7072-4225	720.00
V0421590	JOHNSON MACHINE INC.	P0614677	FABRICATE STEM*A-BASIN	1/9/2008	1/9/2008	AP	WP	0604-7072-4253	229.53
V0421590	JOHNSON MACHINE INC.	P0614651	RPR A BASIN GATE ACTUATOR	1/9/2008	1/9/2008	AP	WP	0604-7072-4253	41.20
V0429000	JPS INDUSTRIES	P0614345	FLOATS*SOUTH A-BASIN	1/4/2008	1/4/2008	AP	WP	0604-7072-4253	380.00
V0429000	JPS INDUSTRIES	P0614345	FREIGHT	1/4/2008	1/4/2008	AP	WP	0604-7072-4253	43.63
V0430130	JWC ENVIRONMENTAL	561408	CORE DEPOSIT RETURN	2/7/2006	2/7/2006	AP	WP	0604-7072-4253	-4,000.00
V0430130	JWC ENVIRONMENTAL	P0609623	RPLC DRUMS*CHANNEL	12/21/2007	12/21/2007	AP	WP	0604-7072-4253	5,491.18
V0430130	JWC ENVIRONMENTAL	P0613670	FREIGHT CHARGES	12/21/2007	12/21/2007	AP	WP	0604-7072-4253	332.00
V0459659	KNECHT HOME CENTER	P0613553	SANDRUM,SANDER KIT	12/20/2007	12/20/2007	AP	WP	0604-7072-4253	22.71
V0504930	LOWE'S	P0609627	CHANNEL*BARN DOOR	12/27/2007	12/27/2007	AP	WP	0604-7072-4269	46.97
V0504930	LOWE'S	P0611695	GEL KNEE PADS	12/27/2007	12/27/2007	AP	WP	0604-7072-4269	29.98
V0504930	LOWE'S	P0611695	GEL ROCKER KNEE PADS	12/27/2007	12/27/2007	AP	WP	0604-7072-4269	28.98
V0520823	M & W TOWING	P0613671	TOWING CHARGES 949	12/21/2007	12/21/2007	AP	WP	0604-7072-4225	150.50
V0520500	M G OIL CO	P0613594	400G UNL	12/20/2007	12/20/2007	AP	WP	0604-7072-4262	1,048.36
V0520500	M G OIL CO	P0613594	187G OIL	12/20/2007	12/20/2007	AP	WP	0604-7072-4262	634.85
V0520500	M G OIL CO	P0613594	281G #2D	12/20/2007	12/20/2007	AP	WP	0604-7072-4262	880.91
V0541285	MENARDS	P0612715	WORK COAT*HATCH,JOHN	12/21/2007	12/21/2007	AP	WP	0604-7072-4263	39.99
V0541285	MENARDS	P0613312	ICE MELT,BUCKET	12/18/2007	12/18/2007	AP	WP	0604-7072-4269	21.27
V0612410	NORTHWEST PIPE FITTINGS	P0612554	COUPLING*AB AIR DIFFUSER	12/18/2007	12/18/2007	AP	WP	0604-7072-4253	9.54
V0679002	PRAIRIEWAVE	P0614631	394-4174 JAN PHONE & LONG DIST	1/8/2008	1/8/2008	AP	WP	0604-7072-4281	72.80
V0698327	QWEST	P0614752	E38-0073 DATA LINE CHGS	1/8/2008	1/8/2008	AP	WP	0604-7072-4281	201.61
V0698327	QWEST	P0613732	12/01 SVC CHRGS	12/21/2007	12/21/2007	AP	WP	0604-7072-4281	147.46
V0720295	RASMUSSEN MECHANICAL	P0613923	ROPE*DIGESTER	12/31/2007	12/31/2007	AP	WP	0604-7072-4253	56.00
V0723000	RED WING SHOE STORE	P0614473	BOOTS*HARTFORD,DEAN	1/4/2008	1/4/2008	AP	WP	0604-7072-4263	43.33
V0745570	RUNNINGS SUPPLY INC	P0613504	WORK PANTS*HERRON	12/21/2007	12/21/2007	AP	WP	0604-7072-4263	13.32
V0757235	SAM'S CLUB	P0612714	PAM*827 VALVES	12/27/2007	12/27/2007	AP	WP	0604-7072-4269	22.74
V0757235	SAM'S CLUB	P0612714	PLATES,FORKS	12/27/2007	12/27/2007	AP	WP	0604-7072-4269	19.14
V0802726	SOUTH DAKOTA DEPT ENV	P0614218	CERT RENEW*BACK,RON 26	1/4/2008	1/4/2008	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENV	P0614218	CERT RENEW*CRAWFORD,DOUG	1/4/2008	1/4/2008	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENV	P0614218	CERT RENEW*HANSON,DAVE 2151	1/4/2008	1/4/2008	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENV	P0614218	CERT RENEW*HATCH,JOHN 191	1/4/2008	1/4/2008	AP	WP	0604-7072-4292	12.00



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V0802726	SOUTH DAKOTA DEPT ENVP0614218	CERT RENEW*JONES,CLYDE	1/4/2008	1/4/2008	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP0614218	CERT RENEW*LIEBIG,RONALD	1/4/2008	1/4/2008	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP0614218	CERT RENEW*MAGGARD,JERRY	1/4/2008	1/4/2008	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP0614218	CERT RENEW*MITCHELL,DON	1/4/2008	1/4/2008	AP	WP	0604-7072-4292	12.00
V0802726	SOUTH DAKOTA DEPT ENVP0614218	CERT	1/4/2008	1/4/2008	AP	WP	0604-7072-4292	12.00
V0802726	SOUTH DAKOTA DEPT ENVP0614218	CERT RENEW*RAUE,ROBERT 2215	1/4/2008	1/4/2008	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP0614218	CERT RENEW*SCHULTZ,DANIEL	1/4/2008	1/4/2008	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENVP0614218	CERT RENEW*STOUT,MICHAEL	1/4/2008	1/4/2008	AP	WP	0604-7072-4292	12.00
V0802726	SOUTH DAKOTA DEPT ENVP0614218	CERT RENEW*TRUJILLO,JOHN	1/4/2008	1/4/2008	AP	WP	0604-7072-4292	6.00
V0802725	SOUTH DAKOTA DEPT ENVP0614465	DISCHARGE PERMIT SD0023574	1/7/2008	1/7/2008	AP	WP	0604-7072-4540	55,000.00
V0801026	SOUTH DAKOTA DEPT OF P0613268	REG AG PLANT AND RIGHT OF	12/31/2007	12/31/2007	AP	WP	0604-7072-4270	40.00
V0801026	SOUTH DAKOTA DEPT OF P0613268	REG PUBLIC HEALTH 2/12/08-STOU	12/31/2007	12/31/2007	AP	WP	0604-7072-4270	40.00
V0801026	SOUTH DAKOTA DEPT OF P0613268	REG RODENT AND BIRD 1/10/08-ST	12/31/2007	12/31/2007	AP	WP	0604-7072-4270	40.00
V0818740	SOUTH DAKOTA SCHOOL P0614517	NOVEMBER PHONE	1/4/2008	1/4/2008	AP	WP	0604-7072-4281	19.95
V0826920	STANDARD LIFE P0614384	JAN LIFE	12/31/2007	12/31/2007	AP	WP	0604-7072-4155	56.39
V0844800	TEMPERATURE P0614220	RPR TUNING DIGESTER BOILER	1/4/2008	1/4/2008	AP	WP	0604-7072-4225	71.43
V0890180	VERIZON WIRELESS P0613945	390-7532	12/31/2007	12/31/2007	AP	WP	0604-7072-4281	40.86
V0890180	VERIZON WIRELESS P0613945	390-7229	12/31/2007	12/31/2007	AP	WP	0604-7072-4281	40.28
V0890180	VERIZON WIRELESS P0613945	390-0043	12/31/2007	12/31/2007	AP	WP	0604-7072-4281	40.28
V0890180	VERIZON WIRELESS P0613945	390-2069	12/31/2007	12/31/2007	AP	WP	0604-7072-4281	13.43
V0890180	VERIZON WIRELESS P0613945	390-6954	12/31/2007	12/31/2007	AP	WP	0604-7072-4281	40.28
V0890180	VERIZON WIRELESS P0613945	209-5012	12/31/2007	12/31/2007	AP	WP	0604-7072-4281	13.43
V0890180	VERIZON WIRELESS P0613945	381-4241	12/31/2007	12/31/2007	AP	WP	0604-7072-4281	40.28
V0936710	WHISLER BEARING P0614089	SLEEVES*HEAT PUMP	12/31/2007	12/31/2007	AP	WP	0604-7072-4253	9.96
V0951482	WRIGHT EXPRESS P0614159	44.856G UNL+	12/31/2007	12/31/2007	AP	WP	0604-7072-4262	121.51
V0951482	WRIGHT EXPRESS P0614159	39.376G UNL #311	12/31/2007	12/31/2007	AP	WP	0604-7072-4262	102.35
V0951482	WRIGHT EXPRESS P0614159	17.419G UNL+ #311	12/31/2007	12/31/2007	AP	WP	0604-7072-4262	47.31

**Cost Center: 7072      Total: 87,164.15**