

BILLIST - JANUARY 3, 2006

P/ROLL PERIOD END 12/31/05, PD 12/30/05		1,075,906.33
P/ROLL PERIOD END 12/24/05, PD 12/30/05		671,775.27
CDEV P/ROLL PERIOD END 12/24/05, PD 12/30/05		3,336.80
PIONEER BANK & TRUST	12/31/05 P/ROLL TAXES, PD 12/30/05	269,248.74
PIONEER BANK & TRUST	12/24/05 P/ROLL TAXES, PD 12/30/05	166,662.11
CDEV PIONEER BANK & TRUST	12/24/05 P/ROLL TAXES, PD 12/30/05	253.73
1ST NATIONAL BANK IN SIOUX FALLS	BOND PAYMENTS	141,603.05
BLACK HILLS REGIONAL JOB FAIR	3 BOOTHS	330.00
BLACK HILLS VISION	BLACK HILLS VISION CAMPAIGN	75,000.00
DIAMOND BAR SEVEN LLC	2006 USGS BUILDING LEASE	86,249.97
GOVERNMENT FINANCE OFFICERS ASSOC	ANNUAL SUBSCRIPTION	160.00
GUEST SERVICES	MEAL TICKET-NICOLAI T 1/9-20	223.20
GUEST SERVICES	MEAL TICKET-WARREN C T 1/9-20	223.20
HUMANE SOCIETY OF THE BLACK HILLS	2006 SUBSIDY	17,955.56
IIARC	2006 INSURANCES	1,012,313.00
NATIVE VOICE	SUBSCRIPTION RENEWAL	45.00
SKYLINE DR PRESERVATION & 1ST WESTERN BANK	SKYLINE DR WILDERNESS AREA	737,144.85
SD ASSOCIATION OF CODE ENFORCEMENT	2006 ASSOCIATION DUES	40.00
SD AIRPORT MANAGEMENT ASSOC	2006 ASSOCIATION DUES	25.00
SD BUILDING OFFICIALS' ASSOC	2006 ASSOCIATION DUES	70.00
SD GOVERNMENTAL FINANCE OFFICERS'	2006 ASSOCIATION DUES	100.00
SD HUMAN RESOURCE ASSOCIATION	2006 ASSOCIATION DUES	125.00
SD MUNICIPAL ATTORNEYS' ASSOCIATION	2006 ASSOCIATION DUES	105.00
SD MUNICIPAL LEAGUE	2006 ASSOCIATION DUES	21,217.48
SD POLICE CHIEFS ASSOCIATION	2006 ASSOCIATION DUES	178.45
UNITED STATES POSTMASTER	FIRST-CLASS PRESORT ANNUAL FEE	150.00
	SUBTOTAL	4,280,441.74
RSVP	P/ROLL PERIOD END 12/24/05, PD 12/30/05	2,568.85
RSVP	PIONEER BANK & TRUST 12/24/05 P/ROLL TAXES, PD 12/30/05	196.52
	TOTAL	4,283,207.11