THU, DEC 15, 2005, 2:10 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 279134 #J6302---prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

COSTCNTR: 0101 Title: MAYOR & COUNCIL Director: SHAW, JIM

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS P	547610	COPIER MAINT	12/05/05	12/05/05	AP	WP	0101-0101-4253	91.83
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0101-4261	76.14
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0101-4150	1,421.00
V0139590	CITY-PETTY CASH	547612	SANTA HATS FOR STAFF	12/07/05	12/07/05	AP	WP	0101-0101-4261	12.72
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0101-4131	5.24
V0506500	LUTHERAN SOCIAL	556791	REASONABLE SUSPICION/RIPP	12/06/05	12/06/05	AP	WP	0101-0101-4225	25.00
V0526785	MARLIN LEASING	557411	SHARP ARC150 COLOR LEASE	12/07/05	12/07/05	AP	WP	0101-0101-4253	0.16
V0679001	PRAIRIE WAVE CO	559434	3944110 DEC PHONE	12/07/05	12/07/05	AP	WP	0101-0101-4281	119.63
V0679001	PRAIRIE WAVE CO	559434	3944110 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0101-4281	1.99
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0101-4130	856.54
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0101-4155	12.34
V0880250	UNITED PARCEL S	555772	140779904,CHRGS	11/29/05	11/29/05	AP	WP	0101-0101-4261	21.30
V0886420	VANWAY TROPHY &	547611	PLAQUE,LOGO,ENG CITIZEN M	12/05/05	12/05/05	AP	WP	0101-0101-4261	51.35
V0916570	WELLS FARGO	547623	DINNER-WASH DC SHAW/JABLO	12/07/05	12/07/05	AP	WP	0101-0101-4263	48.08
V0916570	WELLS FARGO	547623	LODG-SHAW WASHINGTON DC	12/07/05	12/07/05	AP	WP	0101-0101-4270	384.64
V0916570	WELLS FARGO	547623	GAS-PIERRE	12/07/05	12/07/05	AP	WP	0101-0101-4262	27.85

COSTCNTR: 0101 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,155.81 Total: 3,155.81

THU, DEC 15, 2005, 2:10 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 279134 #J6302---prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

COSTCNTR: 0105 Title: GIS MAPPING Director: ELKINS, MARCIA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0105-4261	10.57
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0105-4150	816.00
V0245940	FALCON ASSOCIAT	556405	GIS COORD JOB AD	11/29/05	11/29/05	AP	WP	0101-0105-4230	45.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0105-4131	10.00
V0290750	GATEWAY 2000 MA	556424	2 E-6500 PC'S	11/30/05	11/30/05	AP	WP	0101-0105-4295	3,750.00
V0492180	LEXJET	556380	WACOM CINTIQ INTERACTIVE	11/30/05	11/30/05	AP	WP	0101-0105-4295	2,499.00
V0492180	LEXJET	556380	SHIPPING	11/30/05	11/30/05	AP	WP	0101-0105-4295	23.00

V0526785	MARLIN LEASING	557411	SHARP ARC150 COLOR LEASE	12/07/05	12/07/05	AP	WP	0101-0105-4253	0.07
V0526785	MARLIN LEASING	557413	SHARP AR650 BW LEASE	12/07/05	12/07/05	AP	WP	0101-0105-4253	9.13
V0679001	PRAIRIE WAVE CO	556456	LONG DISTANCE	11/30/05	11/30/05	AP	WP	0101-0105-4281	2.09
V0679001	PRAIRIE WAVE CO	559434	3944120 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0105-4281	3.73
V0679001	PRAIRIE WAVE CO	559434	3944154 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0105-4281	0.03
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0105-4130	469.24
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0105-4155	8.84
V0916570	WELLS FARGO	547623	JOB LISTING-APA GIS COORD	12/07/05	12/07/05	AP	WP	0101-0105-4230	150.00

COSTCNTR: 0105 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7,796.70 Total: 7,796.70

SORT: PE Name within COSTCNTR

COSTCNTR: 0106 Title: ATTORNEY Director: GREEN, JASON

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0106-4261	5.99
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0106-4150	1,548.00
V0139590	CITY-PETTY CASH	553855	SMALL CLAIMS FILING FEE H	12/07/05	12/07/05	AP	WP	0101-0106-4225	4.79
V0139590	CITY-PETTY CASH	553855	SMALL CLAIMS FILING FEE H	12/07/05	12/07/05	AP	WP	0101-0106-4225	4.79
V0139590	CITY-PETTY CASH	553855	SMALL CLAIMS FILING FEE M	12/07/05	12/07/05	AP	WP	0101-0106-4225	4.79
V0188480	DAKOTA BUSINESS	553856	SERVICE ON FAX MACHINE	12/02/05	12/02/05	AP	WP	0101-0106-4253	63.20
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0106-4131	5.00
V0526785	MARLIN LEASING	557411	SHARP ARC150 COLOR LEASE	12/07/05	12/07/05	AP	WP	0101-0106-4253	0.60
V0679001	PRAIRIE WAVE CO	559434	3944110 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0106-4281	0.11
V0679001	PRAIRIE WAVE CO	559434	3944140 DEC PHONE	12/07/05	12/07/05	AP	WP	0101-0106-4281	72.68
V0679001	PRAIRIE WAVE CO	559434	3944140 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0106-4281	5.41
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0106-4130	1,209.60
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0106-4155	18.42

COSTCNTR: 0106 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,943.38 Total: 2,943.38

SORT: PE Name within COSTCNTR

COSTCNTR: 0108 Title: PUBLIC WORKS ADMINIS Director: VORE, TED

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0076915	BLACK HILLS HOM	557416	2006 BHHB HOME SHOW RENTA	12/07/05	12/07/05	AP	WP	0101-0108-4225	337.50
V0133303	CELLULAR ONE OF	556192	3904821	12/06/05	12/06/05	AP	WP	0101-0108-4281	22.83
V0133303	CELLULAR ONE OF	556192	3904965	12/06/05	12/06/05	AP	WP	0101-0108-4281	33.54
V0133303	CELLULAR ONE OF	556192	3905713	12/06/05	12/06/05	AP	WP	0101-0108-4281	22.83
V0133303	CELLULAR ONE OF	556192	3905866	12/06/05	12/06/05	AP	WP	0101-0108-4281	22.83
V0133303	CELLULAR ONE OF	556192	3906816	12/06/05	12/06/05	AP	WP	0101-0108-4281	33.54
V0133303	CELLULAR ONE OF	556192	3907226	12/06/05	12/06/05	AP	WP	0101-0108-4281	44.24
V0133303	CELLULAR ONE OF	556192	3907227	12/06/05	12/06/05	AP	WP	0101-0108-4281	33.54
V0133303	CELLULAR ONE OF	556192	3907231	12/06/05	12/06/05	AP	WP	0101-0108-4281	44.24
V0133303	CELLULAR ONE OF	556192	3909492	12/06/05	12/06/05	AP	WP	0101-0108-4281	22.83
V0133303	CELLULAR ONE OF	556192	3909848	12/06/05	12/06/05	AP	WP	0101-0108-4281	33.54
V0133303	CELLULAR ONE OF	556192	3909851	12/06/05	12/06/05	AP	WP	0101-0108-4281	33.54
V0133303	CELLULAR ONE OF	556192	4840175	12/06/05	12/06/05	AP	WP	0101-0108-4281	22.83
V0133303	CELLULAR ONE OF	556192	4840179	12/06/05	12/06/05	AP	WP	0101-0108-4281	22.83
V0133303	CELLULAR ONE OF	556192	4843356	12/06/05	12/06/05	AP	WP	0101-0108-4281	33.54
V0133303	CELLULAR ONE OF	556192	4845468	12/06/05	12/06/05	AP	WP	0101-0108-4281	33.54
V0133303	CELLULAR ONE OF	556192	4845740	12/06/05	12/06/05	AP	WP	0101-0108-4281	44.24
V0133303	CELLULAR ONE OF	556192	8630073	12/06/05	12/06/05	AP	WP	0101-0108-4281	22.83
V0133303	CELLULAR ONE OF	556192	8630074	12/06/05	12/06/05	AP	WP	0101-0108-4281	22.83
V0133303	CELLULAR ONE OF	556192	8630075	12/06/05	12/06/05	AP	WP	0101-0108-4281	22.83
V0133303	CELLULAR ONE OF	556192	8631949	12/06/05	12/06/05	AP	WP	0101-0108-4281	32.67
V0133303	CELLULAR ONE OF	556192	8632481	12/06/05	12/06/05	AP	WP	0101-0108-4281	45.33
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0108-4261	107.89
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0108-4150	8,700.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0108-4131	45.00
V0307380	GRAPHICS PLUS	557420	TAPE-EIKENBERRY	12/07/05	12/07/05	AP	WP	0101-0108-4269	94.90
V0388100	INDOFF INC	557401	SURGE PROTECTOR POWER STR	12/01/05	12/01/05	AP	WP	0101-0108-4261	19.60
V0388100	INDOFF INC	557401	PANEL WALL CLIPS	12/01/05	12/01/05	AP	WP	0101-0108-4261	12.99
V0388100	INDOFF INC	557401	CALENDAR AND POST ITS	12/01/05	12/01/05	AP	WP	0101-0108-4261	36.90
V0421590	JOHNSON MACHINE	557404	OIL FILTER/e225	12/01/05	12/01/05	AP	WP	0101-0108-4251	2.96
V0421590	JOHNSON MACHINE	557404	5 QTS 5W30/E225	12/01/05	12/01/05	AP	WP	0101-0108-4262	6.95
V0421590	JOHNSON MACHINE	557404	OIL FILTER/E223	12/01/05	12/01/05	AP	WP	0101-0108-4251	3.51
V0421590	JOHNSON MACHINE	557404	6 QTS 5W30/E223	12/01/05	12/01/05	AP	WP	0101-0108-4262	8.34
V0421590	JOHNSON MACHINE	557404	OIL FILTER/E206	12/01/05	12/01/05	AP	WP	0101-0108-4251	2.96
V0421590	JOHNSON MACHINE	557404	5 QTS 10W30/E206	12/01/05	12/01/05	AP	WP	0101-0108-4262	6.95
V0421590	JOHNSON MACHINE	557422	PUMP,FUEL FILTER	12/07/05	12/07/05	AP	WP	0101-0108-4251	94.34
V0526785	MARLIN LEASING	557411	SHARP ARC150 COLOR LEASE	12/07/05	12/07/05	AP	WP	0101-0108-4253	3.97
V0526785	MARLIN LEASING	557413	SHARP AR650 BW LEASE	12/07/05	12/07/05	AP	WP	0101-0108-4253	252.44
V0520190	MCKIE FORD INC	557421	ENGINE	12/07/05	12/07/05	AP	WP	0101-0108-4251	677.69
V0679001	PRAIRIE WAVE CO	559434	3944154 DEC PHONE	12/07/05	12/07/05	AP	WP	0101-0108-4281	187.53
V0679001	PRAIRIE WAVE CO	559434	3944154 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0108-4281	24.56
V0723000	RED WING SHOE S	557405	WORK BOOTS FAIMAN P	12/01/05	12/01/05	AP	WP	0101-0108-4263	130.00
V0723000	RED WING SHOE S	557418	PAIR SAFETY BOOTS SCHWEIT	12/07/05	12/07/05	AP	WP	0101-0108-4263	130.00
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0108-4130	5,882.62
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0108-4155	93.38
V0934830	WESTERN STATION	557402	100 MAILING ENV	12/01/05	12/01/05	AP	WP	0101-0108-4261	22.50

COSTCNTR: 0108 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 17,536.45 Total: 17,536.45

SORT: PE Name within COSTCNTR

COSTCNTR: 0111 Title: HUMAN RESOURCES Director: Druckrey, Cathy

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134268	CENTURY BUSINES	556716	FULL COVERAGE MAINT	11/29/05	11/29/05	AP	WP	0101-0111-4253	103.17
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0111-4261	33.35
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0111-4150	1,459.00
V0188480	DAKOTA BUSINESS	556717	SHREDDER OIL,POST-ITS	11/30/05	11/30/05	AP	WP	0101-0111-4261	128.18
V0188480	DAKOTA BUSINESS	556717	CREDIT POST-ITS	11/30/05	11/30/05	AP	WP	0101-0111-4261	-91.90
V0188480	DAKOTA BUSINESS	556718	2 BOXES PAPER	12/01/05	12/01/05	AP	WP	0101-0111-4261	51.60
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0111-4131	20.00
V0526785	MARLIN LEASING	557413	SHARP AR650 BW LEASE	12/07/05	12/07/05	AP	WP	0101-0111-4253	0.33
V0679001	PRAIRIE WAVE CO	559434	3944136 DEC PHONE	12/07/05	12/07/05	AP	WP	0101-0111-4281	90.94
V0679001	PRAIRIE WAVE CO	559434	3944136 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0111-4281	5.20
V0757235	SAM'S CLUB	556702	RTN GB FLASH DRIVE	11/16/05	11/16/05	AP	WP	0101-0111-4295	-59.87
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0111-4130	840.78
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0111-4155	16.76

COSTCNTR: 0111 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,597.54 Total: 2,597.54

SORT: PE Name within COSTCNTR

COSTCNTR: 0201 Title: POLICE Director: TIESZEN, CRAIG

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010450	AGILENT TECHNOL	550553	SOFTWARE UPGRADE	12/07/05	12/07/05	AP	WP	0101-0201-4295	582.00
V0012865	AKERS, KYLE	550556	MEALS COLORADO SPRINGS	12/07/05	12/07/05	AP	WP	0101-0201-4270	101.00
V0036650	ARMSTRONG EXTIN	551289	BRACKETS	12/07/05	12/07/05	AP	WP	0101-0201-4251	70.00
V0066506	BEST BUSINESS P	551300	5 COPIER LEASES	12/07/05	12/07/05	AP	WP	0101-0201-4244	667.54
V0066505	BEST BUSINESS P	551224	COPIER LEASE	11/29/05	11/29/05	AP	WP	0101-0201-4244	740.60
V0078490	BLACK HILLS POW	559444	010100423801 258	12/07/05	12/07/05	AP	WP	0101-0201-4283	31.79
V0082835	BOB'S AUTO BODY	551249	RPR FENDER/#253	11/30/05	11/30/05	AP	WP	0101-0201-4251	325.00
V0082835	BOB'S AUTO BODY	551273	RPR/#204	12/07/05	12/07/05	AP	WP	0101-0201-4251	1,351.02
V0082835	BOB'S AUTO BODY	551284	RPR BUMPER COVER	12/07/05	12/07/05	AP	WP	0101-0201-4251	225.00

V0087385	BOOTH, BRAD	550559	MILEAGE SIOUX FALLS	12/07/05	12/07/05	AP	WP 0101-0201-4270	142.00
V0087385	BOOTH, BRAD	551269	MEALS-SIOUX FALLS	12/01/05	12/01/05	AP	WP 0101-0201-4270	35.00
V0128665	CANYON BUSINESS	551267	COPIER PAPER	11/30/05	11/30/05	AP	WP 0101-0201-4261	342.00
V0131400	CARQUEST AUTO P	551231	HALOGEN BEAM 102	11/28/05	11/28/05	AP	WP 0101-0201-4251	17.98
V0131400	CARQUEST AUTO P	551231	SPARK PLUG BOOTS	11/28/05	11/28/05	AP	WP 0101-0201-4251	34.24
V0131400	CARQUEST AUTO P	551246	TRANS FILTER KIT/#202	11/30/05	11/30/05	AP	WP 0101-0201-4251	20.84
V0131400	CARQUEST AUTO P	551246	OIL FILTERS/STOCK	11/30/05	11/30/05	AP	WP 0101-0201-4251	119.42
V0131400	CARQUEST AUTO P	551246	MOTORCYCLE COVER	11/30/05	11/30/05	AP	WP 0101-0201-4251	77.95
V0131400	CARQUEST AUTO P	551246	CLEAR RTV POWERBEAD	11/30/05	11/30/05	AP	WP 0101-0201-4251	16.81
V0131400	CARQUEST AUTO P	551282	ICE SCRAPERS	12/07/05	12/07/05	AP	WP 0101-0201-4251	21.42
V0131400	CARQUEST AUTO P	551282	THERMO,GASKET/#456	12/07/05	12/07/05	AP	WP 0101-0201-4251	8.40
V0131400	CARQUEST AUTO P	551282	FUEL FILTERS,DISC PADS	12/07/05	12/07/05	AP	WP 0101-0201-4251	90.61
V0133303	CELLULAR ONE OF	551022	PHONE RPLCMNT 390-7613	12/06/05	12/06/05	AP	WP 0101-0201-4281	67.99
V0133303	CELLULAR ONE OF	556192	3900474	12/06/05	12/06/05	AP	WP 0101-0201-4281	41.59
V0133303	CELLULAR ONE OF	556192	3901965	12/06/05	12/06/05	AP	WP 0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	3901966	12/06/05	12/06/05	AP	WP 0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	3902122	12/06/05	12/06/05	AP	WP 0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	3902804	12/06/05	12/06/05	AP	WP 0101-0201-4281	36.35
V0133303	CELLULAR ONE OF	556192	3903007	12/06/05	12/06/05	AP	WP 0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	3903362	12/06/05	12/06/05	AP	WP 0101-0201-4281	37.69
V0133303	CELLULAR ONE OF	556192	3903719	12/06/05	12/06/05	AP	WP 0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	3903838	12/06/05	12/06/05	AP	WP 0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	3903953	12/06/05	12/06/05	AP	WP 0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	3903956	12/06/05	12/06/05	AP	WP 0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	3904404	12/06/05	12/06/05	AP	WP 0101-0201-4281	32.75
V0133303	CELLULAR ONE OF	556192	3904681	12/06/05	12/06/05	AP	WP 0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	3904682	12/06/05	12/06/05	AP	WP 0101-0201-4281	36.35
V0133303	CELLULAR ONE OF	556192	3904724	12/06/05	12/06/05	AP	WP 0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	3904911	12/06/05	12/06/05	AP	WP 0101-0201-4281	32.75
V0133303	CELLULAR ONE OF	556192	3904930	12/06/05	12/06/05	AP	WP 0101-0201-4281	23.90
V0133303	CELLULAR ONE OF	556192	3906009	12/06/05	12/06/05	AP	WP 0101-0201-4281	40.55
V0133303	CELLULAR ONE OF	556192	3906233	12/06/05	12/06/05	AP	WP 0101-0201-4281	40.57
V0133303	CELLULAR ONE OF	556192	3906361	12/06/05	12/06/05	AP	WP 0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	3906364	12/06/05	12/06/05	AP	WP 0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	3906954	12/06/05	12/06/05	AP	WP 0101-0201-4281	32.75
V0133303	CELLULAR ONE OF	556192	3907131	12/06/05	12/06/05	AP	WP 0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	3907478	12/06/05	12/06/05	AP	WP 0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	3907511	12/06/05	12/06/05	AP	WP 0101-0201-4281	39.42
V0133303	CELLULAR ONE OF	556192	3907612	12/06/05	12/06/05	AP	WP 0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	3907613	12/06/05	12/06/05	AP	WP 0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	3907616	12/06/05	12/06/05	AP	WP 0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	3907617	12/06/05	12/06/05	AP	WP 0101-0201-4281	38.91

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COSTCNTR: 0201 Title: POLICE Director: TIESZEN, CRAIG

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133303	CELLULAR ONE OF	556192	3907859	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	3909854	12/06/05	12/06/05	AP	WP	0101-0201-4281	39.42
V0133303	CELLULAR ONE OF	556192	4845116	12/06/05	12/06/05	AP	WP	0101-0201-4281	36.35
V0133303	CELLULAR ONE OF	556192	4847400	12/06/05	12/06/05	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF	556192	4847401	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847402	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847403	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847404	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847405	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847406	12/06/05	12/06/05	AP	WP	0101-0201-4281	40.26
V0133303	CELLULAR ONE OF	556192	4847407	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847408	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847409	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847410	12/06/05	12/06/05	AP	WP	0101-0201-4281	40.26
V0133303	CELLULAR ONE OF	556192	4847411	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847412	12/06/05	12/06/05	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF	556192	4847413	12/06/05	12/06/05	AP	WP	0101-0201-4281	37.17
V0133303	CELLULAR ONE OF	556192	4847414	12/06/05	12/06/05	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF	556192	4847415	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847416	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847417	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847418	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847419	12/06/05	12/06/05	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF	556192	4847420	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847421	12/06/05	12/06/05	AP	WP	0101-0201-4281	36.35
V0133303	CELLULAR ONE OF	556192	4847422	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847423	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847424	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847425	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847426	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847427	12/06/05	12/06/05	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF	556192	4847428	12/06/05	12/06/05	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF	556192	4847429	12/06/05	12/06/05	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF	556192	4847430	12/06/05	12/06/05	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF	556192	4847431	12/06/05	12/06/05	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF	556192	4847432	12/06/05	12/06/05	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF	556192	4847433	12/06/05	12/06/05	AP	WP	0101-0201-4281	36.35
V0133303	CELLULAR ONE OF	556192	4847434	12/06/05	12/06/05	AP	WP	0101-0201-4281	36.35
V0133303	CELLULAR ONE OF	556192	4847435	12/06/05	12/06/05	AP	WP	0101-0201-4281	39.01
V0133303	CELLULAR ONE OF	556192	4847436	12/06/05	12/06/05	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF	556192	4847437	12/06/05	12/06/05	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF	556192	4847438	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	4847439	12/06/05	12/06/05	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF	556192	4847440	12/06/05	12/06/05	AP	WP	0101-0201-4281	36.35
V0133303	CELLULAR ONE OF	556192	4847441	12/06/05	12/06/05	AP	WP	0101-0201-4281	36.35
V0133303	CELLULAR ONE OF	556192	4847442	12/06/05	12/06/05	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF	556192	4847443	12/06/05	12/06/05	AP	WP	0101-0201-4281	37.68
V0133303	CELLULAR ONE OF	556192	4847444	12/06/05	12/06/05	AP	WP	0101-0201-4281	36.35
V0133303	CELLULAR ONE OF	556192	4847888	12/06/05	12/06/05	AP	WP	0101-0201-4281	35.83

V0133303	CELLULAR ONE OF	556192	8630060	12/06/05	12/06/05	AP	WP	0101-0201-4281	22.74
V0133303	CELLULAR ONE OF	556192	8631182	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91

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COSTCNTR: 0201 Title: POLICE Director: TIESZEN, CRAIG

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V0133303	CELLULAR ONE OF	556192	8631406	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	556192	8631407	12/06/05	12/06/05	AP	WP	0101-0201-4281	38.91
V0136660	CHILDREN'S HOME	551298	PROFESSIONAL SVCS	12/07/05	12/07/05	AP	WP	0101-0201-4225	1,500.00
V0137240	CHRIS SUPPLY CO	551197	COMPACT USB	11/16/05	11/16/05	AP	WP	0101-0201-4295	31.82
V0137240	CHRIS SUPPLY CO	551197	RELAY	11/16/05	11/16/05	AP	WP	0101-0201-4251	16.01
V0137240	CHRIS SUPPLY CO	551232	PARTS CHANGEOVER	11/28/05	11/28/05	AP	WP	0101-0201-4251	5.16
V0137240	CHRIS SUPPLY CO	551248	CHANGEOVER	11/30/05	11/30/05	AP	WP	0101-0201-4251	19.80
V0137240	CHRIS SUPPLY CO	551248	RELAY SWITCH	11/30/05	11/30/05	AP	WP	0101-0201-4251	24.30
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0201-4261	83.26
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0201-4150	55,791.50
V0139599	CITY-POLICE TRA	551280	LUNCH-TIESZEN	12/07/05	12/07/05	AP	WP	0101-0201-4270	10.00
V0139599	CITY-POLICE TRA	551280	LUNCH-MOORE	12/07/05	12/07/05	AP	WP	0101-0201-4270	10.00
V0139599	CITY-POLICE TRA	551280	LUNCH-AMOS	12/07/05	12/07/05	AP	WP	0101-0201-4270	10.00
V0139599	CITY-POLICE TRA	551280	LUNCH-YELLOW ROBE	12/07/05	12/07/05	AP	WP	0101-0201-4270	10.00
V0150760	COLLISION FOREN	551263	MICROSURVEY TRACKER	11/30/05	11/30/05	AP	WP	0101-0201-4269	2,695.00
V0188480	DAKOTA BUSINESS	551296	RPR VOICE MAIL PROBLEM	12/07/05	12/07/05	AP	WP	0101-0201-4253	30.00
V0200458	DELL MARKETING	551238	AUTO ADPTR	11/28/05	11/28/05	AP	WP	0101-0201-4295	113.46
V0200458	DELL MARKETING	551262	DELL LAPTOP	11/30/05	11/30/05	AP	WP	0101-0201-4295	1,631.92
V0208210	DODGE TOWN INC.	551242	HUB CAP/MAYORS DURANGO	11/30/05	11/30/05	AP	WP	0101-0201-4251	13.28
V0237350	EVERGREEN OFFIC	551266	CLASS SUPPLIES	11/30/05	11/30/05	AP	WP	0101-0201-4261	177.01
V0237350	EVERGREEN OFFIC	551266	CLASS SUPPLIES	11/30/05	11/30/05	AP	WP	0101-0201-4261	25.36
V0240530	FBI LAW ENFORCE	551297	MEMBERSHIP/TALLEY	12/07/05	12/07/05	AP	WP	0101-0201-4292	35.00
V0240530	FBI LAW ENFORCE	551297	MEMBERSHIP/TIESZEN	12/07/05	12/07/05	AP	WP	0101-0201-4292	35.00
V0240530	FBI LAW ENFORCE	551297	MEMBERSHIP/HOFKAMP	12/07/05	12/07/05	AP	WP	0101-0201-4292	35.00
V0240530	FBI LAW ENFORCE	551297	MEMBERSHIP/WALTON	12/07/05	12/07/05	AP	WP	0101-0201-4292	35.00
V0240530	FBI LAW ENFORCE	551297	MEMBERSHIP/ALLENDER	12/07/05	12/07/05	AP	WP	0101-0201-4292	35.00
V0249445	FEDERAL EXPRESS	551252	POSTAGE	11/30/05	11/30/05	AP	WP	0101-0201-4261	52.84
V0249445	FEDERAL EXPRESS	551252	POSTAGE	11/30/05	11/30/05	AP	WP	0101-0201-4261	214.68
V0249500	FEDERAL SIGNAL	551235	LIGHT BAR	11/28/05	11/28/05	AP	WP	0101-0201-4269	1,813.00
V0249500	FEDERAL SIGNAL	551235	CREDIT	11/28/05	11/28/05	AP	WP	0101-0201-4269	-1,609.60
V0250145	FENCE CONNECTIO	551239	RPR FENCE STEELE ST	11/28/05	11/28/05	AP	WP	0101-0201-4252	159.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0201-4131	224.76
V0255330	FIRST PHOTO INC	550552	PROCESSING	12/07/05	12/07/05	AP	WP	0101-0201-4261	68.00
V0255330	FIRST PHOTO INC	551236	PROCESSING	11/28/05	11/28/05	AP	WP	0101-0201-4261	51.25
V0255330	FIRST PHOTO INC	551264	PROCESSING	11/30/05	11/30/05	AP	WP	0101-0201-4261	32.00
V0255421	FITNESS PLUS	551243	20 USERS	11/30/05	11/30/05	AP	WP	0101-0201-4225	1,040.00
V0257580	FLANNERY OIL	551285	BULK OIL	12/07/05	12/07/05	AP	WP	0101-0201-4262	302.12
V0272535	FRONTIER GLASS	551182	GLASS 209	11/09/05	11/09/05	AP	WP	0101-0201-4251	591.99

V0301895	GLENDALE INDUST	551222	20 CPL CHEVRONS	11/28/05	11/28/05	AP	WP	0101-0201-4263	166.00
V0306410	GOVERNING MAGAZ	551253	SUBSC	11/30/05	11/30/05	AP	WP	0101-0201-4293	16.00
T8992	GRAPHIC PRODUCT	550555	52" WHITE POLYESTER	12/07/05	12/07/05	AP	WP	0101-0201-4269	111.75
V0307380	GRAPHICS PLUS	551241	24X36 PHOTO COPY	11/30/05	11/30/05	AP	WP	0101-0201-4225	6.00
V0326325	HAGEN GLASS CO	551221	DESK TOPS GLASS	11/29/05	11/29/05	AP	WP	0101-0201-4269	549.30
V0346860	HARVEYS LOCK SH	551228	DUP KEYS	11/28/05	11/28/05	AP	WP	0101-0201-4261	5.20
V0346860	HARVEYS LOCK SH	551276	DUP KEYS	12/06/05	12/06/05	AP	WP	0101-0201-4261	5.65
V0395695	ICAD INC.	551227	SOFTWARE SUPPORT	11/29/05	11/29/05	AP	WP	0101-0201-4225	1,000.00
V0395695	ICAD INC.	551227	1/2 BY SO	11/29/05	11/29/05	AP	WP	0101-0201-4225	-500.00
V0394910	INSIGHT PUBLIC	551254	7.0 POWERPACK	11/30/05	11/30/05	AP	WP	0101-0201-4295	83.99
V0394910	INSIGHT PUBLIC	551295	PAD ASSY	12/07/05	12/07/05	AP	WP	0101-0201-4295	101.04
V0400450	INTERSTATE BATT	551259	5 NICAD BATTERIES	11/30/05	11/30/05	AP	WP	0101-0201-4269	49.25
V0416835	JOHNS, JAMES	550558	MEALS ELKHORN WI	12/07/05	12/07/05	AP	WP	0101-0201-4270	89.00

SORT: PE Name within COSTCNTR

COSTCNTR: 0201 Title: POLICE Director: TIESZEN, CRAIG

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V0416835	JOHNS, JAMES	550558	LODG ELKHORN WI	12/07/05	12/07/05	AP	WP	0101-0201-4270	173.02
V0416835	JOHNS, JAMES	550558	LODG RAUE R ELKHORN WI	12/07/05	12/07/05	AP	WP	0101-0201-4270	173.02
V0421590	JOHNSON MACHINE	551247	OIL FILTERS	11/30/05	11/30/05	AP	WP	0101-0201-4251	17.85
V0421590	JOHNSON MACHINE	551283	OIL,AIR FILTERS	12/07/05	12/07/05	AP	WP	0101-0201-4251	24.11
V0428475	JORDAHL, MIKE	551268	GAS	12/05/05	12/05/05	AP	WP	0101-0201-4270	42.00
V0428475	JORDAHL, MIKE	551268	GAS-BUTLER,MO	12/05/05	12/05/05	AP	WP	0101-0201-4270	33.00
V0428475	JORDAHL, MIKE	551268	GAS-KNOXVILLE,TN	12/05/05	12/05/05	AP	WP	0101-0201-4270	49.00
V0428475	JORDAHL, MIKE	551268	GAS-KNOXVILLE,TN	12/05/05	12/05/05	AP	WP	0101-0201-4270	23.00
V0428475	JORDAHL, MIKE	551268	GAS-STANTON,TN	12/05/05	12/05/05	AP	WP	0101-0201-4270	36.00
V0428475	JORDAHL, MIKE	551268	GAS-BAXTER,TN	12/05/05	12/05/05	AP	WP	0101-0201-4270	30.00
V0428475	JORDAHL, MIKE	551268	GAS-WILLIAMSTOWN,KY	12/05/05	12/05/05	AP	WP	0101-0201-4270	22.85
V0428475	JORDAHL, MIKE	551268	GAS-WASTA	12/05/05	12/05/05	AP	WP	0101-0201-4270	36.00
V0428475	JORDAHL, MIKE	551268	GAS-OAKWOOD,IL	12/05/05	12/05/05	AP	WP	0101-0201-4270	24.00
V0428475	JORDAHL, MIKE	551268	GAS-WILLIAMSBERG,IA	12/05/05	12/05/05	AP	WP	0101-0201-4270	31.80
V0428475	JORDAHL, MIKE	551268	GAS-MISSOURI VALLEY,IA	12/05/05	12/05/05	AP	WP	0101-0201-4270	25.20
V0428475	JORDAHL, MIKE	551268	GAS-MITCHELL	12/05/05	12/05/05	AP	WP	0101-0201-4270	28.00
V0428475	JORDAHL, MIKE	551268	GAS-MITCHELL	12/05/05	12/05/05	AP	WP	0101-0201-4270	49.00
V0428475	JORDAHL, MIKE	551268	GAS	12/05/05	12/05/05	AP	WP	0101-0201-4270	36.00
V0428475	JORDAHL, MIKE	551268	GAS-SPARTANBURG,SC	12/05/05	12/05/05	AP	WP	0101-0201-4270	15.00
V0428475	JORDAHL, MIKE	551268	GAS	12/05/05	12/05/05	AP	WP	0101-0201-4270	28.15
V0428475	JORDAHL, MIKE	551268	GAS-PACIFIC JUNCTTION,IA	12/05/05	12/05/05	AP	WP	0101-0201-4270	43.00
V0428475	JORDAHL, MIKE	551268	GAS	12/05/05	12/05/05	AP	WP	0101-0201-4270	35.00
V0428475	JORDAHL, MIKE	551268	GAS-RUSSELLVILLE,AR	12/05/05	12/05/05	AP	WP	0101-0201-4270	38.00
V0428475	JORDAHL, MIKE	551268	GAS-GORDONSVILLE,TN	12/05/05	12/05/05	AP	WP	0101-0201-4270	35.00
V0428475	JORDAHL, MIKE	551268	OIL CHANGE-KNOXVILLE,TN	12/05/05	12/05/05	AP	WP	0101-0201-4270	25.12
V0428475	JORDAHL, MIKE	551268	LODG-RUSSELVILLE,AR	12/05/05	12/05/05	AP	WP	0101-0201-4270	67.20
V0428475	JORDAHL, MIKE	551268	LODG-KNOXVILLE,TN	12/05/05	12/05/05	AP	WP	0101-0201-4270	61.70

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V0428475	JORDAHL, MIKE	551268	LODG-COUNCIL BLUFFS,IA	12/05/05	12/05/05	AP	WP	0101-0201-4270	84.00
V0428475	JORDAHL, MIKE	551268	MEALS-KNOXVILLE,TN	12/05/05	12/05/05	AP	WP	0101-0201-4270	2,592.00
V0428475	JORDAHL, MIKE	551268	STIPEND	12/05/05	12/05/05	AP	WP	0101-0201-4270	-3,000.00
V0459659	KNECHT HOME CEN	551234	SCREWS CHANGEOVER	11/28/05	11/28/05	AP	WP	0101-0201-4251	3.72
V0471540	KUSTOM SIGNALS	551220	MICROPHONE	11/28/05	11/28/05	AP	WP	0101-0201-4269	80.00
V0471540	KUSTOM SIGNALS	551220	RPR TRANSMITTER	11/28/05	11/28/05	AP	WP	0101-0201-4253	247.50
V0477201	LAMAR COMPANIES	551279	BILLBOARD COVER	12/07/05	12/07/05	AP	WP	0101-0201-4230	756.00
V0477201	LAMAR COMPANIES	551279	BILLBOARD RENT	12/07/05	12/07/05	AP	WP	0101-0201-4230	300.00
V0504493	LOOYENGA, DR RO	546797	BAC TESTING BUTTE CO	08/11/05	08/11/05	AP	WP	0101-0201-4225	248.00
V0504493	LOOYENGA, DR RO	553720	BUTTE COUNTY BAC TESTING	09/08/05	09/08/05	AP	WP	0101-0201-4225	93.00
V0504493	LOOYENGA, DR RO	554265	BAC TESTING LAWRENCE CO	11/09/05	11/09/05	AP	WP	0101-0201-4225	1,425.98
V0504493	LOOYENGA, DR RO	554267	BAC TESTING PENNINGTON CO	11/09/05	11/09/05	AP	WP	0101-0201-4225	4,060.94
V0520190	MCKIE FORD INC	551230	MANIFOLD KIT	11/28/05	11/28/05	AP	WP	0101-0201-4251	419.39
V0520190	MCKIE FORD INC	551230	SWITCH ASSY 214	11/28/05	11/28/05	AP	WP	0101-0201-4251	85.34
V0520190	MCKIE FORD INC	551230	MANIFOLD ASSY RTN	11/28/05	11/28/05	AP	WP	0101-0201-4251	-120.60
V0520190	MCKIE FORD INC	551245	WINDOW SWITCH	11/30/05	11/30/05	AP	WP	0101-0201-4251	40.75
V0520190	MCKIE FORD INC	551286	WINDOW SWITCH	12/07/05	12/07/05	AP	WP	0101-0201-4251	40.75
V0579000	NARTEC INC	551237	METH TEST KITS	11/29/05	11/29/05	AP	WP	0101-0201-4269	347.30
V0604405	NATIONAL LAW EN	551299	HONOR GUARD PINS	12/07/05	12/07/05	AP	WP	0101-0201-4263	137.25
V0601545	NEVE'S UNIFORM	551223	UNIF,UNDER ARMOR ALEXANDE	11/29/05	11/29/05	AP	WP	0101-0201-4263	166.25
V0601545	NEVE'S UNIFORM	551223	SHIRTS,UNDER ARMOR LOPEZ	11/29/05	11/29/05	AP	WP	0101-0201-4263	114.40
V0601545	NEVE'S UNIFORM	551223	COAT,UNDER ARMOR BITTNER	11/29/05	11/29/05	AP	WP	0101-0201-4263	225.85
V0601545	NEVE'S UNIFORM	551223	UNIF,ASP HOLDER OLSON M	11/29/05	11/29/05	AP	WP	0101-0201-4263	231.65
V0601545	NEVE'S UNIFORM	551255	PANTS/BRYL	11/30/05	11/30/05	AP	WP	0101-0201-4263	49.95

SORT: PE Name within COSTCNTR

COSTCNTR: 0201 Title: POLICE Director: TIESZEN, CRAIG

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0601545	NEVE'S UNIFORM	551255	UNDERARMOR/ROSE	11/30/05	11/30/05	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	551255	UNIF,BELT/O'BRYAN	11/30/05	11/30/05	AP	WP	0101-0201-4263	222.65
V0601545	NEVE'S UNIFORM	551255	PANTS/AMOS	11/30/05	11/30/05	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	551255	COAT,UNDERARMOR/MASUR	11/30/05	11/30/05	AP	WP	0101-0201-4263	219.95
V0601545	NEVE'S UNIFORM	551255	UNDERARMOR/GLOE	11/30/05	11/30/05	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	551255	UNDERARMOR/BAKER	11/30/05	11/30/05	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	551255	PANTS/EISENBRAUN M	11/30/05	11/30/05	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	551256	COAT,HAT,GLOVES/HOLT	11/30/05	11/30/05	AP	WP	0101-0201-4263	269.85
V0601545	NEVE'S UNIFORM	551256	UNIF,UNDERARMOR/DEGROOTE	11/30/05	11/30/05	AP	WP	0101-0201-4263	305.50
V0601545	NEVE'S UNIFORM	551256	SHIRT,GLOVES/MOORE	11/30/05	11/30/05	AP	WP	0101-0201-4263	78.45
V0651070	PEAVEY COMPANY,	550554	EVIDENCE SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0201-4269	121.20
V0679001	PRAIRIE WAVE CO	556190	3946030 NOV PHONE	11/29/05	11/29/05	AP	WP	0101-0201-4281	40.05
V0679001	PRAIRIE WAVE CO	556190	3946033 NOV PHONE	11/29/05	11/29/05	AP	WP	0101-0201-4281	58.78
V0679001	PRAIRIE WAVE CO	556190	3942600 NOV PHONE	11/29/05	11/29/05	AP	WP	0101-0201-4281	18.78
V0679001	PRAIRIE WAVE CO	559434	3944133 DEC PHONE	12/07/05	12/07/05	AP	WP	0101-0201-4281	669.56
V0679001	PRAIRIE WAVE CO	559434	3944133 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0201-4281	139.44

T9488	QWEST	551240	RECORDS SUBPOENA	11/30/05	11/30/05	AP	WP	0101-0201-4225	150.00
V0698327	QWEST	557823	E380166 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0101-0201-4281	168.54
V0698327	QWEST	557823	E385089 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0101-0201-4281	190.80
V0698327	QWEST	557823	E385173 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0101-0201-4281	260.76
V0698327	QWEST	557823	E388564 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0101-0201-4281	86.92
V0698327	QWEST	557823	E388575 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0101-0201-4281	86.92
V0698327	QWEST	557823	E388576 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0101-0201-4281	86.92
V0698327	QWEST	557823	E388582 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0101-0201-4281	86.92
V0698327	QWEST	557823	E388596 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0101-0201-4281	162.18
V0700457	RAMKOTA INN-SIO	551270	LODG-BOOTH B 11/16	11/30/05	11/30/05	AP	WP	0101-0201-4270	60.00
V0711110	RAPID CITY JOUR	551291	AD FOR BIDS LOCKERS	12/07/05	12/07/05	AP	WP	0101-0201-4230	31.32
V0716815	RAPID NET INC	556464	INTERNET RCPDCID1 DEC	12/05/05	12/05/05	AP	WP	0101-0201-4281	14.00
V0716815	RAPID NET INC	556464	INTERNET PDAMIN DEC	12/05/05	12/05/05	AP	WP	0101-0201-4281	14.00
V0739300	RONFELDT, JIM	551257	REIMB APPLICATION FEE-ACT	11/30/05	11/30/05	AP	WP	0101-0201-4225	200.00
V0698817	RP ENTERPRISES/	551225	EMBROD EVIDENCE	11/28/05	11/28/05	AP	WP	0101-0201-4263	112.00
V0698817	RP ENTERPRISES/	551225	EMBROD K9	11/28/05	11/28/05	AP	WP	0101-0201-4263	42.00
V0699225	RSVP OF RAPID C	551265	VOLUNTEER RIDES	11/30/05	11/30/05	AP	WP	0101-0201-4225	25.00
V0757235	SAM'S CLUB	551104	4 PORT USB HUB	11/03/05	11/03/05	AP	WP	0101-0201-4295	12.24
V0757235	SAM'S CLUB	551104	CHAIRS/CID	11/03/05	11/03/05	AP	WP	0101-0201-4269	239.12
V0757235	SAM'S CLUB	551209	CHAIR,BATTERIES,OFC SUPPL	11/22/05	11/22/05	AP	WP	0101-0201-4269	200.00
V0787250	SIMPSON'S CREAT	551277	250 BC HANSEN	12/06/05	12/06/05	AP	WP	0101-0201-4261	18.50
V0787250	SIMPSON'S CREAT	551277	250 BC GANSER	12/06/05	12/06/05	AP	WP	0101-0201-4261	18.50
V0790464	SNIPES, JAMES	551278	MAJOR CASE PRINTS	12/06/05	12/06/05	AP	WP	0101-0201-4225	180.00
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0201-4130	42,855.70
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0101-0201-4281	-83.55
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0201-4155	521.80
V0838010	SUMMIT SIGNS &	551251	GRAPHICS 253	11/30/05	11/30/05	AP	WP	0101-0201-4251	90.35
V0838010	SUMMIT SIGNS &	551251	REFLECTIVE TAPE SUPPLY	11/30/05	11/30/05	AP	WP	0101-0201-4251	85.00
V0838010	SUMMIT SIGNS &	551290	REFLECTIVE TAPE	12/07/05	12/07/05	AP	WP	0101-0201-4251	85.00
V0838010	SUMMIT SIGNS &	551290	GRAPHICS 253	12/07/05	12/07/05	AP	WP	0101-0201-4251	90.35
V0838010	SUMMIT SIGNS &	554637	CANC PO#551290-DUP PO#551	12/07/05	12/07/05	AP	WP	0101-0201-4251	-90.35
V0838010	SUMMIT SIGNS &	554637	CANC PO#551290-DUP PO#551	12/07/05	12/07/05	AP	WP	0101-0201-4251	-85.00
V0856436	TECHNOLOGY CENT	551260	COMPUTER RPR	11/30/05	11/30/05	AP	WP	0101-0201-4295	135.00
V0845900	TESSCO	551275	RPR PATROLS BASE STAT	12/06/05	12/06/05	AP	WP	0101-0201-4253	208.59
V0850150	THRASH, DOUGLAS	550557	MEALS COLORADO SPRINGS	12/07/05	12/07/05	AP	WP	0101-0201-4270	101.00

SORT: PE Name within COSTCNTR

COSTCNTR: 0201 Title: POLICE Director: TIESZEN, CRAIG

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0850150	THRASH, DOUGLAS	550557	GAS DOUGLAS WY	12/07/05	12/07/05	AP	WP	0101-0201-4270	25.40
V0850150	THRASH, DOUGLAS	550557	GAS COLORADO SPRINGS	12/07/05	12/07/05	AP	WP	0101-0201-4270	19.65
V0850350	TIESZEN, CRAIG	551271	MOTEL THRASH COLORADO SPR	12/02/05	12/02/05	AP	WP	0101-0201-4270	255.99
V0850350	TIESZEN, CRAIG	551271	MOTEL AKERS COLORADO SPRI	12/02/05	12/02/05	AP	WP	0101-0201-4270	255.99
V0850805	TIME EQUIP. REN	551229	HUSKY LINERS	11/28/05	11/28/05	AP	WP	0101-0201-4251	141.90

V0854515	TIRE MUFFLER AL	551233	TRANS SVCD 212	11/28/05	11/28/05	AP	WP	0101-0201-4251	114.14
V0854515	TIRE MUFFLER AL	551250	INSTALL FLTR,GSKT	11/30/05	11/30/05	AP	WP	0101-0201-4251	74.97
V0854515	TIRE MUFFLER AL	551288	TIRE RPR	12/07/05	12/07/05	AP	WP	0101-0201-4267	334.97
V0877300	ULTRAMAX	551226	12GA 00 BUCK	11/28/05	11/28/05	AP	WP	0101-0201-4269	72.00
V0883997	UNITROL/STINGER	551294	LATCHING SWITCHES	12/07/05	12/07/05	AP	WP	0101-0201-4269	767.26
V0927600	WEST RAPID STOR	551292	STORAGE RENTAL	12/07/05	12/07/05	AP	WP	0101-0201-4246	63.50
V0931805	WESTERN COMMUNI	551258	M1225 KEYPAD	11/30/05	11/30/05	AP	WP	0101-0201-4269	10.00
V0934830	WESTERN STATION	551281	BINDERS	12/07/05	12/07/05	AP	WP	0101-0201-4261	21.97
V0934830	WESTERN STATION	551281	STAPLE CART,CORR TAPE	12/07/05	12/07/05	AP	WP	0101-0201-4261	40.77
V0934830	WESTERN STATION	551281	BINDER	12/07/05	12/07/05	AP	WP	0101-0201-4261	79.43
V0934830	WESTERN STATION	551281	BINDER CLIPS	12/07/05	12/07/05	AP	WP	0101-0201-4261	7.20
V0934830	WESTERN STATION	551281	DISPENSOR,ENV,LABELS	12/07/05	12/07/05	AP	WP	0101-0201-4261	33.05
V0934830	WESTERN STATION	551281	GUIDES	12/07/05	12/07/05	AP	WP	0101-0201-4261	106.38
V0960960	ZANDSTRA CONSTR	551261	DOZER REMOVAL	11/30/05	11/30/05	AP	WP	0101-0201-4225	2,040.12

COSTCNTR: 0201 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 138,188.66 Total: 138,188.66

SORT: PE Name within COSTCNTR

COSTCNTR: 0202 Title: FIRE Director: SHEPHERD, GARY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUP	553139	GRINDER WHEEL,WIRE WHEEL,	11/16/05	11/16/05	AP	WP	0101-0202-4265	95.68
V0005640	ACE HARDWARE	553223	PAINT,VARNISH,BRUSHES/STN	12/02/05	12/02/05	AP	WP	0101-0202-4252	62.80
V0005640	ACE HARDWARE	553255	PAINT & PRIMER/STN 5	12/07/05	12/07/05	AP	WP	0101-0202-4252	36.98
V0005640	ACE HARDWARE	553263	HOSE	12/07/05	12/07/05	AP	WP	0101-0202-4253	4.54
V0005641	ACE HARDWARE-EA	553224	BROOMS/STN 4	12/06/05	12/06/05	AP	WP	0101-0202-4265	38.20
V0005641	ACE HARDWARE-EA	553224	TAPE/STN 4	12/06/05	12/06/05	AP	WP	0101-0202-4269	2.88
V0005641	ACE HARDWARE-EA	553224	50-1 1/2X4 LATHE	12/06/05	12/06/05	AP	WP	0101-0202-4269	9.99
V0005641	ACE HARDWARE-EA	553224	TARP/E4	12/06/05	12/06/05	AP	WP	0101-0202-4265	22.99
V0005641	ACE HARDWARE-EA	553224	TOILET PARTS/STN 4	12/06/05	12/06/05	AP	WP	0101-0202-4252	4.54
V0005641	ACE HARDWARE-EA	553224	2 KEYS/LOCKER	12/06/05	12/06/05	AP	WP	0101-0202-4269	3.62
V0005641	ACE HARDWARE-EA	553256	HUMIDIFIER FILTERS/STN 4	12/07/05	12/07/05	AP	WP	0101-0202-4253	16.83
V0005641	ACE HARDWARE-EA	553262	BOLTS	12/07/05	12/07/05	AP	WP	0101-0202-4252	2.30
V0056257	BATTERY ZONE IN	553240	4 HAND HELD RADIO BATTERI	12/07/05	12/07/05	AP	WP	0101-0202-4253	188.26
V0066506	BEST BUSINESS P	553259	MONTHLY COPIES	12/07/05	12/07/05	AP	WP	0101-0202-4261	23.97
V0074730	BLACK HILLS CHE	553069	6 CASES PAPER TOWELS/STN	11/03/05	11/03/05	AP	WP	0101-0202-4264	259.93
V0075100	BLACK HILLS COU	553208	NEW HIRE ORIENTATION/1.5	12/02/05	12/02/05	AP	WP	0101-0202-4225	150.00
V0078490	BLACK HILLS POW	549012	25% OF COST	12/02/05	12/02/05	AP	WP	0101-0202-4283	-6,342.94
V0078490	BLACK HILLS POW	559444	010100627703 14985	12/07/05	12/07/05	AP	WP	0101-0202-4283	1,155.16
V0120538	BUSINESS WAREHO	553200	OFC FURNITURE	11/29/05	11/29/05	AP	WP	0101-0202-4296	1,884.00
V0120538	BUSINESS WAREHO	553200	5 DRAWER FILE	11/29/05	11/29/05	AP	WP	0101-0202-4296	160.00
V0131400	CARQUEST AUTO P	553245	WATER TEMP SENDING UNIT/E	12/07/05	12/07/05	AP	WP	0101-0202-4251	45.06

V0131400	CARQUEST AUTO P	553245	FUEL ADDITIVE/VAN 16	12/07/05	12/07/05	AP	WP	0101-0202-4251	6.12
V0131400	CARQUEST AUTO P	553245	OIL,AIR FILTER/E6	12/07/05	12/07/05	AP	WP	0101-0202-4251	71.25
V0133303	CELLULAR ONE OF	556192	3904114	12/06/05	12/06/05	AP	WP	0101-0202-4281	22.83
V0133303	CELLULAR ONE OF	556192	3904510	12/06/05	12/06/05	AP	WP	0101-0202-4281	22.83
V0133303	CELLULAR ONE OF	556192	3904511	12/06/05	12/06/05	AP	WP	0101-0202-4281	22.83
V0133303	CELLULAR ONE OF	556192	3904512	12/06/05	12/06/05	AP	WP	0101-0202-4281	22.83
V0133303	CELLULAR ONE OF	556192	3906275	12/06/05	12/06/05	AP	WP	0101-0202-4281	23.15
V0133303	CELLULAR ONE OF	556192	3906276	12/06/05	12/06/05	AP	WP	0101-0202-4281	25.71
V0133303	CELLULAR ONE OF	556192	3906720	12/06/05	12/06/05	AP	WP	0101-0202-4281	19.62
V0133303	CELLULAR ONE OF	556192	3907220	12/06/05	12/06/05	AP	WP	0101-0202-4281	38.91
V0133303	CELLULAR ONE OF	556192	3909282	12/06/05	12/06/05	AP	WP	0101-0202-4281	22.83
V0133303	CELLULAR ONE OF	556192	3909989	12/06/05	12/06/05	AP	WP	0101-0202-4281	22.83
V0133303	CELLULAR ONE OF	556192	8630050	12/06/05	12/06/05	AP	WP	0101-0202-4281	14.82
V0133303	CELLULAR ONE OF	556192	8630051	12/06/05	12/06/05	AP	WP	0101-0202-4281	14.82
V0133303	CELLULAR ONE OF	556192	8630052	12/06/05	12/06/05	AP	WP	0101-0202-4281	14.82
V0133303	CELLULAR ONE OF	556192	8630053	12/06/05	12/06/05	AP	WP	0101-0202-4281	14.82
V0133303	CELLULAR ONE OF	556192	8630054	12/06/05	12/06/05	AP	WP	0101-0202-4281	14.82
V0133303	CELLULAR ONE OF	556192	8630055	12/06/05	12/06/05	AP	WP	0101-0202-4281	14.82
V0133303	CELLULAR ONE OF	556192	8630056	12/06/05	12/06/05	AP	WP	0101-0202-4281	14.82
V0133303	CELLULAR ONE OF	556192	8630059	12/06/05	12/06/05	AP	WP	0101-0202-4281	14.82
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0202-4261	27.38
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0202-4150	49,367.00
V0155500	CONOCOPHILLIPS	553241	80.89G UNL STAT 1	12/07/05	12/07/05	AP	WP	0101-0202-4262	210.83
V0155500	CONOCOPHILLIPS	553241	25.31G UNL STAT 1	12/07/05	12/07/05	AP	WP	0101-0202-4262	68.18
V0155500	CONOCOPHILLIPS	553241	298.42G SB57 STAT 1	12/07/05	12/07/05	AP	WP	0101-0202-4262	824.51
V0155500	CONOCOPHILLIPS	553241	456.00G DSL STAT 1	12/07/05	12/07/05	AP	WP	0101-0202-4262	1,447.41
V0155500	CONOCOPHILLIPS	553241	10.38G SPR STAT 1	12/07/05	12/07/05	AP	WP	0101-0202-4262	30.09
V0155500	CONOCOPHILLIPS	553242	133.58G SB57 STAT 3	12/07/05	12/07/05	AP	WP	0101-0202-4262	411.85
V0155500	CONOCOPHILLIPS	553242	14.13G UNL STAT 3	12/07/05	12/07/05	AP	WP	0101-0202-4262	39.24
V0155500	CONOCOPHILLIPS	553242	26.39G SB57 STAT 4	12/07/05	12/07/05	AP	WP	0101-0202-4262	73.32

SORT: PE Name within COSTCNTR

COSTCNTR: 0202 Title: FIRE Director: SHEPHERD, GARY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0155500	CONOCOPHILLIPS	553242	152.27G DSL STAT 4	12/07/05	12/07/05	AP	WP	0101-0202-4262	487.38
V0155500	CONOCOPHILLIPS	553243	199.00G SB57 STAT 5	12/07/05	12/07/05	AP	WP	0101-0202-4262	634.52
V0155500	CONOCOPHILLIPS	553243	218.80G DSL STAT 6	12/07/05	12/07/05	AP	WP	0101-0202-4262	692.49
V0155500	CONOCOPHILLIPS	553243	15.03G SB57 STAT 6	12/07/05	12/07/05	AP	WP	0101-0202-4262	51.09
V0155500	CONOCOPHILLIPS	553243	151.59G DSL STAT 7	12/07/05	12/07/05	AP	WP	0101-0202-4262	463.59
V0155500	CONOCOPHILLIPS	553243	50.07G SB57 STAT 7	12/07/05	12/07/05	AP	WP	0101-0202-4262	141.29
V0155500	CONOCOPHILLIPS	553243	16.38G UNL STAT 7	12/07/05	12/07/05	AP	WP	0101-0202-4262	42.57
V0208210	DODGE TOWN INC.	553247	DR LATCH WITH POWER LOCK/	12/07/05	12/07/05	AP	WP	0101-0202-4251	55.36
V0249760	FELD EQUIPMENT	553248	RPR COMBAT HOSE	12/07/05	12/07/05	AP	WP	0101-0202-4253	150.00
V0252380	FIRE-END & CROK	553201	6HOODS CROMWELL,SMEENK,ST	11/28/05	11/28/05	AP	WP	0101-0202-4263	155.70

V0251863	FIREGUARD INC	553260	GERMICIDAL CLEANSER STOCK	12/07/05	12/07/05	AP	WP	0101-0202-4264	78.00
V0251863	FIREGUARD INC	553260	ULTRA ELITE FACE PIECES S	12/07/05	12/07/05	AP	WP	0101-0202-4253	130.20
V0251863	FIREGUARD INC	553260	SPECTACLE KITS CROMWELL	12/07/05	12/07/05	AP	WP	0101-0202-4265	66.56
V0251863	FIREGUARD INC	553260	BURST DISC STOCK	12/07/05	12/07/05	AP	WP	0101-0202-4253	364.50
V0251863	FIREGUARD INC	553260	MSA HUD REC CROMWELL	12/07/05	12/07/05	AP	WP	0101-0202-4265	196.97
V0251863	FIREGUARD INC	553260	MSA HUD REC SMEENK	12/07/05	12/07/05	AP	WP	0101-0202-4265	196.97
V0251863	FIREGUARD INC	553260	MSA HUD REC STATON	12/07/05	12/07/05	AP	WP	0101-0202-4265	196.97
V0251863	FIREGUARD INC	553260	SHIPPING	12/07/05	12/07/05	AP	WP	0101-0202-4265	15.81
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0202-4131	167.99
V0257580	FLANNERY OIL	553249	2.22 G KEROSENE/STN 1	12/07/05	12/07/05	AP	WP	0101-0202-4251	16.71
V0257580	FLANNERY OIL	553249	TAX EXEMPT	12/07/05	12/07/05	AP	WP	0101-0202-4251	-0.95
V0304090	GODFREY BRAKE S	553147	DIE GRINDER	11/16/05	11/16/05	AP	WP	0101-0202-4265	75.00
V0304090	GODFREY BRAKE S	553178	AIR TANK VALVE,BRAKE LINE	11/22/05	11/22/05	AP	WP	0101-0202-4251	11.48
V0304090	GODFREY BRAKE S	553250	AIR DRYER CARTRIDGE/E6	12/07/05	12/07/05	AP	WP	0101-0202-4251	53.53
V0305780	GOLDEN WEST TEC	553261	PAGING AIRTIME	12/07/05	12/07/05	AP	WP	0101-0202-4269	51.80
V0346860	HARVEYS LOCK SH	553214	KEY TAGS/KNOX BOXES	12/02/05	12/02/05	AP	WP	0101-0202-4269	3.90
V0346860	HARVEYS LOCK SH	553214	FILE CABINET DUP KEYS	12/02/05	12/02/05	AP	WP	0101-0202-4269	4.40
V0355656	HERITAGE NURSER	553202	BAG MULCH STAT 3	11/28/05	11/28/05	AP	WP	0101-0202-4266	4.00
V0367540	HILLS TIRE & SU	553196	EXHAUST PIPE & MUFFLER/CA	12/01/05	12/01/05	AP	WP	0101-0202-4251	79.00
V0376006	HSBC BUSINESS S	553112	3 PRINT SVRS,CABLES,PRINT	12/07/05	12/07/05	AP	WP	0101-0202-4295	190.20
V0386455	IDEA BANK	553251	JUVENILE FIRESETTING DVD	12/07/05	12/07/05	AP	WP	0101-0202-4261	409.95
V0414185	JET PHOTO	553218	FILM PROCESSING/FIRE INVE	12/02/05	12/02/05	AP	WP	0101-0202-4261	7.15
V0414185	JET PHOTO	553253	FILM PROCESSING/FIRE INVE	12/07/05	12/07/05	AP	WP	0101-0202-4261	7.15
V0404625	JJ'S ENGRAVING	553204	2 UNIF NAME BADGES CROMWE	11/28/05	11/28/05	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING	553204	2 UNIF NAME BADGES STATON	11/28/05	11/28/05	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING	553204	2 UNIF NAME BADGES JOHNSO	11/28/05	11/28/05	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING	553204	NAME PLATE ALDRIDGE	11/28/05	11/28/05	AP	WP	0101-0202-4263	7.50
V0421590	JOHNSON MACHINE	553237	BACK UP ALARM LIGHT BULBS	12/02/05	12/02/05	AP	WP	0101-0202-4251	27.90
V0541285	MENARDS	553222	GALV FLASHIN #16 STAT 7	12/05/05	12/05/05	AP	WP	0101-0202-4252	18.51
V0541285	MENARDS	553222	36"FLOUR BULBS,HOOK,TIES,	12/05/05	12/05/05	AP	WP	0101-0202-4252	57.48
V0544350	MICK'S SCUBA CE	553221	HYDRO TEST SCBA CYL	12/02/05	12/02/05	AP	WP	0101-0202-4253	50.00
V0563060	MONTANA DAKOTA	549013	25% OF COST	12/02/05	12/02/05	AP	WP	0101-0202-4282	-2,748.17
V0563060	MONTANA DAKOTA	559437	01310223 26.6	12/07/05	12/07/05	AP	WP	0101-0202-4282	359.87
V0563060	MONTANA DAKOTA	559440	01950121 15.3	12/07/05	12/07/05	AP	WP	0101-0202-4282	212.82
V0563060	MONTANA DAKOTA	559447	02142422 141.8	12/07/05	12/07/05	AP	WP	0101-0202-4282	1,839.76
V0601545	NEVE'S UNIFORM	553186	2 SHIRTS,BELT,COAT CROMWE	11/22/05	11/22/05	AP	WP	0101-0202-4263	114.75
V0601545	NEVE'S UNIFORM	553258	BOOTS JANECEK	12/07/05	12/07/05	AP	WP	0101-0202-4263	116.95
V0610060	NORTH CENTRAL S	553226	WEATHER STRIP STAT 5	12/02/05	12/02/05	AP	WP	0101-0202-4252	26.00
V0618600	OFFICEMAX	553112	3 PRINT SRVRS,CABLE,PRINT	11/09/05	11/09/05	AP	WP	0101-0202-4295	190.20
V0618600	OFFICEMAX	553112	3 PRINT SVRS,CABLES,PRINT	12/07/05	12/07/05	AP	WP	0101-0202-4295	-190.20
V0639670	OVERHEAD DOOR C	553105	24"WEATHERSTRIP STAT 5	11/09/05	11/09/05	AP	WP	0101-0202-4252	72.00

SORT: PE Name within COSTCNTR

COSTCNTR: 0202 Title: FIRE Director: SHEPHERD, GARY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount

V0639670	OVERHEAD DOOR C	553227	SAFETY EDGE CORD RPLCMNT	12/05/05	12/05/05	AP	WP	0101-0202-4252	222.87
V0639670	OVERHEAD DOOR C	553227	BAY DOOR WEATHER SEAL RPL	12/05/05	12/05/05	AP	WP	0101-0202-4252	309.57
V0639670	OVERHEAD DOOR C	554636	CANC PO#553105 DUP PO#553	11/29/05	11/29/05	AP	WP	0101-0202-4252	-72.00
V0679001	PRAIRIE WAVE CO	556190	3944186 NOV PHONE	11/29/05	11/29/05	AP	WP	0101-0202-4281	27.03
V0679001	PRAIRIE WAVE CO	556190	3944187 NOV PHONE	11/29/05	11/29/05	AP	WP	0101-0202-4281	133.28
V0679001	PRAIRIE WAVE CO	556190	3944188 NOV PHONE	11/29/05	11/29/05	AP	WP	0101-0202-4281	146.56
V0679001	PRAIRIE WAVE CO	556190	3944104 NOV PHONE	11/29/05	11/29/05	AP	WP	0101-0202-4281	135.28
V0679001	PRAIRIE WAVE CO	556190	3945233 NOV PHONE	11/29/05	11/29/05	AP	WP	0101-0202-4281	72.05
V0679001	PRAIRIE WAVE CO	559434	3944180 DEC PHONE	12/07/05	12/07/05	AP	WP	0101-0202-4281	115.54
V0679001	PRAIRIE WAVE CO	559434	3944180 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0202-4281	9.34
V0690280	PRINT MARK-ET	553229	FIRE PREVENTION INSP FORM	12/02/05	12/02/05	AP	WP	0101-0202-4261	211.90
V0698327	QWEST	557823	E380061 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0101-0202-4281	168.54
V0720900	RAUE, RANDY	553210	MEALS ELKHORN WI	12/05/05	12/05/05	AP	WP	0101-0202-4270	89.00
V0698817	RP ENTERPRISES/	553197	6L TSHIRTS,14 XL TSHIRTS	11/28/05	11/28/05	AP	WP	0101-0202-4263	140.00
V0698817	RP ENTERPRISES/	553197	12 XXL TSHIRTS STOCK	11/28/05	11/28/05	AP	WP	0101-0202-4263	96.00
V0698817	RP ENTERPRISES/	553197	XL SWTSHIRT STATON	11/28/05	11/28/05	AP	WP	0101-0202-4263	12.00
V0698817	RP ENTERPRISES/	553197	XL SWTSHIRT CROMWELL	11/28/05	11/28/05	AP	WP	0101-0202-4263	12.00
V0698817	RP ENTERPRISES/	553197	9 XL SWTSHIRTS STOCK	11/28/05	11/28/05	AP	WP	0101-0202-4263	108.00
V0698817	RP ENTERPRISES/	553198	XL TSHIRT STATON	11/28/05	11/28/05	AP	WP	0101-0202-4263	7.00
V0698817	RP ENTERPRISES/	553198	XL TSHIRT CROMWELL	11/28/05	11/28/05	AP	WP	0101-0202-4263	7.00
V0698817	RP ENTERPRISES/	553198	8 TSHIRTS STOCK	11/28/05	11/28/05	AP	WP	0101-0202-4263	56.00
V0698817	RP ENTERPRISES/	553198	6 TSHIRTS STOCK	11/28/05	11/28/05	AP	WP	0101-0202-4263	48.00
V0698817	RP ENTERPRISES/	553199	XL TSHIRT SMEENK	11/28/05	11/28/05	AP	WP	0101-0202-4263	14.00
V0698817	RP ENTERPRISES/	553199	8 XL TSHIRTS STOCK	11/28/05	11/28/05	AP	WP	0101-0202-4263	56.00
V0698817	RP ENTERPRISES/	553199	6 XXL TSHIRTS STOCK	11/28/05	11/28/05	AP	WP	0101-0202-4263	48.00
V0746700	RUSHMORE COMMUN	553266	4 PAGERS	12/07/05	12/07/05	AP	WP	0101-0202-4265	208.00
V0757235	SAM'S CLUB	553091	PPR TWLS,SHOP TWLS,TRSH B	11/09/05	11/09/05	AP	WP	0101-0202-4264	958.20
V0757235	SAM'S CLUB	553091	FILM	11/09/05	11/09/05	AP	WP	0101-0202-4261	24.66
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0202-4130	30,798.18
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0101-0202-4281	-86.77
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0202-4155	391.58
V0875595	TWO WHEELER DEA	552958	RPR AIRDYNE	10/10/05	10/10/05	AP	WP	0101-0202-4253	78.98
V0933490	WESTERN OUTLET	553268	DUTY BOOTS BARROWS	12/07/05	12/07/05	AP	WP	0101-0202-4263	150.00
V0933490	WESTERN OUTLET	553268	DUTY BOOTS LAABS	12/07/05	12/07/05	AP	WP	0101-0202-4263	150.00
V0934450	WESTERN SOUVENI	553270	UNIF CAPS STOCK	12/07/05	12/07/05	AP	WP	0101-0202-4263	117.00
V0934830	WESTERN STATION	553269	2006 DESK CALENDAR	12/07/05	12/07/05	AP	WP	0101-0202-4261	23.60
V0940475	WILLY'S MOWERS	553271	2 CHAINS SHARPENED	12/07/05	12/07/05	AP	WP	0101-0202-4253	12.00
V0941920	WITMER ASSOCIAT	553232	3 SCUBA FACEPIECE BAGS	12/02/05	12/02/05	AP	WP	0101-0202-4265	47.97
V0941920	WITMER ASSOCIAT	553232	3 HELMET SHLDS	12/02/05	12/02/05	AP	WP	0101-0202-4263	108.00

COSTCNTR: 0202 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 91,299.91 Total: 91,299.91

SORT: PE Name within COSTCNTR

COSTCNTR: 0203   Title: CORRECTIONS   Director: TIESZEN, CRAIG

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUN	537730	JAIL	12/07/05	12/07/05	AP	WP	0101-0203-4225	1,666.66

COSTCNTR: 0203 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,666.66 Total: 1,666.66

SORT: PE Name within COSTCNTR

COSTCNTR: 0204   Title: DEVELOPMENT SERVICE CENTER   Director: ELKINS, MARCIA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0020968	AMERICAN PLANNI	559464	ZONING PRACTICE	12/07/05	12/07/05	AP	WP	0101-0204-4293	75.00
V0020968	AMERICAN PLANNI	559464	PLANNING ADVISORY SRVC	12/07/05	12/07/05	AP	WP	0101-0204-4293	745.00
V0020968	AMERICAN PLANNI	559464	PLANNING & ENV LAW	12/07/05	12/07/05	AP	WP	0101-0204-4293	315.00
V0108615	BUCHOLZ, KELLY	559466	RC TERMINAL PARKING	12/07/05	12/07/05	AP	WP	0101-0204-4270	26.00
V0108615	BUCHOLZ, KELLY	559466	SHUTTLE-LAS VEGAS,NV	12/07/05	12/07/05	AP	WP	0101-0204-4270	12.00
V0108615	BUCHOLZ, KELLY	559466	SHUTTLE-LAS VEGAS,NV	12/07/05	12/07/05	AP	WP	0101-0204-4270	10.00
V0108615	BUCHOLZ, KELLY	559466	ADDL ROOM CHARGE-LAS VEGA	12/07/05	12/07/05	AP	WP	0101-0204-4270	3.00
V0108615	BUCHOLZ, KELLY	559466	MEALS-LAS VEGAS,NV	12/07/05	12/07/05	AP	WP	0101-0204-4270	97.00
V0131400	CARQUEST AUTO P	556412	WIPER BLADES	12/05/05	12/05/05	AP	WP	0101-0204-4251	14.80
V0131400	CARQUEST AUTO P	556419	WIPER BLADES	12/06/05	12/06/05	AP	WP	0101-0204-4251	16.96
V0133303	CELLULAR ONE OF	556192	3900955	12/06/05	12/06/05	AP	WP	0101-0204-4281	15.33
V0133303	CELLULAR ONE OF	556192	3901320	12/06/05	12/06/05	AP	WP	0101-0204-4281	33.02
V0133303	CELLULAR ONE OF	556192	3901799	12/06/05	12/06/05	AP	WP	0101-0204-4281	14.82
V0133303	CELLULAR ONE OF	556192	3902759	12/06/05	12/06/05	AP	WP	0101-0204-4281	33.02
V0133303	CELLULAR ONE OF	556192	3902894	12/06/05	12/06/05	AP	WP	0101-0204-4281	33.02
V0133303	CELLULAR ONE OF	556192	3907149	12/06/05	12/06/05	AP	WP	0101-0204-4281	33.02
V0133303	CELLULAR ONE OF	556192	3907150	12/06/05	12/06/05	AP	WP	0101-0204-4281	33.02
V0133303	CELLULAR ONE OF	556192	3907228	12/06/05	12/06/05	AP	WP	0101-0204-4281	33.02
V0133303	CELLULAR ONE OF	556192	3909767	12/06/05	12/06/05	AP	WP	0101-0204-4281	15.33
V0133303	CELLULAR ONE OF	556192	3909878	12/06/05	12/06/05	AP	WP	0101-0204-4281	44.24
V0133303	CELLULAR ONE OF	556192	4843403	12/06/05	12/06/05	AP	WP	0101-0204-4281	15.33
V0133303	CELLULAR ONE OF	556192	4845730	12/06/05	12/06/05	AP	WP	0101-0204-4281	44.24
V0133303	CELLULAR ONE OF	556192	4847901	12/06/05	12/06/05	AP	WP	0101-0204-4281	22.31
V0133303	CELLULAR ONE OF	556413	RPLCMNT PHONE 390-7149	12/06/05	12/06/05	AP	WP	0101-0204-4281	75.48
V0137240	CHRIS SUPPLY CO	556397	BATTERIES	11/29/05	11/29/05	AP	WP	0101-0204-4261	15.85
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0204-4261	89.21
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0204-4150	7,004.00
V0139590	CITY-PETTY CASH	556391	DEL TIP COMMITTEE MTG 11/	12/07/05	12/07/05	AP	WP	0101-0204-4263	4.00
T7265	COLORADO CHAPTE	556399	REG-BECHTEL C	11/30/05	11/30/05	AP	WP	0101-0204-4270	260.00

T7265	COLORADO CHAPTE	556399	REG-LARUS J	11/30/05	11/30/05	AP	WP	0101-0204-4270	260.00
T7265	COLORADO CHAPTE	556399	REG-CHARLES B	11/30/05	11/30/05	AP	WP	0101-0204-4270	260.00
V0240225	EXPOSURES BY JE	556398	FILM FINISHING	11/29/05	11/29/05	AP	WP	0101-0204-4261	7.75
V0240225	EXPOSURES BY JE	556398	FILM FINISHING	11/29/05	11/29/05	AP	WP	0101-0204-4261	7.75
V0240225	EXPOSURES BY JE	556415	FILM FINISHING	12/05/05	12/05/05	AP	WP	0101-0204-4261	7.75
V0245940	FALCON ASSOCIAT	556405	ENG PROJECT ENGINEER JOB	11/29/05	11/29/05	AP	WP	0101-0204-4230	45.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0204-4131	60.00
V0268550	FREESTYLE SALES	556379	FUJI SLIDE FILM 15PK	11/29/05	11/29/05	AP	WP	0101-0204-4261	344.85
V0268550	FREESTYLE SALES	556379	SHIPPING	11/29/05	11/29/05	AP	WP	0101-0204-4261	21.99
V0290750	GATEWAY 2000 MA	556431	5-E-6500 PC'S	12/06/05	12/06/05	AP	WP	0101-0204-4295	6,325.00
V0290750	GATEWAY 2000 MA	556431	M250E NOTEBOOK	12/06/05	12/06/05	AP	WP	0101-0204-4295	1,385.00
V0376006	HSBC BUSINESS S	556356	OFFICE CHAIR	12/07/05	12/07/05	AP	WP	0101-0204-4261	129.99
V0376006	HSBC BUSINESS S	556356	PALM Z22 PILOT	12/07/05	12/07/05	AP	WP	0101-0204-4261	199.98
V0376006	HSBC BUSINESS S	556356	CHAIR DISC	12/07/05	12/07/05	AP	WP	0101-0204-4261	-20.00
V0396650	IAPMO	559463	PRORATED MMBRSHP 1/1-2/28	12/06/05	12/06/05	AP	WP	0101-0204-4292	41.67
V0396650	IAPMO	559463	ANNUAL MEMBERSHIP 3/1-2/2	12/06/05	12/06/05	AP	WP	0101-0204-4292	250.00
V0388100	INDOFF INC	559465	OFFICE SUPPLIES	12/06/05	12/06/05	AP	WP	0101-0204-4261	38.16
V0421590	JOHNSON MACHINE	556403	OIL	12/01/05	12/01/05	AP	WP	0101-0204-4262	38.75
V0421590	JOHNSON MACHINE	556403	FILTER	12/01/05	12/01/05	AP	WP	0101-0204-4251	31.48
V0421590	JOHNSON MACHINE	556414	FILTER	12/05/05	12/05/05	AP	WP	0101-0204-4251	2.96
V0421590	JOHNSON MACHINE	556414	OIL	12/05/05	12/05/05	AP	WP	0101-0204-4262	6.95
V0526785	MARLIN LEASING	557411	SHARP ARC150 COLOR LEASE	12/07/05	12/07/05	AP	WP	0101-0204-4253	304.77

SORT: PE Name within COSTCNTR

COSTCNTR: 0204 Title: DEVELOPMENT SERVICE CENTER Director: ELKINS, MARCIA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0526785	MARLIN LEASING	557413	SHARP AR650 BW LEASE	12/07/05	12/07/05	AP	WP	0101-0204-4253	142.52
V0544425	MICRO SOLUTIONS	556411	RPR FRONT LASER JET	12/06/05	12/06/05	AP	WP	0101-0204-4253	542.45
V0591263	NATIONAL FIRE P	556406	ELEC SAFETY MANUAL	11/29/05	11/29/05	AP	WP	0101-0204-4261	35.78
V0591263	NATIONAL FIRE P	556406	ILLUSTRATED ELEC MANUAL	11/29/05	11/29/05	AP	WP	0101-0204-4261	55.80
V0591263	NATIONAL FIRE P	556406	SHIPPING	11/29/05	11/29/05	AP	WP	0101-0204-4261	7.95
V0618600	OFFICEMAX	556356	OFC CHAIR	11/09/05	11/09/05	AP	WP	0101-0204-4261	129.99
V0618600	OFFICEMAX	556356	PALM PILOT	11/09/05	11/09/05	AP	WP	0101-0204-4261	199.98
V0618600	OFFICEMAX	556356	CHAIR DISCOUNT	11/09/05	11/09/05	AP	WP	0101-0204-4261	-20.00
V0618600	OFFICEMAX	556356	OFFICE CHAIR	12/07/05	12/07/05	AP	WP	0101-0204-4261	-129.99
V0618600	OFFICEMAX	556356	PALM Z22 PILOT	12/07/05	12/07/05	AP	WP	0101-0204-4261	-199.98
V0618600	OFFICEMAX	556356	CHAIR DISC	12/07/05	12/07/05	AP	WP	0101-0204-4261	20.00
V0679001	PRAIRIE WAVE CO	559434	3944110 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0204-4281	0.19
V0679001	PRAIRIE WAVE CO	559434	3944120 DEC PHONE	12/07/05	12/07/05	AP	WP	0101-0204-4281	134.40
V0679001	PRAIRIE WAVE CO	559434	3944120 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0204-4281	10.00
V0679001	PRAIRIE WAVE CO	559434	3944154 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0204-4281	1.46
V0679001	PRAIRIE WAVE CO	559434	3944157 DEC PHONE	12/07/05	12/07/05	AP	WP	0101-0204-4281	59.02
V0679001	PRAIRIE WAVE CO	559434	3944157 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0204-4281	3.81
V0679001	PRAIRIE WAVE CO	559434	3944181 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0204-4281	2.48

V0679001	PRAIRIE WAVE CO	559434	3944120 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0204-4281	3.90
V0679001	PRAIRIE WAVE CO	559434	3944154 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0204-4281	0.14
V0679001	PRAIRIE WAVE CO	559434	3944157 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0204-4281	0.05
V0711110	RAPID CITY JOUR	556396	05PD071 PZ 112305	11/29/05	11/29/05	AP	WP	0101-0204-4230	23.22
V0711110	RAPID CITY JOUR	556396	05RZ057 PZ 112305	11/29/05	11/29/05	AP	WP	0101-0204-4230	120.40
V0787250	SIMPSON'S CREAT	556401	1000 WORK IN ROW PERMIT B	11/30/05	11/30/05	AP	WP	0101-0204-4261	117.00
V0787250	SIMPSON'S CREAT	556401	1000 METERED SVC GRY	11/30/05	11/30/05	AP	WP	0101-0204-4261	89.00
V0787250	SIMPSON'S CREAT	556401	300 SIGN RECEIPTS IVORY	11/30/05	11/30/05	AP	WP	0101-0204-4261	57.00
V0787250	SIMPSON'S CREAT	556401	3000 JOB SITE FIELD YELLO	11/30/05	11/30/05	AP	WP	0101-0204-4261	268.00
V0787250	SIMPSON'S CREAT	556401	3000 BLDG PERMIT GRN	11/30/05	11/30/05	AP	WP	0101-0204-4261	196.00
V0787250	SIMPSON'S CREAT	556401	3000 WHITE RECEIPTS	11/30/05	11/30/05	AP	WP	0101-0204-4261	138.00
V0787250	SIMPSON'S CREAT	556401	3000 HARD COPY BLDG PERMI	11/30/05	11/30/05	AP	WP	0101-0204-4261	268.00
V0787250	SIMPSON'S CREAT	556401	300 INSPECTOR SIGN PERMIT	11/30/05	11/30/05	AP	WP	0101-0204-4261	67.00
V0787250	SIMPSON'S CREAT	556402	300 SIGN BLDG PERMIT IVOR	11/29/05	11/29/05	AP	WP	0101-0204-4261	80.00
V0787250	SIMPSON'S CREAT	556402	300 FLOOD PLAN DEV BLUE	11/29/05	11/29/05	AP	WP	0101-0204-4261	57.00
V0787250	SIMPSON'S CREAT	556402	3000 INSPECTORS BLDG PERM	11/29/05	11/29/05	AP	WP	0101-0204-4261	196.00
V0787250	SIMPSON'S CREAT	556402	300 GRADING PERMIT TAN	11/29/05	11/29/05	AP	WP	0101-0204-4261	57.00
V0787250	SIMPSON'S CREAT	556402	300 CUSTOMER SIGN PERMIT	11/29/05	11/29/05	AP	WP	0101-0204-4261	67.00
V0808500	SOUTH DAKOTA EL	556409	ELEC AFFIDAVIT FEE	12/06/05	12/06/05	AP	WP	0101-0204-4520	590.00
V0809500	SOUTH DAKOTA EN	556408	2006 MEMBERSHIP FISHER E	12/05/05	12/05/05	AP	WP	0101-0204-4292	230.00
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0204-4130	4,550.07
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0204-4155	81.96
V0916570	WELLS FARGO	547623	JOBS ON WEB-ASCE PROJ ENG	12/07/05	12/07/05	AP	WP	0101-0204-4230	175.00
V0916570	WELLS FARGO	547623	JOB LISTING-APA ENG PROJ	12/07/05	12/07/05	AP	WP	0101-0204-4230	150.00
V0926150	WEST PAYMENT CE	559462	SUBLAW & GROWTH #8	12/06/05	12/06/05	AP	WP	0101-0204-4261	167.00

COSTCNTR: 0204 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 27,627.42 Total: 27,627.42

SORT: PE Name within COSTCNTR

COSTCNTR: 0205 Title: TRAFFIC ENGINEERING Director: BRUMBAUGH, DON

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	550428	SLEDGE	12/06/05	12/06/05	AP	WP	0101-0205-4265	23.99
V0005641	ACE HARDWARE-EA	550429	BOLTS	12/06/05	12/06/05	AP	WP	0101-0205-4269	6.27
V0078490	BLACK HILLS POW	559444	010100399601 1085	12/07/05	12/07/05	AP	WP	0101-0205-4283	80.24
V0078490	BLACK HILLS POW	559444	010100411901 614	12/07/05	12/07/05	AP	WP	0101-0205-4283	48.45
V0078490	BLACK HILLS POW	559444	010100423701 3343	12/07/05	12/07/05	AP	WP	0101-0205-4283	305.24
V0078490	BLACK HILLS POW	559444	010100425401 2040	12/07/05	12/07/05	AP	WP	0101-0205-4283	144.70
V0078490	BLACK HILLS POW	559444	010100433201 696	12/07/05	12/07/05	AP	WP	0101-0205-4283	53.98
V0078490	BLACK HILLS POW	559444	010100438901 759	12/07/05	12/07/05	AP	WP	0101-0205-4283	58.23
V0078490	BLACK HILLS POW	559444	010100475501 1415	12/07/05	12/07/05	AP	WP	0101-0205-4283	102.51
V0078490	BLACK HILLS POW	559444	010100510001 1789	12/07/05	12/07/05	AP	WP	0101-0205-4283	127.76

V0078490	BLACK HILLS POW	559444	010100515101 1825	12/07/05	12/07/05	AP	WP	0101-0205-4283	130.19
V0078490	BLACK HILLS POW	559444	010100547701 3793	12/07/05	12/07/05	AP	WP	0101-0205-4283	263.03
V0078490	BLACK HILLS POW	559444	010100568101 950	12/07/05	12/07/05	AP	WP	0101-0205-4283	71.13
V0078490	BLACK HILLS POW	559444	010100590601 1303	12/07/05	12/07/05	AP	WP	0101-0205-4283	94.95
V0078490	BLACK HILLS POW	559444	010100606701 1657	12/07/05	12/07/05	AP	WP	0101-0205-4283	118.85
V0078490	BLACK HILLS POW	559444	010100622901 1625	12/07/05	12/07/05	AP	WP	0101-0205-4283	116.69
V0078490	BLACK HILLS POW	559444	020107058601 2422	12/07/05	12/07/05	AP	WP	0101-0205-4283	170.49
V0078490	BLACK HILLS POW	559444	020107058701 1065	12/07/05	12/07/05	AP	WP	0101-0205-4283	100.76
V0078490	BLACK HILLS POW	559444	020100826201 1050	12/07/05	12/07/05	AP	WP	0101-0205-4283	77.88
V0078490	BLACK HILLS POW	559444	020100945201 2153	12/07/05	12/07/05	AP	WP	0101-0205-4283	152.33
V0078490	BLACK HILLS POW	559444	030101113001 829	12/07/05	12/07/05	AP	WP	0101-0205-4283	62.96
V0087400	BORDER STATES E	550454	CORD ENDS	12/02/05	12/02/05	AP	WP	0101-0205-4269	25.20
V0131400	CARQUEST AUTO P	550490	WINDSHIELD WASH,DEICER	12/07/05	12/07/05	AP	WP	0101-0205-4269	16.80
V0133303	CELLULAR ONE OF	556192	3903756	12/06/05	12/06/05	AP	WP	0101-0205-4281	33.54
V0137240	CHRIS SUPPLY CO	550405	COVER,G DUCT,SLOTTED,ADH	11/16/05	11/16/05	AP	WP	0101-0205-4269	27.42
V0137240	CHRIS SUPPLY CO	550425	MINI LAMP,INDUS BATTERIES	12/01/05	12/01/05	AP	WP	0101-0205-4269	64.23
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0205-4150	2,326.00
V0179540	CRESCENT ELECTR	550485	NUT	12/07/05	12/07/05	AP	WP	0101-0205-4269	16.68
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0205-4131	10.00
V0310225	GREAT WESTERN T	550439	4 TIRES/#704	12/02/05	12/02/05	AP	WP	0101-0205-4267	459.60
V0310225	GREAT WESTERN T	550439	CREDIT	12/02/05	12/02/05	AP	WP	0101-0205-4267	-125.33
V0349550	HEARTLAND PAPER	550449	TOWELS	12/02/05	12/02/05	AP	WP	0101-0205-4269	43.43
V0412600	JEN TECH	550416	2-1/8 DOT TURN ARROWS	12/02/05	12/02/05	AP	WP	0101-0205-4269	411.40
V0520190	MCKIE FORD INC	550427	BRACKET ASSY #702	12/01/05	12/01/05	AP	WP	0101-0205-4251	37.21
V0520190	MCKIE FORD INC	550465	SWITCH ASSY #701	12/07/05	12/07/05	AP	WP	0101-0205-4251	81.39
V0566800	MOTIVE MAGIC	550393	WINDSHLD CHIP RPR #702	11/16/05	11/16/05	AP	WP	0101-0205-4251	40.00
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0205-4130	1,257.96
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0101-0205-4281	367.95
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0205-4155	23.76
V0931805	WESTERN COMMUNI	550484	PAGER 3558087	12/07/05	12/07/05	AP	WP	0101-0205-4281	12.00
V0934526	WESTERN STATES	550438	FIRE SPRNKLR INSP ANNUAL	12/02/05	12/02/05	AP	WP	0101-0205-4253	145.00

COSTCNTR: 0205 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7,584.87 Total: 7,584.87

SORT: PE Name within COSTCNTR

COSTCNTR: 0207 Title: COMMUNITY PLANNING DIVISION Director: ELKINS, MARCIA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133303	CELLULAR ONE OF	556192	3900618	12/06/05	12/06/05	AP	WP	0101-0207-4281	14.82
V0133303	CELLULAR ONE OF	556192	3908174	12/06/05	12/06/05	AP	WP	0101-0207-4281	40.26
V0133303	CELLULAR ONE OF	556192	3908245	12/06/05	12/06/05	AP	WP	0101-0207-4281	14.82
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0207-4261	40.83

V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0207-4150	1,291.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0207-4131	10.00
V0290750	GATEWAY 2000 MA	556431	E-6500 PC	12/06/05	12/06/05	AP	WP	0101-0207-4295	1,265.00
V0376006	HSBC BUSINESS S	556332	2 SURGE SUPPRESSOR	12/07/05	12/07/05	AP	WP	0101-0207-4261	24.98
V0526785	MARLIN LEASING	557411	SHARP ARC150 COLOR LEASE	12/07/05	12/07/05	AP	WP	0101-0207-4253	3.96
V0526785	MARLIN LEASING	557413	SHARP AR650 BW LEASE	12/07/05	12/07/05	AP	WP	0101-0207-4253	4.24
V0618600	OFFICEMAX	556332	2 SURGE SUPPRESSOR	10/28/05	10/28/05	AP	WP	0101-0207-4261	24.98
V0618600	OFFICEMAX	556332	2 SURGE SUPPRESSOR	12/07/05	12/07/05	AP	WP	0101-0207-4261	-24.98
V0679001	PRAIRIE WAVE CO	559434	3553080 DEC PHONE	12/07/05	12/07/05	AP	WP	0101-0207-4281	13.28
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0207-4130	1,069.06
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0207-4155	17.68

COSTCNTR: 0207 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,809.93 Total: 3,809.93

SORT: PE Name within COSTCNTR

COSTCNTR: 0301 Title: STREETS & HIGHWAYS Director: BRUMBAUGH, DON

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002835	A&H TRUCK SALVA	550417	FORD STEP TANK/#43	12/01/05	12/01/05	AP	WP	0101-0301-4251	150.00
V0005640	ACE HARDWARE	550428	VAC BAGS	12/06/05	12/06/05	AP	WP	0101-0301-4264	6.49
V0005640	ACE HARDWARE	550470	SQUEEGEE & SPONGE	12/07/05	12/07/05	AP	WP	0101-0301-4265	13.47
V0025265	AMERIGAS PROPAN	550422	REGULATOR,LABOR/#74	12/01/05	12/01/05	AP	WP	0101-0301-4253	94.20
V0025265	AMERIGAS PROPAN	550422	PROPANE	12/01/05	12/01/05	AP	WP	0101-0301-4254	49.77
V0066506	BEST BUSINESS P	550431	COPIER MAINT	12/01/05	12/01/05	AP	WP	0101-0301-4253	15.56
V0070030	BIRDSALL SAND &	550469	1.75 HEAT YARD	12/07/05	12/07/05	AP	WP	0101-0301-4254	141.75
V0070030	BIRDSALL SAND &	550469	.25 HEAT-CAMPBELL & CENTR	12/07/05	12/07/05	AP	WP	0101-0301-4254	23.25
V0070030	BIRDSALL SAND &	550469	.25 HEAT-CAMPBELL & CENTR	12/07/05	12/07/05	AP	WP	0101-0301-4254	23.25
V0076915	BLACK HILLS HOM	557416	2006 BHHB HOME SHOW RENTA	12/07/05	12/07/05	AP	WP	0101-0301-4225	337.50
V0100100	BROWN'S REPAIR	550418	NEEDLE,FLOAT,GSKT,FILTER/	12/01/05	12/01/05	AP	WP	0101-0301-4253	54.52
V0133303	CELLULAR ONE OF	556192	3901945	12/06/05	12/06/05	AP	WP	0101-0301-4281	33.54
V0133303	CELLULAR ONE OF	556192	8632060	12/06/05	12/06/05	AP	WP	0101-0301-4281	33.54
V0137240	CHRIS SUPPLY CO	550425	BATT BACK-UP	12/01/05	12/01/05	AP	WP	0101-0301-4295	89.00
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0301-4150	8,034.00
V0158390	CONTRACTOR'S SU	550406	FLEECE LINERS	11/16/05	11/16/05	AP	WP	0101-0301-4269	18.50
V0158390	CONTRACTOR'S SU	550406	CARBIDE BLADE,SHORT SAWS	11/16/05	11/16/05	AP	WP	0101-0301-4265	41.70
V0179540	CRESCENT ELECTR	550455	CIRCT BRKR,OUTLETS,SWITCH	12/05/05	12/05/05	AP	WP	0101-0301-4269	290.28
V0204885	DIVERSIFIED AUT	550426	SOLVENT,SAND PAPER/#40	12/01/05	12/01/05	AP	WP	0101-0301-4251	66.54
V0240175	EXHAUST PROS OF	550354	EXH PIPE,MUFFLER,TAIL PIP	11/09/05	11/09/05	AP	WP	0101-0301-4251	131.00
V0240175	EXHAUST PROS OF	550399	MUFFLER #27	11/16/05	11/16/05	AP	WP	0101-0301-4251	76.00
V0246280	FAMILY THRIFT C	550460	CAKE,POP-REINER K 20TH AN	12/07/05	12/07/05	AP	WP	0101-0301-4269	32.74
V0247880	FARMER BROTHERS	550430	DECAF	12/01/05	12/01/05	AP	WP	0101-0301-4269	15.81
V0248950	FASTENAL COMPAN	550317	MARKING PAINT	11/09/05	11/09/05	AP	WP	0101-0301-4269	34.20

V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0301-4131	8.75
V0257580	FLANNERY OIL	550443	OIL	12/02/05	12/02/05	AP	WP	0101-0301-4262	429.19
V0282080	G&H DISTRIBUTIN	550444	1" GORILLA HOSE/#137	12/02/05	12/02/05	AP	WP	0101-0301-4253	218.99
V0304090	GODFREY BRAKE S	550314	HUB CAP PLUG #28T	11/09/05	11/09/05	AP	WP	0101-0301-4253	0.61
V0304090	GODFREY BRAKE S	550355	H BLOW DROPLEG JACK #59T	11/09/05	11/09/05	AP	WP	0101-0301-4253	105.73
V0304090	GODFREY BRAKE S	550402	NIPPLE,ADPTR #40	11/16/05	11/16/05	AP	WP	0101-0301-4251	4.07
V0312550	GRIMM'S PUMP SE	550435	SEAL KIT ROPER/#137	12/01/05	12/01/05	AP	WP	0101-0301-4253	67.60
V0344120	HARRY'S UPHOLST	550464	COVER SEAT & PADDING/#74	12/07/05	12/07/05	AP	WP	0101-0301-4253	60.00
V0363311	HILLS MATERIALS	550459	63.86T TYPE II	12/07/05	12/07/05	AP	WP	0101-0301-4254	2,375.60
V0363311	HILLS MATERIALS	550459	15.89T COLD MIX	12/07/05	12/07/05	AP	WP	0101-0301-4254	1,299.01
V0421590	JOHNSON MACHINE	550421	OIL/#84	12/01/05	12/01/05	AP	WP	0101-0301-4262	2.78
V0421590	JOHNSON MACHINE	550421	TUBING/#40	12/01/05	12/01/05	AP	WP	0101-0301-4253	23.40
V0421590	JOHNSON MACHINE	550421	WIRE/#40	12/01/05	12/01/05	AP	WP	0101-0301-4253	32.00
V0421590	JOHNSON MACHINE	550421	CIRCUIT BREAKER,TOGGLE/#6	12/01/05	12/01/05	AP	WP	0101-0301-4251	6.38
V0421590	JOHNSON MACHINE	550463	FILTERS/#89	12/07/05	12/07/05	AP	WP	0101-0301-4253	14.82
V0421590	JOHNSON MACHINE	550463	FILTER,BREATHER/#22	12/07/05	12/07/05	AP	WP	0101-0301-4251	10.29
V0421590	JOHNSON MACHINE	550463	FILTER,BREATHER/#20	12/07/05	12/07/05	AP	WP	0101-0301-4251	10.29
V0421590	JOHNSON MACHINE	550463	TAPE/#28T	12/07/05	12/07/05	AP	WP	0101-0301-4253	4.47
V0421590	JOHNSON MACHINE	550463	FILTERS/#74	12/07/05	12/07/05	AP	WP	0101-0301-4253	35.19
V0421590	JOHNSON MACHINE	550463	OIL/#74	12/07/05	12/07/05	AP	WP	0101-0301-4262	1.39
V0493970	LIEN & SONS INC	550457	72.13 T 1" BC	12/07/05	12/07/05	AP	WP	0101-0301-4259	400.31
V0538600	MAYER RADIO INC	550373	CK OUT RADIO,INSTALLED NE	11/16/05	11/16/05	AP	WP	0101-0301-4251	60.00
V0643650	PACIFIC STEEL &	550452	ANGLE #40	12/02/05	12/02/05	AP	WP	0101-0301-4253	26.40
V0643650	PACIFIC STEEL &	550452	PLATE,ANGLE #40	12/02/05	12/02/05	AP	WP	0101-0301-4253	197.05
V0723000	RED WING SHOE S	550415	SAFETY BOOTS GREEN D	12/01/05	12/01/05	AP	WP	0101-0301-4263	123.21
V0723000	RED WING SHOE S	550415	SAFETY BOOTS GIBBS C	12/01/05	12/01/05	AP	WP	0101-0301-4263	130.00
V0780210	SHEEHAN MACK SA	550413	FLTR #52	11/22/05	11/22/05	AP	WP	0101-0301-4253	23.60

SORT: PE Name within COSTCNTR

COSTCNTR: 0301 Title: STREETS & HIGHWAYS Director: BRUMBAUGH, DON

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0786783	SIMON CONTRACTO	550458	3.04T G1	12/07/05	12/07/05	AP	WP	0101-0301-4254	89.83
V0786783	SIMON CONTRACTO	550458	14.37T G1	12/07/05	12/07/05	AP	WP	0101-0301-4254	424.63
V0786783	SIMON CONTRACTO	550458	1.89T G2	12/07/05	12/07/05	AP	WP	0101-0301-4254	58.21
V0786783	SIMON CONTRACTO	550458	281.34T G1	12/07/05	12/07/05	AP	WP	0101-0301-4254	8,313.62
V0786783	SIMON CONTRACTO	550458	10.08T G2	12/07/05	12/07/05	AP	WP	0101-0301-4254	310.46
V0786783	SIMON CONTRACTO	550458	.65T G1	12/07/05	12/07/05	AP	WP	0101-0301-4254	19.21
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0301-4130	2,965.02
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0101-0301-4281	47.84
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0301-4155	81.48
V0927960	WEST RIVER INTE	550456	BUZZER #64	12/02/05	12/02/05	AP	WP	0101-0301-4251	18.28
V0927960	WEST RIVER INTE	550473	PLUG,WASHER #32	12/07/05	12/07/05	AP	WP	0101-0301-4253	15.88
V0927960	WEST RIVER INTE	550473	PIPE,TURNOUT #32	12/07/05	12/07/05	AP	WP	0101-0301-4253	28.45
V0936710	WHISLER BEARING	550448	HOSE,END,BUILD PER #7	12/02/05	12/02/05	AP	WP	0101-0301-4251	29.54

V0962090	ZIEGLER BUILDIN	550441	PLYWOOD	12/02/05	12/02/05	AP	WP	0101-0301-4254	30.49

COSTCNTR: 0301 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 27,910.68 Total: 27,910.68

SORT: PE Name within COSTCNTR

COSTCNTR: 0302 Title: SNOW REMOVAL Director: BRUMBAUGH, DON

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EA	550429	NIPPLES,ELBOW/#68	12/06/05	12/06/05	AP	WP	0101-0302-4251	6.79
V0131400	CARQUEST AUTO P	550420	SEALED BEAM/#68	12/01/05	12/01/05	AP	WP	0101-0302-4251	6.55
V0133303	CELLULAR ONE OF	556192	3904074	12/06/05	12/06/05	AP	WP	0101-0302-4281	33.54
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0302-4261	0.35
V0139590	CITY-PETTY CASH	559430	TITLE,REG,PLATES	12/07/05	12/07/05	AP	WP	0101-0302-4225	12.50
V0158390	CONTRACTOR'S SU	550406	SUPPORTS	11/16/05	11/16/05	AP	WP	0101-0302-4253	50.00
V0158390	CONTRACTOR'S SU	550411	GROUT MAG TANK	11/22/05	11/22/05	AP	WP	0101-0302-4253	12.60
V0211540	DRUMMOND AMERIC	550478	LUBRICANT,BLADES	12/07/05	12/07/05	AP	WP	0101-0302-4253	238.08
V0211540	DRUMMOND AMERIC	550478	GEL LUBE	12/07/05	12/07/05	AP	WP	0101-0302-4253	14.22
V0225660	EDDIES TRUCK SA	540554	S/N:2FZACHBS96AV96511	12/07/05	12/07/05	AP	WP	0101-0302-4360	0.00
V0225660	EDDIES TRUCK SA	540554	SANDER SPREADER	12/07/05	12/07/05	AP	WP	0101-0302-4360	102,197.00
V0225660	EDDIES TRUCK SA	540554	TRADE IN:1GBP7H1J4LJ20245	12/07/05	12/07/05	AP	WP	0101-0302-4360	-6,000.00
V0225660	EDDIES TRUCK SA	550480	CORDSET/#14	12/07/05	12/07/05	AP	WP	0101-0302-4251	40.74
V0248950	FASTENAL COMPAN	550353	PLOW BOLTS	11/09/05	11/09/05	AP	WP	0101-0302-4251	147.35
V0248950	FASTENAL COMPAN	550372	BOLTS	11/16/05	11/16/05	AP	WP	0101-0302-4253	611.78
V0248950	FASTENAL COMPAN	550372	CREDIT	11/16/05	11/16/05	AP	WP	0101-0302-4253	-231.80
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0302-4131	0.75
V0257580	FLANNERY OIL	550466	OIL	12/07/05	12/07/05	AP	WP	0101-0302-4262	387.25
V0257580	FLANNERY OIL	550466	OIL	12/07/05	12/07/05	AP	WP	0101-0302-4262	387.25
V0257580	FLANNERY OIL	550466	OIL	12/07/05	12/07/05	AP	WP	0101-0302-4262	387.25
V0282080	G&H DISTRIBUTIN	550111	PIPE SWIVEL,BUSHING #3	10/10/05	10/10/05	AP	WP	0101-0302-4251	7.84
V0282080	G&H DISTRIBUTIN	550111	PIPE SWIVEL #3	10/10/05	10/10/05	AP	WP	0101-0302-4251	3.36
V0282080	G&H DISTRIBUTIN	557486	CANC PO#550111 DUP PO#550	12/07/05	12/07/05	AP	WP	0101-0302-4251	-7.84
V0282080	G&H DISTRIBUTIN	557486	CANC PO#550111 DUP PO#550	12/07/05	12/07/05	AP	WP	0101-0302-4251	-3.36
V0393980	INDUSTRIAL SUPP	550445	HOSE,COUPLINGS,ADAPTERS/#	12/02/05	12/02/05	AP	WP	0101-0302-4251	60.11
V0393980	INDUSTRIAL SUPP	550445	INSERT,HUBS,BEARINGS/#137	12/02/05	12/02/05	AP	WP	0101-0302-4253	30.67
V0421590	JOHNSON MACHINE	550421	CREDIT	12/01/05	12/01/05	AP	WP	0101-0302-4251	-7.69
V0421590	JOHNSON MACHINE	550421	BULB/#68	12/01/05	12/01/05	AP	WP	0101-0302-4251	7.69
V0421590	JOHNSON MACHINE	550421	WIRE/#68	12/01/05	12/01/05	AP	WP	0101-0302-4251	2.94
V0421590	JOHNSON MACHINE	550421	SWITCH/#5	12/01/05	12/01/05	AP	WP	0101-0302-4251	3.45
V0421590	JOHNSON MACHINE	550463	LUBRICANT/#5	12/07/05	12/07/05	AP	WP	0101-0302-4251	6.99
V0421590	JOHNSON MACHINE	550463	BLADE,BULB/#29	12/07/05	12/07/05	AP	WP	0101-0302-4251	14.86
V0483740	LAWSON PRODUCTS	550481	HT SEAL,BUTT CONN,RING TH	12/07/05	12/07/05	AP	WP	0101-0302-4253	147.35
V0612410	NORTHWEST PIPE	550412	STORAGE TANK-MAG WATER	11/30/05	11/30/05	AP	WP	0101-0302-4253	582.27

V0639670	OVERHEAD DOOR C	550472	CONTACTOR REV,SCISSOR LIF	12/07/05	12/07/05	AP	WP	0101-0302-4252	479.55
V0643650	PACIFIC STEEL &	550452	SQ TUBE	12/02/05	12/02/05	AP	WP	0101-0302-4269	55.20
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0302-4130	423.45
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0101-0302-4281	72.46
V0927960	WEST RIVER INTE	550456	SWITCH #29	12/02/05	12/02/05	AP	WP	0101-0302-4251	47.28
V0927960	WEST RIVER INTE	550456	SWITCH #29	12/02/05	12/02/05	AP	WP	0101-0302-4251	35.63
V0927960	WEST RIVER INTE	550473	SWITCH #12	12/07/05	12/07/05	AP	WP	0101-0302-4251	18.27
V0934830	WESTERN STATION	550423	BINDERS	12/01/05	12/01/05	AP	WP	0101-0302-4261	4.77
V0934830	WESTERN STATION	550423	BINDERS	12/01/05	12/01/05	AP	WP	0101-0302-4261	9.54
V0936710	WHISLER BEARING	550448	HOSE 2 WIRE,COUP,BUILD PE	12/02/05	12/02/05	AP	WP	0101-0302-4251	83.24
V0936710	WHISLER BEARING	550448	ADPTRS #68	12/02/05	12/02/05	AP	WP	0101-0302-4251	11.63
V0939835	WINTER EQUIPMEN	550453	20 3/4"X8X11 CUTTING EDGE	12/06/05	12/06/05	AP	WP	0101-0302-4253	3,471.40
V0939835	WINTER EQUIPMEN	550453	SNOW PLOW CURB GUARDS	12/06/05	12/06/05	AP	WP	0101-0302-4253	2,600.68
V0962090	ZIEGLER BUILDIN	550441	SMOOTH LAP	12/02/05	12/02/05	AP	WP	0101-0302-4253	19.98

COSTCNTR: 0302 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 106,483.92 Total: 106,483.92

SORT: PE Name within COSTCNTR

COSTCNTR: 0302 Title: SNOW REMOVAL Director: BRUMBAUGH, DON

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount

SORT: PE Name within COSTCNTR

COSTCNTR: 0304 Title: STREET LIGHTING Director: BRUMBAUGH, DON

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0182145	CRUM ELECTRIC	550436	ELECTRON CLEANER SPRAY	12/06/05	12/06/05	AP	WP	0101-0304-4269	46.50
V0182145	CRUM ELECTRIC	550436	WIRE MARKER TAPE	12/06/05	12/06/05	AP	WP	0101-0304-4269	7.08
V0495380	LIGHTING MAINTE	557834	ST01-1148 STREET LIGHTS	12/07/05	12/07/05	AP	WP	0101-0304-4223	2,110.00

COSTCNTR: 0304 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,163.58 Total: 2,163.58

SORT: PE Name within COSTCNTR

COSTCNTR: 0305 Title: EQUIPMENT MAINTENANCE Director: BRUMBAUGH, DON

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUP	550287	HOSE	11/03/05	11/03/05	AP	WP	0101-0305-4253	19.66
V0002820	A&B WELDING SUP	550338	COMP GAS,PALIFAN,BLADES,W	11/09/05	11/09/05	AP	WP	0101-0305-4269	323.41
V0002820	A&B WELDING SUP	550374	NOZZLE,GLVS,HEADGEAR	11/16/05	11/16/05	AP	WP	0101-0305-4269	62.33
V0025265	AMERIGAS PROPAN	550422	PROPANE-PAINT ROOM	12/01/05	12/01/05	AP	WP	0101-0305-4285	44.25
V0066506	BEST BUSINESS P	550431	COPIER MAINT	12/01/05	12/01/05	AP	WP	0101-0305-4253	15.56
V0078490	BLACK HILLS POW	559444	010100551601 7356	12/07/05	12/07/05	AP	WP	0101-0305-4283	519.72
V0120470	BUTLER MACHINER	550486	OIL	12/07/05	12/07/05	AP	WP	0101-0305-4262	92.84
V0131400	CARQUEST AUTO P	550420	CABLE TIES,HOSE CLAMPS,WI	12/01/05	12/01/05	AP	WP	0101-0305-4269	101.20
V0131400	CARQUEST AUTO P	550420	REPAIR SUPPLIES	12/01/05	12/01/05	AP	WP	0101-0305-4269	439.43
V0131400	CARQUEST AUTO P	550420	BATTERY TERM,COPPER LUGS	12/01/05	12/01/05	AP	WP	0101-0305-4269	25.45
V0131400	CARQUEST AUTO P	550420	AIR HYD JACK	12/01/05	12/01/05	AP	WP	0101-0305-4265	600.00
V0137240	CHRIS SUPPLY CO	550425	BATT BACK-UP	12/01/05	12/01/05	AP	WP	0101-0305-4295	89.00
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0305-4150	3,175.00
V0179540	CRESCENT ELECTR	550455	LONG NOSE PLIER,DEEP BOX	12/05/05	12/05/05	AP	WP	0101-0305-4265	30.98
V0179540	CRESCENT ELECTR	550455	30 LAMPS	12/05/05	12/05/05	AP	WP	0101-0305-4269	134.40
V0182145	CRUM ELECTRIC	550475	PLUG	12/07/05	12/07/05	AP	WP	0101-0305-4253	17.94
V0185555	D&M DISTRIBUTIN	550419	TIRE MT LUBE,SOLUTION,VLV	12/01/05	12/01/05	AP	WP	0101-0305-4269	40.77
V0204885	DIVERSIFIED AUT	550468	PAINT,MIXING CUPS	12/07/05	12/07/05	AP	WP	0101-0305-4253	32.97
V0204885	DIVERSIFIED AUT	550468	DETAIL GUN	12/07/05	12/07/05	AP	WP	0101-0305-4265	73.79
V0211540	DRUMMOND AMERIC	550478	PENETRATING LUBE	12/07/05	12/07/05	AP	WP	0101-0305-4269	270.24
V0211540	DRUMMOND AMERIC	550478	GEL LUBE	12/07/05	12/07/05	AP	WP	0101-0305-4269	14.21
V0247880	FARMER BROTHERS	550430	DECAF	12/01/05	12/01/05	AP	WP	0101-0305-4269	15.81
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0305-4131	9.86
V0312550	GRIMM'S PUMP SE	550435	NEW LINCOLN PUMP	12/01/05	12/01/05	AP	WP	0101-0305-4265	532.75
V0394910	INSIGHT PUBLIC	556445	HP BUSINESS INKJET 2300	12/06/05	12/06/05	AP	WP	0101-0305-4295	479.99
V0394910	INSIGHT PUBLIC	556445	HP DUPLEXER	12/06/05	12/06/05	AP	WP	0101-0305-4295	99.00
V0394910	INSIGHT PUBLIC	556445	HP MEDIA TRAY	12/06/05	12/06/05	AP	WP	0101-0305-4295	144.99
V0433975	K & K SHEET MET	550479	RPLC IGNITOR,CLND BIRD NE	12/07/05	12/07/05	AP	WP	0101-0305-4253	45.00
V0433975	K & K SHEET MET	550479	LABOR	12/07/05	12/07/05	AP	WP	0101-0305-4253	178.50
V0561260	MOHAWK RESOURCE	550442	MP DWN SOLENOID VALE	12/05/05	12/05/05	AP	WP	0101-0305-4265	578.13
V0750950	RUSHMORE SAFETY	550432	LINERS	12/01/05	12/01/05	AP	WP	0101-0305-4269	39.20
V0790461	SNAP ON TOOLS	550440	UPDATES SMALL TRUCK SCANN	12/02/05	12/02/05	AP	WP	0101-0305-4265	495.00
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0305-4130	1,727.52
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0101-0305-4281	57.15
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0305-4155	46.78

COSTCNTR: 0305 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 10,572.83 Total: 10,572.83

SORT: PE Name within COSTCNTR

COSTCNTR: 0401 Title: STREET CLEANING Director: BRUMBAUGH, DON

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EA	550429	VALVE BRASS	12/06/05	12/06/05	AP	WP	0101-0401-4269	6.36
V0066506	BEST BUSINESS P	550431	COPIER MAINT	12/01/05	12/01/05	AP	WP	0101-0401-4253	15.55
V0078490	BLACK HILLS POW	559444	010106726101 1527	12/07/05	12/07/05	AP	WP	0101-0401-4283	143.82
V0100100	BROWN'S REPAIR	550418	REWIND STARTER/#50	12/01/05	12/01/05	AP	WP	0101-0401-4253	79.47
V0133303	CELLULAR ONE OF	556192	8632212	12/06/05	12/06/05	AP	WP	0101-0401-4281	33.54
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0401-4150	3,798.00
V0158390	CONTRACTOR'S SU	550411	HARD HAT LINERS	11/22/05	11/22/05	AP	WP	0101-0401-4269	18.50
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0401-4131	0.50
V0312550	GRIMM'S PUMP SE	550447	GATE VALVE	12/02/05	12/02/05	AP	WP	0101-0401-4253	7.54
V0312550	GRIMM'S PUMP SE	550447	VALVE/#70	12/02/05	12/02/05	AP	WP	0101-0401-4253	29.25
V0421590	JOHNSON MACHINE	550421	OIL/#24	12/01/05	12/01/05	AP	WP	0101-0401-4262	6.95
V0421590	JOHNSON MACHINE	550421	FILTER/#25	12/01/05	12/01/05	AP	WP	0101-0401-4251	3.04
V0421590	JOHNSON MACHINE	550463	FILTERS/#48	12/07/05	12/07/05	AP	WP	0101-0401-4253	9.75
V0421590	JOHNSON MACHINE	550463	FILTERS/#49	12/07/05	12/07/05	AP	WP	0101-0401-4253	9.75
V0421590	JOHNSON MACHINE	550463	FILTERS/#50	12/07/05	12/07/05	AP	WP	0101-0401-4253	9.75
V0433975	K & K SHEET MET	550479	RPLC GAS VALVE,THERMO COU	12/07/05	12/07/05	AP	WP	0101-0401-4253	132.00
V0433975	K & K SHEET MET	550479	LABOR	12/07/05	12/07/05	AP	WP	0101-0401-4253	178.50
V0538600	MAYER RADIO INC	550433	INSTALL NEW RADIOS,PRG,CK	12/07/05	12/07/05	AP	WP	0101-0401-4253	497.47
V0629190	OLD DOMINION BR	550404	12 MAIN BROOMS	11/22/05	11/22/05	AP	WP	0101-0401-4269	2,280.00
V0629190	OLD DOMINION BR	550477	4000 26" OIL TEMPERED VAL	12/07/05	12/07/05	AP	WP	0101-0401-4269	3,800.00
V0758405	SANITATION PROD	550437	O PRESSURE GAUGE,O/A SEND	12/01/05	12/01/05	AP	WP	0101-0401-4253	154.69
V0780210	SHEEHAN MACK SA	540552	VACUUM STREET SWEEPER	12/07/05	12/07/05	AP	WP	0101-0401-4360	166,600.00
V0780210	SHEEHAN MACK SA	557851	NO TRADE IN	12/07/05	12/07/05	AP	WP	0101-0401-4360	6,000.00
V0780210	SHEEHAN MACK SA	557854	CORR PO#557851	12/07/05	12/07/05	AP	WP	0101-0401-4360	-1,000.00
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0401-4130	1,721.68
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0401-4155	39.60

COSTCNTR: 0401 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 184,575.71 Total: 184,575.71

SORT: PE Name within COSTCNTR

COSTCNTR: 0601 Title: RECREATION Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount

V0077200	BLACK HILLS MAZ	556092	12 MAZE SUMMER OUTING	11/29/05	11/29/05	AP	WP	0101-0601-4225	162.00
V0133303	CELLULAR ONE OF	556192	3903058	12/06/05	12/06/05	AP	WP	0101-0601-4281	33.54
V0133303	CELLULAR ONE OF	556192	8630069	12/06/05	12/06/05	AP	WP	0101-0601-4281	22.83
V0133303	CELLULAR ONE OF	556192	8630070	12/06/05	12/06/05	AP	WP	0101-0601-4281	22.83
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0601-4261	7.38
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0601-4150	1,632.00
V0141335	CITY-WATER DEPA	556194	599707001	11/30/05	11/30/05	AP	WP	0101-0601-4284	61.14
V0141335	CITY-WATER DEPA	556194	900205001	11/30/05	11/30/05	AP	WP	0101-0601-4284	3.80
V0199280	DAY TIMERS INC	556088	DESK SERENITY,DESK STORAG	11/28/05	11/28/05	AP	WP	0101-0601-4261	138.00
T9489	DORAN, ANDREA	559107	BEGINNER SOCIAL DANCE REF	12/02/05	12/02/05	AP	WP	0101-0601-4530	20.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0601-4131	4.96
V0301690	GLANZER, BRENDA	559130	REF 6 VOLLEYBALL	12/07/05	12/07/05	AP	WP	0101-0601-4225	120.00
V0301705	GLANZER, TODD	559129	REF 5 VOLLEYBALL,5 WIFFLE	12/07/05	12/07/05	AP	WP	0101-0601-4225	200.00
V0349560	HEARTLAND LINE	556100	30 YOUTH AFTERSCHOOL-GRAN	11/30/05	11/30/05	AP	WP	0101-0601-4225	600.00
V0355835	HERMAN, KENNETH	559140	REF 48 DODGEBALL	12/07/05	12/07/05	AP	WP	0101-0601-4225	300.00
V0376006	HSBC BUSINESS S	556002	OFFICE SUPPL	12/07/05	12/07/05	AP	WP	0101-0601-4261	50.00
V0526785	MARLIN LEASING	557411	SHARP ARC150 COLOR LEASE	12/07/05	12/07/05	AP	WP	0101-0601-4253	0.14
V0618600	OFFICEMAX	556002	OFFICE SUPPLIES	11/03/05	11/03/05	AP	WP	0101-0601-4261	50.00
V0618600	OFFICEMAX	556002	OFFICE SUPPL	12/07/05	12/07/05	AP	WP	0101-0601-4261	-50.00
V0732200	RICHARDT, SCOTT	559139	35 REF VOLLEYBALL GAMES	12/07/05	12/07/05	AP	WP	0101-0601-4225	700.00
V0785565	SIGN & TROPHY W	555944	FLAG FOOTBALL TROPHIES	10/28/05	10/28/05	AP	WP	0101-0601-4225	196.00
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0601-4130	490.17
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0101-0601-4281	120.30
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0601-4155	15.84
V0940615	WILSON RACQUET	559144	H6 110" PVR	12/07/05	12/07/05	AP	WP	0101-0601-4520	336.56

COSTCNTR: 0601 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,237.49 Total: 5,237.49

SORT: PE Name within COSTCNTR

COSTCNTR: 0603 Title: Ice Arena Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	556089	MONTHLY BLADE RENTAL	11/28/05	11/28/05	AP	WP	0101-0603-4225	228.50
V0016290	ALSCO	556049	LINEN SERVICE 11/10	11/16/05	11/16/05	AP	WP	0101-0603-4225	14.40
V0016290	ALSCO	559106	LINEN SERVICE 11/24	12/06/05	12/06/05	AP	WP	0101-0603-4225	14.40
V0016290	ALSCO	559106	LINEN SERVICE 11/17	12/06/05	12/06/05	AP	WP	0101-0603-4225	33.00
V0066506	BEST BUSINESS P	559138	COPIER MAINT	12/07/05	12/07/05	AP	WP	0101-0603-4253	78.64
V0074730	BLACK HILLS CHE	556019	MURIATIC ACID	11/09/05	11/09/05	AP	WP	0101-0603-4264	27.96
V0074730	BLACK HILLS CHE	556019	MULTI-FOLD TOWELS,PH DOWN	11/09/05	11/09/05	AP	WP	0101-0603-4264	39.00
V0131400	CARQUEST AUTO P	559122	OIL	12/05/05	12/05/05	AP	WP	0101-0603-4262	28.80
V0133303	CELLULAR ONE OF	556192	4312115	12/06/05	12/06/05	AP	WP	0101-0603-4281	22.83
V0133303	CELLULAR ONE OF	556192	8630071	12/06/05	12/06/05	AP	WP	0101-0603-4281	40.50

V0133303	CELLULAR ONE OF	556192	8630072	12/06/05	12/06/05	AP	WP	0101-0603-4281	24.43
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0603-4261	5.98
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0603-4150	2,102.00
V0149580	COCA-COLA OF TH	556096	SODA PRODUCTS	11/29/05	11/29/05	AP	WP	0101-0603-4520	102.18
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0603-4131	5.04
V0398515	ICE SKATING INS	559137	INTERRINK COMP ENDORSEMEN	12/07/05	12/07/05	AP	WP	0101-0603-4292	55.00
V0563060	MONTANA DAKOTA	559447	30783804 210.7	12/07/05	12/07/05	AP	WP	0101-0603-4282	2,731.06
V0601648	NEW ENGLAND SPO	559125	#11 BLK BURRS	12/06/05	12/06/05	AP	WP	0101-0603-4269	27.03
V0698327	QWEST	557823	3999031 SVC CHRGS	12/05/05	12/05/05	AP	WP	0101-0603-4281	29.75
V0208335	RUSH MORE PIZZA	559104	PIZZA PARTY B-DAY	12/01/05	12/01/05	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA	559124	PIZZA PARTY	12/06/05	12/06/05	AP	WP	0101-0603-4520	12.50
V0757235	SAM'S CLUB	555941	TRASH BAGS	10/28/05	10/28/05	AP	WP	0101-0603-4264	9.86
V0757235	SAM'S CLUB	556038	CHIPS,BUNS,PIZZA RLS	11/16/05	11/16/05	AP	WP	0101-0603-4520	177.11
V0757235	SAM'S CLUB	556039	TASK CHAIR	11/16/05	11/16/05	AP	WP	0101-0603-4261	49.88
V0757235	SAM'S CLUB	556039	PRETZELS	11/16/05	11/16/05	AP	WP	0101-0603-4520	30.30
V0757235	SAM'S CLUB	556039	CHIPS,BUNS,MOZZ STXS	11/16/05	11/16/05	AP	WP	0101-0603-4520	230.91
V0757235	SAM'S CLUB	556062	PARTY MIX,PIZZA RLS,NUGGE	11/22/05	11/22/05	AP	WP	0101-0603-4520	205.82
V0785565	SIGN & TROPHY W	555944	SKATING MEDALS	10/28/05	10/28/05	AP	WP	0101-0603-4225	202.50
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0603-4130	863.10
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0101-0603-4281	147.25
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0603-4155	22.84

COSTCNTR: 0603 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7,581.32 Total: 7,581.32

SORT: PE Name within COSTCNTR

COSTCNTR: 0607 Title: PARKS Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	552853	CHRISTMAS LITE ICICLE	11/30/05	11/30/05	AP	WP	0101-0607-4269	3.99
V0005640	ACE HARDWARE	552866	3/16"X100' ATTWOOD ROPE	12/06/05	12/06/05	AP	WP	0101-0607-4269	5.59
V0005640	ACE HARDWARE	552866	SAWZALL BLADE,CAULK,CABLE	12/06/05	12/06/05	AP	WP	0101-0607-4259	68.98
V0005640	ACE HARDWARE	552866	PAINT BRUSHES	12/06/05	12/06/05	AP	WP	0101-0607-4259	45.01
V0016290	ALSCO	552778	4 3X5 WALNUT MATS 11/1	11/03/05	11/03/05	AP	WP	0101-0607-4225	7.00
V0016290	ALSCO	552812	4 MATS 11/08	11/16/05	11/16/05	AP	WP	0101-0607-4225	7.00
V0016290	ALSCO	552848	4 WALNUT MATS 11/15	11/22/05	11/22/05	AP	WP	0101-0607-4225	7.00
V0016290	ALSCO	552858	4 WALNUT MATS 11/22	11/30/05	11/30/05	AP	WP	0101-0607-4225	7.00
V0016290	ALSCO	552877	4 WALNUT MATS 11/29	12/06/05	12/06/05	AP	WP	0101-0607-4225	7.00
V0053615	BARGAIN BARN IN	552854	18X8.5-8 TUBE	11/30/05	11/30/05	AP	WP	0101-0607-4267	12.50
V0078490	BLACK HILLS POW	559433	170106463101 2223	12/07/05	12/07/05	AP	WP	0101-0607-4283	287.38
V0078490	BLACK HILLS POW	559433	170106898301 1777	12/07/05	12/07/05	AP	WP	0101-0607-4283	193.52
V0078490	BLACK HILLS POW	559444	010100391101 42	12/07/05	12/07/05	AP	WP	0101-0607-4283	13.13
V0078490	BLACK HILLS POW	559444	030101050601 1142	12/07/05	12/07/05	AP	WP	0101-0607-4283	106.52

V0078490	BLACK HILLS POW	559444	030101206801 PRORATED	12/07/05	12/07/05	AP	WP	0101-0607-4283	13.90
V0087400	BORDER STATES E	552884	LAMPS,TWISTLOCK PHOTOCELL	12/06/05	12/06/05	AP	WP	0101-0607-4257	110.58
V0131400	CARQUEST AUTO P	552856	CREDIT AIR FILTERS	11/30/05	11/30/05	AP	WP	0101-0607-4251	-12.05
V0131400	CARQUEST AUTO P	552856	AIR,OIL FILTERS	11/30/05	11/30/05	AP	WP	0101-0607-4251	35.30
V0131400	CARQUEST AUTO P	552880	OIL,AIR FILTERS,WASHER FL	12/07/05	12/07/05	AP	WP	0101-0607-4251	32.91
V0133303	CELLULAR ONE OF	556192	3900132	12/06/05	12/06/05	AP	WP	0101-0607-4281	15.33
V0133303	CELLULAR ONE OF	556192	3901335	12/06/05	12/06/05	AP	WP	0101-0607-4281	60.68
V0133303	CELLULAR ONE OF	556192	3902459	12/06/05	12/06/05	AP	WP	0101-0607-4281	33.54
V0133303	CELLULAR ONE OF	556192	3906535	12/06/05	12/06/05	AP	WP	0101-0607-4281	15.33
V0133303	CELLULAR ONE OF	556192	4314244	12/06/05	12/06/05	AP	WP	0101-0607-4281	22.83
V0133303	CELLULAR ONE OF	556192	4840540	12/06/05	12/06/05	AP	WP	0101-0607-4281	15.33
V0133303	CELLULAR ONE OF	556192	4842765	12/06/05	12/06/05	AP	WP	0101-0607-4281	22.83
V0133303	CELLULAR ONE OF	556192	4842766	12/06/05	12/06/05	AP	WP	0101-0607-4281	22.83
V0133303	CELLULAR ONE OF	556192	4845951	12/06/05	12/06/05	AP	WP	0101-0607-4281	22.31
V0133303	CELLULAR ONE OF	556192	8630079	12/06/05	12/06/05	AP	WP	0101-0607-4281	22.83
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0607-4261	2.48
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0607-4150	7,784.00
V0139590	CITY-PETTY CASH	556193	TITLE,REG,REASSIGN PLATES	12/07/05	12/07/05	AP	WP	0101-0607-4225	6.00
V0139590	CITY-PETTY CASH	557791	STOP PAYMENT FEE CK#27616	12/07/05	12/07/05	AP	WP	0101-0607-4225	10.00
V0182360	CULLIGAN WATER	552871	BILLING 12/1-12/31/05	12/02/05	12/02/05	AP	WP	0101-0607-4246	20.00
V0188080	DAKOTA BATTERY/	552830	12V BATTERY,BUSHINGS,SHIF	11/16/05	11/16/05	AP	WP	0101-0607-4253	57.01
V0204380	DISCOUNT LUMBER	552797	GRADE STAKES	11/16/05	11/16/05	AP	WP	0101-0607-4266	34.47
V0204380	DISCOUNT LUMBER	552822	5 4X8 1/4"WAFERBOARD	11/16/05	11/16/05	AP	WP	0101-0607-4252	68.65
V0204380	DISCOUNT LUMBER	557483	16" GRADE STAKES	12/02/05	12/02/05	AP	WP	0101-0607-4266	22.98
V0248950	FASTENAL COMPAN	552811	6 RUSTO GREY PRIMER	11/16/05	11/16/05	AP	WP	0101-0607-4259	32.64
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0607-4131	20.00
V0340280	HARDWARE HANK	552855	MULTI ICICLE,BULBS	11/30/05	11/30/05	AP	WP	0101-0607-4269	212.63
V0340280	HARDWARE HANK	552855	SCREWDRIVER SET,BOLTS	11/30/05	11/30/05	AP	WP	0101-0607-4265	18.73
V0340280	HARDWARE HANK	552883	2 COW GRAIN GLOVES	12/06/05	12/06/05	AP	WP	0101-0607-4263	21.58
V0340280	HARDWARE HANK	552883	24" ALUM PUSHER	12/06/05	12/06/05	AP	WP	0101-0607-4265	19.79
V0358090	HIGH PLAINS TRA	552865	WELD ON SWIVEL JACK	11/30/05	11/30/05	AP	WP	0101-0607-4269	55.21
V0393980	INDUSTRIAL SUPP	554333	CORR PO#535789 FM 4030	12/06/05	12/06/05	AP	WP	0101-0607-4253	16.75
V0393980	INDUSTRIAL SUPP	554333	CORR PO#535789 FM 4030	12/06/05	12/06/05	AP	WP	0101-0607-4253	8.40
V0393980	INDUSTRIAL SUPP	554333	CORR PO#535881 FM 4030	12/06/05	12/06/05	AP	WP	0101-0607-4253	26.86
V0393980	INDUSTRIAL SUPP	554333	CORR PO#535899 FM 4030	12/06/05	12/06/05	AP	WP	0101-0607-4253	21.41
V0421355	JOHNSON DISTRIB	552817	CREDIT	11/16/05	11/16/05	AP	WP	0101-0607-4255	-255.01
V0421355	JOHNSON DISTRIB	552817	OUTSIDE LABOR IRRIGATION	11/16/05	11/16/05	AP	WP	0101-0607-4255	147.56

SORT: PE Name within COSTCNTR

COSTCNTR: 0607 Title: PARKS Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0421355	JOHNSON DISTRIB	552817	CREDIT	11/16/05	11/16/05	AP	WP	0101-0607-4255	-147.56
V0421355	JOHNSON DISTRIB	552864	72 HNTR RTRS,78 SWNG JNTS	12/06/05	12/06/05	AP	WP	0101-0607-4255	5,063.43
V0421590	JOHNSON MACHINE	552876	HANDLE	12/05/05	12/05/05	AP	WP	0101-0607-4251	5.99

V0421590	JOHNSON MACHINE	552876	OIL FILTER	12/05/05	12/05/05	AP	WP 0101-0607-4251	2.96
V0421590	JOHNSON MACHINE	552876	FLASHER	12/05/05	12/05/05	AP	WP 0101-0607-4251	2.37
V0421590	JOHNSON MACHINE	552881	GLOVES,OIL FILTER	12/06/05	12/06/05	AP	WP 0101-0607-4269	24.95
V0432530	KIEFFER SANITAT	557485	CORR PO#528684 PRORATED C	12/07/05	12/07/05	AP	WP 0101-0607-4225	-8.90
V0459659	KNECHT HOME CEN	552759	50-16" GRADE STAKES	11/03/05	11/03/05	AP	WP 0101-0607-4266	22.98
V0459659	KNECHT HOME CEN	552776	2 RING PIG BLAIR #1	11/03/05	11/03/05	AP	WP 0101-0607-4269	5.38
V0459659	KNECHT HOME CEN	552835	4X8 1 1/2" CERTIFOAM	11/22/05	11/22/05	AP	WP 0101-0607-4259	69.12
V0459659	KNECHT HOME CEN	552835	2 2X6 10",2 2X4 10' REDWO	11/22/05	11/22/05	AP	WP 0101-0607-4259	39.64
V0459659	KNECHT HOME CEN	557482	CANC PO#552759 WRONG VEND	12/02/05	12/02/05	AP	WP 0101-0607-4266	-22.98
V0489085	LEONARD INC., A	552859	THINNING SHEARS,BLUNT TIP	11/30/05	11/30/05	AP	WP 0101-0607-4266	152.98
V0522045	MAINLINE CONTRA	557410	W04-1439 SKYLINE DR WTRMN	12/07/05	12/07/05	AP	WP 0101-0607-4255/1439-	10,976.93
V0535555	MATCO TOOL	552878	SOCKET RAIL,STUDS,5PC RED	12/06/05	12/06/05	AP	WP 0101-0607-4265	116.57
V0541285	MENARDS	552861	44-100CLR XMAS LIGHTS	11/30/05	11/30/05	AP	WP 0101-0607-4269	175.56
V0541285	MENARDS	552861	4-300CLR MINIBRITE XMAS L	11/30/05	11/30/05	AP	WP 0101-0607-4269	59.52
V0541285	MENARDS	552861	10-300CLR LIGHTS XMAS	11/30/05	11/30/05	AP	WP 0101-0607-4269	129.90
V0541285	MENARDS	552885	2-18"POLY SNOW DOZER	12/06/05	12/06/05	AP	WP 0101-0607-4265	17.68
V0541285	MENARDS	552885	XMAS ROPE LITES BLUE RED	12/06/05	12/06/05	AP	WP 0101-0607-4269	89.92
V0541285	MENARDS	552885	ULTRA PURPLE RPR TAPE	12/06/05	12/06/05	AP	WP 0101-0607-4252	14.87
V0563060	MONTANA DAKOTA	559440	01514622 6.7	12/07/05	12/07/05	AP	WP 0101-0607-4282	97.86
V0563060	MONTANA DAKOTA	559440	01514721 138.4	12/07/05	12/07/05	AP	WP 0101-0607-4282	1,824.03
V0569550	MT STATES SECUR	552860	PATROL OCT CANYON LAKE	11/30/05	11/30/05	AP	WP 0101-0607-4225	177.08
V0569550	MT STATES SECUR	552860	PATROL OCT SKATEBRD PRK	11/30/05	11/30/05	AP	WP 0101-0607-4225	101.25
V0569550	MT STATES SECUR	556098	PATROL OCT SIOUX PARK POO	11/30/05	11/30/05	AP	WP 0101-0607-4225	75.18
V0612410	NORTHWEST PIPE	557820	CORR PO#552753 TO 4255	12/02/05	12/02/05	AP	WP 0101-0607-4225	-226.45
V0612410	NORTHWEST PIPE	557820	CORR PO#552753 TO 4255	12/02/05	12/02/05	AP	WP 0101-0607-4225	-549.47
V0612410	NORTHWEST PIPE	557820	CORR PO#552753 FM 4225	12/02/05	12/02/05	AP	WP 0101-0607-4255	226.45
V0612410	NORTHWEST PIPE	557820	CORR PO#552753 FM 4225	12/02/05	12/02/05	AP	WP 0101-0607-4255	549.47
V0678973	POWER HOUSE HON	552875	FUEL CAP,PIPE,GROMMET	12/05/05	12/05/05	AP	WP 0101-0607-4253	12.72
V0679001	PRAIRIE WAVE CO	556456	LAN SVC	11/30/05	11/30/05	AP	WP 0101-0607-4281	120.00
V0701710	RAPID CHEVROLET	552867	HANDLE	12/01/05	12/01/05	AP	WP 0101-0607-4251	24.08
V0716815	RAPID NET INC	556464	INTERNET RCPARKS DEC	12/05/05	12/05/05	AP	WP 0101-0607-4281	14.00
V0723000	RED WING SHOE S	552870	SAFETY BOOTS YOUNG R	12/02/05	12/02/05	AP	WP 0101-0607-4263	130.00
V0745570	RUNNINGS SUPPLY	552874	3-24"ALUM PUSHERS	12/05/05	12/05/05	AP	WP 0101-0607-4265	59.97
V0745570	RUNNINGS SUPPLY	552874	SAZALL BLADE,JIGSAW BLADE	12/05/05	12/05/05	AP	WP 0101-0607-4259	60.41
V0745570	RUNNINGS SUPPLY	552874	ANGLE BROOM,THREADLOCKER	12/05/05	12/05/05	AP	WP 0101-0607-4269	30.43
V0745570	RUNNINGS SUPPLY	552882	WOOD SHAVINGS	12/06/05	12/06/05	AP	WP 0101-0607-4269	13.56
V0757235	SAM'S CLUB	552714	9X12 CLASP	10/28/05	10/28/05	AP	WP 0101-0607-4261	6.74
V0757235	SAM'S CLUB	552717	COFFEE	10/28/05	10/28/05	AP	WP 0101-0607-4263	15.46
V0757235	SAM'S CLUB	552717	PPR TWLS,TTSE,TRASH BAGS	10/28/05	10/28/05	AP	WP 0101-0607-4264	89.43
V0757235	SAM'S CLUB	552760	FALL BULBS	11/03/05	11/03/05	AP	WP 0101-0607-4266	13.88
V0757235	SAM'S CLUB	552770	TRASH BAGS	11/03/05	11/03/05	AP	WP 0101-0607-4264	9.86
V0757235	SAM'S CLUB	552770	FORKS	11/03/05	11/03/05	AP	WP 0101-0607-4269	7.23
V0757235	SAM'S CLUB	552770	COFFEE	11/03/05	11/03/05	AP	WP 0101-0607-4263	15.46
V0757235	SAM'S CLUB	552819	COFFEE,SUGAR	11/16/05	11/16/05	AP	WP 0101-0607-4263	22.64
V0781610	SHERWIN-WILLIAM	552887	8G PAINT GRN	12/06/05	12/06/05	AP	WP 0101-0607-4259	245.44
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP 0101-0607-4130	2,869.58
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP 0101-0607-4281	158.95
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP 0101-0607-4155	77.36

SORT: PE Name within COSTCNTR

COSTCNTR: 0607 Title: PARKS Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0962090	ZIEGLER BUILDIN	552868	20-2X10 12FT LUMBER	12/01/05	12/01/05	AP	WP	0101-0607-4259	297.00

COSTCNTR: 0607 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 32,919.15 Total: 32,919.15

SORT: PE Name within COSTCNTR

COSTCNTR: 0609 Title: LIBRARY Director: CHAPMAN, GRETA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0556982	3M LIBRARY SYST	10751	DETECTION SYS 3802	12/05/05	12/05/05	AP	WP	0101-0609-4253	11,422.00
V0556982	3M LIBRARY SYST	10751	SVC AGREEMENT RENWL	12/05/05	12/05/05	AP	WP	0101-0609-4253	9,089.00
V0009210	AEC ONE STOP GR	10752	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	12.78
V0009210	AEC ONE STOP GR	7746	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	155.64
V0013260	ALBERTSON'S	7749	YOUTH PROGRAMMING	11/28/05	11/28/05	AP	WP	0101-0609-4294	7.99
V0013260	ALBERTSON'S	7749	YOUTH PROGRAMMING	11/28/05	11/28/05	AP	WP	0101-0609-4294	5.00
V0013260	ALBERTSON'S	7749	GENERAL PROGRAMMING	11/28/05	11/28/05	AP	WP	0101-0609-4294	2.61
V0013260	ALBERTSON'S	7749	GENERAL PROGRAMMING	11/28/05	11/28/05	AP	WP	0101-0609-4294	0.90
V0013261	ALBERTSON'S	7750	GENERAL PROGRAMMING	11/28/05	11/28/05	AP	WP	0101-0609-4294	89.87
V0013261	ALBERTSON'S	7750	GENERAL PROGRAMMING	11/28/05	11/28/05	AP	WP	0101-0609-4294	22.37
V0016290	ALSCO	10757	JANITORIAL SUPPLIES	12/05/05	12/05/05	AP	WP	0101-0609-4264	17.92
V0016329	AMAZON.COM INC	10754	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	176.48
V0016329	AMAZON.COM INC	10754	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	8.32
V0016329	AMAZON.COM INC	10754	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	46.40
V0016329	AMAZON.COM INC	10754	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	38.55
V0016329	AMAZON.COM INC	10754	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	43.68
V0016329	AMAZON.COM INC	10754	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	35.40
V0016329	AMAZON.COM INC	10754	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	15.30
V0016329	AMAZON.COM INC	10754	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	122.39
V0016329	AMAZON.COM INC	10754	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	192.65
V0016329	AMAZON.COM INC	10754	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	11.80
V0016329	AMAZON.COM INC	10754	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	20.60
V0016329	AMAZON.COM INC	10754	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	174.44
V0016329	AMAZON.COM INC	10754	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	12.28
V0016329	AMAZON.COM INC	10754	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	47.80
V0016329	AMAZON.COM INC	10754	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	104.22

V0016329	AMAZON.COM INC	10754	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	203.20
V0016329	AMAZON.COM INC	10755	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	38.04
V0016329	AMAZON.COM INC	10755	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	239.18
V0016329	AMAZON.COM INC	10755	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	93.37
V0016329	AMAZON.COM INC	10755	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	23.33
V0016329	AMAZON.COM INC	10755	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	15.37
V0016329	AMAZON.COM INC	10755	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	32.59
V0016329	AMAZON.COM INC	10755	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	141.54
V0016329	AMAZON.COM INC	10755	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	18.98
V0016329	AMAZON.COM INC	10755	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	21.32
V0016329	AMAZON.COM INC	10755	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	330.54
V0016329	AMAZON.COM INC	10755	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	21.51
V0016329	AMAZON.COM INC	10755	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	108.89
V0016329	AMAZON.COM INC	10755	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	20.19
V0016329	AMAZON.COM INC	10755	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	11.53
V0016329	AMAZON.COM INC	10755	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	16.09
V0016329	AMAZON.COM INC	10755	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	13.55
V0016329	AMAZON.COM INC	10755	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	260.20
V0047945	BAKER & TAYLOR	7751	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	11.96
V0047945	BAKER & TAYLOR	7751	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	16.44
V0066506	BEST BUSINESS P	10761	LEASE/PURCHASE	12/05/05	12/05/05	AP	WP	0101-0609-4244	36.27
V0066506	BEST BUSINESS P	10761	LEASE/PURCHASE	12/05/05	12/05/05	AP	WP	0101-0609-4244	596.00
V0066506	BEST BUSINESS P	10761	LEASE/PURCHASE	12/05/05	12/05/05	AP	WP	0101-0609-4244	84.24
V0066505	BEST BUSINESS P	10758	PUBLIC COPIERS	12/05/05	12/05/05	AP	WP	0101-0609-4244	225.75
V0066505	BEST BUSINESS P	10758	STAFF COPIERS	12/05/05	12/05/05	AP	WP	0101-0609-4244	588.09

SORT: PE Name within COSTCNTR

COSTCNTR: 0609 Title: LIBRARY Director: CHAPMAN, GRETA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0071499	BLACK FOREST CH	7752	CLN HALL	11/28/05	11/28/05	AP	WP	0101-0609-4252	151.00
V0071499	BLACK FOREST CH	7752	CLN HALL SPOT	11/28/05	11/28/05	AP	WP	0101-0609-4252	91.08
V0074730	BLACK HILLS CHE	10762	JANITORIAL/CHEMICAL	12/05/05	12/05/05	AP	WP	0101-0609-4253	5,751.99
V0074730	BLACK HILLS CHE	10762	JANITORIAL SUPPLIES	12/05/05	12/05/05	AP	WP	0101-0609-4264	111.29
V0074730	BLACK HILLS CHE	10762	JANITORIAL SUPPLIES	12/05/05	12/05/05	AP	WP	0101-0609-4264	188.94
V0074730	BLACK HILLS CHE	7758	JANITORIAL/CHEMICAL	11/28/05	11/28/05	AP	WP	0101-0609-4264	93.74
V0074730	BLACK HILLS CHE	7758	JANITORIAL/CHEMICAL	11/28/05	11/28/05	AP	WP	0101-0609-4264	23.49
V0074730	BLACK HILLS CHE	7758	JANITORIAL/CHEMICAL	11/28/05	11/28/05	AP	WP	0101-0609-4264	82.99
V0074730	BLACK HILLS CHE	7758	JANITORIAL/CHEMICAL	11/28/05	11/28/05	AP	WP	0101-0609-4264	317.69
V0074730	BLACK HILLS CHE	7758	JANITORIAL/CHEMICAL	11/28/05	11/28/05	AP	WP	0101-0609-4264	75.79
V0074730	BLACK HILLS CHE	7758	JANITORIAL/CHEMICAL	11/28/05	11/28/05	AP	WP	0101-0609-4264	64.85
V0074730	BLACK HILLS CHE	7758	JANITORIAL/CHEMICAL	11/28/05	11/28/05	AP	WP	0101-0609-4264	292.93
V0074730	BLACK HILLS CHE	7758	JANITORIAL/CHEMICAL	11/28/05	11/28/05	AP	WP	0101-0609-4264	22.95
V0074730	BLACK HILLS CHE	7758	JANITORIAL/CHEMICAL	11/28/05	11/28/05	AP	WP	0101-0609-4264	15.90
V0074730	BLACK HILLS CHE	7758	JANITORIAL/CHEMICAL	11/28/05	11/28/05	AP	WP	0101-0609-4264	-15.90

V0074730	BLACK HILLS CHE	7758	JANITORIAL/CHEMICAL	11/28/05	11/28/05	AP	WP	0101-0609-4264	23.85
V0074730	BLACK HILLS CHE	7758	JANITORIAL/CHEMICAL	11/28/05	11/28/05	AP	WP	0101-0609-4264	164.79
V0075690	BLACK HILLS FAC	7753	MAGAZINE SUBSC	11/28/05	11/28/05	AP	WP	0101-0609-4341	15.00
V0087425	BORDERS INC	10763	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	331.15
V0087425	BORDERS INC	10763	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	46.79
V0087425	BORDERS INC	10763	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	135.06
V0087425	BORDERS INC	10763	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	119.13
V0087425	BORDERS INC	10763	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	15.16
V0087425	BORDERS INC	10772	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	36.72
V0087425	BORDERS INC	10789	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	63.80
V0087425	BORDERS INC	10789	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	115.17
V0087425	BORDERS INC	7743	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	48.74
V0087425	BORDERS INC	7743	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	398.57
V0087425	BORDERS INC	7743	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	15.08
V0087425	BORDERS INC	7743	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	180.66
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	1,864.63
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	181.88
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	53.06
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	39.95
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	710.05
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	391.25
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	51.07
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	6.36
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	7.99
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	9.59
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	39.87
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	145.06
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	195.00
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	145.24
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	43.84
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	124.65
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	119.20
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	42.95
V0087425	BORDERS INC	7754	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	31.92
V0087425	BORDERS INC	7755	TRAINING BK DEATH BY MTG	11/28/05	11/28/05	AP	WP	0101-0609-4341	18.36
V0109265	BUDGET SIGNS	7756	OTHER SVCS	11/28/05	11/28/05	AP	WP	0101-0609-4225	62.00

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COSTCNTR: 0609 Title: LIBRARY Director: CHAPMAN, GRETA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133303	CELLULAR ONE OF	556192	3906682	12/06/05	12/06/05	AP	WP	0101-0609-4281	22.83
V0133303	CELLULAR ONE OF	556192	8630430	12/06/05	12/06/05	AP	WP	0101-0609-4281	22.83
V0134500	CENTER FOR WEST	7757	REF CONFERENCE PAPERS	11/28/05	11/28/05	AP	WP	0101-0609-4341	30.00
V0136040	CHAPMAN, GRETA	10810	PHOTOS	12/07/05	12/07/05	AP	WP	0101-0609-4294	12.86

V0136560	CHILD CRAFT EDU	7759	General Materials	11/28/05	11/28/05	AP	WP 0101-0609-4341	108.76
V0136650	CHILDREN'S BOOK	10764	YOUTH PROGRAMMING	12/05/05	12/05/05	AP	WP 0101-0609-4294	57.50
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP 0101-0609-4150	9,407.00
V0149840	COLLEGE SOURCE	10779	REF MATERIALS MULTI USER	12/05/05	12/05/05	AP	WP 0101-0609-4341	833.00
V0188480	DAKOTA BUSINESS	10765	TELEPHONE RPR	12/05/05	12/05/05	AP	WP 0101-0609-4281	76.50
V0188480	DAKOTA BUSINESS	10765	TELEPHONE RPR	12/05/05	12/05/05	AP	WP 0101-0609-4281	65.70
V0188480	DAKOTA BUSINESS	7760	TELEPHONE RPR	11/28/05	11/28/05	AP	WP 0101-0609-4281	204.00
V0188480	DAKOTA BUSINESS	7760	TELEPHONE RPR	11/28/05	11/28/05	AP	WP 0101-0609-4281	67.20
V0188480	DAKOTA BUSINESS	7760	TELEPHONE RPR	11/28/05	11/28/05	AP	WP 0101-0609-4281	68.06
V0200700	DENNIS SUPPLY	7761	MINOR TOOLS	11/28/05	11/28/05	AP	WP 0101-0609-4265	67.36
V0223250	EBSCO	10767	General Materials	12/05/05	12/05/05	AP	WP 0101-0609-4341	17,298.47
V0223250	EBSCO	10767	General Materials	12/05/05	12/05/05	AP	WP 0101-0609-4341	1,129.82
V0226595	EDUCATIONAL REC	10768	General Materials	12/05/05	12/05/05	AP	WP 0101-0609-4341	24.90
V0226595	EDUCATIONAL REC	10768	General Materials	12/05/05	12/05/05	AP	WP 0101-0609-4341	107.20
V0232610	ENCYCLOPEDIA BR	10769	General Materials	12/05/05	12/05/05	AP	WP 0101-0609-4341	1,354.00
V0246281	FAMILY THRIFT C	10794	YOUTH PROGRAMMING	12/07/05	12/07/05	AP	WP 0101-0609-4294	15.10
V0246281	FAMILY THRIFT C	10794	YOUTH PROGRAMMING	12/07/05	12/07/05	AP	WP 0101-0609-4294	17.07
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP 0101-0609-4131	60.00
V0259940	FOLSLAND, HELEN	10773	MILEAGE	12/05/05	12/05/05	AP	WP 0101-0609-4294	15.68
V0293750	GAYLORD BROTHER	10774	General Materials	12/05/05	12/05/05	AP	WP 0101-0609-4341	81.70
V0293750	GAYLORD BROTHER	10790	General Materials	12/07/05	12/07/05	AP	WP 0101-0609-4341	75.66
V0318970	GUNN PRODUCTION	7764	PHONE MESSAGING OCT	11/28/05	11/28/05	AP	WP 0101-0609-4294	34.95
V0326325	HAGEN GLASS CO	10775	General Materials	12/05/05	12/05/05	AP	WP 0101-0609-4341	145.14
V0326325	HAGEN GLASS CO	7765	RPR STRUCTURES	11/28/05	11/28/05	AP	WP 0101-0609-4252	7,045.00
V0326325	HAGEN GLASS CO	7765	RPR STRUCTURES	11/28/05	11/28/05	AP	WP 0101-0609-4252	129.87
V0346861	HASKELL ENTERPR	10791	RPR STRUCTURES	12/07/05	12/07/05	AP	WP 0101-0609-4252	6,500.00
V0346861	HASKELL ENTERPR	7766	RPR STRUCTURES	11/28/05	11/28/05	AP	WP 0101-0609-4252	51.02
V0349550	HEARTLAND PAPER	7767	PRINTING	11/28/05	11/28/05	AP	WP 0101-0609-4261	13.21
V0349550	HEARTLAND PAPER	7767	PRINTING	11/28/05	11/28/05	AP	WP 0101-0609-4261	42.28
V0351690	HEMMELMAN, BREN	7762	REIMB PROGRAMMING	11/28/05	11/28/05	AP	WP 0101-0609-4294	17.64
V0351690	HEMMELMAN, BREN	7762	REIMB PROGRAMMING	11/28/05	11/28/05	AP	WP 0101-0609-4294	81.93
V0376006	HSBC BUSINESS S	10743	COMPUTERS,SOFTWARE	12/07/05	12/07/05	AP	WP 0101-0609-4295	99.98
V0393775	INFO USA MARKET	10788	General Materials	12/07/05	12/07/05	AP	WP 0101-0609-4341	3,000.00
V0394580	INGRAM LIBRARY	10781	General Materials	12/07/05	12/07/05	AP	WP 0101-0609-4341	18.65
V0394580	INGRAM LIBRARY	10781	General Materials	12/07/05	12/07/05	AP	WP 0101-0609-4341	8.83
V0394580	INGRAM LIBRARY	10781	General Materials	12/07/05	12/07/05	AP	WP 0101-0609-4341	22.97
V0394580	INGRAM LIBRARY	10781	General Materials	12/07/05	12/07/05	AP	WP 0101-0609-4341	27.07
V0394580	INGRAM LIBRARY	10781	General Materials	12/07/05	12/07/05	AP	WP 0101-0609-4341	10.29
V0394580	INGRAM LIBRARY	10781	General Materials	12/07/05	12/07/05	AP	WP 0101-0609-4341	34.63
V0394580	INGRAM LIBRARY	10781	General Materials	12/07/05	12/07/05	AP	WP 0101-0609-4341	10.29
V0394580	INGRAM LIBRARY	10781	General Materials	12/07/05	12/07/05	AP	WP 0101-0609-4341	91.32
V0394580	INGRAM LIBRARY	10781	General Materials	12/07/05	12/07/05	AP	WP 0101-0609-4341	190.80
V0394580	INGRAM LIBRARY	10781	General Materials	12/07/05	12/07/05	AP	WP 0101-0609-4341	27.98
V0394580	INGRAM LIBRARY	10781	General Materials	12/07/05	12/07/05	AP	WP 0101-0609-4341	26.92
V0394580	INGRAM LIBRARY	10781	General Materials	12/07/05	12/07/05	AP	WP 0101-0609-4341	21.26
V0394580	INGRAM LIBRARY	10781	General Materials	12/07/05	12/07/05	AP	WP 0101-0609-4341	118.24
V0394580	INGRAM LIBRARY	10781	General Materials	12/07/05	12/07/05	AP	WP 0101-0609-4341	1,214.41

SORT: PE Name within COSTCNTR

COSTCNTR: 0609   Title: LIBRARY   Director: CHAPMAN, GRETA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0394580	INGRAM LIBRARY	10781	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	1,124.97
V0394580	INGRAM LIBRARY	10781	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	17.68
V0394580	INGRAM LIBRARY	10781	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	22.37
V0394580	INGRAM LIBRARY	10781	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	12.94
V0394580	INGRAM LIBRARY	10782	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	25.09
V0394580	INGRAM LIBRARY	10782	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	26.29
V0394580	INGRAM LIBRARY	10782	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	80.38
V0394580	INGRAM LIBRARY	10782	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	24.49
V0394580	INGRAM LIBRARY	10782	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	6.22
V0394580	INGRAM LIBRARY	10782	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	11.07
V0394580	INGRAM LIBRARY	10782	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	46.67
V0394580	INGRAM LIBRARY	10782	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	64.60
V0394580	INGRAM LIBRARY	10782	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	976.26
V0394580	INGRAM LIBRARY	10782	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	1,264.71
V0394580	INGRAM LIBRARY	10782	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	41.74
V0394580	INGRAM LIBRARY	10782	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	16.32
V0394580	INGRAM LIBRARY	10782	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	7.41
V0394580	INGRAM LIBRARY	10782	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	6.80
V0394580	INGRAM LIBRARY	10782	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	15.52
V0394580	INGRAM LIBRARY	10782	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	60.17
V0394580	INGRAM LIBRARY	10782	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	18.40
V0394580	INGRAM LIBRARY	10782	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	39.72
V0394580	INGRAM LIBRARY	10783	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	386.21
V0394580	INGRAM LIBRARY	10783	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	499.54
V0394580	INGRAM LIBRARY	10783	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	1,271.15
V0394580	INGRAM LIBRARY	10783	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	10.52
V0394580	INGRAM LIBRARY	10783	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	11.09
V0394580	INGRAM LIBRARY	10783	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	12.54
V0394580	INGRAM LIBRARY	10783	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	21.08
V0394580	INGRAM LIBRARY	10783	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	7.31
V0394580	INGRAM LIBRARY	10783	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	23.24
V0394580	INGRAM LIBRARY	10783	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	16.36
V0394580	INGRAM LIBRARY	10783	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	16.35
V0394580	INGRAM LIBRARY	10783	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	22.75
V0394580	INGRAM LIBRARY	10783	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	22.93
V0394580	INGRAM LIBRARY	10783	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	44.50
V0394580	INGRAM LIBRARY	10783	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	76.29
V0394580	INGRAM LIBRARY	10783	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	3.74
V0394580	INGRAM LIBRARY	10783	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	50.22
V0394580	INGRAM LIBRARY	10783	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	38.58
V0394580	INGRAM LIBRARY	10784	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	11.16
V0394580	INGRAM LIBRARY	10784	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	26.87
V0394580	INGRAM LIBRARY	10784	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	982.56
V0394580	INGRAM LIBRARY	10784	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	1,786.89

V0394580	INGRAM LIBRARY	10784	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	11.08
V0394580	INGRAM LIBRARY	10784	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	17.46
V0394580	INGRAM LIBRARY	10784	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	40.82
V0394580	INGRAM LIBRARY	10784	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	16.13
V0394580	INGRAM LIBRARY	10784	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	9.90
V0394580	INGRAM LIBRARY	10784	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	8.75
V0394580	INGRAM LIBRARY	10784	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	13.18

SORT: PE Name within COSTCNTR

COSTCNTR: 0609 Title: LIBRARY Director: CHAPMAN, GRETA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0394580	INGRAM LIBRARY	10784	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	40.99
V0394580	INGRAM LIBRARY	10784	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	16.24
V0394580	INGRAM LIBRARY	10784	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	32.82
V0394580	INGRAM LIBRARY	10784	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	860.34
V0394580	INGRAM LIBRARY	7733	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	589.45
V0394580	INGRAM LIBRARY	7733	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	1,219.45
V0394580	INGRAM LIBRARY	7733	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	8.93
V0394580	INGRAM LIBRARY	7733	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	71.43
V0394580	INGRAM LIBRARY	7733	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	253.41
V0394580	INGRAM LIBRARY	7733	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	4.35
V0394580	INGRAM LIBRARY	7733	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	19.82
V0394580	INGRAM LIBRARY	7733	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	15.44
V0394580	INGRAM LIBRARY	7733	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	101.38
V0394580	INGRAM LIBRARY	7733	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	25.59
V0394580	INGRAM LIBRARY	7733	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	-2,018.99
V0394580	INGRAM LIBRARY	7740	General Materials	11/18/05	11/18/05	AP	WP	0101-0609-4341	12.43
V0394580	INGRAM LIBRARY	7740	General Materials	11/18/05	11/18/05	AP	WP	0101-0609-4341	253.71
V0394580	INGRAM LIBRARY	7740	General Materials	11/18/05	11/18/05	AP	WP	0101-0609-4341	48.01
V0394580	INGRAM LIBRARY	7740	General Materials	11/18/05	11/18/05	AP	WP	0101-0609-4341	17.46
V0394580	INGRAM LIBRARY	7740	General Materials	11/18/05	11/18/05	AP	WP	0101-0609-4341	46.69
V0394580	INGRAM LIBRARY	7740	General Materials	11/18/05	11/18/05	AP	WP	0101-0609-4341	15.40
V0394580	INGRAM LIBRARY	7740	General Materials	11/18/05	11/18/05	AP	WP	0101-0609-4341	14.69
V0394580	INGRAM LIBRARY	7740	General Materials	11/18/05	11/18/05	AP	WP	0101-0609-4341	33.81
V0394580	INGRAM LIBRARY	7740	General Materials	11/18/05	11/18/05	AP	WP	0101-0609-4341	18.17
V0394580	INGRAM LIBRARY	7740	General Materials	11/18/05	11/18/05	AP	WP	0101-0609-4341	24.59
V0394580	INGRAM LIBRARY	7740	General Materials	11/18/05	11/18/05	AP	WP	0101-0609-4341	31.86
V0394580	INGRAM LIBRARY	7740	General Materials	11/18/05	11/18/05	AP	WP	0101-0609-4341	62.75
V0394580	INGRAM LIBRARY	7740	General Materials	11/18/05	11/18/05	AP	WP	0101-0609-4341	82.22
V0394580	INGRAM LIBRARY	7740	General Materials	11/18/05	11/18/05	AP	WP	0101-0609-4341	11.37
V0394580	INGRAM LIBRARY	7740	General Materials	11/18/05	11/18/05	AP	WP	0101-0609-4341	31.25
V0394580	INGRAM LIBRARY	7740	General Materials	11/18/05	11/18/05	AP	WP	0101-0609-4341	-678.02
V0394580	INGRAM LIBRARY	7741	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	51.59
V0394580	INGRAM LIBRARY	7741	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	83.52

V0394580	INGRAM LIBRARY	7741	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	6.60
V0394580	INGRAM LIBRARY	7741	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	25.95
V0394580	INGRAM LIBRARY	7741	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	18.24
V0394580	INGRAM LIBRARY	7741	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	30.22
V0394580	INGRAM LIBRARY	7741	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	15.91
V0394580	INGRAM LIBRARY	7741	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	3.75
V0394580	INGRAM LIBRARY	7741	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	35.38
V0394580	INGRAM LIBRARY	7741	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	47.84
V0394580	INGRAM LIBRARY	7741	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	36.69
V0394580	INGRAM LIBRARY	7741	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	781.90
V0394580	INGRAM LIBRARY	7741	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	1,370.73
V0394580	INGRAM LIBRARY	7741	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	29.77
V0394580	INGRAM LIBRARY	7741	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	62.28
V0394580	INGRAM LIBRARY	7741	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	30.50
V0394580	INGRAM LIBRARY	7741	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	109.17
V0394580	INGRAM LIBRARY	7741	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	177.73
V0394580	INGRAM LIBRARY	7742	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	1,247.54
V0394580	INGRAM LIBRARY	7742	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	3.36

SORT: PE Name within COSTCNTR

COSTCNTR: 0609 Title: LIBRARY Director: CHAPMAN, GRETA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0394580	INGRAM LIBRARY	7742	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	10.37
V0394580	INGRAM LIBRARY	7742	Reference Material	11/18/05	11/18/05	AP	WP	0101-0609-4342	106.06
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	7.84
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	19.26
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	16.10
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	21.49
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	16.23
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	21.37
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	16.67
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	61.09
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	3.69
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	8.19
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	16.87
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	11.15
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	55.56
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	61.73
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	15.38
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	310.98
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	30.28
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	139.46
V0394580	INGRAM LIBRARY	7768	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	745.11
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	1,691.96

V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	3.08
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	3.08
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	48.60
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	49.84
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	22.65
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	31.80
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	34.77
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	13.36
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	80.79
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	-76.40
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	38.60
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	2.45
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	23.09
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	98.33
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	4.98
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	6.25
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	17.48
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	15.79
V0394580	INGRAM LIBRARY	7769	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	16.93
V0394580	INGRAM LIBRARY	7770	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	4.35
V0394580	INGRAM LIBRARY	7770	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	68.22
V0394580	INGRAM LIBRARY	7770	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	46.68
V0394580	INGRAM LIBRARY	7770	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	12.97
V0394580	INGRAM LIBRARY	7770	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	77.26
V0394580	INGRAM LIBRARY	7770	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	181.28
V0394580	INGRAM LIBRARY	7770	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	2.48
V0394580	INGRAM LIBRARY	7770	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	48.10
V0394580	INGRAM LIBRARY	7770	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	2,286.54
V0394580	INGRAM LIBRARY	7770	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	1,530.12

SORT: PE Name within COSTCNTR

COSTCNTR: 0609 Title: LIBRARY Director: CHAPMAN, GRETA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0394580	INGRAM LIBRARY	7770	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	48.97
V0394580	INGRAM LIBRARY	7770	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	16.10
V0394580	INGRAM LIBRARY	7770	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	19.17
V0394580	INGRAM LIBRARY	7770	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	46.69
V0394580	INGRAM LIBRARY	7770	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	25.58
V0394580	INGRAM LIBRARY	7770	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	41.85
V0394580	INGRAM LIBRARY	7770	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	16.01
V0394580	INGRAM LIBRARY	7770	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	31.27
V0394580	INGRAM LIBRARY	7771	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	896.49
V0394580	INGRAM LIBRARY	7771	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	1,311.15
V0394580	INGRAM LIBRARY	7771	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	26.56

V0394580	INGRAM LIBRARY	7771	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	43.49
V0394580	INGRAM LIBRARY	7771	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	229.69
V0394580	INGRAM LIBRARY	7771	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	8.48
V0394580	INGRAM LIBRARY	7771	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	125.12
V0443590	KENNEDY'S WINDO	10785	MAINT SVC	12/07/05	12/07/05	AP	WP	0101-0609-4225	341.00
V0443590	KENNEDY'S WINDO	7772	MAINT SVCS	11/28/05	11/28/05	AP	WP	0101-0609-4225	272.00
V0459659	KNECHT HOME CEN	10786	JANITORIAL SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0609-4264	14.98
V0459659	KNECHT HOME CEN	10786	RPR STRUCTURES	12/07/05	12/07/05	AP	WP	0101-0609-4252	1,228.00
V0459659	KNECHT HOME CEN	557476	CANC PO#7693 DUP PO#7500	11/28/05	11/28/05	AP	WP	0101-0609-4264	-36.23
V0477890	LAKOTA TIMES	7773	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	60.00
V0493850	LIBRARY VIDEO C	10795	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	34.85
V0493850	LIBRARY VIDEO C	10795	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	39.90
V0493850	LIBRARY VIDEO C	7774	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	673.08
V0493850	LIBRARY VIDEO C	7774	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	59.80
V0493860	LICKLIDER, DAWN	10753	OFC CLEANING	12/05/05	12/05/05	AP	WP	0101-0609-4225	110.00
V0494030	LIFE'S GREAT MO	10796	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	23.00
V0495380	LIGHTING MAINTE	7775	LIGHT BULBS	11/28/05	11/28/05	AP	WP	0101-0609-4264	195.97
V0232765	LONG RIDER BOOK	7776	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	55.45
V0504930	LOWE'S	10797	RPR EQUIPMENT	12/07/05	12/07/05	AP	WP	0101-0609-4253	35.68
V0523830	MANNING JANITOR	7777	JANITORIAL/CHEMICAL	11/28/05	11/28/05	AP	WP	0101-0609-4264	175.00
V0521395	MANPOWER	10801	MAINT SVCS	12/07/05	12/07/05	AP	WP	0101-0609-4225	96.00
V0541285	MENARDS	7778	RPR STRUCTURES	11/28/05	11/28/05	AP	WP	0101-0609-4252	65.70
V0550950	MIDWEST TAPE EX	10802	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	56.97
V0550950	MIDWEST TAPE EX	10802	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	45.98
V0550950	MIDWEST TAPE EX	10802	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	19.98
V0550950	MIDWEST TAPE EX	10802	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EX	10802	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	32.99
V0550950	MIDWEST TAPE EX	10802	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	80.98
V0550950	MIDWEST TAPE EX	10802	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	25.98
V0550950	MIDWEST TAPE EX	10802	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	59.99
V0550950	MIDWEST TAPE EX	10802	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EX	10802	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	53.97
V0550950	MIDWEST TAPE EX	10802	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	54.97
V0550950	MIDWEST TAPE EX	10802	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	9.99
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	434.76
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	44.97
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	98.97
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	29.99
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	22.99
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	244.91

SORT: PE Name within COSTCNTR

COSTCNTR: 0609 Title: LIBRARY Director: CHAPMAN, GRETA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount

V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	29.99
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	49.99
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	49.99
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	112.95
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	25.99
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	33.98
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	16.99
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	20.99
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	46.97
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	312.80
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	14.99
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	62.97
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	21.99
V0550950	MIDWEST TAPE EX	7744	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	130.94
V0550950	MIDWEST TAPE EX	7745	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	123.93
V0550950	MIDWEST TAPE EX	7745	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	55.97
V0550950	MIDWEST TAPE EX	7745	Youth Materials	11/18/05	11/18/05	AP	WP	0101-0609-4343	196.90
V0550950	MIDWEST TAPE EX	7779	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	173.94
V0550950	MIDWEST TAPE EX	7779	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	9.99
V0550950	MIDWEST TAPE EX	7779	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	77.96
V0550950	MIDWEST TAPE EX	7779	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	64.98
V0550950	MIDWEST TAPE EX	7779	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	43.98
V0550950	MIDWEST TAPE EX	7779	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EX	7779	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	281.93
V0550950	MIDWEST TAPE EX	7779	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	496.77
V0550950	MIDWEST TAPE EX	7779	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	312.79
V0550950	MIDWEST TAPE EX	7779	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	221.88
V0550950	MIDWEST TAPE EX	7779	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	129.97
V0550950	MIDWEST TAPE EX	7779	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	24.99
V0550950	MIDWEST TAPE EX	7779	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	86.96
V0550950	MIDWEST TAPE EX	7779	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	16.99
V0550950	MIDWEST TAPE EX	7779	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	59.99
V0550950	MIDWEST TAPE EX	7779	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	25.99
V0563060	MONTANA DAKOTA	559454	02279323 340.2	12/07/05	12/07/05	AP	WP	0101-0609-4282	4,382.04
T927	MORGAN, BARBARA	7748	PIPS PROGRAMMING	11/28/05	11/28/05	AP	WP	0101-0609-4294	11.19
V0569730	MOVIE LICENSEIN	10759	YOUTH PROGRAMMING	12/05/05	12/05/05	AP	WP	0101-0609-4294	275.00
V0594853	NATIONAL SCHOOL	7781	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	249.04
V0610060	NORTH CENTRAL S	10805	JANITORIAL/CHEMICAL	12/07/05	12/07/05	AP	WP	0101-0609-4264	8.00
V0612410	NORTHWEST PIPE	10806	RPR STRUCTURES	12/07/05	12/07/05	AP	WP	0101-0609-4252	145.32
V0618600	OFFICEMAX	10743	COMPUTERS,SOFTWARE	11/28/05	11/28/05	AP	WP	0101-0609-4295	99.98
V0618600	OFFICEMAX	10743	COMPUTERS,SOFTWARE	12/07/05	12/07/05	AP	WP	0101-0609-4295	-99.98
V0648890	PARTY AMERICA	10808	YOUTH PROGRAMMING	12/07/05	12/07/05	AP	WP	0101-0609-4294	21.98
V0649465	PAULY'S SUB CO	10778	COUNTY CONTRACT LUNCH MTG	12/05/05	12/05/05	AP	WP	0101-0609-4294	53.88
V0641800	PBS VIDEO	10744	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	57.23
V0641800	PBS VIDEO	7785	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	29.93
T047	PONZIO, RENEE	10745	LUNCH PIERRE	11/28/05	11/28/05	AP	WP	0101-0609-4270	9.00
T047	PONZIO, RENEE	10745	GAS PIERRE	11/28/05	11/28/05	AP	WP	0101-0609-4270	87.64
V0678994	PRAIRIE EDGE AR	7575	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	372.22
V0678994	PRAIRIE EDGE AR	7731	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	32.18
V0690255	PRINCE & PAUPER	10771	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	586.14
V0690255	PRINCE & PAUPER	10771	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	964.98

SORT: PE Name within COSTCNTR

COSTCNTR: 0609 Title: LIBRARY Director: CHAPMAN, GRETA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0690255	PRINCE & PAUPER	10771	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	22.02
V0698327	QWEST	557823	E380164 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0101-0609-4281	168.54
V0698327	QWEST	557823	E382022 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0101-0609-4281	84.80
V0720700	RATHERT CONSTRU	10746	RPR STRUCTURES	11/28/05	11/28/05	AP	WP	0101-0609-4252	195.00
V0720700	RATHERT CONSTRU	10812	RPR STRUCTURES	12/07/05	12/07/05	AP	WP	0101-0609-4252	312.74
V0722755	RECORDED BOOKS	10750	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	249.75
V0722755	RECORDED BOOKS	10750	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	691.98
V0722755	RECORDED BOOKS	10813	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	51.50
V0722755	RECORDED BOOKS	10813	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	33.97
V0722755	RECORDED BOOKS	10813	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	55.75
V0722755	RECORDED BOOKS	10813	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	67.04
V0723000	RED WING SHOE S	10830	SAFETY BOOTS RAMIREZ C	12/07/05	12/07/05	AP	WP	0101-0609-4263	130.00
V0727460	REGIONAL HEALTH	10814	JANITORIAL SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0609-4264	13.53
V0750370	RUSHMORE PLAZA	10799	YOUTH PROGRAMMING	12/07/05	12/07/05	AP	WP	0101-0609-4294	96.12
V0774120	SEATON PUBLISHI	10816	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	26.00
V0774400	SECUTITAS SECUR	10818	RPR STRUCTURES	12/07/05	12/07/05	AP	WP	0101-0609-4252	458.48
V0780390	SHARPE INC, M E	10800	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	639.86
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0609-4130	5,671.81
V0818740	SOUTH DAKOTA SC	10748	General Materials	11/28/05	11/28/05	AP	WP	0101-0609-4341	134.52
V0818740	SOUTH DAKOTA SC	10817	BEHAVIOR BASED SKILLS TRA	12/07/05	12/07/05	AP	WP	0101-0609-4270	25.00
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0101-0609-4281	67.67
V0792650	SOUTH DAKOTA ST	10819	MICROFILM	12/07/05	12/07/05	AP	WP	0101-0609-4341	30.00
V0792650	SOUTH DAKOTA ST	10819	MICROFILM	12/07/05	12/07/05	AP	WP	0101-0609-4341	30.00
V0823740	SPIZZIRRI PRESS	10820	PRINTING	12/07/05	12/07/05	AP	WP	0101-0609-4261	450.00
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0609-4155	135.38
V0856436	TECHNOLOGY CENT	10749	COMPUTER SUPPLIES	11/28/05	11/28/05	AP	WP	0101-0609-4295	69.00
V0856436	TECHNOLOGY CENT	10749	COMPUTER MAINT RENWL	11/28/05	11/28/05	AP	WP	0101-0609-4295	17,990.00
V0856436	TECHNOLOGY CENT	10749	COMPUTER SUPPLIES SHIPPIN	11/28/05	11/28/05	AP	WP	0101-0609-4295	25.00
V0856436	TECHNOLOGY CENT	557839	CORR PO#10749 INCORRECT A	12/07/05	12/07/05	AP	WP	0101-0609-4295	-16,191.00
V0849885	THOMPSON GALE	10821	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	24.72
V0849885	THOMPSON GALE	10821	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	67.40
V0849885	THOMPSON GALE	10821	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	24.72
V0849885	THOMPSON GALE	10821	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	113.08
V0849885	THOMPSON GALE	10821	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	124.29
V0849885	THOMPSON GALE	10821	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	112.33
V0849885	THOMPSON GALE	10821	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	67.40
V0849885	THOMPSON GALE	10821	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	101.04
V0849885	THOMPSON GALE	10821	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	24.72
V0849885	THOMPSON GALE	10821	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	137.79
V0849885	THOMPSON GALE	10821	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	112.33

V0850185	THREE SUNS LAND	10823	RPR MAINT	12/07/05	12/07/05	AP	WP	0101-0609-4252	456.00
V0850185	THREE SUNS LAND	10823	RPR MAINT	12/07/05	12/07/05	AP	WP	0101-0609-4252	4,561.50
V0850228	THYSSENKRUPP EL	10822	RPR EQUIPMENT	12/07/05	12/07/05	AP	WP	0101-0609-4253	542.79
V0875098	TUTOR.COM	10760	General Materials	12/05/05	12/05/05	AP	WP	0101-0609-4341	8,400.00
V0883750	US TOY CO/CONST	10824	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	252.72
V0899601	WALMART COMMUNI	10825	YOUTH PROGRAMMING	12/07/05	12/07/05	AP	WP	0101-0609-4294	65.78
V0899601	WALMART COMMUNI	10825	YOUTH PROGRAMMING	12/07/05	12/07/05	AP	WP	0101-0609-4294	26.53
V0899601	WALMART COMMUNI	10825	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0609-4261	26.81
V0899601	WALMART COMMUNI	10825	YOUTH MATERIALS	12/07/05	12/07/05	AP	WP	0101-0609-4294	10.21
V0916940	WENDLING GROUP	10826	OTHER SVC	12/07/05	12/07/05	AP	WP	0101-0609-4225	85.00
V0927800	WEST RIVER HIST	10827	General Materials	12/07/05	12/07/05	AP	WP	0101-0609-4341	71.70

SORT: PE Name within COSTCNTR

COSTCNTR: 0609 Title: LIBRARY Director: CHAPMAN, GRETA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0935000	WESTERN TREE SE	10829	LANDSCAPING WORK	12/07/05	12/07/05	AP	WP	0101-0609-4225	1,200.00
V0945040	WOOD NELSON, VI	10804	CONSULTANT SVCS	12/07/05	12/07/05	AP	WP	0101-0609-4223	1,100.00

COSTCNTR: 0609 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 159,176.49 Total: 159,176.49

SORT: PE Name within COSTCNTR

COSTCNTR: 0610 Title: LIBRARY RURAL Director: CHAPMAN, GRETA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	7747	JANITORIAL/CHEMICAL	11/28/05	11/28/05	AP	WP	0101-0610-4264	17.25
V0075310	BLACK HILLS FIB	10811	TELEPHONE	12/07/05	12/07/05	AP	WP	0101-0610-4281	985.06
V0087425	BORDERS INC	7739	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	110.24
V0087425	BORDERS INC	7739	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	11.96
V0121170	C & C PROFESSIO	10787	RPR STRUCTURES	12/07/05	12/07/05	AP	WP	0101-0610-4252	7,000.00
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0610-4150	900.00
V0200495	DEMCO INC	10766	BOOK CART	12/05/05	12/05/05	AP	WP	0101-0610-4261	1,949.23
V0200495	DEMCO INC	10766	BASES	12/05/05	12/05/05	AP	WP	0101-0610-4261	42.17
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0610-4131	10.00
V0340280	HARDWARE HANK	10776	OTHER MISC	12/05/05	12/05/05	AP	WP	0101-0610-4294	22.48
V0349550	HEARTLAND PAPER	10793	PRINTING	12/07/05	12/07/05	AP	WP	0101-0610-4261	26.33

V0349550	HEARTLAND PAPER	10793	PRINTING	12/07/05	12/07/05	AP	WP	0101-0610-4261	71.21
V0349550	HEARTLAND PAPER	10793	PRINTING	12/07/05	12/07/05	AP	WP	0101-0610-4261	51.21
V0355325	HERD'S RIBBON &	10792	PRINTER CARTRIDGE	12/07/05	12/07/05	AP	WP	0101-0610-4261	209.00
V0376006	HSBC BUSINESS S	10807	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4296	146.96
V0376006	HSBC BUSINESS S	10807	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4296	129.99
V0376006	HSBC BUSINESS S	10807	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4296	161.96
V0376006	HSBC BUSINESS S	10807	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4296	54.98
V0394580	INGRAM LIBRARY	7734	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	2.55
V0394580	INGRAM LIBRARY	7734	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	20.14
V0394580	INGRAM LIBRARY	7734	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	26.40
V0394580	INGRAM LIBRARY	7734	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4243	23.81
V0394580	INGRAM LIBRARY	7734	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	53.79
V0394580	INGRAM LIBRARY	7734	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	20.16
V0394580	INGRAM LIBRARY	7734	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	43.00
V0394580	INGRAM LIBRARY	7734	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	61.20
V0394580	INGRAM LIBRARY	7734	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	7.46
V0394580	INGRAM LIBRARY	7734	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	17.20
V0394580	INGRAM LIBRARY	7734	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	15.72
V0394580	INGRAM LIBRARY	7734	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	547.05
V0394580	INGRAM LIBRARY	7734	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	1,087.33
V0394580	INGRAM LIBRARY	7734	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	24.54
V0394580	INGRAM LIBRARY	7734	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	24.54
V0394580	INGRAM LIBRARY	7735	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	9.64
V0394580	INGRAM LIBRARY	7735	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	11.02
V0394580	INGRAM LIBRARY	7735	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	28.78
V0394580	INGRAM LIBRARY	7735	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	31.82
V0394580	INGRAM LIBRARY	7735	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	29.71
V0394580	INGRAM LIBRARY	7735	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	12.90
V0394580	INGRAM LIBRARY	7735	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	221.38
V0394580	INGRAM LIBRARY	7735	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	8.58
V0394580	INGRAM LIBRARY	7735	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	9.33
V0394580	INGRAM LIBRARY	7735	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	118.15
V0394580	INGRAM LIBRARY	7735	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	83.41
V0394580	INGRAM LIBRARY	7735	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	48.41
V0394580	INGRAM LIBRARY	7735	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	28.86
V0394580	INGRAM LIBRARY	7735	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	6.09
V0394580	INGRAM LIBRARY	7735	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	18.05
V0394580	INGRAM LIBRARY	7735	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	33.68
V0394580	INGRAM LIBRARY	7735	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	6.21
V0394580	INGRAM LIBRARY	7735	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	12.22

SORT: PE Name within COSTCNTR

COSTCNTR: 0610 Title: LIBRARY RURAL Director: CHAPMAN, GRETA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount

V0394580	INGRAM LIBRARY	7736	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	10.48
V0394580	INGRAM LIBRARY	7736	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	15.50
V0394580	INGRAM LIBRARY	7736	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	46.57
V0394580	INGRAM LIBRARY	7736	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	8.74
V0394580	INGRAM LIBRARY	7736	YOUTH MATERIALS	11/18/05	11/18/05	AP	WP	0101-0610-4343	11.32
V0394580	INGRAM LIBRARY	7737	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	16.20
V0394580	INGRAM LIBRARY	7737	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	8.75
V0394580	INGRAM LIBRARY	7737	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	57.11
V0394580	INGRAM LIBRARY	7737	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	19.50
V0394580	INGRAM LIBRARY	7737	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	4.96
V0394580	INGRAM LIBRARY	7737	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	6.25
V0394580	INGRAM LIBRARY	7737	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	26.15
V0394580	INGRAM LIBRARY	7737	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	76.73
V0394580	INGRAM LIBRARY	7737	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	70.96
V0394580	INGRAM LIBRARY	7737	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	39.01
V0394580	INGRAM LIBRARY	7737	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	97.56
V0394580	INGRAM LIBRARY	7737	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	21.87
V0394580	INGRAM LIBRARY	7737	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	8.66
V0394580	INGRAM LIBRARY	7737	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	16.27
V0394580	INGRAM LIBRARY	7737	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	98.13
V0394580	INGRAM LIBRARY	7737	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	2,361.08
V0394580	INGRAM LIBRARY	7737	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	967.13
V0394580	INGRAM LIBRARY	7737	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	898.48
V0394580	INGRAM LIBRARY	7738	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	581.92
V0394580	INGRAM LIBRARY	7738	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	404.20
V0394580	INGRAM LIBRARY	7738	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	757.27
V0394580	INGRAM LIBRARY	7738	REFERENCE MATERIALS/DATAB	11/18/05	11/18/05	AP	WP	0101-0610-4342	587.93
V0459659	KNECHT HOME CEN	10756	CHANNEL WIRE,CAUTION TAPE	12/05/05	12/05/05	AP	WP	0101-0610-4294	30.39
V0459659	KNECHT HOME CEN	10756	CLNING SUPPLIES	12/05/05	12/05/05	AP	WP	0101-0610-4294	45.68
V0555445	MINITEX-CPP	10742	BOOKS/AV PROCESSING	11/28/05	11/28/05	AP	WP	0101-0610-4261	292.00
V0555445	MINITEX-CPP	10742	BOOKS/AV PROCESSING	11/28/05	11/28/05	AP	WP	0101-0610-4261	572.48
V0555445	MINITEX-CPP	10803	GENERAL MATERIALS	12/07/05	12/07/05	AP	WP	0101-0610-4261	636.00
V0634573	OPTION SUPPLY I	7783	RPLC TREAD	11/28/05	11/28/05	AP	WP	0101-0610-4294	424.54
V0639670	OVERHEAD DOOR C	7784	GARAGE RECEIVER	11/28/05	11/28/05	AP	WP	0101-0610-4294	330.63
V0639670	OVERHEAD DOOR C	7784	GARAGE SVC CHG,PARTS	11/28/05	11/28/05	AP	WP	0101-0610-4294	434.23
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0610-4130	706.08
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0610-4155	18.42
V0883650	US POSTMASTER	10770	POSTAGE SVC RENWL	12/05/05	12/05/05	AP	WP	0101-0610-4261	150.00
V0934830	WESTERN STATION	10828	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4261	27.30
V0934830	WESTERN STATION	10828	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4261	-27.30
V0934830	WESTERN STATION	10828	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4261	370.60
V0934830	WESTERN STATION	10828	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4261	53.88
V0934830	WESTERN STATION	10828	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4261	13.09
V0934830	WESTERN STATION	10828	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4261	14.90
V0934830	WESTERN STATION	10828	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4261	4.50
V0934830	WESTERN STATION	10828	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4261	0.67
V0934830	WESTERN STATION	10828	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4261	44.07
V0934830	WESTERN STATION	10828	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4261	-39.50
V0934830	WESTERN STATION	10828	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4261	34.69
V0934830	WESTERN STATION	10828	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4261	284.21
V0934830	WESTERN STATION	10828	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4261	-5.91

SORT: PE Name within COSTCNTR

COSTCNTR: 0610 Title: LIBRARY RURAL Director: CHAPMAN, GRETA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0934830	WESTERN STATION	10828	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4261	1.92
V0934830	WESTERN STATION	10828	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4261	56.97
V0934830	WESTERN STATION	10828	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4261	304.00
V0934830	WESTERN STATION	10828	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4261	74.90
V0934830	WESTERN STATION	10828	OFC SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0610-4261	38.46

COSTCNTR: 0610 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 26,703.79 Total: 26,703.79

SORT: PE Name within COSTCNTR

COSTCNTR: 0612 Title: SWIMMING POOL Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	556091	STEP STOOL	11/30/05	11/30/05	AP	WP	0101-0612-4269	18.99
V0005640	ACE HARDWARE	556091	SNOW SHOVEL,ELBOW	11/30/05	11/30/05	AP	WP	0101-0612-4269	19.37
V0005641	ACE HARDWARE-EA	556060	NUTS,BOLTS,KEYBLANKS	11/22/05	11/22/05	AP	WP	0101-0612-4259	6.57
V0005641	ACE HARDWARE-EA	556060	CAULK,PVC ADAPTER	11/22/05	11/22/05	AP	WP	0101-0612-4259	19.54
V0005641	ACE HARDWARE-EA	556095	CLEANER,DISINFECTANT	11/30/05	11/30/05	AP	WP	0101-0612-4264	14.29
V0016290	ALSCO	556049	LINEN SERVICE 11/10	11/16/05	11/16/05	AP	WP	0101-0612-4264	25.92
V0016290	ALSCO	556090	LINEN SERVICE 11/24	11/30/05	11/30/05	AP	WP	0101-0612-4264	29.62
V0016290	ALSCO	559113	LINEN SERVICE 12/1	12/02/05	12/02/05	AP	WP	0101-0612-4264	29.62
V0074730	BLACK HILLS CHE	556014	TOWELS,T/TISSUE,DISINFECT	11/09/05	11/09/05	AP	WP	0101-0612-4264	208.83
V0074730	BLACK HILLS CHE	556041	REAGENT,WINDOW SQUEEGEE	11/16/05	11/16/05	AP	WP	0101-0612-4264	25.96
V0074730	BLACK HILLS CHE	556041	WASHER ADPTR	11/16/05	11/16/05	AP	WP	0101-0612-4269	8.50
V0074730	BLACK HILLS CHE	556041	SANT RINSE,AMMONIUM CHLOR	11/16/05	11/16/05	AP	WP	0101-0612-4264	35.70
V0074730	BLACK HILLS CHE	556059	5G NABC,BATHROOM CLEANER	11/22/05	11/22/05	AP	WP	0101-0612-4264	138.45
V0074730	BLACK HILLS CHE	556087	THERMOMETER	11/30/05	11/30/05	AP	WP	0101-0612-4269	11.99
V0133130	CARSTENSEN, EMI	559120	1 HR SWIM INSTRUCTION	12/05/05	12/05/05	AP	WP	0101-0612-4225	10.00
V0133130	CARSTENSEN, EMI	559134	2.25 HR SWIM INSTR	12/06/05	12/06/05	AP	WP	0101-0612-4225	22.50
V0133303	CELLULAR ONE OF	556192	3902449	12/06/05	12/06/05	AP	WP	0101-0612-4281	33.54
V0133303	CELLULAR ONE OF	556192	3902559	12/06/05	12/06/05	AP	WP	0101-0612-4281	33.54
V0133303	CELLULAR ONE OF	556192	4316489	12/06/05	12/06/05	AP	WP	0101-0612-4281	22.31

V0133303	CELLULAR ONE OF	556192	4840204	12/06/05	12/06/05	AP	WP	0101-0612-4281	44.24
V0133303	CELLULAR ONE OF	556192	8631020	12/06/05	12/06/05	AP	WP	0101-0612-4281	33.54
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0612-4261	5.27
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0612-4150	1,028.00
V0141335	CITY-WATER DEPA	556194	599703601	11/30/05	11/30/05	AP	WP	0101-0612-4284	757.31
V0141335	CITY-WATER DEPA	556194	599703701	11/30/05	11/30/05	AP	WP	0101-0612-4284	38.43
V0141335	CITY-WATER DEPA	556194	599704301	11/30/05	11/30/05	AP	WP	0101-0612-4284	29.93
V0149580	COCA-COLA OF TH	559109	SODA PRODUCTS	12/01/05	12/01/05	AP	WP	0101-0612-4520	86.00
V0179540	CRESCENT ELECTR	557484	CANC PO#528135 DUP PO#482	12/02/05	12/02/05	AP	WP	0101-0612-4269	-27.76
V0182360	CULLIGAN WATER	559126	RESET CIRCUIT BOARD,WIRE	12/06/05	12/06/05	AP	WP	0101-0612-4253	80.00
V0199970	DEAN FOODS NC I	556093	ICE CREAM	11/29/05	11/29/05	AP	WP	0101-0612-4520	167.62
V0202300	DEVRIES, KIMBER	559118	2.5 HR SWIM INSTRUCTION	12/05/05	12/05/05	AP	WP	0101-0612-4225	25.00
V0202300	DEVRIES, KIMBER	559131	3.75 HR SWIM INSTR	12/06/05	12/06/05	AP	WP	0101-0612-4225	37.50
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0612-4131	5.00
V0367655	HILLYARD INC.	559116	SQUEEGEE KIT	12/05/05	12/05/05	AP	WP	0101-0612-4253	85.68
V0376006	HSBC BUSINESS S	555976	PRINTER CARTRIDGE	12/07/05	12/07/05	AP	WP	0101-0612-4261	119.99
V0376006	HSBC BUSINESS S	556002	OFFICE SUPPL	12/07/05	12/07/05	AP	WP	0101-0612-4261	50.00
V0384081	I. D. EDGE INC	559127	CARDS,RIBBONS	12/06/05	12/06/05	AP	WP	0101-0612-4261	71.69
V0420650	JOHNSON CONTROL	559135	LABOR,TECHNICAL RESOURCES	12/06/05	12/06/05	AP	WP	0101-0612-4225	292.00
V0443123	KELLAR, EMILY	559119	SWIMMING INSTRUCTION	12/05/05	12/05/05	AP	WP	0101-0612-4225	175.00
V0443123	KELLAR, EMILY	559132	7.25 HR SWIM INSTR	12/06/05	12/06/05	AP	WP	0101-0612-4225	72.50
V0432525	KIEFER & ASSOC,	559143	KIEFER SOFT FOAM MAT	12/07/05	12/07/05	AP	WP	0101-0612-4269	183.31
V0494042	LIFEGUARD STORE	556099	RESCUE TUBE,SHOULDER HARN	11/30/05	11/30/05	AP	WP	0101-0612-4269	253.50
V0563060	MONTANA DAKOTA	559443	01514822 19.1	12/07/05	12/07/05	AP	WP	0101-0612-4282	267.06
V0563060	MONTANA DAKOTA	559451	31965303 955.4	12/07/05	12/07/05	AP	WP	0101-0612-4282	12,314.87
V0563060	MONTANA DAKOTA	559454	01947026 0	12/07/05	12/07/05	AP	WP	0101-0612-4282	23.10
V0569550	MT STATES SECUR	556098	PATROL OCT SIOUX PARK POO	11/30/05	11/30/05	AP	WP	0101-0612-4225	25.07
V0605980	NORTH AMERICAN	559142	8"STRAINER LID	12/07/05	12/07/05	AP	WP	0101-0612-4269	146.00
V0618600	OFFICEMAX	555976	CARTRIDGE	10/28/05	10/28/05	AP	WP	0101-0612-4261	119.99
V0618600	OFFICEMAX	555976	PRINTER CARTRIDGE	12/07/05	12/07/05	AP	WP	0101-0612-4261	-119.99
V0618600	OFFICEMAX	556002	OFFICE SUPPLIES	11/03/05	11/03/05	AP	WP	0101-0612-4261	50.00
V0618600	OFFICEMAX	556002	OFFICE SUPPL	12/07/05	12/07/05	AP	WP	0101-0612-4261	-50.00

SORT: PE Name within COSTCNTR

COSTCNTR: 0612 Title: SWIMMING POOL Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0648900	PARTY DIRECT	559114	FUN PACKS,BIRTHDAY CUPS,P	12/05/05	12/05/05	AP	WP	0101-0612-4520	606.62
V0698327	QWEST	557823	3419754 SVC CHRGS	12/05/05	12/05/05	AP	WP	0101-0612-4281	29.49
V0717925	RAPID SOFT WATE	559103	SOFTENER SALT	12/01/05	12/01/05	AP	WP	0101-0612-4264	31.00
V0717925	RAPID SOFT WATE	559103	SOFTENER SALT	12/01/05	12/01/05	AP	WP	0101-0612-4264	46.50
V0728200	REHLING, CORI	559121	2.75HRS SWIM INSTRUCTION	12/05/05	12/05/05	AP	WP	0101-0612-4225	27.50
V0728200	REHLING, CORI	559133	9.25 SWIM INSTRUCTION	12/06/05	12/06/05	AP	WP	0101-0612-4225	92.50
V0757235	SAM'S CLUB	555941	FOOD TRAYS,MOZZ STXS,CAND	10/28/05	10/28/05	AP	WP	0101-0612-4520	220.90
V0757235	SAM'S CLUB	556032	LAM POUCH,ARROWHD,THERMAL	11/16/05	11/16/05	AP	WP	0101-0612-4269	73.50

V0757235	SAM'S CLUB	556032	RTN TAPE	11/16/05	11/16/05	AP	WP	0101-0612-4269	-20.23
V0757235	SAM'S CLUB	556032	POPCORN,OJ,STRAWS,NUGGETS	11/16/05	11/16/05	AP	WP	0101-0612-4520	111.13
V0757235	SAM'S CLUB	556083	PIZZA RLS,CHCKN NUGGETS,C	11/22/05	11/22/05	AP	WP	0101-0612-4520	295.58
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0612-4130	742.60
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0101-0612-4281	214.50
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0612-4155	12.34
V0850805	TIME EQUIP. REN	559115	CARPET FANS	12/05/05	12/05/05	AP	WP	0101-0612-4243	41.58
V0899601	WALMART COMMUNI	559128	LAMINATE	12/06/05	12/06/05	AP	WP	0101-0612-4261	15.88

COSTCNTR: 0612 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 19,646.48 Total: 19,646.48

The City of Rapid City 12/15/05 A / P T R A N S A C T I O N S Page 47
THU, DEC 15, 2005, 2:10 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 279134 #J6302---prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

COSTCNTR: 0618 Title: PUBLIC TRANSPORTATION Director: VORE, TED

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068590	BIG D OIL COMPA	556253	49.3 G UNL	12/07/05	12/07/05	AP	WP	0101-0618-4262	115.59
V0068590	BIG D OIL COMPA	556253	11.56 G UNL	12/07/05	12/07/05	AP	WP	0101-0618-4262	30.05
V0068590	BIG D OIL COMPA	556253	4223.84 G DSL	12/07/05	12/07/05	AP	WP	0101-0618-4262	11,528.97
V0068590	BIG D OIL COMPA	556253	300.25 G DSL	12/07/05	12/07/05	AP	WP	0101-0618-4262	840.43
V0068590	BIG D OIL COMPA	556253	55.5 G UNL	12/07/05	12/07/05	AP	WP	0101-0618-4262	137.87
V0068590	BIG D OIL COMPA	556253	MANUAL TICKETS	12/07/05	12/07/05	AP	WP	0101-0618-4262	166.72
V0068590	BIG D OIL COMPA	556253	CREDIT	12/07/05	12/07/05	AP	WP	0101-0618-4262	-1,136.72
V0068590	BIG D OIL COMPA	556253	CHG ON OCT STMT	12/07/05	12/07/05	AP	WP	0101-0618-4262	0.01
V0072050	BLACK HAWK VANS	556250	R/R WHEELCHAIR LIFT/#402	12/07/05	12/07/05	AP	WP	0101-0618-4251	315.50
V0076915	BLACK HILLS HOM	557416	2006 BHHB HOME SHOW RENTA	12/07/05	12/07/05	AP	WP	0101-0618-4225	337.50
V0133303	CELLULAR ONE OF	556192	2092438	12/06/05	12/06/05	AP	WP	0101-0618-4281	24.16
V0133303	CELLULAR ONE OF	556192	4847305	12/06/05	12/06/05	AP	WP	0101-0618-4281	22.83
V0139120	CITY OF RAPID C	556256	OFC RENT DEC	12/07/05	12/07/05	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0618-4261	18.03
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0618-4150	4,270.82
V0225660	EDDIES TRUCK SA	556254	ABS SENSOR,WTR PMP,ALT BL	12/07/05	12/07/05	AP	WP	0101-0618-4251	1,211.21
V0225660	EDDIES TRUCK SA	556254	DRVLN/HNGR BRINGS,TRANS L	12/07/05	12/07/05	AP	WP	0101-0618-4251	975.94
V0240175	EXHAUST PROS OF	556242	R/R EX HNGR 702	11/22/05	11/22/05	AP	WP	0101-0618-4251	39.90
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0618-4131	10.00
V0439000	KCLO TV	556249	NOV TV ADS	12/07/05	12/07/05	AP	WP	0101-0618-4225	270.00
V0433955	KKMK	556251	NOV ADS KKMK	12/07/05	12/07/05	AP	WP	0101-0618-4225	225.00
V0433955	KKMK	556251	NOV ADS KRCS	12/07/05	12/07/05	AP	WP	0101-0618-4225	225.00
V0520190	MCKIE FORD INC	556257	RPLC ALT,LOF 602	12/07/05	12/07/05	AP	WP	0101-0618-4251	98.67
V0520190	MCKIE FORD INC	556257	GRND CIRMCONN BAD R/R 402	12/07/05	12/07/05	AP	WP	0101-0618-4251	132.22
V0520190	MCKIE FORD INC	556257	TURNED ROTORS 501	12/07/05	12/07/05	AP	WP	0101-0618-4251	200.92
V0520190	MCKIE FORD INC	556257	LOF 701	12/07/05	12/07/05	AP	WP	0101-0618-4251	92.61
V0520190	MCKIE FORD INC	556257	LOF,FLT RPR 302	12/07/05	12/07/05	AP	WP	0101-0618-4251	125.76

V0520190	MCKIE FORD INC	556257	LOF 702	12/07/05	12/07/05	AP	WP	0101-0618-4251	92.61
V0520190	MCKIE FORD INC	556257	R/R ST BLT,LOF,RPLC AIR B	12/07/05	12/07/05	AP	WP	0101-0618-4251	406.96
V0520190	MCKIE FORD INC	556257	LOF,RPR LIGHTS 402	12/07/05	12/07/05	AP	WP	0101-0618-4251	149.69
V0520190	MCKIE FORD INC	556257	LOF 601	12/07/05	12/07/05	AP	WP	0101-0618-4251	92.61
V0520190	MCKIE FORD INC	556257	LOF 301	12/07/05	12/07/05	AP	WP	0101-0618-4251	95.79
V0520190	MCKIE FORD INC	556257	LOF,BRAKES,4PADS,ROTORS 4	12/07/05	12/07/05	AP	WP	0101-0618-4251	698.28
V0520190	MCKIE FORD INC	556257	CREDIT	12/07/05	12/07/05	AP	WP	0101-0618-4251	-285.10
V0679080	PRAIRIE HILLS T	556252	PASS TRAINING	12/07/05	12/07/05	AP	WP	0101-0618-4225	1,654.32
V0679001	PRAIRIE WAVE CO	556190	3946631 NOV PHONE	11/29/05	11/29/05	AP	WP	0101-0618-4281	64.70
V0714965	RAPID CITY AREA	556248	PRINT TRANSFERS	12/07/05	12/07/05	AP	WP	0101-0618-4225	43.75
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0618-4130	3,158.67
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0101-0618-4281	94.45
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0618-4155	89.58

COSTCNTR: 0618 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 27,835.30 Total: 27,835.30

SORT: PE Name within COSTCNTR

COSTCNTR: 0620 Title: PARK & RECREATION ADMINISTRATN Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133303	CELLULAR ONE OF	556192	4314383	12/06/05	12/06/05	AP	WP	0101-0620-4281	48.96
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0620-4261	24.89
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0620-4150	1,079.00
V0139590	CITY-PETTY CASH	557791	STOP PAYMENT FEE CK#27616	12/07/05	12/07/05	AP	WP	0101-0620-4225	10.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0620-4131	10.00
V0376006	HSBC BUSINESS S	556002	OFFICE SUPPL	12/07/05	12/07/05	AP	WP	0101-0620-4261	118.39
V0618600	OFFICEMAX	556002	OFFICE SUPPLIES	11/03/05	11/03/05	AP	WP	0101-0620-4261	118.39
V0618600	OFFICEMAX	556002	OFFICE SUPPL	12/07/05	12/07/05	AP	WP	0101-0620-4261	-118.39
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0620-4130	541.64
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0620-4155	8.84

COSTCNTR: 0620 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,841.72 Total: 1,841.72

SORT: PE Name within COSTCNTR

COSTCNTR: 0621 Title: SUBSIDIES Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SEN	531510	2005 SUBSIDY	12/02/05	12/02/05	AP	WP	0101-0621-4568	1,166.66
V0171980	COURT APPOINTED	531514	2005 SUBSIDY	12/02/05	12/02/05	AP	WP	0101-0621-4594	1,500.00
V0556800	MINNELUZAHAN SE	531534	2005 SUBSIDY	12/02/05	12/02/05	AP	WP	0101-0621-4567	1,791.66
V0934300	WESTERN SD SENI	531522	2005 SUBSIDY	12/02/05	12/02/05	AP	WP	0101-0621-4579	1,375.00

COSTCNTR: 0621 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,833.32 Total: 5,833.32

SORT: PE Name within COSTCNTR

COSTCNTR: 0706 Title: TRANSPORTATION PLANNING Director: ELKINS, MARCIA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0127775	CALIPER CORPORA	536435	SUPPORT TRANSCAD EXP 12/3	11/30/05	11/30/05	AP	WP	0101-0706-4259	995.00
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0706-4261	2.56
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0706-4150	777.00
V0250245	FERBER ENGINEER	516933	ARPRT NEIGHBORHOOD LAND R	03/08/04	03/08/04	AP	WP	0101-0706-4223	646.47
V0250245	FERBER ENGINEER	519582	ARPT NEIGHBORHOOD LAND US	04/21/04	04/21/04	AP	WP	0101-0706-4223	546.21
V0250245	FERBER ENGINEER	522257	RET ARPRT NEIGHBORHOOD LA	05/26/04	05/26/04	AP	WP	0101-0706-4223	251.68
V0250245	FERBER ENGINEER	522305	RET ARPRT NEIGHBORHOOD LA	06/09/04	06/09/04	AP	WP	0101-0706-4223	600.29
V0250245	FERBER ENGINEER	526550	RET ARPRT NEIGHBORHOOD LN	07/07/04	07/07/04	AP	WP	0101-0706-4223	901.68
V0250245	FERBER ENGINEER	527040	RET ARPRT NEIGHBORHOOD LN	08/25/04	08/25/04	AP	WP	0101-0706-4223	877.22
V0250245	FERBER ENGINEER	533404	RET ARPRT NEIGHBORHOOD LN	10/29/04	10/29/04	AP	WP	0101-0706-4223	294.17
V0250245	FERBER ENGINEER	533489	RET ARPRT NEIGHBORHOOD LN	12/08/04	12/08/04	AP	WP	0101-0706-4223	474.80
V0250245	FERBER ENGINEER	536437	ARPRT NEIGHBORHOOD LAND U	11/30/05	11/30/05	AP	WP	0101-0706-4223	2,176.63
V0250245	FERBER ENGINEER	536438	ARPRT NEIGHBORHOOD LAND U	11/30/05	11/30/05	AP	WP	0101-0706-4223	0.00
V0250245	FERBER ENGINEER	539376	RET ARPRT NEIGHBORHOOD LN	01/21/05	01/21/05	AP	WP	0101-0706-4223	266.44
V0250245	FERBER ENGINEER	540547	RET ARPT NEIGHBORHOOD LND	02/18/05	02/18/05	AP	WP	0101-0706-4223	175.45
V0250245	FERBER ENGINEER	545748	ARPRT NEIGHBORHOOD LAND U	04/20/05	04/20/05	AP	WP	0101-0706-4223	375.30
V0250245	FERBER ENGINEER	545748	ARPRT NEIGHBORHOOD LAND U	04/20/05	04/20/05	AP	WP	0101-0706-4223	84.56
V0250245	FERBER ENGINEER	546970	RET ARPT NEIGHBORHOOD LND	05/23/05	05/23/05	AP	WP	0101-0706-4223	271.08
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-0706-4131	5.00
V0388100	INDOFF INC	536436	OFC SUPPLIES	11/28/05	11/28/05	AP	WP	0101-0706-4261	23.60
V0526785	MARLIN LEASING	557411	SHARP ARC150 COLOR LEASE	12/07/05	12/07/05	AP	WP	0101-0706-4253	63.88
V0526785	MARLIN LEASING	557413	SHARP AR650 BW LEASE	12/07/05	12/07/05	AP	WP	0101-0706-4253	27.07
V0679001	PRAIRIE WAVE CO	559434	3944120 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0706-4281	7.11
V0679001	PRAIRIE WAVE CO	559434	3944154 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0706-4281	0.13
V0711110	RAPID CITY JOUR	556416	EPC MTG AD	12/05/05	12/05/05	AP	WP	0101-0706-4230	27.95
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0706-4130	521.00
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0706-4155	12.34

COSTCNTR: 0706 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	10,404.62	Total:	10,404.62

SORT: PE Name within COSTCNTR

COSTCNTR: 0707 Title: HISTORIC PRESERVATION Director: ELKINS, MARCIA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0707-4261	17.24
V0526785	MARLIN LEASING	557411	SHARP ARC150 COLOR LEASE	12/07/05	12/07/05	AP	WP	0101-0707-4253	1.84

COSTCNTR: 0707 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	19.08	Total:	19.08

SORT: PE Name within COSTCNTR

COSTCNTR: 0708 Title: AIR QUALITY Director: ELKINS, MARCIA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133303	CELLULAR ONE OF	556192	3907235	12/06/05	12/06/05	AP	WP	0101-0708-4281	15.33
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0708-4261	5.39
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0708-4150	257.00
V0526785	MARLIN LEASING	557411	SHARP ARC150 COLOR LEASE	12/07/05	12/07/05	AP	WP	0101-0708-4253	2.65
V0526785	MARLIN LEASING	557413	SHARP AR650 BW LEASE	12/07/05	12/07/05	AP	WP	0101-0708-4253	0.98
V0679001	PRAIRIE WAVE CO	559434	3944120 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-0708-4281	0.92
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0708-4130	166.28
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0708-4155	3.50

COSTCNTR: 0708 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	452.05	Total:	452.05

SORT: PE Name within COSTCNTR

COSTCNTR: 0711   Title: CODE ENFORCEMENT   Director: GREEN, JASON

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS P	553857	COPIER MAINT	12/07/05	12/07/05	AP	WP	0101-0711-4253	23.30
V0133303	CELLULAR ONE OF	556192	3905812	12/06/05	12/06/05	AP	WP	0101-0711-4281	7.67
V0133303	CELLULAR ONE OF	556192	3909384	12/06/05	12/06/05	AP	WP	0101-0711-4281	15.33
V0133303	CELLULAR ONE OF	556192	4844130	12/06/05	12/06/05	AP	WP	0101-0711-4281	15.87
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0711-4261	37.42
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0711-4150	514.00
V0526785	MARLIN LEASING	557413	SHARP AR650 BW LEASE	12/07/05	12/07/05	AP	WP	0101-0711-4253	3.91
V0679001	PRAIRIE WAVE CO	559434	3553465 DEC PHONE	12/07/05	12/07/05	AP	WP	0101-0711-4281	26.56
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0711-4130	328.73
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0711-4155	7.92

COSTCNTR: 0711 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 980.71 Total: 980.71

SORT: PE Name within COSTCNTR

COSTCNTR: 0712   Title: WEED & SEED GRANT   Director: EWING, CONNIE

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133284	CAT'S CLEANING	536197	NOVEMBER CLEANING SVC	12/07/05	12/07/05	AP	WP	0101-0712-4225	80.00
V0133303	CELLULAR ONE OF	556191	3905582	12/06/05	12/06/05	AP	WP	0101-0712-4281	22.83
V0133303	CELLULAR ONE OF	556191	3909685	12/06/05	12/06/05	AP	WP	0101-0712-4281	33.54
V0139602	CITY OF RAPID C	557490	POSTAGE	12/07/05	12/07/05	AP	WP	0101-0712-4261	40.02
V0139465	CITY-HEALTH INS	559418	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0712-4150	257.00
V0188480	DAKOTA BUSINESS	536193	COPIER MAINT	11/30/05	11/30/05	AP	WP	0101-0712-4253	176.51
V0200458	DELL MARKETING	551219	PROJECTOR	12/07/05	12/07/05	AP	WP	0101-0712-4295	1,297.12
V0200458	DELL MARKETING	551219	PHASER PRINTER	12/07/05	12/07/05	AP	WP	0101-0712-4295	4,131.36
V0697285	PUMMEL, PATRICI	536196	NOV MILEAGE	12/07/05	12/07/05	AP	WP	0101-0712-4270	22.08
V0697285	PUMMEL, PATRICI	536196	MONTHLY MTG CHAMBER 11/08	12/07/05	12/07/05	AP	WP	0101-0712-4225	13.00
V0697285	PUMMEL, PATRICI	536196	SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0712-4261	4.73
V0697285	PUMMEL, PATRICI	536196	SUPPLIES	12/07/05	12/07/05	AP	WP	0101-0712-4261	12.37
V0818670	SOUTH DAKOTA RE	559408	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0712-4130	249.10
V0818740	SOUTH DAKOTA SC	559424	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0101-0712-4281	40.95
V0826920	STANDARD LIFE I	559402	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0712-4155	3.50
V0908900	WASHBURN, FRANK	536194	JANUARY RENT	11/30/05	11/30/05	AP	WP	0101-0712-4242	650.00
V0935190	WESTERN WEB TEC	536195	DOMAIN NAME RENWL	11/30/05	11/30/05	AP	WP	0101-0712-4225	20.00
V0960625	YFS COUNSELING	536198	COUNSELING	12/07/05	12/07/05	AP	WP	0101-0712-6183	76.00

COSTCNTR: 0712 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	7,130.11	Total:	7,130.11

SORT: PE Name within COSTCNTR

COSTCNTR: 0713 Title: Sign Code Enforcement Director: GREEN, JASON

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS P	553857	COPIER MAINT	12/07/05	12/07/05	AP	WP	0101-0713-4253	4.70
V0133303	CELLULAR ONE OF	556192	3905812	12/06/05	12/06/05	AP	WP	0101-0713-4281	7.66
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-0713-4150	386.00
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-0713-4130	113.25
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-0713-4155	3.50

COSTCNTR: 0713 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	515.11	Total:	515.11

SORT: PE Name within COSTCNTR

COSTCNTR: 0715 Title: Economic Development Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	537770	ECON DEV	12/02/05	12/02/05	AP	WP	0101-0715-4576	17,500.00
V0702355	RAPID CITY AREA	537784	SMALL BUSINESS	12/02/05	12/02/05	AP	WP	0101-0715-4620	1,250.00

COSTCNTR: 0715 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	18,750.00	Total:	18,750.00

SORT: PE Name within COSTCNTR

COSTCNTR: 0767 Title: 2005 CONSOLIDATED Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0552890	MILLENIUM CONST	557399	SWK05-1478 SIDEWALK IMPRO	12/07/05	12/07/05	AP	WP	0422-0767-4370	1,506.00

COSTCNTR: 0767 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,506.00 Total: 1,506.00

SORT: PE Name within COSTCNTR

COSTCNTR: 0833 Title: WWATER REPLACE/IMPROVEMENT Director: VORE, TED

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015015	ALLIANCE OF ARC	557303	ST04-1077 KANSAS CITY ST	12/07/05	12/07/05	AP	WP	0604-0833-4223/1077-	6,292.55
V0015015	ALLIANCE OF ARC	557306	ST04-1363 FRANKLIN ST REC	12/07/05	12/07/05	AP	WP	0604-0833-4223/1363-	55.70
V0118000	BURNS & MCDONNE	555643	W05-1447 UTIL SYST MASTER	12/07/05	12/07/05	AP	WP	0604-0833-4223/1447-	2,827.57
V0135100	CETEC ENGINEERI	557302	ST02-1071 W CHICAGO RECON	12/07/05	12/07/05	AP	WP	0604-0833-4223/1071-	2,208.21
V0250245	FERBER ENGINEER	557310	ST04-1362 VAN BUREN ST RE	12/07/05	12/07/05	AP	WP	0604-0833-4223/1362-	878.94
V0359280	HIGHMARK INC	557407	ST05-1437 LEMMON AVE RCNS	12/07/05	12/07/05	AP	WP	0604-0833-4380/1437-	79.66
V0784170	SHOVELHEAD EXCA	539332	SS00-940 CENTRE ST SWR EX	12/07/05	12/07/05	AP	WP	0604-0833-4380/0940-	1,143.88
V0784170	SHOVELHEAD EXCA	540575	SS00-940 CENTRE SSWR EXT	02/23/05	02/23/05	AP	WP	0604-0833-4380/0940-	1,406.58
V0784170	SHOVELHEAD EXCA	540575	SS00-940 CENTRE SSWR EXT	02/23/05	02/23/05	AP	WP	0604-0833-4380/0940-	21.19
V0784170	SHOVELHEAD EXCA	540636	SS00-940 CENTRE ST SWR EX	03/23/05	03/23/05	AP	WP	0604-0833-4380/0940-	637.22
V0784170	SHOVELHEAD EXCA	540636	SS00-940 CENTRE SWR EXT O	03/23/05	03/23/05	AP	WP	0604-0833-4380/0940-	23.92
V0784170	SHOVELHEAD EXCA	545751	SS00-940 CENTRE ST SWR EX	04/20/05	04/20/05	AP	WP	0604-0833-4380/0940-	781.08
V0784170	SHOVELHEAD EXCA	545751	SS00-940 CENTRE SWR EXT O	04/20/05	04/20/05	AP	WP	0604-0833-4380/0940-	2.39
V0784170	SHOVELHEAD EXCA	552364	SS00-940 CENTRE ST SWR EX	09/08/05	09/08/05	AP	WP	0604-0833-4380/0940-	79.15
V0784170	SHOVELHEAD EXCA	552364	SS00-940 CENTRE SWR EXT O	09/08/05	09/08/05	AP	WP	0604-0833-4380/0940-	0.38
V0784170	SHOVELHEAD EXCA	557415	SS00-940 CENTRE ST SWR EX	12/07/05	12/07/05	AP	WP	0604-0833-4380/0940-	-131.68
V0784170	SHOVELHEAD EXCA	557415	SS00-940 CENTRE ST SWR EX	12/07/05	12/07/05	AP	WP	0604-0833-4380/0940-	-1,012.20
T9073	SPERLICH CONSUL	552350	SS05-1524 BROOKFIELD SUBD	12/07/05	12/07/05	AP	WP	0604-0833-4223/1524-	671.33
T9073	SPERLICH CONSUL	557301	SS05-1524 BROOKFIELD SUBD	12/07/05	12/07/05	AP	WP	0604-0833-4223/1524-	-0.07

COSTCNTR: 0833 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 15,965.80 Total: 15,965.80

SORT: PE Name within COSTCNTR

COSTCNTR: 0834 Title: WWATER EXPANSION PROJECTS Director: VORE, TED

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNE	555643	W05-1447 UTIL SYST MASTER	12/07/05	12/07/05	AP	WP	0604-0834-4223/1447-	2,827.58
V0207000	DKEA LLC	557417	SWR OVERSIZE REIMB	12/07/05	12/07/05	AP	WP	0604-0834-4382	9,647.51
V0715300	RAPID CONSTRUCT	554142	SS05-1514 LAZY P6 SSWR EX	12/07/05	12/07/05	AP	WP	0604-0834-4380/1514-	144,200.25
V0715300	RAPID CONSTRUCT	557408	SS05-1514 LAZY P6 SSWR EX	12/07/05	12/07/05	AP	WP	0604-0834-4380/1514-	-3,074.97

COSTCNTR: 0834 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 153,600.37 Total: 153,600.37

SORT: PE Name within COSTCNTR

COSTCNTR: 0835 Title: Utility Facilities Director: Jablonski, Dirk

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BA	557535	2005 BOND PAYMENT	12/06/05	12/06/05	AP	WP	0605-0835-4420	153,093.29

COSTCNTR: 0835 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 153,093.29 Total: 153,093.29

SORT: PE Name within COSTCNTR

COSTCNTR: 0840 Title: TRANS TERMINAL Director: VORE, TED

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010850	AIR TECH	556243	BATHROOM DEODERIZERS	12/07/05	12/07/05	AP	WP	0608-0840-4264	40.00
V0042705	ATWATER CHEMICA	556245	FALL DP RT FEED INSIDE PL	12/07/05	12/07/05	AP	WP	0608-0840-4225	40.00
V0078490	BLACK HILLS POW	559444	010100484901 5348	12/07/05	12/07/05	AP	WP	0608-0840-4283	401.17
V0078490	BLACK HILLS POW	559444	010100527601 12000	12/07/05	12/07/05	AP	WP	0608-0840-4283	1,012.20
V0080410	BLACK HILLS ROO	556247	RPR ROOF	12/07/05	12/07/05	AP	WP	0608-0840-4225	685.72
V0274375	FRYE'S PAINT &	556228	CARPET MBTC OFFICE	12/07/05	12/07/05	AP	WP	0608-0840-4225	434.66
V0274375	FRYE'S PAINT &	556228	PAINT FOR MBTC OFFICE	12/07/05	12/07/05	AP	WP	0608-0840-4264	51.43
V0346860	HARVEYS LOCK SH	556246	RPLC DOOR KNOBS	12/07/05	12/07/05	AP	WP	0608-0840-4225	1,159.29
V0372635	HOLSWORTH & SON	556244	FALL WEED & FEED	12/07/05	12/07/05	AP	WP	0608-0840-4225	57.90

V0372635	HOLSWORTH & SON	556244	MOW/TRIM	12/07/05	12/07/05	AP	WP	0608-0840-4225	34.65
V0372635	HOLSWORTH & SON	556244	CLEANUP/LEAVES/BEDS	12/07/05	12/07/05	AP	WP	0608-0840-4225	160.00
V0372635	HOLSWORTH & SON	556244	CLEANUP/LEAVES/BEDS	12/07/05	12/07/05	AP	WP	0608-0840-4225	112.00
V0372635	HOLSWORTH & SON	556244	CLEANUP/LEAVES/BEDS	12/07/05	12/07/05	AP	WP	0608-0840-4225	48.00

COSTCNTR: 0840 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,237.02 Total: 4,237.02

SORT: PE Name within COSTCNTR

COSTCNTR: 0860 Title: CEMETERY Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	542087	BEND J+NUT 22GA1.25	11/22/05	11/22/05	AP	WP	0607-0860-4252	9.09
V0005640	ACE HARDWARE	542087	CR BEND J+NUT 22GA1.25	11/22/05	11/22/05	AP	WP	0607-0860-4252	-9.09
V0005640	ACE HARDWARE	542087	VALV ANG,3/8,3" HOLE SAW	11/22/05	11/22/05	AP	WP	0607-0860-4252	40.68
V0005640	ACE HARDWARE	542087	TRAP	11/22/05	11/22/05	AP	WP	0607-0860-4252	12.73
V0005640	ACE HARDWARE	542087	EXT TUBE	11/22/05	11/22/05	AP	WP	0607-0860-4252	6.36
V0016290	ALSCO	542085	2 3X5 MATS 11/08	11/16/05	11/16/05	AP	WP	0607-0860-4225	3.50
V0016290	ALSCO	542094	2 3X5 MATS 11/22	12/06/05	12/06/05	AP	WP	0607-0860-4225	3.50
V0078490	BLACK HILLS POW	559431	170105110001 500	12/05/05	12/05/05	AP	WP	0607-0860-4283	52.70
V0078490	BLACK HILLS POW	559431	170106386501 150	12/05/05	12/05/05	AP	WP	0607-0860-4283	22.46
V0133303	CELLULAR ONE OF	556192	4842212	12/06/05	12/06/05	AP	WP	0607-0860-4281	15.33
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0607-0860-4261	19.47
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0607-0860-4150	777.00
V0141335	CITY-WATER DEPA	556194	900100001	11/30/05	11/30/05	AP	WP	0607-0860-4284	401.99
V0421590	JOHNSON MACHINE	542092	BST CABLE	12/06/05	12/06/05	AP	WP	0607-0860-4253	44.99
V0506500	LUTHERAN SOCIAL	556791	REASONABLE SUSPICION/NICH	12/06/05	12/06/05	AP	WP	0607-0860-4225	25.00
V0513100	M-B COMPANY INC	552872	WAFER,COMBO REFILL 20X5	12/05/05	12/05/05	AP	WP	0607-0860-4253	199.49
V0569550	MT STATES SECUR	542088	PATROL NOV	12/06/05	12/06/05	AP	WP	0607-0860-4225	119.63
V0723000	RED WING SHOE S	542091	SAFETY FOOTWEAR NICHOLS C	12/06/05	12/06/05	AP	WP	0607-0860-4263	84.96
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0607-0860-4130	1,212.54
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0607-0860-4281	72.90
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0607-0860-4155	10.50
V0928720	WEST RIVER MONU	542090	RESET NEUBERT E	12/06/05	12/06/05	AP	WP	0607-0860-4225	80.00

COSTCNTR: 0860 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,205.73 Total: 3,205.73

SORT: PE Name within COSTCNTR

COSTCNTR: 0870   Title: PARKING LOT & AREA   Director: TIESZEN, CRAIG

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T9482	ANDERSON, JEFF	556848	OVERPYMNT PRKG TKT	11/29/05	11/29/05	AP	WP	0610-0870-4530	5.00
T9482	ANDERSON, JEFF	556848	OVERPYMNT PRKG TKT	11/29/05	11/29/05	AP	WP	0610-0870-4530	5.00
T9482	ANDERSON, JEFF	556848	OVERPYMNT PRKG TKT	11/29/05	11/29/05	AP	WP	0610-0870-4530	5.00
V0078490	BLACK HILLS POW	559444	010100374901 382	12/07/05	12/07/05	AP	WP	0610-0870-4283	42.50
V0078490	BLACK HILLS POW	559444	010100381001 PRORATED	12/07/05	12/07/05	AP	WP	0610-0870-4283	68.80
V0078490	BLACK HILLS POW	559444	010100452901 389	12/07/05	12/07/05	AP	WP	0610-0870-4283	43.11
V0078490	BLACK HILLS POW	559444	010100484003 0	12/07/05	12/07/05	AP	WP	0610-0870-4283	9.50
V0078490	BLACK HILLS POW	559444	010100517501 PRORATED	12/07/05	12/07/05	AP	WP	0610-0870-4283	94.00
V0078490	BLACK HILLS POW	559444	010100555501 0	12/07/05	12/07/05	AP	WP	0610-0870-4283	9.50
V0078490	BLACK HILLS POW	559444	010100578201 820	12/07/05	12/07/05	AP	WP	0610-0870-4283	80.35
V0078490	BLACK HILLS POW	559444	010106706802 7800	12/07/05	12/07/05	AP	WP	0610-0870-4283	621.24
V0078490	BLACK HILLS POW	559444	010107050201 0	12/07/05	12/07/05	AP	WP	0610-0870-4283	9.50
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0610-0870-4261	104.19
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0610-0870-4150	1,028.00
T9483	FRANKE, DALONDA	556853	OVERPYMNT PRKG TKT	11/29/05	11/29/05	AP	WP	0610-0870-4530	10.00
V0601545	NEVE'S UNIFORM	551255	PANTS/MCCABE	11/30/05	11/30/05	AP	WP	0610-0870-4263	43.95
T9484	PARRIS, MICKIE	552633	OVERPYMNT PRKG TKT	11/29/05	11/29/05	AP	WP	0610-0870-4530	15.00
V0679001	PRAIRIE WAVE CO	559434	3944140 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0610-0870-4281	1.12
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0610-0870-4130	544.78
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0610-0870-4281	38.10
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0610-0870-4155	15.84
T9485	WATSON, DEBRA D	556849	OVERPYMNT PRKG TKT	11/29/05	11/29/05	AP	WP	0610-0870-4530	10.00
T9487	WILEY, RYAN	556850	OVERPYMNT PRKG TKT	11/29/05	11/29/05	AP	WP	0610-0870-4530	10.00
T9487	WILEY, RYAN	556850	OVERPYMNT PRKG TKT	11/29/05	11/29/05	AP	WP	0610-0870-4530	10.00

COSTCNTR: 0870 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,824.48 Total: 2,824.48

SORT: PE Name within COSTCNTR

COSTCNTR: 0890   Title: Ambulance Enterprise   Director: Shepherd, Gary

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016310	ALTMAN, ETHAN	553238	REIMB PARAMEDIC TEST APP	12/07/05	12/07/05	AP	WP	0618-0890-4292	101.00
V0040488	ASPEN CENTER CL	553207	DISPOSABLES	12/02/05	12/02/05	AP	WP	0618-0890-4297	449.00
V0078490	BLACK HILLS POW	549012	25% OF COST	12/02/05	12/02/05	AP	WP	0618-0890-4283	6,342.94
V0078490	BLACK HILLS POW	559444	010100627703 4995	12/07/05	12/07/05	AP	WP	0618-0890-4283	385.06

V0120538	BUSINESS WAREHO	553200	OFC FURNITURE	11/29/05	11/29/05	AP	WP 0618-0890-4296	774.00
V0120585	BUTLER, CHRIS	553239	REIMB PARAMEDIC TEST APP	12/07/05	12/07/05	AP	WP 0618-0890-4292	50.50
V0131400	CARQUEST AUTO P	553209	OIL & AIR FILTER/MED 2	12/02/05	12/02/05	AP	WP 0618-0890-4251	18.44
V0131400	CARQUEST AUTO P	553245	OIL,AIR FILTER/MED 10	12/07/05	12/07/05	AP	WP 0618-0890-4251	18.44
V0131400	CARQUEST AUTO P	553245	OIL,AIR FILTER/MED 7	12/07/05	12/07/05	AP	WP 0618-0890-4251	18.44
V0131400	CARQUEST AUTO P	553245	OIL,AIR FILTER/MED 3	12/07/05	12/07/05	AP	WP 0618-0890-4251	18.44
V0133303	CELLULAR ONE OF	556192	4313641	12/06/05	12/06/05	AP	WP 0618-0890-4281	40.17
V0133303	CELLULAR ONE OF	556192	8630061	12/06/05	12/06/05	AP	WP 0618-0890-4281	22.31
V0133303	CELLULAR ONE OF	556192	8630062	12/06/05	12/06/05	AP	WP 0618-0890-4281	22.31
V0133303	CELLULAR ONE OF	556192	8630063	12/06/05	12/06/05	AP	WP 0618-0890-4281	22.31
V0133303	CELLULAR ONE OF	556192	8630064	12/06/05	12/06/05	AP	WP 0618-0890-4281	22.31
V0133303	CELLULAR ONE OF	556192	8630065	12/06/05	12/06/05	AP	WP 0618-0890-4281	22.31
V0133303	CELLULAR ONE OF	556192	8630066	12/06/05	12/06/05	AP	WP 0618-0890-4281	22.31
V0133303	CELLULAR ONE OF	556192	8630067	12/06/05	12/06/05	AP	WP 0618-0890-4281	22.31
V0133303	CELLULAR ONE OF	556192	8630068	12/06/05	12/06/05	AP	WP 0618-0890-4281	22.31
V0137240	CHRIS SUPPLY CO	553233	EXT MODEM/EMS BLDG	12/02/05	12/02/05	AP	WP 0618-0890-4295	95.95
V0139120	CITY OF RAPID C	557832	LOAN REPAYMENT PRINC	12/07/05	12/07/05	AP	WP 0618-0890-4410	38,758.55
V0139120	CITY OF RAPID C	557832	LOAN REPAYMENT INT	12/07/05	12/07/05	AP	WP 0618-0890-4420	20,092.45
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP 0618-0890-4261	242.69
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP 0618-0890-4150	7,356.00
V0155500	CONOCOPHILLIPS	553244	840.33G DSL	12/07/05	12/07/05	AP	WP 0618-0890-4262	2,651.28
V0155500	CONOCOPHILLIPS	553244	301.11G SB57	12/07/05	12/07/05	AP	WP 0618-0890-4262	946.45
V0232330	EMERGENCY MEDIC	553211	DISPOSABLES	12/05/05	12/05/05	AP	WP 0618-0890-4297	398.16
V0232330	EMERGENCY MEDIC	553211	DISPOSABLES	12/05/05	12/05/05	AP	WP 0618-0890-4297	485.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP 0618-0890-4131	23.49
V0304090	GODFREY BRAKE S	553179	MIRRORHEAD,STIC ON SPOT M	11/22/05	11/22/05	AP	WP 0618-0890-4251	33.74
V0355050	HENRY SCHEIN IN	553215	DISPOSABLES	12/02/05	12/02/05	AP	WP 0618-0890-4297	56.70
V0355050	HENRY SCHEIN IN	553215	DISPOSABLES	12/02/05	12/02/05	AP	WP 0618-0890-4297	666.00
V0355050	HENRY SCHEIN IN	553215	CREDIT-DISPOSABLES	12/02/05	12/02/05	AP	WP 0618-0890-4297	-340.20
V0376006	HSBC BUSINESS S	553088	RECEIPT BOOKS	12/07/05	12/07/05	AP	WP 0618-0890-4261	18.87
V0376006	HSBC BUSINESS S	553088	RECEIPT BOOKS	12/07/05	12/07/05	AP	WP 0618-0890-4261	20.11
V0376006	HSBC BUSINESS S	553088	CREDIT RECEIPT BOOKS	12/07/05	12/07/05	AP	WP 0618-0890-4261	-20.11
V0376006	HSBC BUSINESS S	553112	3 PRINT SVRS,CABLES,PRINT	12/07/05	12/07/05	AP	WP 0618-0890-4295	190.21
V0376006	HSBC BUSINESS S	560446	CORR PO#553088	12/07/05	12/07/05	AP	WP 0618-0890-4261	0.10
V0388100	INDOFF INC	553203	MEDICATION LOCKER STAT 1	11/29/05	11/29/05	AP	WP 0618-0890-4269	551.00
V0400450	INTERSTATE BATT	553252	12 V BATTERIES	12/07/05	12/07/05	AP	WP 0618-0890-4252	6.27
V0404625	JJ'S ENGRAVING	553204	2 UNIF NAME BADGES SMEENK	11/28/05	11/28/05	AP	WP 0618-0890-4263	8.00
V0417390	JOHNSON, ALAN	553212	MEALS-ROCHESTER,MN	12/07/05	12/07/05	AP	WP 0618-0890-4263	36.00
V0417390	JOHNSON, ALAN	553212	GAS-ALBERT LEA,MN	12/07/05	12/07/05	AP	WP 0618-0890-4262	102.01
V0417390	JOHNSON, ALAN	553212	GAS-OACOMA,SD	12/07/05	12/07/05	AP	WP 0618-0890-4262	53.93
V0417390	JOHNSON, ALAN	553212	GAS-SIOUX FALLS,SD	12/07/05	12/07/05	AP	WP 0618-0890-4262	56.04
V0469300	KREISER SURGICA	553205	DISPOSABLES	11/29/05	11/29/05	AP	WP 0618-0890-4297	898.52
V0469300	KREISER SURGICA	553205	DISPOSABLES	11/29/05	11/29/05	AP	WP 0618-0890-4297	437.35
V0469300	KREISER SURGICA	553205	DISPOSABLES	11/29/05	11/29/05	AP	WP 0618-0890-4297	139.60
V0469300	KREISER SURGICA	553205	DISPOSABLES	11/29/05	11/29/05	AP	WP 0618-0890-4297	69.80
V0466300	LINWELD	553219	OXYGEN	12/02/05	12/02/05	AP	WP 0618-0890-4297	66.47
V0466300	LINWELD	553219	OXYGEN	12/02/05	12/02/05	AP	WP 0618-0890-4297	34.49

SORT: PE Name within COSTCNTR

COSTCNTR: 0890 Title: Ambulance Enterprise Director: Shepherd, Gary

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0466300	LINWELD	553254	OXYGEN	12/07/05	12/07/05	AP	WP	0618-0890-4297	43.17
V0466300	LINWELD	553254	OXYGEN	12/07/05	12/07/05	AP	WP	0618-0890-4297	63.00
V0520190	MCKIE FORD INC	553236	RPR O LEAK,RESONATOR BX,T	12/05/05	12/05/05	AP	WP	0618-0890-4251	977.31
V0540122	MEDICAL WASTE T	553264	MEDICAL WASTE DISPOSAL	12/07/05	12/07/05	AP	WP	0618-0890-4264	319.00
V0563060	MONTANA DAKOTA	549013	25% OF COST	12/02/05	12/02/05	AP	WP	0618-0890-4282	2,748.17
V0563060	MONTANA DAKOTA	559437	01310223 8.9	12/07/05	12/07/05	AP	WP	0618-0890-4282	119.96
V0563060	MONTANA DAKOTA	559440	01950121 5.1	12/07/05	12/07/05	AP	WP	0618-0890-4282	70.94
V0563060	MONTANA DAKOTA	559447	02142422 47.3	12/07/05	12/07/05	AP	WP	0618-0890-4282	613.25
V0601545	NEVE'S UNIFORM	553086	EMT PANTS/REITZ,J	11/03/05	11/03/05	AP	WP	0618-0890-4263	43.95
V0601545	NEVE'S UNIFORM	553086	EMT PANTS/DENTON,L	11/03/05	11/03/05	AP	WP	0618-0890-4263	43.95
V0601545	NEVE'S UNIFORM	553186	EMT PANTS L'ESPERANCE J	11/22/05	11/22/05	AP	WP	0618-0890-4263	43.95
V0601545	NEVE'S UNIFORM	553258	BOOTS LESPERANCE J	12/07/05	12/07/05	AP	WP	0618-0890-4263	116.95
V0618600	OFFICEMAX	553088	RECEIPT BOOKS	11/03/05	11/03/05	AP	WP	0618-0890-4261	18.87
V0618600	OFFICEMAX	553088	RECEIPT BOOKS	11/03/05	11/03/05	AP	WP	0618-0890-4261	20.11
V0618600	OFFICEMAX	553088	CREDIT-RECEIPT BOOKS	11/03/05	11/03/05	AP	WP	0618-0890-4261	-20.11
V0618600	OFFICEMAX	553088	RECEIPT BOOKS	12/07/05	12/07/05	AP	WP	0618-0890-4261	-18.87
V0618600	OFFICEMAX	553088	RECEIPT BOOKS	12/07/05	12/07/05	AP	WP	0618-0890-4261	-20.11
V0618600	OFFICEMAX	553088	CREDIT RECEIPT BOOKS	12/07/05	12/07/05	AP	WP	0618-0890-4261	20.11
V0618600	OFFICEMAX	553112	3 PRINT SRVRS,CABLE,PRINT	11/09/05	11/09/05	AP	WP	0618-0890-4295	190.21
V0618600	OFFICEMAX	553112	3 PRINT SVRS,CABLES,PRINT	12/07/05	12/07/05	AP	WP	0618-0890-4295	-190.21
V0634755	ORTIVUS INC	553265	SOFTWARE SUPPORT,FIELD DA	12/07/05	12/07/05	AP	WP	0618-0890-4225	7,150.00
V0679001	PRAIRIE WAVE CO	559434	3944180 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0618-0890-4281	4.39
V0729798	REISHUS, BILL	553213	MEALS ROCHESTER MN	12/07/05	12/07/05	AP	WP	0618-0890-4263	36.00
V0698817	RP ENTERPRISES/	553197	XL SWTSHIRT SMEENK	11/28/05	11/28/05	AP	WP	0618-0890-4263	12.00
V0698817	RP ENTERPRISES/	553198	XL TSHIRT SMEENK	11/28/05	11/28/05	AP	WP	0618-0890-4263	7.00
V0698817	RP ENTERPRISES/	553199	XL TSHIRT SMEENK	11/28/05	11/28/05	AP	WP	0618-0890-4263	7.00
V0775500	SERVALL UNIFORM	553230	LINEN SVC	12/02/05	12/02/05	AP	WP	0618-0890-4264	54.49
V0775500	SERVALL UNIFORM	553230	LINEN SVC	12/02/05	12/02/05	AP	WP	0618-0890-4264	39.69
V0775500	SERVALL UNIFORM	553267	LINEN SVC	12/07/05	12/07/05	AP	WP	0618-0890-4264	46.27
V0775500	SERVALL UNIFORM	553267	LINEN SVC	12/07/05	12/07/05	AP	WP	0618-0890-4264	40.93
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0618-0890-4130	6,478.50
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0618-0890-4281	25.05
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0618-0890-4155	86.20
V0835195	STRYKER SALES C	553234	COT HARNESS,4 POINT	12/02/05	12/02/05	AP	WP	0618-0890-4265	249.00
V0934450	WESTERN SOUVENI	553270	UNIF CAPS STOCK	12/07/05	12/07/05	AP	WP	0618-0890-4263	117.00
V0934830	WESTERN STATION	553269	2006 DESK CALENDAR	12/07/05	12/07/05	AP	WP	0618-0890-4261	23.60
V0934830	WESTERN STATION	553269	PORTFOLIOS	12/07/05	12/07/05	AP	WP	0618-0890-4261	15.35

COSTCNTR: 0890 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 102,125.90 Total: 102,125.90

SORT: PE Name within COSTCNTR

COSTCNTR: 0902 Title: New Market Initiative Director: Short, Mason

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0014480	ALKALI IKE TOUR	551528	50 PASSENGER MLT TOURS	12/01/05	12/01/05	AP	WP	0503-0902-4223	275.00
V0072600	BLACK HILLS BAD	551532	MLT TOP ACCT EVENT EXP	12/01/05	12/01/05	AP	WP	0503-0902-4223	1,049.28
V0072600	BLACK HILLS BAD	551533	MLT UNIV EXP 10/8-12	12/01/05	12/01/05	AP	WP	0503-0902-4223	1,199.28
T7341	BLACK HILLS REC	551513	DECORATIONS MLT HOST EVEN	12/01/05	12/01/05	AP	WP	0503-0902-4223	8,025.45
V0082200	BLACK HILLS WIN	551514	50 BTLS JUNEBERRY	12/01/05	12/01/05	AP	WP	0503-0902-4223	500.00
V0082200	BLACK HILLS WIN	551514	50 BTLS BLUSH	12/01/05	12/01/05	AP	WP	0503-0902-4223	500.00
V0082200	BLACK HILLS WIN	551514	50 BTLS BLUSH	12/01/05	12/01/05	AP	WP	0503-0902-4223	500.00
V0122800	C BAR J CATERIN	551522	220 MLT BANQUET BUFFET DI	12/01/05	12/01/05	AP	WP	0503-0902-4223	5,988.79
V0122150	CRAZY HORSE	551515	33 LUNCHES	12/01/05	12/01/05	AP	WP	0503-0902-4223	266.00
V0122150	CRAZY HORSE	551515	178 GUESTS HORS'DEAVORS	12/01/05	12/01/05	AP	WP	0503-0902-4223	1,424.00
V0122150	CRAZY HORSE	551515	6 LUNCHES RFD	12/01/05	12/01/05	AP	WP	0503-0902-4223	-48.30
V0199960	DEADWOOD SOCIAL	551524	MLT DINNERS,CHEESECAKES	12/01/05	12/01/05	AP	WP	0503-0902-4223	1,376.20
V0199950	DEADWOOD/LEAD A	551512	MLT HOST EVENT EXP	12/01/05	12/01/05	AP	WP	0503-0902-4223	6,615.02
V0204405	DISCOVERY TOURS	551529	SHUTTLE SVC	12/01/05	12/01/05	AP	WP	0503-0902-4223	997.50
V0305240	GOLD DUST CASIN	551534	MLT LODG 11/10-14	12/01/05	12/01/05	AP	WP	0503-0902-4223	1,324.60
V0318990	GUNSEL HORSE AD	551531	MLT HOST EVENT EXCURSION	12/01/05	12/01/05	AP	WP	0503-0902-4223	2,300.00
V0358088	HIGH PLAINS GAM	551530	HUNTING EXPEDITION	12/01/05	12/01/05	AP	WP	0503-0902-4223	562.50
V0547530	MIDNIGHT STAR	551519	FOOD/BEV MLT HOST EVENT	12/01/05	12/01/05	AP	WP	0503-0902-4223	405.38
V0547530	MIDNIGHT STAR	551519	FOOD/BEV MLT HOST EVENT	12/01/05	12/01/05	AP	WP	0503-0902-4223	485.88
V0547530	MIDNIGHT STAR	551519	FOOD/BEV MLT HOST EVENT	12/01/05	12/01/05	AP	WP	0503-0902-4223	786.90
V0558870	MLT VACATIONS I	551538	9/25/05 NEWSPAPER AD	12/06/05	12/06/05	AP	WP	0503-0902-4223	2,500.00
V0679080	PRAIRIE HILLS T	551516	SHUTTLE SVC TO/FRM MLT HO	12/01/05	12/01/05	AP	WP	0503-0902-4223	620.88
V0722785	RECREATIONAL SP	551527	10 SNOW SUIT RENTALS ATV	12/01/05	12/01/05	AP	WP	0503-0902-4223	150.00
V0698850	RPM ENTERTAINME	551521	CHRIS JACKSON BAND	12/01/05	12/01/05	AP	WP	0503-0902-4223	1,000.00
V0785593	SILVERADO CASIN	551523	29 MLT DINNERS	12/01/05	12/01/05	AP	WP	0503-0902-4223	1,069.53
V0822870	SPEARFISH CANYO	551517	ASTF LUNCHEON 11/14	12/01/05	12/01/05	AP	WP	0503-0902-4223	105.66
V0842640	TDG COMMUNICATI	551543	ASTF PR FEES NOV	12/06/05	12/06/05	AP	WP	0503-0902-4223	3,500.00
V0842640	TDG COMMUNICATI	551543	ASTF PR FEES OCT	12/06/05	12/06/05	AP	WP	0503-0902-4223	3,500.00
V0850220	THUNDERHEAD REN	551526	RENTALS MLT HOST EVENTS	12/01/05	12/01/05	AP	WP	0503-0902-4223	1,945.00
V0892315	VFW - BLACK HIL	551520	BEVERAGES	12/01/05	12/01/05	AP	WP	0503-0902-4223	361.00
V0892315	VFW - BLACK HIL	551520	BEVERAGES	12/01/05	12/01/05	AP	WP	0503-0902-4223	1,790.00
V0892315	VFW - BLACK HIL	551520	GRATUITY	12/01/05	12/01/05	AP	WP	0503-0902-4223	430.00
V0934990	WESTERN TRANSPO	551535	TRANSPORTATION 11/12	12/01/05	12/01/05	AP	WP	0503-0902-4223	500.00
V0945400	WOODY'S WILD WE	551525	24-5X7 PHOTOS	12/01/05	12/01/05	AP	WP	0503-0902-4223	334.80

COSTCNTR: 0902 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 52,340.35 Total: 52,340.35

SORT: PE Name within COSTCNTR

COSTCNTR: 0904 Title: MDOWBRK DEVELOP Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID C	557831	CLUBHOUSE LOAN PRINC	12/07/05	12/07/05	AP	WP	0730-0904-4410	17,692.41
V0139120	CITY OF RAPID C	557831	CLUBHOUSE LOAN INT	12/07/05	12/07/05	AP	WP	0730-0904-4420	12,198.54

COSTCNTR: 0904 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 29,890.95 Total: 29,890.95

SORT: PE Name within COSTCNTR

COSTCNTR: 0911 Title: CC CONCESSION Director: Maliske, Brian

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0013261	ALBERTSON'S	49999	FOOD ITEMS RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	149.39
V0016290	ALSCO	49973	RESTOCK INVENT CONCESS NO	12/07/05	12/07/05	AP	WP	0775-0911-4264	1,771.24
V0016290	ALSCO	49973	OVERPAYMENT LAST MO CONCE	12/07/05	12/07/05	AP	WP	0775-0911-4264	-464.50
V0137240	CHRIS SUPPLY CO	49958	100' VIDEO CABLE	12/07/05	12/07/05	AP	WP	0775-0911-4253	66.00
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0775-0911-4150	632.00
V0139595	CITY-PETTY CASH	50024	CHRISTMAS DECOR	12/07/05	12/07/05	AP	WP	0775-0911-4269	35.87
V0149580	COCA-COLA OF TH	50000	BEV FOR RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	6,703.00
V0182360	CULLIGAN WATER	49981	SVCS DEC	12/07/05	12/07/05	AP	WP	0775-0911-4225	25.00
V0182360	CULLIGAN WATER	49981	SVCS	12/07/05	12/07/05	AP	WP	0775-0911-4225	27.20
V0221830	EAGLE SALES OF	50001	BEV FOR RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	226.90
V0221899	EARTHGRAINS BAK	50002	FOOD ITEMS RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	180.80
V0223800	ECOLAB INSTITUT	49955	FLTRS ICE MACHINE	12/07/05	12/07/05	AP	WP	0775-0911-4253	1,548.60
V0223800	ECOLAB INSTITUT	49955	FLTRS ICE MACHINE	12/07/05	12/07/05	AP	WP	0775-0911-4253	757.30
V0223800	ECOLAB INSTITUT	49955	MISC ITEMS FOR CONCESS	12/07/05	12/07/05	AP	WP	0775-0911-4269	1,088.24
V0223800	ECOLAB INSTITUT	49955	RESTOCK INVENT CONCESS	12/07/05	12/07/05	AP	WP	0775-0911-4264	456.19
V0247880	FARMER BROTHERS	50003	BEV FOR RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	127.20
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0775-0911-4131	5.00
V0255390	FISHER BEVERAGE	50004	BEV FOR RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	141.95
V0260100	FOOD SERVICES O	49830	FOOD ITEMS FOR RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	10,748.06
V0260100	FOOD SERVICES O	49830	RESTOCK INVENT CONCESS NO	12/07/05	12/07/05	AP	WP	0775-0911-4264	196.04
V0260100	FOOD SERVICES O	49830	CAMBROCAMBAR PORTABLE POS	12/07/05	12/07/05	AP	WP	0775-0911-4269	4,554.00
V0413525	JERRY'S CAKES S	50006	FOOD ITEMS FOR RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	146.00
V0421003	JOHNSON BROS. W	50014	BEV FOR RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	1,941.17
V0443450	KEMPS-GILLETTE	50005	FOOD TIEMS FOR RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	224.16
V0459659	KNECHT HOME CEN	49845	ITEMS FOR CONCESS STANDS	12/07/05	12/07/05	AP	WP	0775-0911-4253	19.06

V0459659	KNECHT HOME CEN	49845	RPR ITEMS FOR CONCESS	12/07/05	12/07/05	AP	WP	0775-0911-4253	8.18
V0477462	LADNER, GARY AN	49987	CHOCOLATE FOUNTAIN RENTAL	12/07/05	12/07/05	AP	WP	0775-0911-4246	598.00
V0698456	RC WESTERN MEAT	50013	FOOD ITEMS FOR RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	348.00
V0729795	REINHART INST F	50007	FOOD ITEMS FOR RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	314.74
V0757235	SAM'S CLUB	50008	FOOD ITEMS FOR RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	79.60
V0757235	SAM'S CLUB	50008	FOOD ITEMS FOR RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	94.00
V0757235	SAM'S CLUB	50008	FOOD ITEMS FOR RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	39.40
V0775500	SERVALL UNIFORM	49995	RESTOCK INVENT	12/07/05	12/07/05	AP	WP	0775-0911-4264	495.00
V0790490	SODAK DISTRIBUT	50009	BEV FOR RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	644.38
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0775-0911-4130	647.62
T8013	SOUTH MAPLE UNI	49996	SVCS BH POW WOW 10/7-9	12/07/05	12/07/05	AP	WP	0775-0911-4225	400.50
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0775-0911-4155	7.00
V0836105	SUBWAY SANDWICH	50010	FOOD ITEMS FOR RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	108.00
V0840195	SYSCO MONTANA I	50011	FOOD ITEMS FOR RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	4,833.04
V0840195	SYSCO MONTANA I	50011	RESTOCK INVENT CONCESS NO	12/07/05	12/07/05	AP	WP	0775-0911-4264	220.68
V0840195	SYSCO MONTANA I	50011	FUEL LAMP,CARTRIDGES,KNIV	12/07/05	12/07/05	AP	WP	0775-0911-4269	310.08
V0881190	US FOOD SERVICE	50012	FOOD ITEMS FOR RESALE NOV	12/07/05	12/07/05	AP	WP	0775-0911-4520	1,657.88
V0962090	ZIEGLER BUILDIN	49971	PLYWOOD	12/07/05	12/07/05	AP	WP	0775-0911-4252	182.94

COSTCNTR: 0911 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 42,294.91 Total: 42,294.91

SORT: PE Name within COSTCNTR

COSTCNTR: 0914 Title: ENERGY PLANT Director: DZINTARS, GUNAR

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133303	CELLULAR ONE OF	556192	4312285	12/06/05	12/06/05	AP	WP	0777-0914-4281	22.83
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0777-0914-4150	2,423.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0777-0914-4131	20.00
V0563060	MONTANA DAKOTA	559448	29375621 2001.1	12/07/05	12/07/05	AP	WP	0777-0914-4282	1,329.13
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0777-0914-4130	1,141.27
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0777-0914-4281	38.10
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0777-0914-4155	20.26

COSTCNTR: 0914 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,994.59 Total: 4,994.59

SORT: PE Name within COSTCNTR

COSTCNTR: 0917 Title: CC TICKET OFFICE Director: Maliske, Brian

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	49979	SVCS NOV	12/07/05	12/07/05	AP	WP	0775-0917-4225	25.00
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0775-0917-4150	706.50
V0209560	DOOR SECURITY P	50019	SVCS REMVL ALARM	12/07/05	12/07/05	AP	WP	0775-0917-4225	37.50
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0775-0917-4131	15.00
V0544425	MICRO SOLUTIONS	49989	PORT SWITCH	12/07/05	12/07/05	AP	WP	0775-0917-4253	119.95
V0544425	MICRO SOLUTIONS	49989	SVCS 20/20 SVC CONTRACT	12/07/05	12/07/05	AP	WP	0775-0917-4225	2,280.00
V0716815	RAPID NET INC	50022	SVCS DEC	12/07/05	12/07/05	AP	WP	0775-0917-4225	168.00
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0775-0917-4130	441.47
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0775-0917-4155	10.50

COSTCNTR: 0917 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,803.92 Total: 3,803.92

SORT: PE Name within COSTCNTR

COSTCNTR: 0922 Title: PAYROLL WITHHOLDING Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INS	559421	NOV DENTAL	12/01/05	12/01/05	AP	WP	0702-0922-4546	7,444.40
V0139465	CITY-HEALTH INS	559417	PAYROLL W/H NOV HEALTH	12/01/05	12/01/05	AP	WP	0702-0922-4545	56,691.68
V0818670	SOUTH DAKOTA RE	559406	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0702-0922-4543	157,818.32
V0818670	SOUTH DAKOTA RE	559406	NOV OPTIONAL SPOUSE	12/01/05	12/01/05	AP	WP	0702-0922-4543	6,828.18
V0818670	SOUTH DAKOTA RE	559406	BUXTON J	12/01/05	12/01/05	AP	WP	0702-0922-4543	185.87
V0818670	SOUTH DAKOTA RE	559406	CHILSTROM L	12/01/05	12/01/05	AP	WP	0702-0922-4543	199.28
V0818670	SOUTH DAKOTA RE	559406	EISENBRAUN R	12/01/05	12/01/05	AP	WP	0702-0922-4543	348.47
V0818670	SOUTH DAKOTA RE	559406	ELLERTON D	12/01/05	12/01/05	AP	WP	0702-0922-4543	550.88
V0818670	SOUTH DAKOTA RE	559406	GUNDERSON K	12/01/05	12/01/05	AP	WP	0702-0922-4543	84.47
V0818670	SOUTH DAKOTA RE	559406	HULTZ D	12/01/05	12/01/05	AP	WP	0702-0922-4543	241.26
V0818670	SOUTH DAKOTA RE	559406	JARVINEN D	12/01/05	12/01/05	AP	WP	0702-0922-4543	287.30
V0818670	SOUTH DAKOTA RE	559406	JOHNSON D	12/01/05	12/01/05	AP	WP	0702-0922-4543	160.38
V0818670	SOUTH DAKOTA RE	559406	JOHNSON R	12/01/05	12/01/05	AP	WP	0702-0922-4543	205.00
V0818670	SOUTH DAKOTA RE	559406	REISHUS W	12/01/05	12/01/05	AP	WP	0702-0922-4543	317.77
V0818670	SOUTH DAKOTA RE	559407	ROMANO L	12/01/05	12/01/05	AP	WP	0702-0922-4543	44.78
V0818670	SOUTH DAKOTA RE	559407	YOUNG R	12/01/05	12/01/05	AP	WP	0702-0922-4543	155.88
V0826920	STANDARD LIFE I	559401	PAYROLL W/H DEC LIFE	12/01/05	12/01/05	AP	WP	0702-0922-4542	2,644.71

COSTCNTR: 0922 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 234,208.63 Total: 234,208.63

SORT: PE Name within COSTCNTR

COSTCNTR: 0930 Title: COMMUNITY DEVELOPMENT Director: ELKINS, MARCIA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID C	557479	POSTAGE	12/07/05	12/07/05	AP	WP	0510-0930-4261	5.79
V0139465	CITY-HEALTH INS	559419	NOV HEALTH	12/07/05	12/07/05	AP	WP	0510-0930-4150	1,163.00
V0254565	FIRST ADMINISTR	559412	NOV SECTION 125 FEES	12/07/05	12/07/05	AP	WP	0510-0930-4131	5.00
V0526785	MARLIN LEASING	557412	SHARP ARC150 LEASE	12/07/05	12/07/05	AP	WP	0510-0930-4253	13.52
V0526785	MARLIN LEASING	557414	SHARP AR650 BW LEASE	12/07/05	12/07/05	AP	WP	0510-0930-4253	58.38
V0679001	PRAIRIE WAVE CO	559435	3944120 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0510-0930-4281	0.15
V0679001	PRAIRIE WAVE CO	559435	3944154 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0510-0930-4281	0.60
V0679001	PRAIRIE WAVE CO	559435	3944157 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0510-0930-4281	0.21
V0679001	PRAIRIE WAVE CO	559435	3944181 DEC PHONE	12/07/05	12/07/05	AP	WP	0510-0930-4281	40.20
V0679001	PRAIRIE WAVE CO	559435	3944181 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0510-0930-4281	2.23
V0700456	RAMKOTA INN-PIE	552302	LODG-BAUER N 11/08	12/07/05	12/07/05	AP	WP	0510-0930-4270	81.00
V0711110	RAPID CITY JOUR	557796	RPLC 11/8 W#9951 PARTIAL	12/07/05	12/07/05	AP	WP	0510-0930-4230	79.12
V0818670	SOUTH DAKOTA RE	559410	NOV RETIREMENT	12/07/05	12/07/05	AP	WP	0510-0930-4130	400.42
V0826920	STANDARD LIFE I	559403	DEC LIFE	12/07/05	12/07/05	AP	WP	0510-0930-4155	8.84

COSTCNTR: 0930 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,858.46 Total: 1,858.46

SORT: PE Name within COSTCNTR

COSTCNTR: 0933 Title: WATER REPLACEMT/IMPROVEMENT Director: VORE, TED

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015015	ALLIANCE OF ARC	557303	ST04-1077 KANSAS CITY ST	12/07/05	12/07/05	AP	WP	0602-0933-4223/1077-	6,292.55
V0015015	ALLIANCE OF ARC	557306	ST04-1363 FRANKLIN ST REC	12/07/05	12/07/05	AP	WP	0602-0933-4223/1363-	148.55
V0118000	BURNS & MCDONNE	555643	W05-1447 UTIL SYST MASTER	12/07/05	12/07/05	AP	WP	0602-0933-4223/1447-	2,827.57
V0135100	CETEC ENGINEERI	557302	ST02-1071 W CHICAGO RECON	12/07/05	12/07/05	AP	WP	0602-0933-4223/1071-	1,766.80
V0135100	CETEC ENGINEERI	557304	W03-953 STONEY CRK BOOSTE	12/07/05	12/07/05	AP	WP	0602-0933-4223/0953-	81.33
V0135100	CETEC ENGINEERI	557305	W03-953 STONEY CRK BOOSTE	12/07/05	12/07/05	AP	WP	0602-0933-4223/0953-	2,204.12
V0250245	FERBER ENGINEER	557310	ST04-1362 VAN BUREN ST RE	12/07/05	12/07/05	AP	WP	0602-0933-4223/1362-	2,021.97
V0349995	HEAVY CONSTRUCT	557309	W00-947 SHRDN LK/SUNSET V	12/07/05	12/07/05	AP	WP	0602-0933-4381/0947-	61,755.65

V0349995	HEAVY CONSTRUCT	557309	W00-947 SHRDN LK/SUNSET V	12/07/05	12/07/05	AP	WP	0602-0933-4381/0947-	2,954.97
V0359280	HIGHMARK INC	557407	ST05-1437 LEMMON AVE RCNS	12/07/05	12/07/05	AP	WP	0602-0933-4381/1437-	1,035.55
V0522045	MAINLINE CONTRA	557410	W04-1439 SKYLINE DR WTRMN	12/07/05	12/07/05	AP	WP	0602-0933-4381/1439-	73,543.21
V0522045	MAINLINE CONTRA	557410	W04-1439 SKYLINE DR WTRMN	12/07/05	12/07/05	AP	WP	0602-0933-4381/1439-	712.50
V0824190	SPRINKLER GUYS	552333	W05-1490 METERING,BCKFLW	12/07/05	12/07/05	AP	WP	0602-0933-4381/1490-	27,577.92
V0824190	SPRINKLER GUYS	557409	W05-1490 METERING,BCKFLW	12/07/05	12/07/05	AP	WP	0602-0933-4381/1490-	-557.64

COSTCNTR: 0933 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 182,365.05 Total: 182,365.05

SORT: PE Name within COSTCNTR

COSTCNTR: 0934 Title: WATER EXPANSION PROJECTS Director: VORE, TED

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNE	555643	W05-1447 UTIL SYST MASTER	12/07/05	12/07/05	AP	WP	0602-0934-4223/1447-	2,827.58
V0135100	CETEC ENGINEERI	557304	W03-953 STONEY CRK BOOSTE	12/07/05	12/07/05	AP	WP	0602-0934-4223/0953-	81.32
V0135100	CETEC ENGINEERI	557305	W03-953 STONEY CRK BOOSTE	12/07/05	12/07/05	AP	WP	0602-0934-4223/0953-	2,204.13
V0207000	DKEA LLC	557417	WTR OVERSIZE REIMB	12/07/05	12/07/05	AP	WP	0602-0934-4383	338,665.84
V0349995	HEAVY CONSTRUCT	557406	ST03-1334 E MALL DR	12/07/05	12/07/05	AP	WP	0602-0934-4381/1334-	21,240.96

COSTCNTR: 0934 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 365,019.83 Total: 365,019.83

SORT: PE Name within COSTCNTR

COSTCNTR: 0939 Title: PASSENGER FACILITY CHARGE #2 Director: Short, Mason

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANIC	551500	MAIN TERMINAL HVAC REHAB	11/30/05	11/30/05	AP	WP	0782-0939-4320	149,688.00
V0015015	ALLIANCE OF ARC	551487	WO#8 ARPRT CHILLER RPLCMN	11/30/05	11/30/05	AP	WP	0782-0939-4223	2,750.00

COSTCNTR: 0939 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 152,438.00 Total: 152,438.00

SORT: PE Name within COSTCNTR

COSTCNTR: 0963 Title: GROUP INSURANCE Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0789-0963-4261	11.26
V0254565	FIRST ADMINISTR	557533	4 CERTIFICATES OF COVERAG	12/02/05	12/02/05	AP	WP	0789-0963-4225	40.00
V0254565	FIRST ADMINISTR	559405	HEALTH ADMIN FEES	12/01/05	12/01/05	AP	WP	0789-0963-4150	36,969.12

COSTCNTR: 0963 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 37,020.38 Total: 37,020.38

SORT: PE Name within COSTCNTR

COSTCNTR: 0964 Title: DENTAL INSURANCE Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTR	559405	DENTAL ADMIN FEES	12/01/05	12/01/05	AP	WP	0790-0964-4153	780.00

COSTCNTR: 0964 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 780.00 Total: 780.00

SORT: PE Name within COSTCNTR

COSTCNTR: 0967 Title: WORKERS' COMPENSATION FUND Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK AD	555790	ADMINISTRATIVE FEE NOV	12/06/05	12/06/05	AP	WP	0792-0967-4225	1,375.00

COSTCNTR: 0967 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,375.00 Total: 1,375.00

SORT: PE Name within COSTCNTR

COSTCNTR: 0968 Title: LIABILITY INSURANCE Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0540124	MEDICAP PHARMAC	555771	FLU SHOT SYRINGES	11/28/05	11/28/05	AP	WP	0793-0968-4225	3.30
V0850351	TIESZEN, DEB	555770	FLU SHOTS SUPPLIES	11/28/05	11/28/05	AP	WP	0793-0968-4225	5.75
V0850351	TIESZEN, DEB	555770	FLU SHOT SUPPLIES	11/28/05	11/28/05	AP	WP	0793-0968-4225	47.54

COSTCNTR: 0968 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 56.59 Total: 56.59

SORT: PE Name within COSTCNTR

COSTCNTR: 0971 Title: LIBRARY BOARD Director: CHAPMAN, GRETA

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T9490	CARR, DAVID	10833	RTN FOR LOST MATERIALS	12/07/05	12/07/05	AP	WP	0996-0971-4530	6.50
T9469	FRIENDS OF THE	10780	REIMB FOR BOOK SALES	12/07/05	12/07/05	AP	WP	0996-0971-4530	39.50
T9469	FRIENDS OF THE	10780	REIMB FOR BOOK SALES	12/07/05	12/07/05	AP	WP	0996-0971-4530	71.50
T9469	FRIENDS OF THE	10780	REIMB FOR BOOK SALES	12/07/05	12/07/05	AP	WP	0996-0971-4530	115.75
T9469	FRIENDS OF THE	10780	REIMB FOR BOOK SALES	12/07/05	12/07/05	AP	WP	0996-0971-4530	65.00
T9469	FRIENDS OF THE	10780	REIMB FOR BOOK SALES	12/07/05	12/07/05	AP	WP	0996-0971-4530	33.00
T9469	FRIENDS OF THE	10780	REIMB FOR BOOK SALES	12/07/05	12/07/05	AP	WP	0996-0971-4530	88.00
T9469	FRIENDS OF THE	10780	REIMB FOR BOOK SALES	12/07/05	12/07/05	AP	WP	0996-0971-4530	50.00
T9469	FRIENDS OF THE	10780	REIMB FOR BOOK SALES	12/07/05	12/07/05	AP	WP	0996-0971-4530	40.00
T9469	FRIENDS OF THE	10780	REIMB FOR BOOK SALES	12/07/05	12/07/05	AP	WP	0996-0971-4530	81.50
T9491	GALLENTINE, SHI	10832	RTN FOR LOST MATERIALS	12/07/05	12/07/05	AP	WP	0996-0971-4530	6.50
T9492	HAUSER, WILLIAM	10831	RTN FOR LOST MATERIALS	12/07/05	12/07/05	AP	WP	0996-0971-4530	6.50
T9493	NELSON, CINDY	10834	RTN FOR LOST MATERIALS	12/07/05	12/07/05	AP	WP	0996-0971-4530	20.00

COSTCNTR: 0971 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 623.75 Total: 623.75

SORT: PE Name within COSTCNTR

COSTCNTR: 0973 Title: 2004 Consolidated Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0784170	SHOVELHEAD EXCA	539332	SS00-940 CENTRE ST SWR EX	12/07/05	12/07/05	AP	WP	0252-0973-4380/0940-	5,282.40
V0784170	SHOVELHEAD EXCA	540575	SS00-940 CENTRE SSWR EXT	02/23/05	02/23/05	AP	WP	0252-0973-4380/0940-	6,495.59
V0784170	SHOVELHEAD EXCA	540575	SS00-940 CENTRE SSWR EXT	02/23/05	02/23/05	AP	WP	0252-0973-4380/0940-	97.82
V0784170	SHOVELHEAD EXCA	540636	SS00-940 CENTRE ST SWR EX	03/23/05	03/23/05	AP	WP	0252-0973-4380/0940-	2,942.64
V0784170	SHOVELHEAD EXCA	540636	SS00-940 CENTRE SWR EXT O	03/23/05	03/23/05	AP	WP	0252-0973-4380/0940-	110.39
V0784170	SHOVELHEAD EXCA	545751	SS00-940 CENTRE ST SWR EX	04/20/05	04/20/05	AP	WP	0252-0973-4380/0940-	3,607.05
V0784170	SHOVELHEAD EXCA	545751	SS00-940 CENTRE SWR EXT O	04/20/05	04/20/05	AP	WP	0252-0973-4380/0940-	11.03
V0784170	SHOVELHEAD EXCA	552364	SS00-940 CENTRE ST SWR EX	09/08/05	09/08/05	AP	WP	0252-0973-4380/0940-	365.53
V0784170	SHOVELHEAD EXCA	552364	SS00-940 CENTRE SWR EXT O	09/08/05	09/08/05	AP	WP	0252-0973-4380/0940-	1.73
V0784170	SHOVELHEAD EXCA	557415	SS00-940 CENTRE ST SWR EX	12/07/05	12/07/05	AP	WP	0252-0973-4380/0940-	-608.10
V0784170	SHOVELHEAD EXCA	557415	SS00-940 CENTRE ST SWR EX	12/07/05	12/07/05	AP	WP	0252-0973-4380/0940-	-4,674.30

COSTCNTR: 0973 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 13,631.78 Total: 13,631.78

SORT: PE Name within COSTCNTR

COSTCNTR: 2071 Title: AIR MAIN OPERATIONS Director: Short, Mason

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010200	AFFIRMED MEDICA	551461	ASST MEDICAL SUPPLIES	11/18/05	11/18/05	AP	WP	0606-2071-4269	321.49
V0012575	AIRPORT EXPRESS	551463	OCT 2005 MAIL DELIVERY SV	11/18/05	11/18/05	AP	WP	0606-2071-4225	420.00
V0133303	CELLULAR ONE OF	556192	3906528	12/06/05	12/06/05	AP	WP	0606-2071-4281	44.24
V0133303	CELLULAR ONE OF	556192	3906661	12/06/05	12/06/05	AP	WP	0606-2071-4281	43.51
V0133303	CELLULAR ONE OF	556192	3907212	12/06/05	12/06/05	AP	WP	0606-2071-4281	51.11
V0133303	CELLULAR ONE OF	556192	3907213	12/06/05	12/06/05	AP	WP	0606-2071-4281	38.37
V0133303	CELLULAR ONE OF	556192	8631058	12/06/05	12/06/05	AP	WP	0606-2071-4281	15.33
V0133303	CELLULAR ONE OF	556192	8631500	12/06/05	12/06/05	AP	WP	0606-2071-4281	22.83
V0137423	CHRISTOPHERSON	551476	CREATION OF AIRPORT AUTHO	11/22/05	11/22/05	AP	WP	0606-2071-4221	836.17
V0139120	CITY OF RAPID C	551536	NOV05 CHECKPOINT SECURITY	12/06/05	12/06/05	AP	WP	0606-2071-4225	15,238.80
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0606-2071-4261	83.30
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0606-2071-4150	1,587.00
V0139596	CITY-PETTY CASH	551510	10/20-11/19 MICROSOFT FST	11/30/05	11/30/05	AP	WP	0606-2071-4295	19.95
V0139596	CITY-PETTY CASH	551510	11/20-12/19 MICROSOFT FST	11/30/05	11/30/05	AP	WP	0606-2071-4295	19.95
V0139596	CITY-PETTY CASH	551510	OFC ATLAS	11/30/05	11/30/05	AP	WP	0606-2071-4261	4.97

V0209560	DOOR SECURITY P	551484	2HR CONSULT PROX READERS/	11/18/05	11/18/05	AP	WP	0606-2071-4223	150.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0606-2071-4131	7.75
V0305780	GOLDEN WEST TEC	551469	WIFI	11/18/05	11/18/05	AP	WP	0606-2071-4225	112.50
V0421590	JOHNSON MACHINE	551468	STARTER-A34	11/18/05	11/18/05	AP	WP	0606-2071-4251	33.69
V0421590	JOHNSON MACHINE	551468	SPRK PLUG-A10	11/18/05	11/18/05	AP	WP	0606-2071-4251	8.98
V0421590	JOHNSON MACHINE	551504	DIMMER SWITCH-A4	11/30/05	11/30/05	AP	WP	0606-2071-4251	4.29
V0522950	MALTAVERNE, MIK	539016	LODG DALLAS TX	11/30/05	11/30/05	AP	WP	0606-2071-4270	862.50
V0522950	MALTAVERNE, MIK	539016	MEALS DALLAS TX	11/30/05	11/30/05	AP	WP	0606-2071-4270	182.00
V0522950	MALTAVERNE, MIK	539016	CAR RENTAL DALLAS TX	11/30/05	11/30/05	AP	WP	0606-2071-4270	205.83
V0522950	MALTAVERNE, MIK	539016	PARKING DALLAS TX	11/30/05	11/30/05	AP	WP	0606-2071-4270	36.00
V0520190	MCKIE FORD INC	551479	MAINT-A10	11/18/05	11/18/05	AP	WP	0606-2071-4251	147.14
V0597134	NATIVE AMERICAN	539008	MISC OFC SUPPLIES	11/22/05	11/22/05	AP	WP	0606-2071-4261	25.30
V0698327	QWEST	557823	E380017 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0606-2071-4281	3.95
V0698327	QWEST	557823	E380030 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0606-2071-4281	1.98
V0698327	QWEST	557823	E380037 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0606-2071-4281	119.39
V0698327	QWEST	557823	E380141 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0606-2071-4281	121.69
V0698327	QWEST	557823	E380336 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0606-2071-4281	86.32
V0698327	QWEST	557823	E382103 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0606-2071-4281	4.03
V0698327	QWEST	557823	E385663 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0606-2071-4281	3.95
T9240	RAMKOTA HOTEL	539009	LODG SHORT M	11/22/05	11/22/05	AP	WP	0606-2071-4270	60.00
T9240	RAMKOTA HOTEL	539009	LODG SIMMONS K	11/22/05	11/22/05	AP	WP	0606-2071-4270	60.00
V0711110	RAPID CITY JOUR	539011	LEGAL PUBLICATION VISION	11/22/05	11/22/05	AP	WP	0606-2071-4230	30.24
V0711110	RAPID CITY JOUR	539019	OCT 10 AIRPORT BOARD MIN	12/06/05	12/06/05	AP	WP	0606-2071-4230	193.50
V0711110	RAPID CITY JOUR	539019	OCT 31 AIRPORT BOARD MIN	12/06/05	12/06/05	AP	WP	0606-2071-4230	75.25
V0711110	RAPID CITY JOUR	551505	12/15/05-12/15/06 ANNUAL	11/30/05	11/30/05	AP	WP	0606-2071-4293	180.00
V0783785	SHORT, MASON	539012	MEALS PHOENIX AZ	11/22/05	11/22/05	AP	WP	0606-2071-4270	103.00
V0783785	SHORT, MASON	539012	CAR RENTAL PHOENIX AZ	11/22/05	11/22/05	AP	WP	0606-2071-4270	36.71
V0783785	SHORT, MASON	539014	LUNCHEON-BRITMAN M,AMERIC	11/30/05	11/30/05	AP	WP	0606-2071-4270	42.02
V0783785	SHORT, MASON	539017	FUEL ROSCOE SD	11/22/05	11/22/05	AP	WP	0606-2071-4270	36.66
V0783785	SHORT, MASON	539017	MEALS ABERDEEN SD	11/22/05	11/22/05	AP	WP	0606-2071-4270	35.00
V0783785	SHORT, MASON	539017	REG SHORT M	11/22/05	11/22/05	AP	WP	0606-2071-4270	25.00
V0783785	SHORT, MASON	539017	REG SIMMONS K	11/22/05	11/22/05	AP	WP	0606-2071-4270	25.00
V0786305	SIMMONS, KENNET	539018	MEALS ABERDEEN SD	11/22/05	11/22/05	AP	WP	0606-2071-4270	35.00
V0786305	SIMMONS, KENNET	539018	FUEL PIERRE SD	11/22/05	11/22/05	AP	WP	0606-2071-4270	23.81
V0790300	SMITH, CHARLENE	539013	MEALS SAN DIEGO CA	11/22/05	11/22/05	AP	WP	0606-2071-4270	97.00
V0790300	SMITH, CHARLENE	539013	TAXI SAN DIEGO CA	11/22/05	11/22/05	AP	WP	0606-2071-4270	13.50

SORT: PE Name within COSTCNTR

COSTCNTR: 2071 Title: AIR MAIN OPERATIONS Director: Short, Mason

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0790300	SMITH, CHARLENE	539013	TAXI SAN DIEGO CA	11/22/05	11/22/05	AP	WP	0606-2071-4270	15.50
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0606-2071-4130	991.88
V0818740	SOUTH DAKOTA SC	551539	OCT 2005 CENTREX SERV	12/06/05	12/06/05	AP	WP	0606-2071-4281	124.10
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0606-2071-4155	18.42

V0827000	STANDARD PARKIN	551488	OCT 2005 SKYCAP CHRGS	11/22/05	11/22/05	AP	WP	0606-2071-4225	7,732.78
V0945720	WORK WAREHOUSE	551440	2PRS WRK JEANS BECKER G	11/09/05	11/09/05	AP	WP	0606-2071-4263	53.90

COSTCNTR: 2071 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 30,872.58 Total: 30,872.58

SORT: PE Name within COSTCNTR

COSTCNTR: 2072 Title: AIR TENANTS Director: Short, Mason

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EA	551483	ASST SUPPLIES	11/22/05	11/22/05	AP	WP	0606-2072-4264	6.83
V0005641	ACE HARDWARE-EA	551483	PAINTBRUSH,TORCH KIT	11/22/05	11/22/05	AP	WP	0606-2072-4265	20.99
V0074730	BLACK HILLS CHE	551450	T/TISSUE,TRASH LINERS	11/09/05	11/09/05	AP	WP	0606-2072-4264	138.38
V0074730	BLACK HILLS CHE	551465	ASST SUPPLIES	11/22/05	11/22/05	AP	WP	0606-2072-4264	461.92
V0074730	BLACK HILLS CHE	551465	RTN DISINFECTANT SPRAY	11/22/05	11/22/05	AP	WP	0606-2072-4264	-22.27
V0074730	BLACK HILLS CHE	551481	SAFETY GLOVES	11/22/05	11/22/05	AP	WP	0606-2072-4264	58.13
V0074730	BLACK HILLS CHE	551495	ASST SUPPLIES	11/30/05	11/30/05	AP	WP	0606-2072-4264	448.05
V0138240	CINERGY COMMUNI	551494	INTERNET HOSTING,SUPPORT	11/30/05	11/30/05	AP	WP	0606-2072-4281	465.00
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0606-2072-4150	1,684.00
V0141335	CITY-WATER DEPA	551496	767808001	11/30/05	11/30/05	AP	WP	0606-2072-4284	242.69
V0191920	DAKOTA SUPPLY G	551466	LIGHT FIXTURE	11/18/05	11/18/05	AP	WP	0606-2072-4257	200.69
V0222380	EATON POWER QUA	551477	UPS/EPS PWRWARE ANNUAL SV	11/22/05	11/22/05	AP	WP	0606-2072-4252	1,381.05
V0223840	ECOLAB PEST ELI	551467	NOV 2005 PEST ELIM	11/18/05	11/18/05	AP	WP	0606-2072-4225	39.06
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0606-2072-4131	0.67
V0346860	HARVEYS LOCK SH	551478	NEW LOCK SET	11/22/05	11/22/05	AP	WP	0606-2072-4252	501.65
V0346860	HARVEYS LOCK SH	551503	SEC SCRNING POINT GATE AC	11/30/05	11/30/05	AP	WP	0606-2072-4252	74.66
V0432530	KIEFFER SANITAT	551470	NOV 2005 SVC	11/22/05	11/22/05	AP	WP	0606-2072-4264	378.60
V0432530	KIEFFER SANITAT	551470	NOV 2005 SVC	11/22/05	11/22/05	AP	WP	0606-2072-4264	75.00
V0432530	KIEFFER SANITAT	551470	NOV 2005 SVC	11/22/05	11/22/05	AP	WP	0606-2072-4264	122.07
V0563300	KONE INC	551480	NOV 2005 MAINT	11/22/05	11/22/05	AP	WP	0606-2072-4253	496.53
V0563300	KONE INC	551546	RAIL GUIDE RPRS	12/06/05	12/06/05	AP	WP	0606-2072-4253	267.42
V0522110	MAINTENANCE ENG	551545	4 FTRS	12/06/05	12/06/05	AP	WP	0606-2072-4257	226.58
V0522110	MAINTENANCE ENG	551545	4 FTR	12/06/05	12/06/05	AP	WP	0606-2072-4257	10.63
V0541285	MENARDS	551473	FRM/BEAM	11/18/05	11/18/05	AP	WP	0606-2072-4264	149.88
V0541285	MENARDS	551473	UTILITY HOOKS,DUSTERS	11/18/05	11/18/05	AP	WP	0606-2072-4264	13.29
V0541285	MENARDS	551473	VACUUM	11/18/05	11/18/05	AP	WP	0606-2072-4265	49.80
V0674950	PLANT WORLD INC	551537	15 POINSETTIAS	12/06/05	12/06/05	AP	WP	0606-2072-4269	180.00
V0809840	SOUTH DAKOTA EX	551475	SEPT 2005 TELEPHONE REV F	11/18/05	11/18/05	AP	WP	0606-2072-4281	47.07
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0606-2072-4130	586.63
V0818740	SOUTH DAKOTA SC	551539	OCT 2005 CENTREX SERV	12/06/05	12/06/05	AP	WP	0606-2072-4281	124.10
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0606-2072-4155	15.84
V0842640	TDG COMMUNICATI	551542	MEDIA PLCMNT BILLBORD	12/06/05	12/06/05	AP	WP	0606-2072-4225	700.00
V0842640	TDG COMMUNICATI	551542	PR ALLEGIANT NEWS RELEASE	12/06/05	12/06/05	AP	WP	0606-2072-4225	175.00

V0842640	TDG COMMUNICATI	551542	DISTRIBUTION	12/06/05	12/06/05	AP	WP	0606-2072-4225	82.00

COSTCNTR: 2072 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,401.94 Total: 9,401.94

SORT: PE Name within COSTCNTR

COSTCNTR: 2073 Title: AIR PUBLIC AREAS Director: Short, Mason

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EA	551483	2 ROLLS DOUBLE BACK TAPE	11/22/05	11/22/05	AP	WP	0606-2073-4269	8.98
V0005641	ACE HARDWARE-EA	551483	4 CANS SPRAY PAINT	11/22/05	11/22/05	AP	WP	0606-2073-4264	11.96
V0008210	ACTION MECHANIC	551492	WTR HTR T&P VLV	11/30/05	11/30/05	AP	WP	0606-2073-4255	66.34
V0010681	AIRE MASTER OF	551462	4 DEODORIZER	11/18/05	11/18/05	AP	WP	0606-2073-4264	28.00
V0010681	AIRE MASTER OF	551493	7 DEODORIZERS	11/30/05	11/30/05	AP	WP	0606-2073-4264	49.00
V0074730	BLACK HILLS CHE	551450	T/TISSUE,TRASH LINERS	11/09/05	11/09/05	AP	WP	0606-2073-4264	159.21
V0074730	BLACK HILLS CHE	551465	ASST SUPPLIES	11/22/05	11/22/05	AP	WP	0606-2073-4264	531.46
V0074730	BLACK HILLS CHE	551465	RTN DISINFECTANT SPRAY	11/22/05	11/22/05	AP	WP	0606-2073-4264	-25.61
V0074730	BLACK HILLS CHE	551481	3 SMOKERS OUTPOSTS	11/22/05	11/22/05	AP	WP	0606-2073-4264	391.84
V0074730	BLACK HILLS CHE	551481	SAFETY GLOVES	11/22/05	11/22/05	AP	WP	0606-2073-4264	66.87
V0074730	BLACK HILLS CHE	551495	ASST SUPPLIES	11/30/05	11/30/05	AP	WP	0606-2073-4264	515.49
V0138240	CINERGY COMMUNI	551494	INTERNET HOSTING,SUPPORT	11/30/05	11/30/05	AP	WP	0606-2073-4281	535.00
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0606-2073-4150	771.00
V0141335	CITY-WATER DEPA	551496	767808001	11/30/05	11/30/05	AP	WP	0606-2073-4284	279.22
V0222380	EATON POWER QUA	551477	UPS/EPS PWRWARE ANNUAL SV	11/22/05	11/22/05	AP	WP	0606-2073-4252	1,588.95
V0223840	ECOLAB PEST ELI	551467	NOV 2005 PEST ELIM	11/18/05	11/18/05	AP	WP	0606-2073-4225	44.94
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0606-2073-4131	5.67
V0346860	HARVEYS LOCK SH	551478	NEW LOCK SET	11/22/05	11/22/05	AP	WP	0606-2073-4252	577.16
V0346860	HARVEYS LOCK SH	551503	SEC SCRNING POINT GATE AC	11/30/05	11/30/05	AP	WP	0606-2073-4252	85.90
V0432530	KIEFFER SANITAT	551470	NOV 2005 SVC	11/22/05	11/22/05	AP	WP	0606-2073-4264	140.45
V0563300	KONE INC	551480	NOV 2005 MAINT	11/22/05	11/22/05	AP	WP	0606-2073-4253	571.28
V0495380	LIGHTING MAINTE	551485	150-4 FTRS	11/18/05	11/18/05	AP	WP	0606-2073-4257	175.73
V0522110	MAINTENANCE ENG	551545	4 FTRS	12/06/05	12/06/05	AP	WP	0606-2073-4257	260.68
V0522110	MAINTENANCE ENG	551545	4 FTR	12/06/05	12/06/05	AP	WP	0606-2073-4257	12.22
V0541285	MENARDS	551473	ASST BATTERIES	11/18/05	11/18/05	AP	WP	0606-2073-4257	34.89
V0541285	MENARDS	551473	ASST SEASONAL DECORATIONS	11/18/05	11/18/05	AP	WP	0606-2073-4269	38.57
V0541285	MENARDS	551473	VACUUM CORD	11/18/05	11/18/05	AP	WP	0606-2073-4253	8.98
V0674950	PLANT WORLD INC	551537	DEC LIVE PLANT MAINT/LEAS	12/06/05	12/06/05	AP	WP	0606-2073-4225	152.00
V0785400	SIGN EXPRESS	551506	2 SIGNS	11/30/05	11/30/05	AP	WP	0606-2073-4269	94.31
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0606-2073-4130	721.50
V0818740	SOUTH DAKOTA SC	551539	OCT 2005 CENTREX SERV	12/06/05	12/06/05	AP	WP	0606-2073-4281	124.10
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0606-2073-4155	11.42

COSTCNTR: 2073 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,037.51 Total: 8,037.51

SORT: PE Name within COSTCNTR

COSTCNTR: 2074 Title: AIR FEDERAL BLDG Director: Short, Mason

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0223840	ECOLAB PEST ELI	551467	NOV 2005 PEST ELIM	11/18/05	11/18/05	AP	WP	0606-2074-4225	59.00
V0257580	FLANNERY OIL	551547	750G #1 HEATING FUEL	12/06/05	12/06/05	AP	WP	0606-2074-4285	1,631.93
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0606-2074-4130	13.92

COSTCNTR: 2074 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,704.85 Total: 1,704.85

SORT: PE Name within COSTCNTR

COSTCNTR: 2075 Title: AIR NONTERM BLDG Director: Short, Mason

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EA	551483	12 TUBES ROOF CEMENT	11/22/05	11/22/05	AP	WP	0606-2075-4264	27.48
V0005641	ACE HARDWARE-EA	551483	ASST TOOLS	11/22/05	11/22/05	AP	WP	0606-2075-4265	104.73
V0005641	ACE HARDWARE-EA	551483	3 ASST SIZED SAWZALL BLAD	11/22/05	11/22/05	AP	WP	0606-2075-4253	44.56
V0007285	ACE STEEL & REC	551459	STEEL/BRK LABOR	11/18/05	11/18/05	AP	WP	0606-2075-4251	50.50
V0077035	BLACK HILLS IND	551464	ARFF STAT ROOF RPRS	11/18/05	11/18/05	AP	WP	0606-2075-4252	206.64
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0606-2075-4150	257.00
V0141335	CITY-WATER DEPA	551496	767812002	11/30/05	11/30/05	AP	WP	0606-2075-4284	18.42
V0421590	JOHNSON MACHINE	551468	2PRS IMPACT GLVS	11/18/05	11/18/05	AP	WP	0606-2075-4263	27.98
V0421590	JOHNSON MACHINE	551482	BATTERY TESTER	11/18/05	11/18/05	AP	WP	0606-2075-4251	17.99
V0421590	JOHNSON MACHINE	551482	EMERY CLOTH	11/18/05	11/18/05	AP	WP	0606-2075-4264	43.50
V0466300	LINWELD	551471	OCT 2005 CYL USE FEES	11/18/05	11/18/05	AP	WP	0606-2075-4244	18.60
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0606-2075-4130	175.67
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0606-2075-4155	4.42

COSTCNTR: 2075 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 997.49 Total: 997.49

SORT: PE Name within COSTCNTR

COSTCNTR: 2076 Title: AIR RUNWAYS/TAXIWAYS Director: Short, Mason

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0606-2076-4150	1,415.00
V0197405	DAVIS SUN TURF	551507	SPACER FAN-A42	11/30/05	11/30/05	AP	WP	0606-2076-4251	9.63
V0209560	DOOR SECURITY P	551544	BROKEN CONDUIT GATE 1A	12/06/05	12/06/05	AP	WP	0606-2076-4253	281.58
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0606-2076-4131	5.22
V0421590	JOHNSON MACHINE	551468	O FLTR,A FLTRA-42	11/18/05	11/18/05	AP	WP	0606-2076-4251	13.20
V0421590	JOHNSON MACHINE	551482	2 BATTERY CHRGRS-A11	11/18/05	11/18/05	AP	WP	0606-2076-4251	70.98
V0421590	JOHNSON MACHINE	551482	BATTERY-A11	11/18/05	11/18/05	AP	WP	0606-2076-4251	51.97
V0421590	JOHNSON MACHINE	551504	DIMMER SWITCH-A4	11/30/05	11/30/05	AP	WP	0606-2076-4251	12.88
V0520190	MCKIE FORD INC	551479	MAINT-A10	11/18/05	11/18/05	AP	WP	0606-2076-4251	49.05
V0780210	SHEEHAN MACK SA	551540	BRAKE PEDAL-A41	12/06/05	12/06/05	AP	WP	0606-2076-4251	350.85
V0781610	SHERWIN-WILLIAM	551548	70G PAINT,BEADS	12/06/05	12/06/05	AP	WP	0606-2076-4269	1,128.00
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0606-2076-4130	750.15
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0606-2076-4155	14.92
V0931805	WESTERN COMMUNI	551508	NOV MONTHLY DISPATCH	11/30/05	11/30/05	AP	WP	0606-2076-4225	216.00

COSTCNTR: 2076 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,369.43 Total: 4,369.43

SORT: PE Name within COSTCNTR

COSTCNTR: 2077 Title: AIR GENERAL AVTN Director: Short, Mason

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0606-2077-4131	0.69
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0606-2077-4130	34.20

COSTCNTR: 2077 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 34.89 Total: 34.89

SORT: PE Name within COSTCNTR

COSTCNTR: 2078 Title: AIR ROAD/PARKING Director: Short, Mason

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EA	551483	4 ROLLERS,FRAME/PAINTING	11/22/05	11/22/05	AP	WP	0606-2078-4264	12.24
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0606-2078-4150	386.00
V0197405	DAVIS SUN TURF	551507	SPACER FAN-A42	11/30/05	11/30/05	AP	WP	0606-2078-4251	3.21
T9472	DEMERSSEMAN, PA	556847	PRKG TKT OVERPAYMNT	11/18/05	11/18/05	AP	WP	0606-2078-4530	35.00
V0308790	GRAYBAR	551502	5 BALLAST	11/30/05	11/30/05	AP	WP	0606-2078-4257	545.75
V0363310	HILLS MATERIALS	551498	RENTAL CAR PARKING LOT EX	11/30/05	11/30/05	AP	WP	0606-2078-4370	3,808.20
V0363310	HILLS MATERIALS	551498	RENTAL CAR PRKNG LOT EXPN	11/30/05	11/30/05	AP	WP	0606-2078-4370	7,100.00
V0363310	HILLS MATERIALS	551498	RENTAL PRKNG LOT EXPN RET	11/30/05	11/30/05	AP	WP	0606-2078-4370	30,536.93
V0363310	HILLS MATERIALS	551498	RENTAL CAR PRKNG LOT EXPN	11/30/05	11/30/05	AP	WP	0606-2078-4370	9,740.90
V0421590	JOHNSON MACHINE	551468	O FLTR,A FLTR-A42	11/18/05	11/18/05	AP	WP	0606-2078-4251	4.40
V0421590	JOHNSON MACHINE	551504	DIMMER SWITCH-A4	11/30/05	11/30/05	AP	WP	0606-2078-4251	4.30
V0438625	KADRMAS LEE & J	551361	RENTAL CAR PRKNG LOT IMPR	11/30/05	11/30/05	AP	WP	0606-2078-4223	297.12
V0438625	KADRMAS LEE & J	551361	RENTAL CAR PRKNG LOT IMPR	11/30/05	11/30/05	AP	WP	0606-2078-4223	1,626.85
V0438625	KADRMAS LEE & J	551361	RENTAL CAR PRKNG LOT IMPR	11/30/05	11/30/05	AP	WP	0606-2078-4223	3,924.90
V0438625	KADRMAS LEE & J	551449	RENTAL CAR PRKNG LOT IMPR	11/30/05	11/30/05	AP	WP	0606-2078-4223	642.43
T8953	RENT A WRECK OF	556852	OVERPYMNT PRKG TKT	11/30/05	11/30/05	AP	WP	0606-2078-4530	35.00
V0745570	RUNNINGS SUPPLY	551474	WIRE REBAR	11/18/05	11/18/05	AP	WP	0606-2078-4254	228.42
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0606-2078-4130	268.39
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0606-2078-4155	4.42
V0885609	VALLEY SWEEPING	551490	RENTAL CAR LOT EXP SIGN P	11/22/05	11/22/05	AP	WP	0606-2078-4370	10,384.50
T9486	WEISHAAR, SETH	556851	OVERPYMNT PRKG TKT	11/30/05	11/30/05	AP	WP	0606-2078-4530	35.00

COSTCNTR: 2078 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 69,623.96 Total: 69,623.96

SORT: PE Name within COSTCNTR

COSTCNTR: 2079 Title: AIR FIRE Director: Short, Mason

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133303	CELLULAR ONE OF	556192	3902022	12/06/05	12/06/05	AP	WP	0606-2079-4281	33.54
V0133303	CELLULAR ONE OF	556192	8631059	12/06/05	12/06/05	AP	WP	0606-2079-4281	15.33
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0606-2079-4150	3,803.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0606-2079-4131	13.52
V0430170	K & D APPLIANCE	551486	WASHER/DRYER	11/18/05	11/18/05	AP	WP	0606-2079-4253	250.00
V0698327	QWEST	557823	E382158 SVC CHRGS	12/05/05	12/05/05	AP	WP	0606-2079-4281	85.28

V0698327	QWEST	557823	E385665 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0606-2079-4281	3.95
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0606-2079-4130	1,802.01
V0818740	SOUTH DAKOTA SC	551539	OCT 2005 CENTREX SERV	12/06/05	12/06/05	AP	WP	0606-2079-4281	180.15
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0606-2079-4155	25.60

COSTCNTR: 2079 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,212.38 Total: 6,212.38

SORT: PE Name within COSTCNTR

COSTCNTR: 2080 Title: TSA Office Building Director: Short, Mason

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8053	ADTECH INC	551460	FIRE ALARM SYS CKOUT	11/18/05	11/18/05	AP	WP	0606-2080-4225	280.00
V0141335	CITY-WATER DEPA	551496	767830401	11/30/05	11/30/05	AP	WP	0606-2080-4284	19.42
V0141335	CITY-WATER DEPA	551496	767830501	11/30/05	11/30/05	AP	WP	0606-2080-4284	30.93
V0223840	ECOLAB PEST ELI	551467	NOV 2005 PEST ELIM	11/18/05	11/18/05	AP	WP	0606-2080-4225	59.00
V0541285	MENARDS	551473	COVING,SPCKLE,SEAL	11/18/05	11/18/05	AP	WP	0606-2080-4252	17.44

COSTCNTR: 2080 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 406.79 Total: 406.79

SORT: PE Name within COSTCNTR

COSTCNTR: 2085 Title: AIR CONSTRUCTION GRANTS Director: Short, Mason

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & J	551511	TXWY A,RNWY 14/32 SEP PH2	11/30/05	11/30/05	AP	WP	0501-2085-4223	9,408.02
V0438625	KADRMAS LEE & J	551511	TXWY A,RNWY 14/32 SEP PH2	11/30/05	11/30/05	AP	WP	0501-2085-4223	21,119.12
V0471410	KURTZ CONSTRUCT	551499	AIP29 TERM SECURITY MODIF	11/30/05	11/30/05	AP	WP	0501-2085-4320	122,188.59
V0840709	TSP INC	551489	TASK ORDER#1	11/30/05	11/30/05	AP	WP	0501-2085-4223	1,390.05

COSTCNTR: 2085 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 154,105.78 Total: 154,105.78

SORT: PE Name within COSTCNTR

COSTCNTR: 4030 Title: GOLF OPERATIONS Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	535931	ICE MELT	12/05/05	12/05/05	AP	WP	0613-4030-4269	29.98
V0087400	BORDER STATES E	535934	LAMP/PHOTO CONTROL	12/05/05	12/05/05	AP	WP	0613-4030-4257	30.76
V0131400	CARQUEST AUTO P	535926	FUEL FLTRS	11/28/05	11/28/05	AP	WP	0613-4030-4253	2.72
V0131400	CARQUEST AUTO P	535926	SEALS	11/28/05	11/28/05	AP	WP	0613-4030-4253	23.88
V0131400	CARQUEST AUTO P	535935	FLEX N FIT	12/05/05	12/05/05	AP	WP	0613-4030-4253	7.29
V0131400	CARQUEST AUTO P	535935	FILTER	12/05/05	12/05/05	AP	WP	0613-4030-4253	13.53
V0131400	CARQUEST AUTO P	535935	FILTER,BRAKE CLEANER	12/05/05	12/05/05	AP	WP	0613-4030-4253	23.04
V0131400	CARQUEST AUTO P	535935	FILTERS	12/05/05	12/05/05	AP	WP	0613-4030-4253	9.14
V0131400	CARQUEST AUTO P	535935	BEARING	12/05/05	12/05/05	AP	WP	0613-4030-4253	78.90
V0131400	CARQUEST AUTO P	535935	FILTERS	12/05/05	12/05/05	AP	WP	0613-4030-4253	20.26
V0131400	CARQUEST AUTO P	535935	FILTER	12/05/05	12/05/05	AP	WP	0613-4030-4253	4.20
V0131400	CARQUEST AUTO P	535935	RTN FILTER	12/05/05	12/05/05	AP	WP	0613-4030-4253	-4.20
V0131400	CARQUEST AUTO P	535935	FILTER	12/05/05	12/05/05	AP	WP	0613-4030-4253	3.18
V0131400	CARQUEST AUTO P	535943	SEAL	12/05/05	12/05/05	AP	WP	0613-4030-4253	11.70
V0133303	CELLULAR ONE OF	556192	3901673	12/06/05	12/06/05	AP	WP	0613-4030-4281	22.83
V0133303	CELLULAR ONE OF	556192	3905484	12/06/05	12/06/05	AP	WP	0613-4030-4281	11.52
V0133303	CELLULAR ONE OF	556192	4842142	12/06/05	12/06/05	AP	WP	0613-4030-4281	24.27
V0133303	CELLULAR ONE OF	556192	4844676	12/06/05	12/06/05	AP	WP	0613-4030-4281	11.42
V0139120	CITY OF RAPID C	557831	OPERATING LOAN PRINC	12/07/05	12/07/05	AP	WP	0613-4030-4410	16,250.00
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0613-4030-4150	1,672.00
V0141335	CITY-WATER DEPA	556194	082210002	11/30/05	11/30/05	AP	WP	0613-4030-4284	138.05
V0141335	CITY-WATER DEPA	556194	599000101	11/30/05	11/30/05	AP	WP	0613-4030-4284	611.71
V0141335	CITY-WATER DEPA	559429	699912601	12/05/05	12/05/05	AP	WP	0613-4030-4225	1,790.37
V0204380	DISCOUNT LUMBER	535895	WIRE	10/21/05	10/21/05	AP	WP	0613-4030-4269	67.09
V0204380	DISCOUNT LUMBER	535895	WIRE	10/21/05	10/21/05	AP	WP	0613-4030-4269	82.29
V0204380	DISCOUNT LUMBER	535895	RTN WIRE	10/21/05	10/21/05	AP	WP	0613-4030-4269	-82.29
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0613-4030-4131	10.00
V0393980	INDUSTRIAL SUPP	554333	CORR PO#535789 TO 0607	12/06/05	12/06/05	AP	WP	0613-4030-4253	-16.75
V0393980	INDUSTRIAL SUPP	554333	CORR PO#535789 TO 0607	12/06/05	12/06/05	AP	WP	0613-4030-4253	-8.40
V0393980	INDUSTRIAL SUPP	554333	CORR PO#535881 TO 0607	12/06/05	12/06/05	AP	WP	0613-4030-4253	-26.86
V0393980	INDUSTRIAL SUPP	554333	CORR PO#535899 TO 0607	12/06/05	12/06/05	AP	WP	0613-4030-4253	-21.41
V0432530	KIEFFER SANITAT	535927	OCT05 SVC	11/28/05	11/28/05	AP	WP	0613-4030-4225	312.00
V0563060	MONTANA DAKOTA	559432	03619022 10.6	12/07/05	12/07/05	AP	WP	0613-4030-4282	149.08
V0563060	MONTANA DAKOTA	559432	03619121 20.3	12/07/05	12/07/05	AP	WP	0613-4030-4282	275.80
V0569550	MT STATES SECUR	535938	10/19-11/18 SVC	12/05/05	12/05/05	AP	WP	0613-4030-4225	210.56
V0679001	PRAIRIE WAVE CO	556456	LAN & CABLE TV	11/30/05	11/30/05	AP	WP	0613-4030-4281	65.07
V0781610	SHERWIN-WILLIAM	535939	PAINT	12/05/05	12/05/05	AP	WP	0613-4030-4252	55.70
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0613-4030-4130	814.79
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0613-4030-4155	19.34
V0906159	WARNE CHEMICAL	535928	SIGNAL DACONIL	11/28/05	11/28/05	AP	WP	0613-4030-4266	303.00
V0936710	WHISLER BEARING	535941	BEARING	12/05/05	12/05/05	AP	WP	0613-4030-4253	42.96

COSTCNTR: 4030 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	23,038.52	Total:	23,038.52

SORT: PE Name within COSTCNTR

COSTCNTR: 4031 Title: GOLF PRO SHOP Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010681	AIRE MASTER OF	535932	DEODORIZING	12/05/05	12/05/05	AP	WP	0613-4031-4225	8.00
V0010681	AIRE MASTER OF	535945	DEODORIZING	12/05/05	12/05/05	AP	WP	0613-4031-4225	14.00
V0016290	ALSCO	535933	MATS 11/23	12/06/05	12/06/05	AP	WP	0613-4031-4225	20.90
V0016290	ALSCO	535933	MATS 11/09	12/06/05	12/06/05	AP	WP	0613-4031-4225	20.90
V0131400	CARQUEST AUTO P	535926	CLAMPS,FLTRS	11/28/05	11/28/05	AP	WP	0613-4031-4253	31.94
V0155560	CONRAD'S BIG C	535946	RPR EMERGENCY LIGHTING	12/05/05	12/05/05	AP	WP	0613-4031-4257	274.83
V0346860	HARVEYS LOCK SH	535936	SAFE RPR	12/05/05	12/05/05	AP	WP	0613-4031-4269	62.50
V0459850	KNIGHT SECURITY	535937	SERVICE CALLS	12/05/05	12/05/05	AP	WP	0613-4031-4225	240.00
V0679001	PRAIRIE WAVE CO	556456	LAN SERVICE	11/30/05	11/30/05	AP	WP	0613-4031-4281	70.00
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0613-4031-4281	251.95
V0934830	WESTERN STATION	535940	INK CART,BNDR,PENS,ENV,MR	12/05/05	12/05/05	AP	WP	0613-4031-4261	80.82

COSTCNTR: 4031 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	1,075.84	Total:	1,075.84

SORT: PE Name within COSTCNTR

COSTCNTR: 4032 Title: EXEC OPERATIONS Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	535942	SPRAY PAINT,NUMBER	12/05/05	12/05/05	AP	WP	0614-4032-4269	26.44
V0133303	CELLULAR ONE OF	556192	3905484	12/06/05	12/06/05	AP	WP	0614-4032-4281	11.52
V0133303	CELLULAR ONE OF	556192	4842140	12/06/05	12/06/05	AP	WP	0614-4032-4281	22.83
V0133303	CELLULAR ONE OF	556192	4844676	12/06/05	12/06/05	AP	WP	0614-4032-4281	11.41
V0141335	CITY-WATER DEPA	556194	599002501	11/30/05	11/30/05	AP	WP	0614-4032-4284	237.35
V0432530	KIEFFER SANITAT	535927	OCT05 SVC	11/28/05	11/28/05	AP	WP	0614-4032-4225	78.00
V0520190	MCKIE FORD INC	535944	TUBE	12/05/05	12/05/05	AP	WP	0614-4032-4253	20.73
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0614-4032-4130	289.25

V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0614-4032-4281	19.05
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0614-4032-4155	4.42

COSTCNTR: 4032 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 721.00 Total: 721.00

SORT: PE Name within COSTCNTR

COSTCNTR: 4033 Title: EXEC PRO SHOP Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0459850	KNIGHT SECURITY	535937	RPLC MOTION DETECTOR	12/05/05	12/05/05	AP	WP	0614-4033-4225	93.30
V0563060	MONTANA DAKOTA	559447	01584721 9.5	12/07/05	12/07/05	AP	WP	0614-4033-4282	134.05
V0563060	MONTANA DAKOTA	559447	01584821 14.3	12/07/05	12/07/05	AP	WP	0614-4033-4282	196.07
V0679001	PRAIRIE WAVE CO	556456	WIRELESS-EXECUTIVE GOLF	11/30/05	11/30/05	AP	WP	0614-4033-4281	35.00
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0614-4033-4281	50.10

COSTCNTR: 4033 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 508.52 Total: 508.52

SORT: PE Name within COSTCNTR

COSTCNTR: 4034 Title: LACROIX OPERATIONS Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPA	556194	599002201	11/30/05	11/30/05	AP	WP	0614-4034-4284	52.37

COSTCNTR: 4034 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 52.37 Total: 52.37

SORT: PE Name within COSTCNTR

COSTCNTR: 4132 Title: CC ADMINISTRATN Director: Maliske, Brian

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS P	50018	SVCS 10/23-11/22	12/07/05	12/07/05	AP	WP	0775-4132-4225	439.02
V0133303	CELLULAR ONE OF	49978	MONTHLY SVC OCT	12/07/05	12/07/05	AP	WP	0775-4132-4281	691.71
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0775-4132-4150	2,756.00
V0249445	FEDERAL EXPRESS	49982	MULTIPLE SHIPMENTS	12/07/05	12/07/05	AP	WP	0775-4132-4261	80.38
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0775-4132-4131	15.00
V0459659	KNECHT HOME CEN	49845	ITEMS FOR FRONT OFC REMOD	12/07/05	12/07/05	AP	WP	0775-4132-4252	54.35
V0497300	LITTLE PRINT SH	49988	CHECKS FOR TKT TRUST	12/07/05	12/07/05	AP	WP	0775-4132-4261	88.37
V0563400	MONTGOMERY, STE	50025	PAPER CUTTER/TRIMMER	12/07/05	12/07/05	AP	WP	0775-4132-4261	199.95
V0569550	MT STATES SECUR	49990	SVCS NOV	12/07/05	12/07/05	AP	WP	0775-4132-4225	229.95
V0674950	PLANT WORLD INC	50021	SVCS PLANT MAINT DEC	12/07/05	12/07/05	AP	WP	0775-4132-4225	250.00
V0674950	PLANT WORLD INC	50021	REPOTTING PALM	12/07/05	12/07/05	AP	WP	0775-4132-4225	15.00
V0711110	RAPID CITY JOUR	49992	BRD MTG AGENDA	12/07/05	12/07/05	AP	WP	0775-4132-4230	18.49
V0781610	SHERWIN-WILLIAM	50016	PRIMER	12/07/05	12/07/05	AP	WP	0775-4132-4252	51.01
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0775-4132-4130	1,436.32
V0818740	SOUTH DAKOTA SC	49994	MONTHLY SVC OCT	12/07/05	12/07/05	AP	WP	0775-4132-4281	194.75
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0775-4132-4155	28.18
V0880250	UNITED PARCEL S	50023	SHIPMENT TO DAKTRONICS	12/07/05	12/07/05	AP	WP	0775-4132-4261	53.44
V0880250	UNITED PARCEL S	50023	LATE FEE	12/07/05	12/07/05	AP	WP	0775-4132-4261	1.18
V0880250	UNITED PARCEL S	50023	LATE FEE	12/07/05	12/07/05	AP	WP	0775-4132-4261	5.77
V0934830	WESTERN STATION	49998	OFC SUPPLIES NOV	12/07/05	12/07/05	AP	WP	0775-4132-4261	255.40
V0962090	ZIEGLER BUILDIN	49971	SHEET ROCK	12/07/05	12/07/05	AP	WP	0775-4132-4252	52.16

COSTCNTR: 4132 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,916.43 Total: 6,916.43

SORT: PE Name within COSTCNTR

COSTCNTR: 4133 Title: CC STAGE PRODCTN Director: Maliske, Brian

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0026320	AMICK SOUND INC	49712	SVCS SOUND SYSTEM	12/07/05	12/07/05	AP	WP	0775-4133-4225	150.00
V0137240	CHRIS SUPPLY CO	49958	VIDEO SPLITTER	12/07/05	12/07/05	AP	WP	0775-4133-4253	49.95
V0137240	CHRIS SUPPLY CO	49958	GENDER CHANGER	12/07/05	12/07/05	AP	WP	0775-4133-4253	2.17
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0775-4133-4150	1,073.00
V0139595	CITY-PETTY CASH	50024	RPRS TURNBUCKLE	12/07/05	12/07/05	AP	WP	0775-4133-4253	19.05
V0139595	CITY-PETTY CASH	50024	SYMANTIC SUBSCRPTION	12/07/05	12/07/05	AP	WP	0775-4133-4293	31.79
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0775-4133-4131	5.00
V0326670	HAGGERTY'S MUSI	49768	RPR MODULATOR T1-120,S101	12/07/05	12/07/05	AP	WP	0775-4133-4253	355.00
V0376007	HSBC BUSINESS S	50020	13'TV	12/07/05	12/07/05	AP	WP	0775-4133-4269	58.00

V0605000	NORCOSTCO INC.	49915	RESTOCK INVENT	12/07/05	12/07/05	AP	WP	0775-4133-4264	21.86
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0775-4133-4130	341.60
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0775-4133-4155	7.00

COSTCNTR: 4133 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,114.42 Total: 2,114.42

SORT: PE Name within COSTCNTR

COSTCNTR: 4134 Title: CC MAINTENANCE Director: Maliske, Brian

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	49844	PARTS FOR FLOOR SCRBBR	12/07/05	12/07/05	AP	WP	0775-4134-4253	58.01
V0016290	ALSCO	49973	RESTOCK INVENT MAINT NOV	12/07/05	12/07/05	AP	WP	0775-4134-4264	691.22
V0036650	ARMSTRONG EXTIN	49974	FLAMORT	12/07/05	12/07/05	AP	WP	0775-4134-4269	225.00
V0131400	CARQUEST AUTO P	50015	ITEMS FOR TRUCKS,SNOW PLO	12/07/05	12/07/05	AP	WP	0775-4134-4251	49.65
V0133305	CENEX LAND OF L	50026	FUEL EXP NOV	12/07/05	12/07/05	AP	WP	0775-4134-4262	33.00
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0775-4134-4150	4,659.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0775-4134-4131	20.00
V0346860	HARVEYS LOCK SH	49964	LOCKS	12/07/05	12/07/05	AP	WP	0775-4134-4269	101.88
V0459659	KNECHT HOME CEN	49845	SAND PAPER	12/07/05	12/07/05	AP	WP	0775-4134-4253	27.60
V0459659	KNECHT HOME CEN	49845	ROUTER BIT	12/07/05	12/07/05	AP	WP	0775-4134-4252	23.08
V0465760	KONE INC	49986	ANNUAL SAFETY TEST ON ELE	12/07/05	12/07/05	AP	WP	0775-4134-4253	94.33
V0465760	KONE INC	49986	MAINT AGREEMENT DEC	12/07/05	12/07/05	AP	WP	0775-4134-4225	2,859.45
V0465760	KONE INC	49986	ESCALATOR RPR	12/07/05	12/07/05	AP	WP	0775-4134-4253	82.61
V0610060	NORTH CENTRAL S	49967	ITEMS FOR ALPINE/PONDEROS	12/07/05	12/07/05	AP	WP	0775-4134-4269	200.00
V0610060	NORTH CENTRAL S	49967	ROBE,COAT HOOKS	12/07/05	12/07/05	AP	WP	0775-4134-4269	244.00
V0745570	RUNNINGS SUPPLY	49968	WHEEL FOR CHAIR CARTS	12/07/05	12/07/05	AP	WP	0775-4134-4253	50.94
V0781610	SHERWIN-WILLIAM	50016	RAILS AND HAND RAILS	12/07/05	12/07/05	AP	WP	0775-4134-4253	183.39
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0775-4134-4130	2,039.07
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0775-4134-4155	48.44
V0850805	TIME EQUIP. REN	49970	AIR RIDE-RITE SPR DUTY SU	12/07/05	12/07/05	AP	WP	0775-4134-4251	389.00
V0899601	WALMART COMMUNI	49997	HANGERS	12/07/05	12/07/05	AP	WP	0775-4134-4269	29.28
V0931805	WESTERN COMMUNI	49952	PARTS FOR TWOWAY RADIO	12/07/05	12/07/05	AP	WP	0775-4134-4253	60.00

COSTCNTR: 4134 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 12,168.95 Total: 12,168.95

SORT: PE Name within COSTCNTR

COSTCNTR: 4135   Title: CC SALES, MARKET   Director: Maliske, Brian

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0086942	BOOKHOUSE GROUP	49976	ONE PAGE SPONSORSHIP	12/07/05	12/07/05	AP	WP	0775-4135-4229	2,100.00
V0094900	BREWER, BYRAN V	49977	LNI JACKET	12/07/05	12/07/05	AP	WP	0775-4135-4229	110.00
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0775-4135-4150	257.00
V0522600	MALISKE, BRIAN	50017	CIC CONF REG 02/13-15/06	12/07/05	12/07/05	AP	WP	0775-4135-4270	599.00
V0563400	MONTGOMERY, STE	50025	LONDON FOG ROLLING WHEEL	12/07/05	12/07/05	AP	WP	0775-4135-4269	62.90
V0563400	MONTGOMERY, STE	50025	NIKON COOLPIX 8800	12/07/05	12/07/05	AP	WP	0775-4135-4269	1,127.99
V0679004	PRAIRIEWAVE DIR	50027	DIRECTORY AD	12/07/05	12/07/05	AP	WP	0775-4135-4229	70.80
V0705945	RAPID CITY CONV	49993	ROBIN IMAGING SVC 1/2	12/07/05	12/07/05	AP	WP	0775-4135-4229	325.00
V0711110	RAPID CITY JOUR	49992	1YR SUBSCRPTION	12/07/05	12/07/05	AP	WP	0775-4135-4293	180.00
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0775-4135-4130	212.44
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0775-4135-4155	3.50

COSTCNTR: 4135 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,048.63 Total: 5,048.63

SORT: PE Name within COSTCNTR

COSTCNTR: 4136   Title: CC EVENT SERVIC   Director: Maliske, Brian

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042990	AUDIO VIDEO SOL	49975	SVCS DRAPE KIT,SCRN	12/07/05	12/07/05	AP	WP	0775-4136-4225	85.00
V0493865	CITY-LICENSE &	49980	SECURITY LIC RENWL SMALL	12/07/05	12/07/05	AP	WP	0775-4136-4292	25.00
V0139595	CITY-PETTY CASH	50024	OT MEALS BOB&TOM,FESTIVAL	12/07/05	12/07/05	AP	WP	0775-4136-4263	71.25
V0240230	EXPOSURES BY JE	49985	CIRCUS PHOTOS	12/07/05	12/07/05	AP	WP	0775-4136-4269	17.09
V0371475	HOBBY LOBBY	49983	MATERIALS BEAUTY BEAST	12/07/05	12/07/05	AP	WP	0775-4136-4269	36.81
V0395550	IATSE LOCAL 731	49984	SVCS CALL STEWARD QTR END	12/07/05	12/07/05	AP	WP	0775-4136-4225	220.00
V0400450	INTERSTATE BATT	49959	FLASHLITES	12/07/05	12/07/05	AP	WP	0775-4136-4269	114.25
V0459659	KNECHT HOME CEN	49845	MISC ITEMS FOR PRODUCTION	12/07/05	12/07/05	AP	WP	0775-4136-4269	219.64
V0459659	KNECHT HOME CEN	49845	MISC ITEMS FOR BEAUTY/BEA	12/07/05	12/07/05	AP	WP	0775-4136-4269	66.75
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0775-4136-4130	5.03

COSTCNTR: 4136 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 860.82 Total: 860.82

SORT: PE Name within COSTCNTR

COSTCNTR: 4137 Title: CC TRADES Director: Maliske, Brian

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	49844	RESTOCK INVENT	12/07/05	12/07/05	AP	WP	0775-4137-4264	5.00
V0005640	ACE HARDWARE	49844	RESTOCK INVENT	12/07/05	12/07/05	AP	WP	0775-4137-4264	41.64
V0005640	ACE HARDWARE	49844	SWITCHES UPPER RUSHMORE N	12/07/05	12/07/05	AP	WP	0775-4137-4252	9.24
V0005641	ACE HARDWARE-EA	49972	TRADES SUPPLIES	12/07/05	12/07/05	AP	WP	0775-4137-4264	72.74
V0005641	ACE HARDWARE-EA	49972	LIGHT SWITCH	12/07/05	12/07/05	AP	WP	0775-4137-4252	4.50
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0775-4137-4150	2,198.00
V0182145	CRUM ELECTRIC	557481	CANC PO#49427 DUP PO#4936	12/02/05	12/02/05	AP	WP	0775-4137-4257	-228.86
V0307140	GRAINGER, WW	49953	DRILL CHUCK	12/07/05	12/07/05	AP	WP	0775-4137-4253	27.76
V0312550	GRIMM'S PUMP SE	49962	PARTS FOR COMPRESSOR	12/07/05	12/07/05	AP	WP	0775-4137-4253	159.58
V0312550	GRIMM'S PUMP SE	49962	STARTER 5HP 3 PHASE,QTV 5	12/07/05	12/07/05	AP	WP	0775-4137-4253	1,509.80
V0340280	HARDWARE HANK	49963	CORDLESS JIG SAW	12/07/05	12/07/05	AP	WP	0775-4137-4265	242.10
V0375060	HOUSTON EQUIP C	49969	LAMINATE TRIMMER KIT	12/07/05	12/07/05	AP	WP	0775-4137-4265	269.95
V0459659	KNECHT HOME CEN	49845	FINISH NAILER FOR TRADES	12/07/05	12/07/05	AP	WP	0775-4137-4265	199.99
V0459659	KNECHT HOME CEN	49845	RESTOCK INVENT	12/07/05	12/07/05	AP	WP	0775-4137-4264	80.07
V0459659	KNECHT HOME CEN	49845	RTN BATTERY PHOTO	12/07/05	12/07/05	AP	WP	0775-4137-4264	-3.18
V0610550	NORTHERN TOOL &	49961	WHEELS HVAC SVC CARTS	12/07/05	12/07/05	AP	WP	0775-4137-4253	85.84
V0612410	NORTHWEST PIPE	49991	FLUSH VALVES	12/07/05	12/07/05	AP	WP	0775-4137-4253	243.28
V0612410	NORTHWEST PIPE	49991	FLUSH VALVES	12/07/05	12/07/05	AP	WP	0775-4137-4253	2,689.68
V0612410	NORTHWEST PIPE	49991	RPR ITEMS	12/07/05	12/07/05	AP	WP	0775-4137-4253	12,309.38
V0612410	NORTHWEST PIPE	49991	RPR ITEMS	12/07/05	12/07/05	AP	WP	0775-4137-4253	8,514.80
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0775-4137-4130	672.98
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0775-4137-4155	14.00

COSTCNTR: 4137 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 29,118.29 Total: 29,118.29

SORT: PE Name within COSTCNTR

COSTCNTR: 6021 Title: FINANCE ADMINISTRATION Director: Preston, Jim

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0013261	ALBERTSON'S	555775	DONUTS & FRUIT-BITECH	11/30/05	11/30/05	AP	WP	0101-6021-4263	40.94
V0013261	ALBERTSON'S	555775	PLATES,NAPKINS,SPOONS-BIT	11/30/05	11/30/05	AP	WP	0101-6021-4269	8.55
V0133303	CELLULAR ONE OF	556192	3904156	12/06/05	12/06/05	AP	WP	0101-6021-4281	15.33
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-6021-4261	108.25
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-6021-4150	1,029.00

V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-6021-4131	11.00
V0679001	PRAIRIE WAVE CO	559434	3941922 DEC PHONE	12/07/05	12/07/05	AP	WP	0101-6021-4281	39.90
V0679001	PRAIRIE WAVE CO	559434	3941922 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-6021-4281	2.98
V0679001	PRAIRIE WAVE CO	559434	3944120 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-6021-4281	3.34
V0679001	PRAIRIE WAVE CO	559434	3944142 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-6021-4281	5.93
V0679001	PRAIRIE WAVE CO	559434	3944147 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-6021-4281	0.19
V0711110	RAPID CITY JOUR	556416	05CA042 CC 120505	12/05/05	12/05/05	AP	WP	0101-6021-4230	39.99
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-6021-4130	967.73
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0101-6021-4281	-0.75
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-6021-4155	12.34
V0934830	WESTERN STATION	555787	WALL CALENDAR	12/02/05	12/02/05	AP	WP	0101-6021-4261	20.96

COSTCNTR: 6021 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,305.68 Total: 2,305.68

SORT: PE Name within COSTCNTR

COSTCNTR: 6022 Title: FINANCE ACCOUNTING Director: Preston, Jim

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0101-6022-4261	117.96
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-6022-4150	2,829.00
V0139590	CITY-PETTY CASH	549015	COST	12/07/05	12/07/05	AP	WP	0101-6022-4225	5.00
V0139590	CITY-PETTY CASH	549015	ADVERTISING	12/07/05	12/07/05	AP	WP	0101-6022-4225	4.50
V0139590	CITY-PETTY CASH	559436	DUPLICATE TITLE	12/07/05	12/07/05	AP	WP	0101-6022-4225	10.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-6022-4131	19.00
V0679001	PRAIRIE WAVE CO	559434	3941922 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-6022-4281	0.25
V0679001	PRAIRIE WAVE CO	559434	3944120 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-6022-4281	0.60
V0679001	PRAIRIE WAVE CO	559434	3944142 DEC PHONE	12/07/05	12/07/05	AP	WP	0101-6022-4281	40.21
V0679001	PRAIRIE WAVE CO	559434	3944142 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-6022-4281	2.75
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-6022-4130	1,580.28
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-6022-4155	32.60
V0933099	WESTERN MAILERS	555788	POSTAGE REJECTS	12/02/05	12/02/05	AP	WP	0101-6022-4261	28.33

COSTCNTR: 6022 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,670.48 Total: 4,670.48

SORT: PE Name within COSTCNTR

COSTCNTR: 6024 Title: FINANCE DATA PROCESSING Director: Preston, Jim

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133303	CELLULAR ONE OF	556192	3903610	12/06/05	12/06/05	AP	WP	0101-6024-4281	15.33
V0133303	CELLULAR ONE OF	556192	4841232	12/06/05	12/06/05	AP	WP	0101-6024-4281	38.91
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-6024-4150	1,684.00
V0152747	COMPUTER NETWOR	556463	KAYSEYA MONTHLY SRVC	12/05/05	12/05/05	AP	WP	0101-6024-4225	36.00
V0152747	COMPUTER NETWOR	557824	CORR PO#549406 FM 6064	12/02/05	12/02/05	AP	WP	0101-6024-4225	459.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-6024-4131	20.00
V0302325	GLOBAL CROSSING	556454	800 NUMBER CHRGS	11/29/05	11/29/05	AP	WP	0101-6024-4281	7.34
V0520278	MCPC	556439	24 HP DESKJET 5164A CARTR	11/30/05	11/30/05	AP	WP	0101-6024-4261	642.24
V0520278	MCPC	556453	12 HP DESKJET 51645A CART	12/06/05	12/06/05	AP	WP	0101-6024-4261	321.12
V0520278	MCPC	556453	12 HP DESKJET C6578A CART	12/06/05	12/06/05	AP	WP	0101-6024-4261	657.84
V0520278	MCPC	556453	12 HP DESKJET C6615DN CAR	12/06/05	12/06/05	AP	WP	0101-6024-4261	310.44
V0656120	PENNINGTON COUN	556459	NETWORK MONITORING SOFTWA	12/01/05	12/01/05	AP	WP	0101-6024-4295	1,361.53
V0656120	PENNINGTON COUN	556459	NOTEBOOK COMPUTER	12/01/05	12/01/05	AP	WP	0101-6024-4295	476.66
V0679001	PRAIRIE WAVE CO	556190	3946631 NOV LINE DISTANCE	11/29/05	11/29/05	AP	WP	0101-6024-4281	0.90
V0679001	PRAIRIE WAVE CO	556456	LAN SERVICE	11/30/05	11/30/05	AP	WP	0101-6024-4281	969.30
V0679001	PRAIRIE WAVE CO	556456	TOLL FREE LINE	11/30/05	11/30/05	AP	WP	0101-6024-4281	0.02
V0679001	PRAIRIE WAVE CO	556456	LONG DISTANCE	11/30/05	11/30/05	AP	WP	0101-6024-4281	0.43
V0679001	PRAIRIE WAVE CO	559434	3941922 DEC LONG DISTANCE	12/07/05	12/07/05	AP	WP	0101-6024-4281	0.26
V0716815	RAPID NET INC	556464	INTERNET RCCC MAIL FORWRD	12/05/05	12/05/05	AP	WP	0101-6024-4281	5.00
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-6024-4130	1,017.42
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0101-6024-4281	-18.38
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-6024-4155	15.84

COSTCNTR: 6024 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,021.20 Total: 8,021.20

SORT: PE Name within COSTCNTR

COSTCNTR: 6026 Title: FINANCE PLA Director: Preston, Jim

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-6026-4150	514.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-6026-4131	5.00
V0679001	PRAIRIE WAVE CO	559434	3944147 DEC PHONE	12/07/05	12/07/05	AP	WP	0101-6026-4281	13.28
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-6026-4130	298.86
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-6026-4155	8.84

COSTCNTR: 6026 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 839.98 Total: 839.98

SORT: PE Name within COSTCNTR

COSTCNTR: 6061 Title: CITY HALL MTN Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0679001	PRAIRIE WAVE CO	559434	3946011 DEC PHONE	12/07/05	12/07/05	AP	WP	0101-6061-4281	57.62

COSTCNTR: 6061 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 57.62 Total: 57.62

SORT: PE Name within COSTCNTR

COSTCNTR: 6062 Title: GOVT BLDG DAHL Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POW	559444	020100826401 12640	12/07/05	12/07/05	AP	WP	0101-6062-4283	1,145.35
V0182360	CULLIGAN WATER	555777	SOFTNER RENTAL-DEC	12/01/05	12/01/05	AP	WP	0101-6062-4246	16.50
V0186385	DAHL FINE ARTS	531560	2005 SUBSIDY	12/02/05	12/02/05	AP	WP	0101-6062-4560	4,987.50
V0349550	HEARTLAND PAPER	555769	CS MULTIFLD TWLS	11/28/05	11/28/05	AP	WP	0101-6062-4264	42.06
V0349550	HEARTLAND PAPER	555769	CS TTSE	11/28/05	11/28/05	AP	WP	0101-6062-4264	48.07
V0349550	HEARTLAND PAPER	555776	1000 SHEETS 8.5X11 67#	12/01/05	12/01/05	AP	WP	0101-6062-4264	26.25
V0420650	JOHNSON CONTROL	555773	DAHL-HVAC	11/30/05	11/30/05	AP	WP	0101-6062-4253	1,500.00
V0420650	JOHNSON CONTROL	555773	DAHL-HVAC	11/30/05	11/30/05	AP	WP	0101-6062-4253	94.00
V0495380	LIGHTING MAINTE	557819	DAHL	12/01/05	12/01/05	AP	WP	0101-6062-4259	92.62
V0495380	LIGHTING MAINTE	557835	DAHL	12/07/05	12/07/05	AP	WP	0101-6062-4259	92.62
V0563060	MONTANA DAKOTA	559454	02279422 131.6	12/07/05	12/07/05	AP	WP	0101-6062-4282	1,709.17

COSTCNTR: 6062 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,754.14 Total: 9,754.14

SORT: PE Name within COSTCNTR

COSTCNTR: 6064 Title: Journey Museum Director: PRESTON, JIM

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047095	BES LIGHTING	509462	LIGHT BULBS	12/07/05	12/07/05	AP	WP	0101-6064-4264	429.30
V0152747	COMPUTER NETWOR	557824	CORR PO#549406 TO 6024	12/02/05	12/02/05	AP	WP	0101-6064-4225	-459.00
V0459659	KNECHT HOME CEN	509463	BULBS	12/07/05	12/07/05	AP	WP	0101-6064-4264	17.98
V0574000	MUSEUM ALLIANCE	537707	2005 SUBSIDY	12/02/05	12/02/05	AP	WP	0101-6064-4606	17,666.66
V0775500	SERVALL UNIFORM	509465	JANITORIAL SUPPLIES	12/07/05	12/07/05	AP	WP	0101-6064-4264	58.99
V0775500	SERVALL UNIFORM	509465	JANITORIAL SUPPLIES	12/07/05	12/07/05	AP	WP	0101-6064-4264	114.06
V0775500	SERVALL UNIFORM	509465	JANITORIAL SUPPLIES	12/07/05	12/07/05	AP	WP	0101-6064-4264	114.70
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0101-6064-4281	62.15

COSTCNTR: 6064 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 18,004.84 Total: 18,004.84

SORT: PE Name within COSTCNTR

COSTCNTR: 7011 Title: WATER PRODUCTION Director: WAGNER, JOHN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	556671	SQUEEGES & BUCKET-WTP	11/22/05	11/22/05	AP	WP	0602-7011-4264	33.19
V0005640	ACE HARDWARE	556671	ELBOW,12.8V BULB-WTP	11/22/05	11/22/05	AP	WP	0602-7011-4259	13.45
V0005640	ACE HARDWARE	556671	CABLE,HOOK,GROMMET/#323	11/22/05	11/22/05	AP	WP	0602-7011-4251	59.51
V0016290	ALSCO	556605	ASST MATS,MOPS 11/3	11/09/05	11/09/05	AP	WP	0602-7011-4264	22.25
V0016290	ALSCO	556672	ASST MATS,MOPS 11/17	11/22/05	11/22/05	AP	WP	0602-7011-4264	22.25
V0024912	AMERICAN WATER	558506	DUES/BARBER R #259007	12/07/05	12/07/05	AP	WP	0602-7011-4292	0.00
V0070030	BIRDSALL SAND &	558502	3.25 4K EXTERIOR/WELL #6	12/05/05	12/05/05	AP	WP	0602-7011-4254	225.88
V0074730	BLACK HILLS CHE	556673	CLEANING SOLUTION-WTP	11/22/05	11/22/05	AP	WP	0602-7011-4264	38.00
V0076915	BLACK HILLS HOM	557416	2006 BHHB HOME SHOW RENTA	12/07/05	12/07/05	AP	WP	0602-7011-4225	337.50
V0078490	BLACK HILLS POW	559442	200105899201 21920	12/07/05	12/07/05	AP	WP	0602-7011-4283	2,720.81
V0078490	BLACK HILLS POW	559444	010100551601 14712	12/07/05	12/07/05	AP	WP	0602-7011-4283	1,039.42
V0078490	BLACK HILLS POW	559444	010100566901 21475	12/07/05	12/07/05	AP	WP	0602-7011-4283	1,165.72
V0078490	BLACK HILLS POW	559444	020106777301 0	12/07/05	12/07/05	AP	WP	0602-7011-4283	9.50
V0078490	BLACK HILLS POW	559444	020100702601 158	12/07/05	12/07/05	AP	WP	0602-7011-4283	23.15
V0078490	BLACK HILLS POW	559444	030101209701 5	12/07/05	12/07/05	AP	WP	0602-7011-4283	9.93
V0078490	BLACK HILLS POW	559455	050106476302 1066	12/07/05	12/07/05	AP	WP	0602-7011-4283	100.84
V0133303	CELLULAR ONE OF	556192	3902069	12/06/05	12/06/05	AP	WP	0602-7011-4281	14.75
V0133303	CELLULAR ONE OF	556192	4849104	12/06/05	12/06/05	AP	WP	0602-7011-4281	44.24
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0602-7011-4150	5,866.00
V0141335	CITY-WATER DEPA	556194	599732001	11/30/05	11/30/05	AP	WP	0602-7011-4284	52.37
V0182145	CRUM ELECTRIC	558522	EMERGENCY LIGHT-WTP	12/07/05	12/07/05	AP	WP	0602-7011-4252	48.69

V0191920	DAKOTA SUPPLY G	558513	6" CHECK VALVE	12/06/05	12/06/05	AP	WP	0602-7011-4253	428.00
V0232737	ENERGY LABORATO	556688	FLUORIDE 111505	11/29/05	11/29/05	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATO	556688	15 BACTE COLIFORM 111505	11/29/05	11/29/05	AP	WP	0602-7011-4225	187.50
V0232737	ENERGY LABORATO	558504	BACTE COLIFORM 11/22	12/02/05	12/02/05	AP	WP	0602-7011-4225	12.50
V0232737	ENERGY LABORATO	558504	BACTE COLIFORM 11/22	12/02/05	12/02/05	AP	WP	0602-7011-4225	12.50
V0232737	ENERGY LABORATO	558504	FLOURIDE 11/22	12/02/05	12/02/05	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATO	558504	15 BACTE COLIFORM 11/22	12/02/05	12/02/05	AP	WP	0602-7011-4225	187.50
V0232737	ENERGY LABORATO	558524	FLOURIDE 11/29/05	12/07/05	12/07/05	AP	WP	0602-7011-4225	7.50
V0248950	FASTENAL COMPAN	556597	NUTS,BOLTS	11/03/05	11/03/05	AP	WP	0602-7011-4253	147.17
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0602-7011-4131	25.00
V0349315	HAWKINS CHEMICA	558514	1228.8 HYDROFLUOSILICIC A	12/07/05	12/07/05	AP	WP	0602-7011-4264	375.15
V0349315	HAWKINS CHEMICA	558514	3-150# CYL CHLORINE	12/07/05	12/07/05	AP	WP	0602-7011-4264	273.20
V0349550	HEARTLAND PAPER	558515	TOWELS,BATH TISSUE,TRSH B	12/06/05	12/06/05	AP	WP	0602-7011-4264	346.16
V0375060	HOUSTON EQUIP C	558527	8 CUT OFF-PACTOLA DAM	12/07/05	12/07/05	AP	WP	0602-7011-4253	19.92
V0421590	JOHNSON MACHINE	556697	5 QTS 10W30 OIL/#321	12/01/05	12/01/05	AP	WP	0602-7011-4251	6.95
V0421590	JOHNSON MACHINE	556697	OIL,FILTER/#321	12/01/05	12/01/05	AP	WP	0602-7011-4262	9.55
V0563060	MONTANA DAKOTA	559432	01217422 195.5	12/07/05	12/07/05	AP	WP	0602-7011-4282	2,559.42
V0612410	NORTHWEST PIPE	556698	FREIGHT 2 IMPELLERS	12/01/05	12/01/05	AP	WP	0602-7011-4253	91.33
V0612410	NORTHWEST PIPE	558517	VALVE	12/06/05	12/06/05	AP	WP	0602-7011-4253	12.05
V0679001	PRAIRIE WAVE CO	556190	3944160 NOV PHONE	11/29/05	11/29/05	AP	WP	0602-7011-4281	256.25
V0720259	RAPP SALES CO	556620	4 SAND BAGS	11/09/05	11/09/05	AP	WP	0602-7011-4269	28.60
V0720259	RAPP SALES CO	556642	LENSES	11/09/05	11/09/05	AP	WP	0602-7011-4269	61.90
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0602-7011-4130	2,264.76
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0602-7011-4281	208.50
V0822285	SOUTHSIDE DITCH	556692	184.5 SHARES	11/30/05	11/30/05	AP	WP	0602-7011-4284	922.50
V0822285	SOUTHSIDE DITCH	556692	1115.6 ACRES	11/30/05	11/30/05	AP	WP	0602-7011-4284	1,115.50
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0602-7011-4155	47.52

COSTCNTR: 7011 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 21,469.38 Total: 21,469.38

SORT: PE Name within COSTCNTR

COSTCNTR: 7011 Title: WATER PRODUCTION Director: WAGNER, JOHN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount

SORT: PE Name within COSTCNTR

COSTCNTR: 7012 Title: WATER DIST/COLCT Director: WAGNER, JOHN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EA	556693	SLEDGE/#313	12/06/05	12/06/05	AP	WP	0602-7012-4265	23.99
V0005641	ACE HARDWARE-EA	556700	WIRE/#314	12/02/05	12/02/05	AP	WP	0602-7012-4251	18.44
V0005641	ACE HARDWARE-EA	558507	12 WINDSHIELD WASH,CARB C	12/06/05	12/06/05	AP	WP	0602-7012-4251	15.67
V0024912	AMERICAN WATER	558506	DUES/PETRIK C #544769	12/07/05	12/07/05	AP	WP	0602-7012-4292	0.00
V0025265	AMERIGAS PROPAN	558509	20# PROPANE,LIGHTERS/THAW	12/06/05	12/06/05	AP	WP	0602-7012-4285	18.75
V0070030	BIRDSALL SAND &	558502	5.5 4K EXTERIOR/3306 ELM	12/05/05	12/05/05	AP	WP	0602-7012-4254	371.25
V0070030	BIRDSALL SAND &	558502	2.25 4K EXTERIOR/MINMAN X	12/05/05	12/05/05	AP	WP	0602-7012-4254	140.63
V0120470	BUTLER MACHINER	558511	2-5 G MTO/REAR DIFF/#316	12/06/05	12/06/05	AP	WP	0602-7012-4251	114.20
V0133303	CELLULAR ONE OF	556192	3907221	12/06/05	12/06/05	AP	WP	0602-7012-4281	44.77
V0133303	CELLULAR ONE OF	556192	3907222	12/06/05	12/06/05	AP	WP	0602-7012-4281	45.52
V0133303	CELLULAR ONE OF	556192	3908533	12/06/05	12/06/05	AP	WP	0602-7012-4281	44.24
V0133303	CELLULAR ONE OF	556624	CHARGER,STARTER KIT 390-8	12/06/05	12/06/05	AP	WP	0602-7012-4261	64.75
V0133303	CELLULAR ONE OF	558512	RPLC PHONE 390-7222	12/06/05	12/06/05	AP	WP	0602-7012-4261	135.00
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0602-7012-4150	4,967.00
V0158390	CONTRACTOR'S SU	558503	FOAM EARPLUGS	12/02/05	12/02/05	AP	WP	0602-7012-4263	35.00
V0191920	DAKOTA SUPPLY G	558513	TUBE CUTTER/#428	12/06/05	12/06/05	AP	WP	0602-7012-4265	56.00
V0204380	DISCOUNT LUMBER	556687	2 RIVERROCK-3902 MEADOWBR	11/30/05	11/30/05	AP	WP	0602-7012-4254	29.98
V0208210	DODGE TOWN INC.	556695	8 OIL/#305	12/01/05	12/01/05	AP	WP	0602-7012-4262	19.60
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0602-7012-4131	15.00
V0363311	HILLS MATERIALS	558516	27.04 T 1" CONCRETE ROCK	12/07/05	12/07/05	AP	WP	0602-7012-4254	211.72
V0363311	HILLS MATERIALS	558516	15.99 T 3/8" COLD MIX	12/07/05	12/07/05	AP	WP	0602-7012-4254	607.62
V0363311	HILLS MATERIALS	558516	2.75 FLY ASH-WISCONSIN/MO	12/07/05	12/07/05	AP	WP	0602-7012-4254	240.50
V0421590	JOHNSON MACHINE	554554	O FLTR #304	09/30/05	09/30/05	AP	WP	0602-7012-4251	3.07
V0421590	JOHNSON MACHINE	554554	7QT 10W30 OIL,5W30 OIL #3	09/30/05	09/30/05	AP	WP	0602-7012-4262	13.52
V0421590	JOHNSON MACHINE	554554	5W30 OIL #304	09/30/05	09/30/05	AP	WP	0602-7012-4262	1.69
V0421590	JOHNSON MACHINE	554554	2 BALL JNTS #304	09/30/05	09/30/05	AP	WP	0602-7012-4251	79.44
V0421590	JOHNSON MACHINE	554554	RTN OIL	09/30/05	09/30/05	AP	WP	0602-7012-4262	-1.69
V0421590	JOHNSON MACHINE	554554	RTN OIL	09/30/05	09/30/05	AP	WP	0602-7012-4262	-1.69
V0421590	JOHNSON MACHINE	556696	OIL,TRANS FILTER/#303	12/01/05	12/01/05	AP	WP	0602-7012-4251	20.76
V0421590	JOHNSON MACHINE	556696	6 QTS 5W30 OIL/#303	12/01/05	12/01/05	AP	WP	0602-7012-4262	8.34
V0421590	JOHNSON MACHINE	556696	5 75W90 SYN/#303	12/01/05	12/01/05	AP	WP	0602-7012-4251	35.95
V0421590	JOHNSON MACHINE	556696	12 DEXTRON/#303	12/01/05	12/01/05	AP	WP	0602-7012-4251	19.08
V0421590	JOHNSON MACHINE	556696	2 HAL BULBS/#303	12/01/05	12/01/05	AP	WP	0602-7012-4251	11.94
V0421590	JOHNSON MACHINE	556696	OIL,AIR FILTER KIT/#315	12/01/05	12/01/05	AP	WP	0602-7012-4251	21.19
V0421590	JOHNSON MACHINE	556696	5 QTS 10W30 OIL/#315	12/01/05	12/01/05	AP	WP	0602-7012-4262	6.95
V0421590	JOHNSON MACHINE	556696	6 QTS OIL/#315	12/01/05	12/01/05	AP	WP	0602-7012-4262	19.74
V0421590	JOHNSON MACHINE	556696	QT OIL/#315	12/01/05	12/01/05	AP	WP	0602-7012-4262	3.29
V0421590	JOHNSON MACHINE	556697	6 QTS 10W30 OIL/#305	12/01/05	12/01/05	AP	WP	0602-7012-4262	8.34
V0421590	JOHNSON MACHINE	556697	OIL,AIR FILTERS,KIT/#305	12/01/05	12/01/05	AP	WP	0602-7012-4251	21.19
V0493970	LIEN & SONS INC	556691	10.87T GRAVEL CUSHION	11/29/05	11/29/05	AP	WP	0602-7012-4254	60.33
V0493970	LIEN & SONS INC	556691	10.46T GRAVEL CUSHION	11/29/05	11/29/05	AP	WP	0602-7012-4254	58.05
V0687290	PRESSURE SERVIC	558518	RPR SPRAY WASHER	12/06/05	12/06/05	AP	WP	0602-7012-4251	81.07
V0786783	SIMON CONTRACTO	558519	91.57T G1 MOD	12/07/05	12/07/05	AP	WP	0602-7012-4254	2,705.90
V0788950	SIOUX PIPE INC	558520	15" RPR CLAMP	12/06/05	12/06/05	AP	WP	0602-7012-4255	122.96
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0602-7012-4130	1,884.76
V0822075	SOUTH DAKOTA WA	558525	DUES ANDERSON D #945	12/07/05	12/07/05	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WA	558525	DUES FISCHER C #193	12/07/05	12/07/05	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WA	558525	DUES FISK B #195	12/07/05	12/07/05	AP	WP	0602-7012-4292	10.00

V0822075	SOUTH DAKOTA WA	558525	DUES FUHRMANN M #207	12/07/05	12/07/05	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WA	558525	DUES GABERT D #210	12/07/05	12/07/05	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WA	558525	DUES PEACOCK R #513	12/07/05	12/07/05	AP	WP	0602-7012-4292	10.00

SORT: PE Name within COSTCNTR

COSTCNTR: 7012 Title: WATER DIST/COLCT Director: WAGNER, JOHN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0822075	SOUTH DAKOTA WA	558525	DUES SOLANO H #639	12/07/05	12/07/05	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WA	558525	DUES WILCOX B #719	12/07/05	12/07/05	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WA	558525	DUES WILKINS K #946	12/07/05	12/07/05	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WA	558526	DUES ACKERMAN J #822	12/07/05	12/07/05	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WA	558526	DUES BIRNBAUM R #65	12/07/05	12/07/05	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WA	558526	DUES GALBRAITH J #211	12/07/05	12/07/05	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WA	558526	DUES GUST B #244	12/07/05	12/07/05	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WA	558526	DUES KITTOCK T #371	12/07/05	12/07/05	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WA	558526	DUES LENARDS J #823	12/07/05	12/07/05	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WA	558526	DUES MILLER M #450	12/07/05	12/07/05	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WA	558526	DUES SCHOON D #611	12/07/05	12/07/05	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WA	558526	DUES WEBER T #710	12/07/05	12/07/05	AP	WP	0602-7012-4292	10.00
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0602-7012-4155	44.02

COSTCNTR: 7012 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 12,627.83 Total: 12,627.83

SORT: PE Name within COSTCNTR

COSTCNTR: 7013 Title: WATER GEN ADMIN Director: WAGNER, JOHN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0024912	AMERICAN WATER	558506	DUES/TITUS S #81679	12/07/05	12/07/05	AP	WP	0602-7013-4292	2,640.00
V0024912	AMERICAN WATER	558506	DUES/WAGNER J #114910	12/07/05	12/07/05	AP	WP	0602-7013-4292	0.00
V0133303	CELLULAR ONE OF	556192	8631384	12/06/05	12/06/05	AP	WP	0602-7013-4281	33.54
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0602-7013-4150	1,119.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0602-7013-4131	10.00
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0602-7013-4130	497.10
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0602-7013-4281	19.05
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0602-7013-4155	8.84

COSTCNTR: 7013 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,327.53 Total: 4,327.53

SORT: PE Name within COSTCNTR

COSTCNTR: 7014 Title: WATER BILL/SVC Director: WAGNER, JOHN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	556694	BATTERY/#324	12/06/05	12/06/05	AP	WP	0602-7014-4269	13.99
V0133303	CELLULAR ONE OF	556192	3901776	12/06/05	12/06/05	AP	WP	0602-7014-4281	44.24
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0602-7014-4261	791.64
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0602-7014-4150	5,050.00
V0139590	CITY-PETTY CASH	554104	WTR RFD JC TRAILER	12/07/05	12/07/05	AP	WP	0602-7014-4530	9.75
V0139590	CITY-PETTY CASH	554104	WTR RFD HATZENBUHLER E	12/07/05	12/07/05	AP	WP	0602-7014-4530	0.12
V0139590	CITY-PETTY CASH	554104	WTR RFD RABEN REAL ESTATE	12/07/05	12/07/05	AP	WP	0602-7014-4530	8.15
V0139590	CITY-PETTY CASH	554104	WTR RFD WATTERS S	12/07/05	12/07/05	AP	WP	0602-7014-4530	8.54
V0197045	DATANOW LLC	558523	SOFTWARE MAINT	12/07/05	12/07/05	AP	WP	0602-7014-4225	169.00
V0248950	FASTENAL COMPAN	556625	BOLTS	11/09/05	11/09/05	AP	WP	0602-7014-4253	41.66
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0602-7014-4131	15.00
V0340280	HARDWARE HANK	556689	SOCKET DRIVER #310	11/29/05	11/29/05	AP	WP	0602-7014-4265	3.41
V0388100	INDOFF INC	556690	TONER,PENS,HIGHLITERS,MOI	11/29/05	11/29/05	AP	WP	0602-7014-4261	88.95
V0421590	JOHNSON MACHINE	556696	OIL FILTER/#324	12/01/05	12/01/05	AP	WP	0602-7014-4251	3.04
V0421590	JOHNSON MACHINE	556696	5 QTS 10W30 OIL/#324	12/01/05	12/01/05	AP	WP	0602-7014-4262	6.95
V0421590	JOHNSON MACHINE	556697	OIL FILTER/#345	12/01/05	12/01/05	AP	WP	0602-7014-4251	2.96
V0421590	JOHNSON MACHINE	556697	5 QTS 10W30 OIL/#345	12/01/05	12/01/05	AP	WP	0602-7014-4262	6.95
V0421590	JOHNSON MACHINE	556697	FILTER,OIL FILTER/#312	12/01/05	12/01/05	AP	WP	0602-7014-4251	9.55
V0421590	JOHNSON MACHINE	556697	5 QTS 10W30 OIL/#312	12/01/05	12/01/05	AP	WP	0602-7014-4262	6.95
V0421590	JOHNSON MACHINE	556697	FILTER KIT/#312	12/01/05	12/01/05	AP	WP	0602-7014-4251	14.87
V0421590	JOHNSON MACHINE	556697	BATTERY,CORE DEP/#345	12/01/05	12/01/05	AP	WP	0602-7014-4251	56.97
V0421590	JOHNSON MACHINE	556697	CREDIT-CORE DEP/#345	12/01/05	12/01/05	AP	WP	0602-7014-4251	-5.00
V0421590	JOHNSON MACHINE	558505	5 QTS 10W30 OIL/#308	12/02/05	12/02/05	AP	WP	0602-7014-4262	6.95
V0421590	JOHNSON MACHINE	558505	OIL FILTER/#308	12/02/05	12/02/05	AP	WP	0602-7014-4251	9.55
V0421590	JOHNSON MACHINE	558505	OIL,AIR FILTER/#301	12/02/05	12/02/05	AP	WP	0602-7014-4251	12.28
V0421590	JOHNSON MACHINE	558505	6 QTS 10W30 OIL/#301	12/02/05	12/02/05	AP	WP	0602-7014-4262	8.34
V0679001	PRAIRIE WAVE CO	556190	3944160 NOV LONG DISTANCE	11/29/05	11/29/05	AP	WP	0602-7014-4281	1.30
V0679001	PRAIRIE WAVE CO	556190	3944125 NOV PHONE	11/29/05	11/29/05	AP	WP	0602-7014-4281	50.46
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0602-7014-4130	1,974.08
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0602-7014-4281	81.15
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0602-7014-4155	48.44

COSTCNTR: 7014 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,540.24 Total: 8,540.24

SORT: PE Name within COSTCNTR

COSTCNTR: 7071 Title: W REC DIST/COLL Director: VANCLEAVE, DAVE

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EA	554857	VOLTAGE TESTER-SHOP	11/22/05	11/22/05	AP	WP	0604-7071-4269	10.79
V0005641	ACE HARDWARE-EA	554889	FLASHLIGHT,DRILL,NUTS,BOL	11/30/05	11/30/05	AP	WP	0604-7071-4269	17.82
V0005641	ACE HARDWARE-EA	554889	DRILL BITS	11/30/05	11/30/05	AP	WP	0604-7071-4265	2.27
V0005641	ACE HARDWARE-EA	554889	PINS-BACKHOE	11/30/05	11/30/05	AP	WP	0604-7071-4253	19.20
V0016290	ALSCO	554890	MATS,A FRESHNR 11/15	11/29/05	11/29/05	AP	WP	0604-7071-4264	20.10
V0016290	ALSCO	557603	MATS,TOWELS 11/29	12/07/05	12/07/05	AP	WP	0604-7071-4264	20.10
V0068420	BIERSCHBACH EQU	554893	STROBE 803	11/29/05	11/29/05	AP	WP	0604-7071-4253	75.00
V0070030	BIRDSALL SAND &	557605	4K EXTERIOR,SURCHARGE-CUS	12/07/05	12/07/05	AP	WP	0604-7071-4254	69.00
V0078490	BLACK HILLS POW	559444	010100551601 14712	12/07/05	12/07/05	AP	WP	0604-7071-4283	1,039.42
V0081365	BLACK HILLS TRU	557606	RPR/#811	12/07/05	12/07/05	AP	WP	0604-7071-4253	32.32
V0133303	CELLULAR ONE OF	556192	3902069	12/06/05	12/06/05	AP	WP	0604-7071-4281	14.75
V0133303	CELLULAR ONE OF	556192	3900558	12/06/05	12/06/05	AP	WP	0604-7071-4281	44.67
V0133303	CELLULAR ONE OF	556192	3906217	12/06/05	12/06/05	AP	WP	0604-7071-4281	22.83
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0604-7071-4261	9.07
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0604-7071-4150	2,744.00
V0191920	DAKOTA SUPPLY G	554895	COUP PVC	11/29/05	11/29/05	AP	WP	0604-7071-4255	30.10
V0225660	EDDIES TRUCK SA	554864	SURGE TANK 812	11/22/05	11/22/05	AP	WP	0604-7071-4253	86.99
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0604-7071-4131	5.00
V0282080	G&H DISTRIBUTIN	554897	STAINLESS CLAMP	11/29/05	11/29/05	AP	WP	0604-7071-4253	9.96
V0304090	GODFREY BRAKE S	554835	LOCK PIN 812	11/16/05	11/16/05	AP	WP	0604-7071-4253	4.64
V0304090	GODFREY BRAKE S	554835	SPRING 812	11/16/05	11/16/05	AP	WP	0604-7071-4253	569.40
V0312550	GRIMM'S PUMP SE	557619	GATE VALVE/#803	12/07/05	12/07/05	AP	WP	0604-7071-4253	28.57
V0349550	HEARTLAND PAPER	557620	TISSUE	12/07/05	12/07/05	AP	WP	0604-7071-4269	150.52
V0421590	JOHNSON MACHINE	554900	STON SET	11/29/05	11/29/05	AP	WP	0604-7071-4269	2.85
V0421590	JOHNSON MACHINE	557621	SPARK PLUGS/#813	12/07/05	12/07/05	AP	WP	0604-7071-4253	5.84
V0421590	JOHNSON MACHINE	557637	THERMOSTAT,GASKET/#809	12/07/05	12/07/05	AP	WP	0604-7071-4253	7.18
V0566820	MOTIVE PARTS &	554849	SPOT LIGHT 812	11/16/05	11/16/05	AP	WP	0604-7071-4253	18.24
V0687290	PRESSURE SERVIC	558518	RPR SPRAY WASHER	12/06/05	12/06/05	AP	WP	0604-7071-4251	81.07
V0698327	QWEST	557823	E380023 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	557823	E380025 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0604-7071-4281	202.25
V0698327	QWEST	557823	E380072 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	557823	E380116 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	557823	E380349 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	557823	E380390 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	557823	E382235 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0604-7071-4281	198.43
V0698327	QWEST	557823	E385617 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0604-7071-4281	120.63
V0745570	RUNNINGS SUPPLY	557626	COVERALLS KLUTZ	12/07/05	12/07/05	AP	WP	0604-7071-4263	39.99
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0604-7071-4130	1,232.38
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0604-7071-4281	19.05

V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0604-7071-4155	26.34

COSTCNTR: 7071 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7,823.47 Total: 7,823.47

SORT: PE Name within COSTCNTR

COSTCNTR: 7072 Title: W REC TREATMENT Director: VANCLEAVE, DAVE

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUP	554785	NOZZLE,EXT/SHOP	11/09/05	11/09/05	AP	WP	0604-7072-4269	61.50
V0002820	A&B WELDING SUP	554819	RPR PLASMA CUTTER	11/16/05	11/16/05	AP	WP	0604-7072-4269	59.55
V0002820	A&B WELDING SUP	554819	OXY,ACET	11/16/05	11/16/05	AP	WP	0604-7072-4264	27.26
V0005641	ACE HARDWARE-EA	554857	CAULKING-SLUDGE BLDG	11/22/05	11/22/05	AP	WP	0604-7072-4269	8.18
V0005641	ACE HARDWARE-EA	554857	RPR SECONDARY HUMUS PUMP	11/22/05	11/22/05	AP	WP	0604-7072-4253	146.72
V0005641	ACE HARDWARE-EA	554857	VALVE,FLAT BAR	11/22/05	11/22/05	AP	WP	0604-7072-4269	17.73
V0005641	ACE HARDWARE-EA	554857	TAPE-HUMUS PUMPS	11/22/05	11/22/05	AP	WP	0604-7072-4253	6.55
V0005641	ACE HARDWARE-EA	554857	METRIC MEASURES	11/22/05	11/22/05	AP	WP	0604-7072-4253	4.72
V0005641	ACE HARDWARE-EA	554889	PVC CAP-TIRTIARY GATES	11/30/05	11/30/05	AP	WP	0604-7072-4253	6.36
V0005641	ACE HARDWARE-EA	554889	PLIERS	11/30/05	11/30/05	AP	WP	0604-7072-4265	24.56
V0005641	ACE HARDWARE-EA	554889	NUTS,SCREWS	11/30/05	11/30/05	AP	WP	0604-7072-4269	0.17
V0013260	ALBERTSON'S	557602	TISSUE,DISH CLOTHS	12/07/05	12/07/05	AP	WP	0604-7072-4269	8.58
V0013260	ALBERTSON'S	557602	DONUTS/DESIGN CRITERIA ME	12/07/05	12/07/05	AP	WP	0604-7072-4263	9.98
V0016290	ALSCO	554801	TOWELS,MATS 11/4	11/09/05	11/09/05	AP	WP	0604-7072-4264	62.85
V0016290	ALSCO	557603	MATS,TOWELS 12/2	12/07/05	12/07/05	AP	WP	0604-7072-4264	64.60
V0016290	ALSCO	557603	3 MATS,TOWELS 11/18	12/07/05	12/07/05	AP	WP	0604-7072-4264	64.60
V0016290	ALSCO	557603	MATS,TOWELS 11/25	12/07/05	12/07/05	AP	WP	0604-7072-4264	64.60
V0025265	AMERIGAS PROPAN	554891	PROPANE	11/29/05	11/29/05	AP	WP	0604-7072-4285	32.45
V0025265	AMERIGAS PROPAN	557604	PROPANE/SLUDGE BLDG	12/07/05	12/07/05	AP	WP	0604-7072-4285	24.00
V0025265	AMERIGAS PROPAN	557604	PROPANE/SLUDGE PLANT	12/07/05	12/07/05	AP	WP	0604-7072-4285	35.40
V0025265	AMERIGAS PROPAN	557604	VALVE REQUALIFICATION	12/07/05	12/07/05	AP	WP	0604-7072-4253	30.00
V0025265	AMERIGAS PROPAN	557636	PROPANE/SLUDGE BLDG	12/07/05	12/07/05	AP	WP	0604-7072-4285	47.20
V0025265	AMERIGAS PROPAN	557646	PROPANE	12/07/05	12/07/05	AP	WP	0604-7072-4285	24.40
V0054590	BARNES DISTRIBU	554892	WASHERS,PIPE,HELICOILS	11/29/05	11/29/05	AP	WP	0604-7072-4269	159.77
V0076915	BLACK HILLS HOM	557416	2006 BHHB HOME SHOW RENTA	12/07/05	12/07/05	AP	WP	0604-7072-4225	337.50
V0131400	CARQUEST AUTO P	554787	TUBING	11/04/05	11/04/05	AP	WP	0604-7072-4269	7.95
V0131400	CARQUEST AUTO P	554787	TUBING	11/04/05	11/04/05	AP	WP	0604-7072-4269	7.95
V0131400	CARQUEST AUTO P	554787	RTN TUBING	11/04/05	11/04/05	AP	WP	0604-7072-4269	-15.90
V0131400	CARQUEST AUTO P	557607	HEET FUEL	12/07/05	12/07/05	AP	WP	0604-7072-4253	42.02
V0131400	CARQUEST AUTO P	557607	PROPANE CYLINDER	12/07/05	12/07/05	AP	WP	0604-7072-4269	10.30
V0131400	CARQUEST AUTO P	557607	BUTANE REFILL	12/07/05	12/07/05	AP	WP	0604-7072-4269	-11.06
V0131400	CARQUEST AUTO P	560445	CANC PO#554787-NOT CITY C	12/07/05	12/07/05	AP	WP	0604-7072-4269	-7.95
V0131400	CARQUEST AUTO P	560445	CANC PO#554787-NOT CITY C	12/07/05	12/07/05	AP	WP	0604-7072-4269	-7.95
V0131400	CARQUEST AUTO P	560445	CANC PO#554787-NOT CITY C	12/07/05	12/07/05	AP	WP	0604-7072-4269	15.90

V0133303	CELLULAR ONE OF	556192	3814241	12/06/05	12/06/05	AP	WP	0604-7072-4281	22.83
V0133303	CELLULAR ONE OF	556192	3900043	12/06/05	12/06/05	AP	WP	0604-7072-4281	22.83
V0133303	CELLULAR ONE OF	556192	3907229	12/06/05	12/06/05	AP	WP	0604-7072-4281	22.83
V0133303	CELLULAR ONE OF	556192	8631305	12/06/05	12/06/05	AP	WP	0604-7072-4281	22.83
V0137240	CHRIS SUPPLY CO	557609	LAMP	12/07/05	12/07/05	AP	WP	0604-7072-4253	4.70
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0604-7072-4150	5,558.00
V0149580	COCA-COLA OF TH	557608	EQUIP RENT	12/07/05	12/07/05	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF TH	557608	EQUIP RENT	12/07/05	12/07/05	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF TH	557608	EQUIP RENT	12/07/05	12/07/05	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF TH	557608	EQUIP RENT	12/07/05	12/07/05	AP	WP	0604-7072-4246	12.00
V0149580	COCA-COLA OF TH	557608	WATER	12/07/05	12/07/05	AP	WP	0604-7072-4284	33.80
V0176505	CRAWFORD, DOUG	557639	SAFETY GLASSES	12/07/05	12/07/05	AP	WP	0604-7072-4269	100.00
V0182145	CRUM ELECTRIC	554894	STRUTS	11/29/05	11/29/05	AP	WP	0604-7072-4253	103.71
V0182145	CRUM ELECTRIC	554894	PIPE HANGER	11/29/05	11/29/05	AP	WP	0604-7072-4253	4.42
V0182145	CRUM ELECTRIC	557610	LIGHTS	12/07/05	12/07/05	AP	WP	0604-7072-4257	140.96
V0194580	DALE'S TIRE & R	554804	TUBE LAWN MOWER	11/09/05	11/09/05	AP	WP	0604-7072-4253	6.70
V0204380	DISCOUNT LUMBER	554856	RUBBER HANDLE	11/16/05	11/16/05	AP	WP	0604-7072-4269	2.29

SORT: PE Name within COSTCNTR

COSTCNTR: 7072 Title: W REC TREATMENT Director: VANCLEAVE, DAVE

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0204380	DISCOUNT LUMBER	554896	UNDERLAY,JOIST HANGER-SHE	11/30/05	11/30/05	AP	WP	0604-7072-4269	14.17
V0204380	DISCOUNT LUMBER	557611	RPR TABLES	12/07/05	12/07/05	AP	WP	0604-7072-4269	90.53
V0225660	EDDIES TRUCK SA	554864	PAK RING 826	11/22/05	11/22/05	AP	WP	0604-7072-4253	6.88
V0237350	EVERGREEN OFFIC	557648	PRINTER RIBBON	12/07/05	12/07/05	AP	WP	0604-7072-4261	43.80
V0248950	FASTENAL COMPAN	554806	BLIND RV PRKG	11/09/05	11/09/05	AP	WP	0604-7072-4253	63.75
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0604-7072-4131	45.00
V0257580	FLANNERY OIL	554844	OIL	11/22/05	11/22/05	AP	WP	0604-7072-4262	247.25
V0257580	FLANNERY OIL	557613	337G UNL	12/07/05	12/07/05	AP	WP	0604-7072-4262	631.00
V0257580	FLANNERY OIL	557613	305G 1CL	12/07/05	12/07/05	AP	WP	0604-7072-4262	756.06
V0257580	FLANNERY OIL	557650	OIL	12/07/05	12/07/05	AP	WP	0604-7072-4262	1,299.00
V0257580	FLANNERY OIL	557650	DF TREATMENT	12/07/05	12/07/05	AP	WP	0604-7072-4253	31.17
V0272575	FRONTIER WATER	554898	WTR	11/29/05	11/29/05	AP	WP	0604-7072-4284	54.00
V0272575	FRONTIER WATER	557616	WATER	12/07/05	12/07/05	AP	WP	0604-7072-4284	54.00
V0303600	GOBLE SAMPSON A	557617	PROBE	12/07/05	12/07/05	AP	WP	0604-7072-4269	2,262.13
V0307140	GRAINGER, WW	557618	MODULE,TIMER	12/07/05	12/07/05	AP	WP	0604-7072-4253	70.66
V0335490	HANSON, DAVID	554899	PANTS	11/29/05	11/29/05	AP	WP	0604-7072-4263	23.90
V0335490	HANSON, DAVID	554899	PANTS	11/29/05	11/29/05	AP	WP	0604-7072-4263	11.95
V0430130	JWC ENVIRONMENT	529432	CREDIT RTN CORE	10/20/04	10/20/04	AP	WP	0604-7072-4253	-6,040.00
V0430130	JWC ENVIRONMENT	557638	GRINDER,CORE	12/07/05	12/07/05	AP	WP	0604-7072-4253	24,812.00
V0612410	NORTHWEST PIPE	557622	BRUTE PIPE	12/07/05	12/07/05	AP	WP	0604-7072-4269	3,872.00
V0698327	QWEST	557823	E380073 DATA LINE CHRGS	12/05/05	12/05/05	AP	WP	0604-7072-4281	202.25
V0715200	RAPID CITY WINA	557640	HYDRONIC UNIT HEATER	12/07/05	12/07/05	AP	WP	0604-7072-4253	500.00
V0716815	RAPID NET INC	556464	INTERNET RCWREC DEC	12/05/05	12/05/05	AP	WP	0604-7072-4281	14.00

V0732099	RICE CO, R W	557627	RPR BURNERS	12/07/05	12/07/05	AP	WP	0604-7072-4225	58.93
V0740600	ROSCO'S	557625	TIRES	12/07/05	12/07/05	AP	WP	0604-7072-4267	130.00
V0745570	RUNNINGS SUPPLY	557626	COATS MAGGARD	12/07/05	12/07/05	AP	WP	0604-7072-4263	63.98
V0756600	SAGE METERING I	557628	RPR AIR METER	12/07/05	12/07/05	AP	WP	0604-7072-4253	739.00
V0788950	SIOUX PIPE INC	557630	PVC PIPING	12/07/05	12/07/05	AP	WP	0604-7072-4253	32.69
V0788950	SIOUX PIPE INC	557630	VALVE	12/07/05	12/07/05	AP	WP	0604-7072-4253	48.65
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0604-7072-4130	2,801.01
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0604-7072-4281	456.40
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0604-7072-4155	62.62
V0846010	TESSIER'S INC.	557631	METAL,IRON SHEET	12/07/05	12/07/05	AP	WP	0604-7072-4269	30.55
V0933300	WESTERN MECHANI	554781	GLYCOL	11/09/05	11/09/05	AP	WP	0604-7072-4269	679.24
V0939530	WHO'S HOBBY HOU	557634	DISPLAY MODEL	12/07/05	12/07/05	AP	WP	0604-7072-4269	47.72
V0961750	ZEP MFG CO	557643	JANITORIAL SUPPLIES	12/07/05	12/07/05	AP	WP	0604-7072-4264	683.38

COSTCNTR: 7072 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 42,355.06 Total: 42,355.06

SORT: PE Name within COSTCNTR

COSTCNTR: 7073 Title: WRec Lab Pretreatment Director: VANCLEAVE, DAVE

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0604-7073-4150	1,974.00
V0232737	ENERGY LABORATO	557612	EFFL TESTING	12/07/05	12/07/05	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATO	557612	TESTING	12/07/05	12/07/05	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATO	557612	WELL TESTING	12/07/05	12/07/05	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATO	557612	SAMPLING	12/07/05	12/07/05	AP	WP	0604-7073-4225	155.00
V0249445	FEDERAL EXPRESS	557614	SHIPPING	12/07/05	12/07/05	AP	WP	0604-7073-4261	933.37
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0604-7073-4131	15.00
V0256950	FISHER SCIENTIF	557615	FIBR FILTERS	12/07/05	12/07/05	AP	WP	0604-7073-4269	441.24
V0612880	NORTHWEST SCIEN	557624	CHEMICALS	12/07/05	12/07/05	AP	WP	0604-7073-4269	68.66
V0612880	NORTHWEST SCIEN	557624	CHEMICALS	12/07/05	12/07/05	AP	WP	0604-7073-4269	252.42
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0604-7073-4130	987.23
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0604-7073-4155	19.34

COSTCNTR: 7073 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,979.76 Total: 4,979.76

SORT: PE Name within COSTCNTR

COSTCNTR: 7101 Title: SOLID WASTE COLLECTION Director: WRIGHT, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0076915	BLACK HILLS HOM	557416	2006 BHHB HOME SHOW RENTA	12/07/05	12/07/05	AP	WP	0612-7101-4225	112.50
V0133303	CELLULAR ONE OF	556192	3902497	12/06/05	12/06/05	AP	WP	0612-7101-4281	45.09
V0133303	CELLULAR ONE OF	556192	8630076	12/06/05	12/06/05	AP	WP	0612-7101-4281	22.83
V0133303	CELLULAR ONE OF	556192	8630078	12/06/05	12/06/05	AP	WP	0612-7101-4281	22.83
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0612-7101-4261	16.78
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0612-7101-4150	3,986.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0612-7101-4131	1.39
V0304090	GODFREY BRAKE S	555021	BACKUP ALARM/S922	12/02/05	12/02/05	AP	WP	0612-7101-4251	32.66
V0304090	GODFREY BRAKE S	555021	OIL BATH SEAL/S926	12/02/05	12/02/05	AP	WP	0612-7101-4251	187.74
V0304090	GODFREY BRAKE S	555021	OIL BATH SEAL/S926	12/02/05	12/02/05	AP	WP	0612-7101-4251	67.62
V0304090	GODFREY BRAKE S	555021	6 HOLE HUB CAP/S926	12/02/05	12/02/05	AP	WP	0612-7101-4251	8.00
V0304090	GODFREY BRAKE S	555021	BRAKE LINES/S929	12/02/05	12/02/05	AP	WP	0612-7101-4251	54.53
V0304090	GODFREY BRAKE S	555021	BRAKE LINES/S929	12/02/05	12/02/05	AP	WP	0612-7101-4251	31.47
V0304090	GODFREY BRAKE S	555021	6 HOLE HUB CAP/S922	12/02/05	12/02/05	AP	WP	0612-7101-4251	8.00
V0310225	GREAT WESTERN T	555022	8 TIRES/S927	12/05/05	12/05/05	AP	WP	0612-7101-4251	2,200.00
V0310225	GREAT WESTERN T	555022	CREDIT-7 CASINGS/S927	12/05/05	12/05/05	AP	WP	0612-7101-4251	-455.00
V0312550	GRIMM'S PUMP SE	555023	CAP & CHAIN/S930	12/05/05	12/05/05	AP	WP	0612-7101-4251	17.40
V0375060	HOUSTON EQUIP C	555055	TOOL BOX	12/07/05	12/07/05	AP	WP	0612-7101-4265	240.00
V0384600	IKON OFFICE SOL	555025	COPIER MAINT	12/02/05	12/02/05	AP	WP	0612-7101-4253	18.97
V0393980	INDUSTRIAL SUPP	555026	GATES HOSE,COUPLINGS/S931	12/02/05	12/02/05	AP	WP	0612-7101-4251	40.41
V0421590	JOHNSON MACHINE	555029	FUEL-WATER SEPERATOR/S922	12/05/05	12/05/05	AP	WP	0612-7101-4251	11.78
V0421590	JOHNSON MACHINE	555029	HALOGEN LIGHT/S922	12/05/05	12/05/05	AP	WP	0612-7101-4251	8.05
V0421590	JOHNSON MACHINE	555029	FILTERS/S927	12/05/05	12/05/05	AP	WP	0612-7101-4251	72.01
V0421590	JOHNSON MACHINE	555030	FILTERS/S924	12/05/05	12/05/05	AP	WP	0612-7101-4251	72.01
V0421590	JOHNSON MACHINE	555030	FILTERS/S929	12/05/05	12/05/05	AP	WP	0612-7101-4251	37.92
V0421590	JOHNSON MACHINE	555030	AIR FILTER/S931	12/05/05	12/05/05	AP	WP	0612-7101-4251	20.13
V0421590	JOHNSON MACHINE	555030	OIL,AIR FILTERS/S930	12/05/05	12/05/05	AP	WP	0612-7101-4251	42.56
V0421590	JOHNSON MACHINE	555030	FILTERS/S923	12/05/05	12/05/05	AP	WP	0612-7101-4251	109.43
V0421590	JOHNSON MACHINE	555030	FILTERS/S922	12/05/05	12/05/05	AP	WP	0612-7101-4251	65.07
V0421590	JOHNSON MACHINE	555030	FILTERS,COOLANT/S920	12/05/05	12/05/05	AP	WP	0612-7101-4251	116.40
V0506500	LUTHERAN SOCIAL	556791	REASONALBE SUSPICION/KRUG	12/06/05	12/06/05	AP	WP	0612-7101-4225	25.00
V0566440	MOTION INDUSTRI	555040	GSKT SEALANT S926	12/07/05	12/07/05	AP	WP	0612-7101-4251	119.36
V0679001	PRAIRIE WAVE CO	556190	3944151 NOV PHONE	11/29/05	11/29/05	AP	WP	0612-7101-4281	17.26
V0694200	PROMOTION REHAB	555044	PREWORK SCRN FLANAGAN R	12/07/05	12/07/05	AP	WP	0612-7101-4225	50.00
V0715600	RAPID DIESEL SE	554973	ELEM ASSY S929	11/09/05	11/09/05	AP	WP	0612-7101-4251	22.53
V0720259	RAPP SALES CO	554974	OUTER LENS S923	11/09/05	11/09/05	AP	WP	0612-7101-4251	22.50
V0757235	SAM'S CLUB	555048	UPS	12/07/05	12/07/05	AP	WP	0612-7101-4261	15.80
V0758405	SANITATION PROD	555049	ROCKER SWITCH	12/07/05	12/07/05	AP	WP	0612-7101-4251	138.37
V0787250	SIMPSON'S CREAT	555052	500 BC WRIGHT	12/07/05	12/07/05	AP	WP	0612-7101-4261	11.67
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0612-7101-4130	2,110.95
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0612-7101-4281	25.05
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0612-7101-4155	48.14

COSTCNTR: 7101 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,821.21 Total: 9,821.21

SORT: PE Name within COSTCNTR

COSTCNTR: 7102 Title: SOLID WASTE DISPOSAL Director: WRIGHT, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUP	554991	TANK RENTAL	11/16/05	11/16/05	AP	WP	0615-7102-4269	45.50
V0016290	ALSCO	554993	MATS,MOPS,AIR FRSHNR 10/2	11/16/05	11/16/05	AP	WP	0615-7102-4264	14.51
V0016290	ALSCO	555002	MATS,MOPS,AIR FRESHNER 11	11/22/05	11/22/05	AP	WP	0615-7102-4264	14.51
V0081300	AMERICAN ENGINE	555034	LANDFILL ENV MONITORING	12/07/05	12/07/05	AP	WP	0615-7102-4223	9,232.78
V0076915	BLACK HILLS HOM	557416	2006 BHHB HOME SHOW RENTA	12/07/05	12/07/05	AP	WP	0615-7102-4225	112.50
V0133303	CELLULAR ONE OF	556192	3900434	12/06/05	12/06/05	AP	WP	0615-7102-4281	22.83
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0615-7102-4261	0.35
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0615-7102-4150	1,671.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0615-7102-4131	1.25
V0272535	FRONTIER GLASS	545645	GREY TINT/L941	10/10/05	10/10/05	AP	WP	0615-7102-4253	106.11
V0312550	GRIMM'S PUMP SE	555023	TEST MOTOR/L907	12/05/05	12/05/05	AP	WP	0615-7102-4251	28.32
V0312550	GRIMM'S PUMP SE	555023	12V PUMP,NOZZLE/L907	12/05/05	12/05/05	AP	WP	0615-7102-4251	345.68
V0312550	GRIMM'S PUMP SE	555023	RPR RENZOR FURNACE	12/05/05	12/05/05	AP	WP	0615-7102-4252	317.58
V0384600	IKON OFFICE SOL	555025	COPIER MAINT	12/02/05	12/02/05	AP	WP	0615-7102-4253	18.97
V0393980	INDUSTRIAL SUPP	555026	GATES HOSE/L943	12/02/05	12/02/05	AP	WP	0615-7102-4253	29.21
V0421590	JOHNSON MACHINE	555029	HI TEMP SEALANT/S937	12/05/05	12/05/05	AP	WP	0615-7102-4253	9.18
V0421590	JOHNSON MACHINE	555029	STARTER,CORE DEPOSIT/L907	12/05/05	12/05/05	AP	WP	0615-7102-4251	160.51
V0421590	JOHNSON MACHINE	555029	CORE RTN	12/05/05	12/05/05	AP	WP	0615-7102-4251	-40.50
V0421590	JOHNSON MACHINE	555029	DIST CAP,ROTOR,PLUGS/L907	12/05/05	12/05/05	AP	WP	0615-7102-4251	61.12
V0421590	JOHNSON MACHINE	555029	CABLE TIES/L907	12/05/05	12/05/05	AP	WP	0615-7102-4251	1.09
V0421590	JOHNSON MACHINE	555029	FILTERS/L937	12/05/05	12/05/05	AP	WP	0615-7102-4253	111.53
V0421590	JOHNSON MACHINE	555029	AIR FILTERS/L937	12/05/05	12/05/05	AP	WP	0615-7102-4253	32.03
V0421590	JOHNSON MACHINE	555029	MAP SENSOR/L907	12/05/05	12/05/05	AP	WP	0615-7102-4251	77.97
V0421590	JOHNSON MACHINE	555029	CABLE TIES/L943	12/05/05	12/05/05	AP	WP	0615-7102-4253	32.48
V0421590	JOHNSON MACHINE	555030	FILTERS/L941	12/05/05	12/05/05	AP	WP	0615-7102-4253	8.44
V0466300	LINWELD	555032	WELDING SUPPLIES	12/02/05	12/02/05	AP	WP	0615-7102-4259	65.25
V0538600	MAYER RADIO INC	555037	RADIO RPR L943	12/07/05	12/07/05	AP	WP	0615-7102-4225	128.40
V0538600	MAYER RADIO INC	555037	RADIO RPR L941	12/07/05	12/07/05	AP	WP	0615-7102-4225	174.10
V0538600	MAYER RADIO INC	555037	RADIO RPR L941	12/07/05	12/07/05	AP	WP	0615-7102-4225	15.00
V0639670	OVERHEAD DOOR C	555041	RPR CNTRL STAT	12/07/05	12/07/05	AP	WP	0615-7102-4252	207.77
V0643650	PACIFIC STEEL &	555042	GUSSETS	12/07/05	12/07/05	AP	WP	0615-7102-4269	42.43
V0656120	PENNINGTON COUN	547609	WASTE TIRE REMOVAL PROJEC	12/07/05	12/07/05	AP	WP	0615-7102-4225	42,407.55
V0679001	PRAIRIE WAVE CO	556190	3944197 NOV PHONE	11/29/05	11/29/05	AP	WP	0615-7102-4281	52.07
V0679002	PRAIRIEWAVE COM	555043	RPR DOWNED LINE 2118 OAK	12/07/05	12/07/05	AP	WP	0615-7102-4225	79.50
V0720259	RAPP SALES CO	554974	SANDBLASTING SAND L965	11/09/05	11/09/05	AP	WP	0615-7102-4253	184.50
V0698810	RDO EQUIPMENT C	545673	O FLTR L940	10/21/05	10/21/05	AP	WP	0615-7102-4253	26.99
V0698810	RDO EQUIPMENT C	545673	NUTS,SCREWS,PIN FSTNR L94	10/21/05	10/21/05	AP	WP	0615-7102-4253	684.24
V0698810	RDO EQUIPMENT C	545673	DRAIN VALVE,FLTRS L943	10/21/05	10/21/05	AP	WP	0615-7102-4253	121.15

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0745570	RUNNINGS SUPPLY	555047	HOG RINGS	12/07/05	12/07/05	AP	WP	0615-7102-4252	23.94
V0745570	RUNNINGS SUPPLY	555047	HOG RINGS	12/07/05	12/07/05	AP	WP	0615-7102-4252	19.44
V0757235	SAM'S CLUB	555048	UPS	12/07/05	12/07/05	AP	WP	0615-7102-4261	15.81
V0780210	SHEEHAN MACK SA	555050	FLTRS L937	12/07/05	12/07/05	AP	WP	0615-7102-4253	195.70
V0780210	SHEEHAN MACK SA	555050	SCRAPPER L937	12/07/05	12/07/05	AP	WP	0615-7102-4253	594.80
V0780210	SHEEHAN MACK SA	555050	FLTRS L937	12/07/05	12/07/05	AP	WP	0615-7102-4253	273.75
V0786783	SIMON CONTRACTO	555053	ASPHALT HAULED 110705	12/07/05	12/07/05	AP	WP	0615-7102-4254	1,416.32
V0786783	SIMON CONTRACTO	555053	ASPHALT HAULED 111405	12/07/05	12/07/05	AP	WP	0615-7102-4254	1,817.04
V0787250	SIMPSON'S CREAT	555052	500 BC WRIGHT	12/07/05	12/07/05	AP	WP	0615-7102-4261	11.66
V0802725	SOUTH DAKOTA DE	555778	SOLID WASTE FEE-NOV 05	12/01/05	12/01/05	AP	WP	0615-7102-4540	8,240.93
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0615-7102-4130	1,272.00
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0615-7102-4281	63.15
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0615-7102-4155	28.18

SORT: PE Name within COSTCNTR

COSTCNTR: 7102 Title: SOLID WASTE DISPOSAL Director: WRIGHT, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount

COSTCNTR: 7102 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 70,576.62 Total: 70,576.62

SORT: PE Name within COSTCNTR

COSTCNTR: 7103 Title: SOLID WASTE MRF/COMPOST FUND Director: WRIGHT, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUP	554991	ARGON TANK RENTAL	11/16/05	11/16/05	AP	WP	0616-7103-4269	3.50
V0002820	A&B WELDING SUP	554991	ARGON GAS TANK RENTAL	11/16/05	11/16/05	AP	WP	0616-7103-4269	3.50
V0002820	A&B WELDING SUP	554991	RPR FITTINGS,TORCH PKG,HE	11/16/05	11/16/05	AP	WP	0616-7103-4259	29.26
V0002820	A&B WELDING SUP	554998	C-25 WELDING GAS	11/22/05	11/22/05	AP	WP	0616-7103-4269	65.99
V0016290	ALSCO	554993	MATS,AIR FRSHNR 10/20	11/16/05	11/16/05	AP	WP	0616-7103-4264	40.51
V0016290	ALSCO	554993	MATS,AIR FRSHNR 10/27	11/16/05	11/16/05	AP	WP	0616-7103-4264	40.51
V0016290	ALSCO	554993	COVERALLS CLEANING 10/27	11/16/05	11/16/05	AP	WP	0616-7103-4263	65.28
V0016290	ALSCO	554993	MATS,AIR FRSHNR 11/13	11/16/05	11/16/05	AP	WP	0616-7103-4264	40.51
V0016290	ALSCO	554993	COVERALL CLEANING 11/03	11/16/05	11/16/05	AP	WP	0616-7103-4263	62.22
V0016290	ALSCO	554993	CREDIT MATS 11/11	11/16/05	11/16/05	AP	WP	0616-7103-4264	-11.89
V0016290	ALSCO	555002	MATS,AIR FRESHNER 11/10	11/22/05	11/22/05	AP	WP	0616-7103-4264	40.51

V0016290	ALSCO	555002	COVERALL PREP 11/10	11/22/05	11/22/05	AP	WP	0616-7103-4263	6.30
V0016290	ALSCO	555002	MATS,AIR FRESHNER 11/17	11/22/05	11/22/05	AP	WP	0616-7103-4264	40.51
V0076915	BLACK HILLS HOM	557416	2006 BHHB HOME SHOW RENTA	12/07/05	12/07/05	AP	WP	0616-7103-4225	112.50
V0133303	CELLULAR ONE OF	556192	4319117	12/06/05	12/06/05	AP	WP	0616-7103-4281	44.24
V0133303	CELLULAR ONE OF	556192	8630077	12/06/05	12/06/05	AP	WP	0616-7103-4281	25.94
V0133303	CELLULAR ONE OF	556192	3902069	12/06/05	12/06/05	AP	WP	0616-7103-4281	14.74
V0139602	CITY OF RAPID C	557489	POSTAGE	12/07/05	12/07/05	AP	WP	0616-7103-4261	0.70
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0616-7103-4150	7,704.00
V0141335	CITY-WATER DEPA	556194	599449001	11/30/05	11/30/05	AP	WP	0616-7103-4284	1,235.21
V0141335	CITY-WATER DEPA	556194	599449501	11/30/05	11/30/05	AP	WP	0616-7103-4284	15.63
V0141335	CITY-WATER DEPA	556194	599450001	11/30/05	11/30/05	AP	WP	0616-7103-4284	885.36
V0141335	CITY-WATER DEPA	556194	599450101	11/30/05	11/30/05	AP	WP	0616-7103-4284	95.72
V0194590	DALE'S TIRE & R	555009	TIRES/M950 & M951	11/30/05	11/30/05	AP	WP	0616-7103-4267	1,636.68
V0194590	DALE'S TIRE & R	555009	TIRE RPR/L940	11/30/05	11/30/05	AP	WP	0616-7103-4267	60.00
V0246280	FAMILY THRIFT C	555013	AIR FRESHNER	11/22/05	11/22/05	AP	WP	0616-7103-4269	7.92
V0248950	FASTENAL COMPAN	555014	FASTENERS	11/22/05	11/22/05	AP	WP	0616-7103-4259	25.85
V0248950	FASTENAL COMPAN	555014	GRAPPLE BOLTS	11/22/05	11/22/05	AP	WP	0616-7103-4253	66.44
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0616-7103-4131	12.50
V0282080	G&H DISTRIBUTIN	555019	DUST MASKS,GLOVES	11/28/05	11/28/05	AP	WP	0616-7103-4263	286.03
V0282080	G&H DISTRIBUTIN	555019	SAFETY GLASSES	11/28/05	11/28/05	AP	WP	0616-7103-4263	132.46
V0295959	GENERAL RUBBER	555020	ROLLERS-INCLINE BELT/DANO	11/30/05	11/30/05	AP	WP	0616-7103-4253	2,008.80
V0295959	GENERAL RUBBER	555020	FREIGHT	11/30/05	11/30/05	AP	WP	0616-7103-4253	379.10
V0312550	GRIMM'S PUMP SE	555023	CLAMPS,NOZZLES/CAR WASH S	12/05/05	12/05/05	AP	WP	0616-7103-4269	41.08
V0312550	GRIMM'S PUMP SE	555023	20 GPM FUEL PUMP	12/05/05	12/05/05	AP	WP	0616-7103-4253	529.97
V0312550	GRIMM'S PUMP SE	555023	BRUSHES/GAS PUMP	12/05/05	12/05/05	AP	WP	0616-7103-4253	12.76
V0312550	GRIMM'S PUMP SE	555023	RPR WELDER/BIOSOLIDS	12/05/05	12/05/05	AP	WP	0616-7103-4253	375.23
V0367655	HILLYARD INC.	555024	CLEANER,DEGREASER	12/02/05	12/02/05	AP	WP	0616-7103-4264	25.76
V0384600	IKON OFFICE SOL	555025	COPIER MAINT	12/02/05	12/02/05	AP	WP	0616-7103-4253	18.97
V0393980	INDUSTRIAL SUPP	555026	AMBILICAL CORD RPR/AGITAT	12/02/05	12/02/05	AP	WP	0616-7103-4257	225.23
V0412660	JENNER EQUIPMEN	555028	CAP,BREATHER/M951	12/02/05	12/02/05	AP	WP	0616-7103-4253	3.00
V0412660	JENNER EQUIPMEN	555028	FILTERS/M951	12/02/05	12/02/05	AP	WP	0616-7103-4253	85.62
V0412660	JENNER EQUIPMEN	555028	FILTER/M950	12/02/05	12/02/05	AP	WP	0616-7103-4253	37.42
V0421590	JOHNSON MACHINE	555030	CHISEL	12/05/05	12/05/05	AP	WP	0616-7103-4265	10.23
V0421590	JOHNSON MACHINE	555030	TRANNY FLUID/M952	12/05/05	12/05/05	AP	WP	0616-7103-4253	12.72
V0421590	JOHNSON MACHINE	555030	HD30 OIL/M952	12/05/05	12/05/05	AP	WP	0616-7103-4253	6.95
V0421590	JOHNSON MACHINE	555030	FILTERS/M932	12/05/05	12/05/05	AP	WP	0616-7103-4253	39.33
V0448030	KIMBALL MIDWEST	555031	LUBRICANT	12/02/05	12/02/05	AP	WP	0616-7103-4262	47.24
V0448030	KIMBALL MIDWEST	555031	EXTRACTOR	12/02/05	12/02/05	AP	WP	0616-7103-4265	19.70
V0448030	KIMBALL MIDWEST	555031	SHIPPING	12/02/05	12/02/05	AP	WP	0616-7103-4262	14.16
V0475400	L & L INSULATIO	555033	INSULATION-LINES/SCRUBBER	12/02/05	12/02/05	AP	WP	0616-7103-4259	17.52

SORT: PE Name within COSTCNTR

COSTCNTR: 7103 Title: SOLID WASTE MRF/COMPOST FUND Director: WRIGHT, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount

V0466300	LINWELD	555032	WELDING SUPPLIES	12/02/05	12/02/05	AP	WP	0616-7103-4259	65.25
V0466300	LINWELD	555032	WELDING GLOVES	12/02/05	12/02/05	AP	WP	0616-7103-4263	5.86
V0466300	LINWELD	555032	CUTTING TORCH HOSE	12/02/05	12/02/05	AP	WP	0616-7103-4253	28.75
V0466300	LINWELD	555032	SOLDER,CUTTING TIPS	12/02/05	12/02/05	AP	WP	0616-7103-4265	27.25
V0506500	LUTHERAN SOCIAL	556791	REASONABLE SUSPICION/SHOB	12/06/05	12/06/05	AP	WP	0616-7103-4225	25.00
V0506500	LUTHERAN SOCIAL	556791	REASONABLE SUSPICION/OYLE	12/06/05	12/06/05	AP	WP	0616-7103-4225	25.00
V0520270	MCMASTER-CARR S	555038	RPR PARTS	12/07/05	12/07/05	AP	WP	0616-7103-4253	126.01
V0520270	MCMASTER-CARR S	555038	PRESSURE ROLLER SPRINGS	12/07/05	12/07/05	AP	WP	0616-7103-4253	55.09
V0541285	MENARDS	555039	3 TINE HAY FORK	12/07/05	12/07/05	AP	WP	0616-7103-4265	19.98
V0543860	MG MACHINING SE	555035	REFURBISH ROLLERS	12/07/05	12/07/05	AP	WP	0616-7103-4253	280.00
V0566440	MOTION INDUSTRI	555040	PRESSURE ROLLER BEARINGS	12/07/05	12/07/05	AP	WP	0616-7103-4253	342.72
V0575365	MVTL LABORATORI	555036	COMPOST TESTING	12/07/05	12/07/05	AP	WP	0616-7103-4225	65.00
V0575365	MVTL LABORATORI	555036	COMPOST TESTING	12/07/05	12/07/05	AP	WP	0616-7103-4225	65.00
V0575365	MVTL LABORATORI	555036	COMPOST TESTING	12/07/05	12/07/05	AP	WP	0616-7103-4225	65.00
V0575365	MVTL LABORATORI	555036	COMPOST TESTING	12/07/05	12/07/05	AP	WP	0616-7103-4225	65.00
V0575365	MVTL LABORATORI	555036	COMPOST TESTING	12/07/05	12/07/05	AP	WP	0616-7103-4225	65.00
V0575365	MVTL LABORATORI	555036	COMPOST TESTING	12/07/05	12/07/05	AP	WP	0616-7103-4225	65.00
V0575365	MVTL LABORATORI	555036	COMPOST TESTING	12/07/05	12/07/05	AP	WP	0616-7103-4225	65.00
V0643650	PACIFIC STEEL &	555042	HANDRAIL RPR	12/07/05	12/07/05	AP	WP	0616-7103-4252	34.00
V0643650	PACIFIC STEEL &	555042	DOGHOUSE RPR	12/07/05	12/07/05	AP	WP	0616-7103-4253	25.35
V0643650	PACIFIC STEEL &	555042	LIMIT SWITCH EXT	12/07/05	12/07/05	AP	WP	0616-7103-4253	73.12
V0643650	PACIFIC STEEL &	555042	ROLLER	12/07/05	12/07/05	AP	WP	0616-7103-4253	109.68
V0711875	RAPID CITY MEDI	555046	EVALUATION PEARCE	12/07/05	12/07/05	AP	WP	0616-7103-4225	163.00
V0757235	SAM'S CLUB	555048	UPS	12/07/05	12/07/05	AP	WP	0616-7103-4261	15.81
V0782950	SHOENER MACHINE	555051	DRILL BITS,TAP	12/07/05	12/07/05	AP	WP	0616-7103-4265	38.75
V0782950	SHOENER MACHINE	555051	1" COUNTERSINK	12/07/05	12/07/05	AP	WP	0616-7103-4265	22.10
V0782950	SHOENER MACHINE	555051	DRILL BITS	12/07/05	12/07/05	AP	WP	0616-7103-4265	51.72
V0787250	SIMPSON'S CREAT	555052	500 BC WRIGHT	12/07/05	12/07/05	AP	WP	0616-7103-4261	11.67
V0790462	SNAP ON TOOLS	555054	2 1/2 C-WRENCH	12/07/05	12/07/05	AP	WP	0616-7103-4265	178.00
V0790600	SOIL CONTROL LA	555056	CO COMPOST ANALYSIS NOV	12/07/05	12/07/05	AP	WP	0616-7103-4225	300.00
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0616-7103-4130	3,144.03
V0818740	SOUTH DAKOTA SC	559423	OCTOBER PHONE	12/01/05	12/01/05	AP	WP	0616-7103-4281	158.40
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0616-7103-4155	84.54

COSTCNTR: 7103 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 22,565.50 Total: 22,565.50

SORT: PE Name within COSTCNTR

COSTCNTR: 8910 Title: CIP Streets Director: VORE, TED

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015015	ALLIANCE OF ARC	557303	ST04-1077 KANSAS CITY ST	12/07/05	12/07/05	AP	WP	0505-8910-4223/1077-	14,647.81
V0015015	ALLIANCE OF ARC	557306	ST04-1363 FRANKLIN ST REC	12/07/05	12/07/05	AP	WP	0505-8910-4223/1363-	464.22

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081300	AMERICAN ENGINE	557307	MIP05-1477 38TH ST PED BR	12/07/05	12/07/05	AP	WP	0505-8910-4223/1477-	328.38
V0081300	AMERICAN ENGINE	557853	MIP05-1477 38TH ST PED BR	12/07/05	12/07/05	AP	WP	0505-8910-4223/1477-	54.00
V0135100	CETEC ENGINEERI	557302	ST02-1071 W CHICAGO RECON	12/07/05	12/07/05	AP	WP	0505-8910-4223/1071-	1,284.84
V0250245	FERBER ENGINEER	557310	ST04-1362 VAN BUREN ST RE	12/07/05	12/07/05	AP	WP	0505-8910-4223/1362-	3,689.28
V0359280	HIGHMARK INC	557407	ST05-1437 LEMMON AVE RCNS	12/07/05	12/07/05	AP	WP	0505-8910-4370/1437-	64,211.72
V0359280	HIGHMARK INC	557407	ST05-1437 LEMMON AVE PHAS	12/07/05	12/07/05	AP	WP	0505-8910-4370/1437-	1,761.21

COSTCNTR: 8910 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 86,441.46 Total: 86,441.46

SORT: PE Name within COSTCNTR

COSTCNTR: 8911 Title: CIP Drainage Director: VORE, TED

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015015	ALLIANCE OF ARC	557303	ST04-1077 KANSAS CITY ST	12/07/05	12/07/05	AP	WP	0505-8911-4223/1077-	6,712.06
V0015015	ALLIANCE OF ARC	557306	ST04-1363 FRANKLIN ST REC	12/07/05	12/07/05	AP	WP	0505-8911-4223/1363-	74.28
V0135100	CETEC ENGINEERI	557302	ST02-1071 W CHICAGO RECON	12/07/05	12/07/05	AP	WP	0505-8911-4223/1071-	4,308.27
V0250245	FERBER ENGINEER	557310	ST04-1362 VAN BUREN ST RE	12/07/05	12/07/05	AP	WP	0505-8911-4223/1362-	165.38
V0359280	HIGHMARK INC	557407	ST05-1437 LEMMON AVE RCNS	12/07/05	12/07/05	AP	WP	0505-8911-4371/1437-	36,191.12

COSTCNTR: 8911 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 47,451.11 Total: 47,451.11

SORT: PE Name within COSTCNTR

COSTCNTR: 8913 Title: CIP Misc Improvements Director: VORE, TED

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250145	FENCE CONNECTIO	557311	MIP05-1543 CHAPEL LN FENC	12/07/05	12/07/05	AP	WP	0505-8913-4371/1543-	2,258.10
V0349995	HEAVY CONSTRUCT	557406	ST03-1334 E MALL DR	12/07/05	12/07/05	AP	WP	0505-8913-4370/1334-	220,024.95

COSTCNTR: 8913 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 222,283.05 Total: 222,283.05

SORT: PE Name within COSTCNTR

COSTCNTR: 8916 Title: CIP Contingency Director: VORE, TED

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEER	557308	ST03-1334 E MALL DRIVE	12/07/05	12/07/05	AP	WP	0505-8916-4223/1334-	10,981.48

COSTCNTR: 8916 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 10,981.48 Total: 10,981.48

SORT: PE Name within COSTCNTR

COSTCNTR: 9206 Title: Juvenile Accountbility Grant Director: TIEZEN, CRAIG

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INS	559417	NOV HEALTH	12/01/05	12/01/05	AP	WP	0101-9206-4150	520.00
V0254565	FIRST ADMINISTR	559411	NOV SECTION 125 FEE	12/01/05	12/01/05	AP	WP	0101-9206-4131	5.00
V0818670	SOUTH DAKOTA RE	559407	NOV RETIREMENT	12/01/05	12/01/05	AP	WP	0101-9206-4130	416.45
V0826920	STANDARD LIFE I	559401	DEC LIFE	12/01/05	12/01/05	AP	WP	0101-9206-4155	4.42

COSTCNTR: 9206 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 945.87 Total: 945.87

G R A N D T O T A L S
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3504,436.47 Total: 3504,436.47