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
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0101-4261	37.02
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0101-4150	1,620.50
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0101-4131	5.23
V0266770	FRANKENFELD ASS	562366	STREAMING BBANDWIDTH-JANU	03/07/06	03/07/06	AP	WP	0101-0101-4281	5.55
V0266770	FRANKENFELD ASS	562366	ON DEMAND STREAMING A/V H	03/07/06	03/07/06	AP	WP	0101-0101-4281	45.05
V0266770	FRANKENFELD ASS	562366	MEDIA RE-ENCODING FEE	03/07/06	03/07/06	AP	WP	0101-0101-4281	307.25
V0660900	PETER CONSTRUCT	547666	MILLWORK,TRIM	02/28/06	02/28/06	AP	WP	0101-0101-4269	142.80
V0679001	PRAIRIE WAVE CO	563938	3944110 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0101-4281	132.07
V0698270	QUINLAN PUBLISH	547670	HR COMPLIANCE LAW BULLETI	03/07/06	03/07/06	AP	WP	0101-0101-4588	155.51
V0698270	QUINLAN PUBLISH	547670	EMPLOYEE TERM LAW BULLETI	03/07/06	03/07/06	AP	WP	0101-0101-4588	154.96
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0101-4130	888.73
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0101-4155	12.34
V0867945	TRAVEL CENTER	547668	RT WASHINGTON DC SHAW J	03/02/06	03/02/06	AP	WP	0101-0101-4270	488.00
V0867945	TRAVEL CENTER	547668	RT WASHINGTON DC OKREPKIE	03/02/06	03/02/06	AP	WP	0101-0101-4270	488.00
V0867945	TRAVEL CENTER	547668	RT WASHINGTON DC KROEGER	03/02/06	03/02/06	AP	WP	0101-0101-4270	484.70
V0867945	TRAVEL CENTER	547668	RT WASHINGTON DC JOHNSON	03/02/06	03/02/06	AP	WP	0101-0101-4270	488.00
V0867945	TRAVEL CENTER	547668	RT WASHINGTON DC CHAPMAN	03/02/06	03/02/06	AP	WP	0101-0101-4270	669.71
V0886420	VANWAY TROPHY &	547669	PLAQUE,ENGR,LOGO CITIZEN	03/07/06	03/07/06	AP	WP	0101-0101-4261	50.60
V0916570	WELLS FARGO	547672	GAS-DJ'S AMOCO PIERRE	03/08/06	03/08/06	AP	WP	0101-0101-4262	24.22
V0916570	WELLS FARGO	547672	GODFATHERS-COUNCIL DEV RE	03/08/06	03/08/06	AP	WP	0101-0101-4263	39.95
V0916570	WELLS FARGO	547672	SILVERADO-BH MAYORS MTG	03/08/06	03/08/06	AP	WP	0101-0101-4263	16.00

COSTCNTR: 0101 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,256.19 Total: 6,256.19

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	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0105-4261	1.98
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0105-4150	931.00
V0188480	DAKOTA BUSINESS	559561	COPIER MAINT	03/07/06	03/07/06	AP	WP	0101-0105-4253	0.10

V0188480	DAKOTA BUSINESS	561299	SHARP AR650BW MAINT	03/08/06	03/08/06	AP	WP	0101-0105-4253	0.06
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0105-4131	5.00
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0105-4214	14.00
V0526785	MARLIN LEASING	561297	SHARP AR650 BW LEASE	03/08/06	03/08/06	AP	WP	0101-0105-4253	0.07
V0679001	PRAIRIE WAVE CO	563938	3944120 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0101-0105-4281	13.12
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0105-4130	486.16
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0105-4155	8.84

COSTCNTR: 0105 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,460.33 Total: 1,460.33

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	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0106-4261	18.87
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0106-4150	2,058.50
V0188480	DAKOTA BUSINESS	562178	COPY PAPER	02/28/06	02/28/06	AP	WP	0101-0106-4261	51.60
V0188480	DAKOTA BUSINESS	562181	INSTALL NEW PHONE,MOVE PH	03/03/06	03/03/06	AP	WP	0101-0106-4225	510.90
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0106-4131	10.00
V0660900	PETER CONSTRUCT	560862	OFFICE REMODEL	02/28/06	02/28/06	AP	WP	0101-0106-4252	3,185.00
V0660900	PETER CONSTRUCT	562179	ELECTRICAL,LIGHTING-REMOD	02/28/06	02/28/06	AP	WP	0101-0106-4252	90.75
V0679001	PRAIRIE WAVE CO	563938	3944140 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0106-4281	79.54
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0106-4130	1,526.98
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0106-4155	21.92

COSTCNTR: 0106 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7,554.06 Total: 7,554.06

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
V0002805	A&B BUSINESS EQ	561281	RICOH COPIER	03/08/06	03/08/06	AP	WP	0101-0108-4253	252.82
V0021150	AMERICAN PUBLIC	561287	CITY ENG POSITION AD	03/07/06	03/07/06	AP	WP	0101-0108-4230	474.00
V0133303	CELLULAR ONE OF	562164	3904821	03/07/06	03/07/06	AP	WP	0101-0108-4281	22.83

V0133303	CELLULAR ONE OF	562164	3904965	03/07/06	03/07/06	AP	WP	0101-0108-4281	33.54
V0133303	CELLULAR ONE OF	562164	3905713	03/07/06	03/07/06	AP	WP	0101-0108-4281	22.83
V0133303	CELLULAR ONE OF	562164	3905866	03/07/06	03/07/06	AP	WP	0101-0108-4281	22.83
V0133303	CELLULAR ONE OF	562164	3906816	03/07/06	03/07/06	AP	WP	0101-0108-4281	33.54
V0133303	CELLULAR ONE OF	562164	3907226	03/07/06	03/07/06	AP	WP	0101-0108-4281	44.24
V0133303	CELLULAR ONE OF	562164	3907227	03/07/06	03/07/06	AP	WP	0101-0108-4281	33.54
V0133303	CELLULAR ONE OF	562164	3907231	03/07/06	03/07/06	AP	WP	0101-0108-4281	44.24
V0133303	CELLULAR ONE OF	562164	3909492	03/07/06	03/07/06	AP	WP	0101-0108-4281	22.83
V0133303	CELLULAR ONE OF	562164	3909848	03/07/06	03/07/06	AP	WP	0101-0108-4281	33.54
V0133303	CELLULAR ONE OF	562164	3909851	03/07/06	03/07/06	AP	WP	0101-0108-4281	33.54
V0133303	CELLULAR ONE OF	562164	4840175	03/07/06	03/07/06	AP	WP	0101-0108-4281	22.83
V0133303	CELLULAR ONE OF	562164	4840179	03/07/06	03/07/06	AP	WP	0101-0108-4281	22.83
V0133303	CELLULAR ONE OF	562164	4843356	03/07/06	03/07/06	AP	WP	0101-0108-4281	33.54
V0133303	CELLULAR ONE OF	562164	4845468	03/07/06	03/07/06	AP	WP	0101-0108-4281	33.54
V0133303	CELLULAR ONE OF	562164	4845740	03/07/06	03/07/06	AP	WP	0101-0108-4281	44.24
V0133303	CELLULAR ONE OF	562164	8630073	03/07/06	03/07/06	AP	WP	0101-0108-4281	22.83
V0133303	CELLULAR ONE OF	562164	8630074	03/07/06	03/07/06	AP	WP	0101-0108-4281	22.83
V0133303	CELLULAR ONE OF	562164	8630075	03/07/06	03/07/06	AP	WP	0101-0108-4281	22.83
V0133303	CELLULAR ONE OF	562164	8632481	03/07/06	03/07/06	AP	WP	0101-0108-4281	44.88
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0108-4261	129.92
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0108-4150	9,922.50
V0164030	COPY COUNTRY IN	561262	5876 COPIES/STORM WTR ED	02/16/06	02/16/06	AP	WP	0101-0108-4294	205.66
V0188480	DAKOTA BUSINESS	559561	COPIER MAINT	03/07/06	03/07/06	AP	WP	0101-0108-4253	0.15
V0188480	DAKOTA BUSINESS	561295	SHARP ARC150 MAINT	03/08/06	03/08/06	AP	WP	0101-0108-4253	219.98
V0188480	DAKOTA BUSINESS	561299	SHARP AR650BW MAINT	03/08/06	03/08/06	AP	WP	0101-0108-4253	56.49
V0247880	FARMER BROTHERS	561284	30LBS COFFEE	03/07/06	03/07/06	AP	WP	0101-0108-4263	150.00
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0108-4131	45.00
V0307380	GRAPHICS PLUS	561289	24X50 YDS MYLAR	03/07/06	03/07/06	AP	WP	0101-0108-4269	16.90
V0307380	GRAPHICS PLUS	561289	QUANTITY DISCOUNT	03/07/06	03/07/06	AP	WP	0101-0108-4269	-6.80
V0307380	GRAPHICS PLUS	561289	2-24X50 YDS MYLAR	03/07/06	03/07/06	AP	WP	0101-0108-4269	33.80
V0307380	GRAPHICS PLUS	561289	2-22X34 BLUEPRINT PAPER	03/07/06	03/07/06	AP	WP	0101-0108-4269	102.20
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0108-4214	55.00
V0388100	INDOFF INC	561283	FOLDERS	03/07/06	03/07/06	AP	WP	0101-0108-4261	49.78
V0388100	INDOFF INC	561283	RUBBERBANDS,INDEX TABS	03/07/06	03/07/06	AP	WP	0101-0108-4261	15.34
V0388100	INDOFF INC	561283	FLAGS,FOLDERS	03/07/06	03/07/06	AP	WP	0101-0108-4261	52.70
V0428080	JONES, KAREN	561290	BINDING COMBS,REPORT COVE	03/08/06	03/08/06	AP	WP	0101-0108-4261	31.97
V0428080	JONES, KAREN	561290	50 PACK CDR	03/08/06	03/08/06	AP	WP	0101-0108-4261	18.78
V0526785	MARLIN LEASING	561293	COLOR COPIER LEASE	03/08/06	03/08/06	AP	WP	0101-0108-4253	219.55
V0526785	MARLIN LEASING	561297	SHARP AR650 BW LEASE	03/08/06	03/08/06	AP	WP	0101-0108-4253	60.07
V0656575	PENNINGTON COUN	561288	REG KLUEBER	03/07/06	03/07/06	AP	WP	0101-0108-4270	10.00
V0656575	PENNINGTON COUN	561288	REG SCHWEITZER	03/07/06	03/07/06	AP	WP	0101-0108-4270	10.00
V0656575	PENNINGTON COUN	561288	REG JOHNSON R	03/07/06	03/07/06	AP	WP	0101-0108-4270	10.00
V0656575	PENNINGTON COUN	561288	REG LOWE	03/07/06	03/07/06	AP	WP	0101-0108-4270	10.00
V0656575	PENNINGTON COUN	561288	REG JOHNSON K	03/07/06	03/07/06	AP	WP	0101-0108-4270	10.00
V0656575	PENNINGTON COUN	561288	REG SCHIPKE	03/07/06	03/07/06	AP	WP	0101-0108-4270	10.00
V0656575	PENNINGTON COUN	561288	REG EIKENBERRY	03/07/06	03/07/06	AP	WP	0101-0108-4270	10.00
V0679001	PRAIRIE WAVE CO	563938	3944154 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0108-4281	221.76
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0108-4130	6,222.82

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
V0818760	SOUTH DAKOTA SC	561286	REG SCHIPKE G	03/07/06	03/07/06	AP	WP	0101-0108-4270	95.00
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0108-4155	90.62
V0934830	WESTERN STATION	561285	6 REAMS CANARY PAPER	03/07/06	03/07/06	AP	WP	0101-0108-4261	29.94
V0934830	WESTERN STATION	561285	BX REPORT COVERS	03/07/06	03/07/06	AP	WP	0101-0108-4261	28.50
V0934830	WESTERN STATION	561291	COPY PAPER	03/08/06	03/08/06	AP	WP	0101-0108-4261	122.31

COSTCNTR: 0108 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 19,604.61 Total: 19,604.61

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
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0111-4261	42.20
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0111-4150	1,664.00
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0111-4131	20.00
V0604900	NOON TIME THUND	557595	SEMI ANNUAL DUES DRUCKREY	03/03/06	03/03/06	AP	WP	0101-0111-4292	13.50
V0679001	PRAIRIE WAVE CO	563938	3944136 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0111-4281	101.90
V0714965	RAPID CITY AREA	541878	20REAMS BOND PAPER	07/29/05	07/29/05	AP	WP	0101-0111-4261	42.46
V0714965	RAPID CITY AREA	541900	2 REAMS BLUE PAPER 8.5X11	08/25/05	08/25/05	AP	WP	0101-0111-4261	5.54
V0714965	RAPID CITY AREA	541900	2 BOXES BOND PAPER	08/25/05	08/25/05	AP	WP	0101-0111-4261	42.45
V0714965	RAPID CITY AREA	541914	4BXS PENS	09/15/05	09/15/05	AP	WP	0101-0111-4261	3.34
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0111-4130	887.87
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0111-4155	16.76
V0880250	UNITED PARCEL S	563474	140780140,CHRGS	03/01/06	03/01/06	AP	WP	0101-0111-4261	25.67

COSTCNTR: 0111 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,865.69 Total: 2,865.69

SORT: PE Name within COSTCNTR

COSTCNTR: 0124 Title: ADMINSITRATION 2012 Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BA	557599	BOND PAYMENT 2000	03/06/06	03/06/06	AP	WP	0107-0124-4420	379,408.81
V0255377	1ST NATIONAL BA	557599	BOND PAYMENT 2005B	03/06/06	03/06/06	AP	WP	0107-0124-4420	126,469.60

COSTCNTR: 0124 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 505,878.41 Total: 505,878.41

SORT: PE Name within COSTCNTR

COSTCNTR: 0136 Title: Civic Center Expansion Director: Maliske, Brian

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0234250	ENVISION DESIGN	561229	IDP06-1555 CCTR EXPANSION	03/08/06	03/08/06	AP	WP	0107-0136-4223/1555-	188,196.00

COSTCNTR: 0136 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 188,196.00 Total: 188,196.00

SORT: PE Name within COSTCNTR

COSTCNTR: 0199 Title: DISPATCH CENTER Director: TIESZEN, CRAIG

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUN	560355	ESCC	03/02/06	03/02/06	AP	WP	0101-0199-4582	61,808.42

COSTCNTR: 0199 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 61,808.42 Total: 61,808.42

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
V0002805	A&B BUSINESS EQ	560132	COPIER LEASE	03/06/06	03/06/06	AP	WP	0101-0201-4244	853.64
V0002805	A&B BUSINESS EQ	561120	CANC PO#560132-BILLED INC	03/08/06	03/08/06	AP	WP	0101-0201-4244	-853.64
V0034628	ARCHANGEL GROUP	560177	REG O'REILLY	03/08/06	03/08/06	AP	WP	0101-0201-4270	345.00
V0042990	AUDIO VIDEO SOL	560161	REWIRED INTERVIEW ROOM	03/07/06	03/07/06	AP	WP	0101-0201-4269	168.00
V0066506	BEST BUSINESS P	560126	COPIER MAINT	03/03/06	03/03/06	AP	WP	0101-0201-4225	184.77
V0066506	BEST BUSINESS P	560126	COPIER MAINT	03/03/06	03/03/06	AP	WP	0101-0201-4225	94.68
V0066506	BEST BUSINESS P	560172	5 COPIER LEASE	03/08/06	03/08/06	AP	WP	0101-0201-4244	667.54
V0074730	BLACK HILLS CHE	560038	HEPACIDE	02/16/06	02/16/06	AP	WP	0101-0201-4269	33.60
V0078490	BLACK HILLS POW	563371	010100423801 375	03/08/06	03/08/06	AP	WP	0101-0201-4283	41.90
V0078495	BLACK HILLS POW	560133	SITE RENTAL-JAN	03/06/06	03/06/06	AP	WP	0101-0201-4246	45.50
V0078495	BLACK HILLS POW	560133	SITE RENTAL-FEB	03/06/06	03/06/06	AP	WP	0101-0201-4246	45.50
V0131400	CARQUEST AUTO P	560130	OPTIMA BATTERY	03/03/06	03/03/06	AP	WP	0101-0201-4251	115.95
V0131400	CARQUEST AUTO P	560139	MINI LAMP	03/03/06	03/03/06	AP	WP	0101-0201-4251	14.98
V0131400	CARQUEST AUTO P	560143	FLASHER UNIT	03/07/06	03/07/06	AP	WP	0101-0201-4251	26.40
V0131400	CARQUEST AUTO P	560143	CORE RETURN/INV24145	03/07/06	03/07/06	AP	WP	0101-0201-4251	-47.83
V0131400	CARQUEST AUTO P	560143	RETURN FLASHER UNIT	03/07/06	03/07/06	AP	WP	0101-0201-4251	-26.40
V0133303	CELLULAR ONE OF	559859	PHONE TALLEY	03/07/06	03/07/06	AP	WP	0101-0201-4281	79.99
V0133303	CELLULAR ONE OF	559859	PHONE LANG	03/07/06	03/07/06	AP	WP	0101-0201-4281	75.00
V0133303	CELLULAR ONE OF	562164	3900474	03/07/06	03/07/06	AP	WP	0101-0201-4281	40.26
V0133303	CELLULAR ONE OF	562164	3901965	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	3901966	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	3902122	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	3902804	03/07/06	03/07/06	AP	WP	0101-0201-4281	36.35
V0133303	CELLULAR ONE OF	562164	3903007	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	3903362	03/07/06	03/07/06	AP	WP	0101-0201-4281	37.17
V0133303	CELLULAR ONE OF	562164	3903719	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	3903838	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	3903953	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	3903956	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	3904404	03/07/06	03/07/06	AP	WP	0101-0201-4281	32.75
V0133303	CELLULAR ONE OF	562164	3904681	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	3904682	03/07/06	03/07/06	AP	WP	0101-0201-4281	36.35
V0133303	CELLULAR ONE OF	562164	3904724	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	3904911	03/07/06	03/07/06	AP	WP	0101-0201-4281	32.75
V0133303	CELLULAR ONE OF	562164	3904930	03/07/06	03/07/06	AP	WP	0101-0201-4281	24.33
V0133303	CELLULAR ONE OF	562164	3906009	03/07/06	03/07/06	AP	WP	0101-0201-4281	40.55
V0133303	CELLULAR ONE OF	562164	3906233	03/07/06	03/07/06	AP	WP	0101-0201-4281	40.05
V0133303	CELLULAR ONE OF	562164	3906361	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	3906364	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	3906954	03/07/06	03/07/06	AP	WP	0101-0201-4281	32.75
V0133303	CELLULAR ONE OF	562164	3907131	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	3907478	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	3907511	03/07/06	03/07/06	AP	WP	0101-0201-4281	39.42
V0133303	CELLULAR ONE OF	562164	3907612	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	3907613	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	3907616	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	3907617	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	3907859	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91

V0133303	CELLULAR ONE OF 562164		3909854	03/07/06	03/07/06	AP	WP	0101-0201-4281	39.42
V0133303	CELLULAR ONE OF 562164		4845116	03/07/06	03/07/06	AP	WP	0101-0201-4281	36.35
V0133303	CELLULAR ONE OF 562164		4847400	03/07/06	03/07/06	AP	WP	0101-0201-4281	35.83

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133303	CELLULAR ONE OF 562164		4847401	03/07/06	03/07/06	AP	WP	0101-0201-4281	41.59
V0133303	CELLULAR ONE OF 562164		4847402	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847403	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847404	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847405	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847406	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847407	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847408	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847409	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847410	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847411	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847412	03/07/06	03/07/06	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF 562164		4847413	03/07/06	03/07/06	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF 562164		4847414	03/07/06	03/07/06	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF 562164		4847415	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847416	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847417	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847418	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847419	03/07/06	03/07/06	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF 562164		4847420	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847421	03/07/06	03/07/06	AP	WP	0101-0201-4281	36.35
V0133303	CELLULAR ONE OF 562164		4847422	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847423	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847424	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847425	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847426	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847427	03/07/06	03/07/06	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF 562164		4847428	03/07/06	03/07/06	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF 562164		4847429	03/07/06	03/07/06	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF 562164		4847430	03/07/06	03/07/06	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF 562164		4847431	03/07/06	03/07/06	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF 562164		4847432	03/07/06	03/07/06	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF 562164		4847433	03/07/06	03/07/06	AP	WP	0101-0201-4281	36.35
V0133303	CELLULAR ONE OF 562164		4847434	03/07/06	03/07/06	AP	WP	0101-0201-4281	36.35
V0133303	CELLULAR ONE OF 562164		4847435	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF 562164		4847436	03/07/06	03/07/06	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF 562164		4847437	03/07/06	03/07/06	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF 562164		4847438	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91

V0133303	CELLULAR ONE OF	562164	4847439	03/07/06	03/07/06	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF	562164	4847440	03/07/06	03/07/06	AP	WP	0101-0201-4281	36.35
V0133303	CELLULAR ONE OF	562164	4847441	03/07/06	03/07/06	AP	WP	0101-0201-4281	36.35
V0133303	CELLULAR ONE OF	562164	4847442	03/07/06	03/07/06	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF	562164	4847443	03/07/06	03/07/06	AP	WP	0101-0201-4281	36.35
V0133303	CELLULAR ONE OF	562164	4847444	03/07/06	03/07/06	AP	WP	0101-0201-4281	36.35
V0133303	CELLULAR ONE OF	562164	4847888	03/07/06	03/07/06	AP	WP	0101-0201-4281	35.83
V0133303	CELLULAR ONE OF	562164	8630060	03/07/06	03/07/06	AP	WP	0101-0201-4281	24.55
V0133303	CELLULAR ONE OF	562164	8631182	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	8631406	03/07/06	03/07/06	AP	WP	0101-0201-4281	41.59
V0133303	CELLULAR ONE OF	562164	8631407	03/07/06	03/07/06	AP	WP	0101-0201-4281	38.91
V0133303	CELLULAR ONE OF	562164	ACCESSORY COMBO KIT	03/07/06	03/07/06	AP	WP	0101-0201-4281	79.99
V0137240	CHRIS SUPPLY CO	560129	CHANGEOVER SUPPLIES	03/03/06	03/03/06	AP	WP	0101-0201-4251	29.90

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY CO	560129	CHANGEOVER PARTS	03/03/06	03/03/06	AP	WP	0101-0201-4251	77.81
V0137240	CHRIS SUPPLY CO	560129	RETURN PARTS	03/03/06	03/03/06	AP	WP	0101-0201-4251	-75.41
V0137240	CHRIS SUPPLY CO	560137	SURGE SUPRESSORS	03/08/06	03/08/06	AP	WP	0101-0201-4295	414.40
V0137240	CHRIS SUPPLY CO	560137	CPU FAN,DC FAN	03/08/06	03/08/06	AP	WP	0101-0201-4295	32.45
V0137240	CHRIS SUPPLY CO	560171	8 MG BUFFER	03/08/06	03/08/06	AP	WP	0101-0201-4295	164.14
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0201-4261	186.90
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0201-4150	62,774.50
V0185556	D&F TRUCK & AUT	559850	CREDIT MEMO	01/12/06	01/12/06	AP	WP	0101-0201-4225	-62.21
V0185556	D&F TRUCK & AUT	560144	BATTERIES/#353	03/07/06	03/07/06	AP	WP	0101-0201-4251	86.35
V0237350	EVERGREEN OFFIC	560160	MISC OFFICE SUPPLIES	03/07/06	03/07/06	AP	WP	0101-0201-4261	12.16
V0249445	FEDERAL EXPRESS	560121	POSTAGE	03/03/06	03/03/06	AP	WP	0101-0201-4261	11.08
V0249445	FEDERAL EXPRESS	560121	POSTAGE	03/03/06	03/03/06	AP	WP	0101-0201-4261	234.01
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0201-4131	249.41
V0255330	FIRST PHOTO INC	560146	PROCESSING	03/07/06	03/07/06	AP	WP	0101-0201-4261	16.00
V0272535	FRONTIER GLASS	560071	FRONT DOOR GLASS REGULATO	02/24/06	02/24/06	AP	WP	0101-0201-4251	144.75
V0272535	FRONTIER GLASS	560071	FRONT GLASS REGULATOR	02/24/06	02/24/06	AP	WP	0101-0201-4251	240.00
V0307380	GRAPHICS PLUS	560128	MAB NAILS	03/03/06	03/03/06	AP	WP	0101-0201-4269	19.95
V0344725	HARRISON, TONY	560180	RT LAS VEGAS,NV	03/08/06	03/08/06	AP	WP	0101-0201-4270	456.20
V0346860	HARVEYS LOCK SH	560162	DUP KEYS	03/07/06	03/07/06	AP	WP	0101-0201-4261	15.60
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0201-4214	127.00
V0437100	K-MART #4170	560153	POLAROID FILM	03/07/06	03/07/06	AP	WP	0101-0201-4261	124.95
V0476380	LAB SAFETY SUPP	560127	DISINFECTANT	03/03/06	03/03/06	AP	WP	0101-0201-4269	59.55
V0466300	LINWELD	560147	HELIUM	03/08/06	03/08/06	AP	WP	0101-0201-4261	614.32
V0504493	LOOYENGA, DR RO	560616	BAC TESTING-BUTTE COUNTY	02/09/06	02/09/06	AP	WP	0101-0201-4225	93.00
V0504493	LOOYENGA, DR RO	560624	BAC TESTING-PENNINGTON CO	02/09/06	02/09/06	AP	WP	0101-0201-4225	4,247.00
V0520190	MCKIE FORD INC	560140	CHECKED OIL PUMP	03/03/06	03/03/06	AP	WP	0101-0201-4251	86.85
V0520190	MCKIE FORD INC	560145	RPLC LIGHT BULB	03/08/06	03/08/06	AP	WP	0101-0201-4251	73.12
V0520190	MCKIE FORD INC	560145	OIL CHANGE	03/08/06	03/08/06	AP	WP	0101-0201-4251	68.55

V0520190	MCKIE FORD INC	560145	RPLC CATALYTIC CONVERTER	03/08/06	03/08/06	AP	WP	0101-0201-4251	979.24
V0520190	MCKIE FORD INC	560145	TAX EXEMPT	03/08/06	03/08/06	AP	WP	0101-0201-4251	-55.43
V0561090	MOBILE ELECTRIC	560135	RPR VIDEO	03/03/06	03/03/06	AP	WP	0101-0201-4253	60.00
V0563060	MONTANA DAKOTA	563384	02092521 29.6	03/08/06	03/08/06	AP	WP	0101-0201-4282	304.12
V0569400	MOUNTAIN VIEW A	560173	URIE CHECKUP,SHOTS	03/08/06	03/08/06	AP	WP	0101-0201-4298	102.00
V0601545	NEVE'S UNIFORM	560141	RAID JCKT KEEFE	03/03/06	03/03/06	AP	WP	0101-0201-4263	30.95
V0601545	NEVE'S UNIFORM	560141	LIGHT BULBS ASSCHERICK	03/03/06	03/03/06	AP	WP	0101-0201-4269	56.00
V0631851	OLSON TOWING II	560164	TOWED PATROL CAR	03/07/06	03/07/06	AP	WP	0101-0201-4225	60.00
V0631851	OLSON TOWING II	560164	TOWED 215	03/07/06	03/07/06	AP	WP	0101-0201-4225	80.00
V0643890	PAK N MAIL	560169	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0201-4261	7.16
V0643890	PAK N MAIL	560169	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0201-4261	24.93
V0656120	PENNINGTON COUN	560166	PSB PRKG GEN R&M	03/08/06	03/08/06	AP	WP	0101-0201-4252	80.84
V0656120	PENNINGTON COUN	560166	PSB PRKG LANDSCAPING	03/08/06	03/08/06	AP	WP	0101-0201-4252	24.34
V0656120	PENNINGTON COUN	560166	PSB PRKG GEN R&M	03/08/06	03/08/06	AP	WP	0101-0201-4252	6.50
V0656120	PENNINGTON COUN	560166	PSB PRKG LANDSCAPING	03/08/06	03/08/06	AP	WP	0101-0201-4252	7.07
V0656120	PENNINGTON COUN	560166	PSB PRKG SNOW AND ICE	03/08/06	03/08/06	AP	WP	0101-0201-4252	4.70
V0656120	PENNINGTON COUN	560166	PSB PRKG BHPL	03/08/06	03/08/06	AP	WP	0101-0201-4283	57.55
V0656120	PENNINGTON COUN	560166	PSB JANITORIAL	03/08/06	03/08/06	AP	WP	0101-0201-4264	1,755.75
V0656120	PENNINGTON COUN	560166	PSB GEN R&M	03/08/06	03/08/06	AP	WP	0101-0201-4252	1,069.70
V0656120	PENNINGTON COUN	560166	PSB REMODEL AND CONSTRUCT	03/08/06	03/08/06	AP	WP	0101-0201-4252	817.48
V0656120	PENNINGTON COUN	560166	PSB SPECIAL SERV	03/08/06	03/08/06	AP	WP	0101-0201-4252	13.84
V0656120	PENNINGTON COUN	560167	PSB RISK MANAGEMENT	03/08/06	03/08/06	AP	WP	0101-0201-4252	201.78
V0656120	PENNINGTON COUN	560167	PSB BHPL	03/08/06	03/08/06	AP	WP	0101-0201-4283	1,432.18

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V0656120	PENNINGTON COUN	560167	PSB MDU	03/08/06	03/08/06	AP	WP	0101-0201-4282	1,641.79
V0656120	PENNINGTON COUN	560167	PSB WTR	03/08/06	03/08/06	AP	WP	0101-0201-4284	72.08
V0656120	PENNINGTON COUN	560167	PSB GARBAGE	03/08/06	03/08/06	AP	WP	0101-0201-4225	86.93
V0656120	PENNINGTON COUN	560167	SVC STN GEN R&M	03/08/06	03/08/06	AP	WP	0101-0201-4252	9.88
V0656120	PENNINGTON COUN	560167	PD GEN R&M	03/08/06	03/08/06	AP	WP	0101-0201-4252	146.61
V0656120	PENNINGTON COUN	560167	PD SPECIAL SERV	03/08/06	03/08/06	AP	WP	0101-0201-4252	96.99
V0656120	PENNINGTON COUN	560167	CID JANITORIAL	03/08/06	03/08/06	AP	WP	0101-0201-4264	113.32
V0656120	PENNINGTON COUN	560168	EVID JANITORIAL	03/08/06	03/08/06	AP	WP	0101-0201-4264	387.95
V0656120	PENNINGTON COUN	560168	EVID GEN R&M	03/08/06	03/08/06	AP	WP	0101-0201-4252	171.03
V0656120	PENNINGTON COUN	560168	EVID REMODEL & CONSTRUCT	03/08/06	03/08/06	AP	WP	0101-0201-4252	116.08
V0656120	PENNINGTON COUN	560168	EVID ICE AND SNOW REMOVE	03/08/06	03/08/06	AP	WP	0101-0201-4252	31.21
V0656120	PENNINGTON COUN	560168	EVID BHPL	03/08/06	03/08/06	AP	WP	0101-0201-4283	405.74
V0656120	PENNINGTON COUN	560168	EVID MDU	03/08/06	03/08/06	AP	WP	0101-0201-4282	681.38
V0656120	PENNINGTON COUN	560168	EVID WTR	03/08/06	03/08/06	AP	WP	0101-0201-4284	21.78
V0656120	PENNINGTON COUN	560168	EVID GARBAGE	03/08/06	03/08/06	AP	WP	0101-0201-4225	24.01
V0657530	PENNINGTON COUN	560175	WASHES	03/08/06	03/08/06	AP	WP	0101-0201-4251	192.00
V0657530	PENNINGTON COUN	560175	LUBES	03/08/06	03/08/06	AP	WP	0101-0201-4251	542.00
V0657530	PENNINGTON COUN	560175	VEH SVC CONTRACT	03/08/06	03/08/06	AP	WP	0101-0201-4251	1,429.50

V0679001	PRAIRIE WAVE CO	563938	3941433 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0201-4281	844.50
V0698327	QWEST	563332	E380166 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0101-0201-4281	168.54
V0698327	QWEST	563332	E385089 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0101-0201-4281	190.80
V0698327	QWEST	563332	E385173 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0101-0201-4281	260.76
V0698327	QWEST	563332	E388564 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0101-0201-4281	86.92
V0698327	QWEST	563332	E388575 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0101-0201-4281	86.92
V0698327	QWEST	563332	E388576 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0101-0201-4281	86.92
V0698327	QWEST	563332	E388582 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0101-0201-4281	86.92
V0698327	QWEST	563332	E388596 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0101-0201-4281	162.18
V0699360	RADIO SHACK COR	560159	TEST LEAD KIT	03/07/06	03/07/06	AP	WP	0101-0201-4269	14.99
V0714965	RAPID CITY AREA	560149	PAPER	03/07/06	03/07/06	AP	WP	0101-0201-4261	0.84
V0716815	RAPID NET INC	562367	INTERNET RCPDCID1 MAR	03/06/06	03/06/06	AP	WP	0101-0201-4281	14.00
V0716815	RAPID NET INC	562367	INTERNET PDADMIN1 MAR	03/06/06	03/06/06	AP	WP	0101-0201-4281	14.00
V0722757	RECORD STORAGE	560174	RECORDS STORAGE	03/08/06	03/08/06	AP	WP	0101-0201-4225	42.80
V0782000	SHIMADZU SCIENT	548372	GAS CHROMATOGRAPH SPECTRO	03/08/06	03/08/06	AP	WP	0101-0201-4269	51,765.15
V0782000	SHIMADZU SCIENT	560179	GAS CHROMATOGRAPH SPECTRO	03/08/06	03/08/06	AP	WP	0101-0201-4269	0.00
V0790464	SNIPES, JAMES	560142	MAJOR CASE PRINTS	03/03/06	03/03/06	AP	WP	0101-0201-4225	75.00
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0201-4130	39,472.81
V0818740	SOUTH DAKOTA SC	560154	WORK STUDY-SARGENT/HAYES	03/07/06	03/07/06	AP	WP	0101-0201-4160	115.58
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0101-0201-4281	25.23
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0201-4155	515.54
V0829450	STEC'S ADVERTIS	560122	TASK FORCE SHIRTS	03/03/06	03/03/06	AP	WP	0101-0201-4263	141.00
V0838010	SUMMIT SIGNS &	560158	GRAPHICS K9 UNIT	03/07/06	03/07/06	AP	WP	0101-0201-4251	42.00
V0838010	SUMMIT SIGNS &	560170	2 MISSION STATEMENT SIGNS	03/08/06	03/08/06	AP	WP	0101-0201-4269	250.00
V0838015	SUN SHIELD CENT	560165	KEYLESS ENTRY INSTALLED	03/07/06	03/07/06	AP	WP	0101-0201-4251	350.00
V0856436	TECHNOLOGY CENT	560136	LEXMARK CARTRIDGES	03/03/06	03/03/06	AP	WP	0101-0201-4295	434.00
V0850350	TIESZEN, CRAIG	560176	RT LAS VEGAS NV WALTON	03/08/06	03/08/06	AP	WP	0101-0201-4270	413.70
V0850350	TIESZEN, CRAIG	560176	RT LAS VEGAS NV STRATTON	03/08/06	03/08/06	AP	WP	0101-0201-4270	413.70
V0850350	TIESZEN, CRAIG	560178	REG LEEDA	03/08/06	03/08/06	AP	WP	0101-0201-4270	275.00
V0856470	TOW PRO	560131	TOWED UNIT 301 BAD ALT,BA	03/03/06	03/03/06	AP	WP	0101-0201-4225	43.00
V0856470	TOW PRO	560138	TOWED 204 BLOWN ENGINE	03/03/06	03/03/06	AP	WP	0101-0201-4225	50.00
V0892415	VIDEO SERVICES	560163	100 HI 8 TAPES	03/07/06	03/07/06	AP	WP	0101-0201-4269	282.96
V0916570	WELLS FARGO	547672	CAR WASH-EXXON	03/08/06	03/08/06	AP	WP	0101-0201-4251	7.37

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
V0916578	WELLS FARGO SER	560123	SUBPOENED DOCUMENTS	03/03/06	03/03/06	AP	WP	0101-0201-4225	16.40
V0927600	WEST RAPID STOR	560134	STORAGE RENTAL	03/03/06	03/03/06	AP	WP	0101-0201-4246	63.50
V0931805	WESTERN COMMUNI	560112	P1225 BATTERY	02/28/06	02/28/06	AP	WP	0101-0201-4269	38.00
V0931805	WESTERN COMMUNI	560125	10 P1225 BATTERIES	03/03/06	03/03/06	AP	WP	0101-0201-4269	380.00
V0934830	WESTERN STATION	560124	CALCULATOR	03/03/06	03/03/06	AP	WP	0101-0201-4269	31.49
V0934830	WESTERN STATION	560124	FLDRS,HILITERS,PEN REFILL	03/03/06	03/03/06	AP	WP	0101-0201-4261	67.14
V0934830	WESTERN STATION	560148	ENV	03/07/06	03/07/06	AP	WP	0101-0201-4261	31.30

COSTCNTR: 0201 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 186,195.93 Total: 186,195.93

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
V0005640	ACE HARDWARE	553607	PLUMBERS PUTTY/STN3	03/03/06	03/03/06	AP	WP	0101-0202-4252	2.08
V0005640	ACE HARDWARE	553607	COPPER PIPE FITTINGS/STN3	03/03/06	03/03/06	AP	WP	0101-0202-4252	15.05
V0005641	ACE HARDWARE-EA	553584	ARMORALL/STN6	02/28/06	02/28/06	AP	WP	0101-0202-4251	24.99
V0005641	ACE HARDWARE-EA	553606	GLUE	03/03/06	03/03/06	AP	WP	0101-0202-4253	3.90
V0005641	ACE HARDWARE-EA	553624	ALUMINUM TAPE/STN6	03/07/06	03/07/06	AP	WP	0101-0202-4259	4.36
V0005641	ACE HARDWARE-EA	553624	PACKING TAPE/STN6	03/07/06	03/07/06	AP	WP	0101-0202-4259	3.79
V0033540	ARAMSCO	553591	SENSORS/HAZ MAT	03/03/06	03/03/06	AP	WP	0101-0202-4253	142.68
V0066506	BEST BUSINESS P	553594	MONTHLY COPIES	03/03/06	03/03/06	AP	WP	0101-0202-4261	37.24
V0078490	BLACK HILLS POW	563371	010100627703 12960	03/08/06	03/08/06	AP	WP	0101-0202-4283	1,027.84
V0078490	BLACK HILLS POW	563392	010107192302 5820	03/08/06	03/08/06	AP	WP	0101-0202-4283	479.47
V0078495	BLACK HILLS POW	553626	RADIO RPR/STN3	03/08/06	03/08/06	AP	WP	0101-0202-4253	33.45
V0078495	BLACK HILLS POW	553626	RADIO RPR/STN3	03/08/06	03/08/06	AP	WP	0101-0202-4253	30.00
V0081310	BLACK HILLS TEN	553530	RPR 2 SALVAGE COVERS/STN	02/16/06	02/16/06	AP	WP	0101-0202-4253	74.00
V0131400	CARQUEST AUTO P	553574	AIR FITTINGS,CHUCK/SHOP S	02/28/06	02/28/06	AP	WP	0101-0202-4265	14.00
V0131400	CARQUEST AUTO P	553574	VALVE EXT/SHOP SUPPLIES	02/28/06	02/28/06	AP	WP	0101-0202-4251	36.26
V0131400	CARQUEST AUTO P	553574	OIL,AIR,TRANS,FUEL FILTER	02/28/06	02/28/06	AP	WP	0101-0202-4251	88.19
V0133303	CELLULAR ONE OF	562164	3904114	03/07/06	03/07/06	AP	WP	0101-0202-4281	22.83
V0133303	CELLULAR ONE OF	562164	3904510	03/07/06	03/07/06	AP	WP	0101-0202-4281	43.82
V0133303	CELLULAR ONE OF	562164	3904511	03/07/06	03/07/06	AP	WP	0101-0202-4281	22.83
V0133303	CELLULAR ONE OF	562164	3904512	03/07/06	03/07/06	AP	WP	0101-0202-4281	23.79
V0133303	CELLULAR ONE OF	562164	3906275	03/07/06	03/07/06	AP	WP	0101-0202-4281	22.83
V0133303	CELLULAR ONE OF	562164	3906276	03/07/06	03/07/06	AP	WP	0101-0202-4281	22.93
V0133303	CELLULAR ONE OF	562164	3906720	03/07/06	03/07/06	AP	WP	0101-0202-4281	19.62
V0133303	CELLULAR ONE OF	562164	3907220	03/07/06	03/07/06	AP	WP	0101-0202-4281	38.91
V0133303	CELLULAR ONE OF	562164	3909282	03/07/06	03/07/06	AP	WP	0101-0202-4281	22.83
V0133303	CELLULAR ONE OF	562164	3909989	03/07/06	03/07/06	AP	WP	0101-0202-4281	22.83
V0133303	CELLULAR ONE OF	562164	8630050	03/07/06	03/07/06	AP	WP	0101-0202-4281	14.82
V0133303	CELLULAR ONE OF	562164	8630051	03/07/06	03/07/06	AP	WP	0101-0202-4281	14.82
V0133303	CELLULAR ONE OF	562164	8630052	03/07/06	03/07/06	AP	WP	0101-0202-4281	14.82
V0133303	CELLULAR ONE OF	562164	8630053	03/07/06	03/07/06	AP	WP	0101-0202-4281	14.82
V0133303	CELLULAR ONE OF	562164	8630054	03/07/06	03/07/06	AP	WP	0101-0202-4281	14.82
V0133303	CELLULAR ONE OF	562164	8630055	03/07/06	03/07/06	AP	WP	0101-0202-4281	14.82
V0133303	CELLULAR ONE OF	562164	8630056	03/07/06	03/07/06	AP	WP	0101-0202-4281	14.82
V0133303	CELLULAR ONE OF	562164	8630059	03/07/06	03/07/06	AP	WP	0101-0202-4281	14.82
V0066860	CHANNING L BETE	553525	AHS HEALTHCARE,20 AHA INS	03/06/06	03/06/06	AP	WP	0101-0202-4261	691.22
V0137240	CHRIS SUPPLY CO	553575	9V BATTERY CONNECTOR	02/28/06	02/28/06	AP	WP	0101-0202-4597	1.60
V0137240	CHRIS SUPPLY CO	553575	4 AA BATTERIES,USB,ADAPTE	02/28/06	02/28/06	AP	WP	0101-0202-4295	14.94

V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0202-4261	8.49
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0202-4150	57,275.00
V0182145	CRUM ELECTRIC	553597	ELEC WIRE/STN1	03/03/06	03/03/06	AP	WP	0101-0202-4252	42.53
V0208210	DODGE TOWN INC.	553598	RPR LEFT FRONT WINDOW/CAR	03/03/06	03/03/06	AP	WP	0101-0202-4251	109.00
V0208210	DODGE TOWN INC.	563415	CORR PO#553598	03/08/06	03/08/06	AP	WP	0101-0202-4251	0.80
V0225660	EDDIES TRUCK SA	553618	DEDUCTIBLE-RPR CAFS1	03/08/06	03/08/06	AP	WP	0101-0202-4251	1,000.00
V0240230	EXPOSURES BY JE	561130	FILM PROCESSING	03/08/06	03/08/06	AP	WP	0101-0202-4261	14.30
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0202-4131	182.01
V0295966	GENERAL SERVICE	553619	12 LG,12XL/GLOVES	03/07/06	03/07/06	AP	WP	0101-0202-4263	276.00
V0304090	GODFREY BRAKE S	553565	CHAIN HOOKS,PIPE,GASKET,S	02/24/06	02/24/06	AP	WP	0101-0202-4269	15.76
V0304090	GODFREY BRAKE S	553576	AIR DRYER CARTRIDGE T1	02/28/06	02/28/06	AP	WP	0101-0202-4251	25.77
V0305780	GOLDEN WEST TEC	553621	NEW PHONE EXTENSION/STN3	03/07/06	03/07/06	AP	WP	0101-0202-4269	195.47
V0350675	HEIMAN FIRE EQU	553577	TURNOUT GEAR CROMWELL	02/28/06	02/28/06	AP	WP	0101-0202-4263	1,285.00
V0350675	HEIMAN FIRE EQU	553577	TURNOUT GEAR SMEENK	02/28/06	02/28/06	AP	WP	0101-0202-4263	1,285.00

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
V0350675	HEIMAN FIRE EQU	553577	TURNOUT GEAR STATON	02/28/06	02/28/06	AP	WP	0101-0202-4263	1,285.00
V0350675	HEIMAN FIRE EQU	553577	TURNOUT GEAR REBER	02/28/06	02/28/06	AP	WP	0101-0202-4263	1,285.00
V0350675	HEIMAN FIRE EQU	553577	SHIPPING	02/28/06	02/28/06	AP	WP	0101-0202-4263	49.95
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0202-4214	122.00
V0393980	INDUSTRIAL SUPP	553578	4 ELECTROMAGNETS-STN4 EXH	02/28/06	02/28/06	AP	WP	0101-0202-4259	371.71
V0414185	JET PHOTO	553579	PROCESSING-INVEST 910 EXP	02/28/06	02/28/06	AP	WP	0101-0202-4261	14.30
V0414185	JET PHOTO	553579	CLEAN LENS-35MM CAMERA	02/28/06	02/28/06	AP	WP	0101-0202-4253	6.00
V0414185	JET PHOTO	561129	CORR PO#553579	03/08/06	03/08/06	AP	WP	0101-0202-4261	-14.30
V0421590	JOHNSON MACHINE	553582	LIGHT BULB/E3	02/28/06	02/28/06	AP	WP	0101-0202-4251	10.85
V0459659	KNECHT HOME CEN	553603	SINK AERATOR,BUNGIE CORDS	03/03/06	03/03/06	AP	WP	0101-0202-4259	24.76
V0544350	MICK'S SCUBA CE	553581	HYDRO TEST 4500	02/28/06	02/28/06	AP	WP	0101-0202-4253	30.00
V0544350	MICK'S SCUBA CE	553581	4 HYDRO TEST	02/28/06	02/28/06	AP	WP	0101-0202-4253	40.00
V0544350	MICK'S SCUBA CE	553583	4 HYDRO TEST	02/28/06	02/28/06	AP	WP	0101-0202-4253	40.00
V0544350	MICK'S SCUBA CE	553623	21 VISUAL TANK INSPECT AN	03/07/06	03/07/06	AP	WP	0101-0202-4597	162.00
V0544350	MICK'S SCUBA CE	553627	3 HYDRO TEST MSA BOTTLE S	03/07/06	03/07/06	AP	WP	0101-0202-4253	30.00
V0544350	MICK'S SCUBA CE	553627	4 SCBA TANKS HYDRO TESTED	03/07/06	03/07/06	AP	WP	0101-0202-4253	40.00
V0563060	MONTANA DAKOTA	563372	01950121 27.2	03/08/06	03/08/06	AP	WP	0101-0202-4282	285.06
V0563060	MONTANA DAKOTA	563384	02142422 150.5	03/08/06	03/08/06	AP	WP	0101-0202-4282	1,509.59
V0563060	MONTANA DAKOTA	563391	31395002 62.5	03/08/06	03/08/06	AP	WP	0101-0202-4282	639.84
V0563060	MONTANA DAKOTA	563942	01310223 57.5	03/08/06	03/08/06	AP	WP	0101-0202-4282	445.06
V0604900	NOON TIME THUND	557595	SEMI ANNUAL DUES HARTMANN	03/03/06	03/03/06	AP	WP	0101-0202-4292	13.50
V0604900	NOON TIME THUND	557595	SEMI ANNUAL DUES LADENBUR	03/03/06	03/03/06	AP	WP	0101-0202-4292	13.50
V0643867	PAEZ, BILL	553609	HTML PASSWORD LOCK,ENCRYP	03/03/06	03/03/06	AP	WP	0101-0202-4295	206.00
V0656600	PENNINGTON COUN	553586	REG HABERSTROH J	02/28/06	02/28/06	AP	WP	0101-0202-4270	15.00
V0656600	PENNINGTON COUN	553586	REG MORGAN C	02/28/06	02/28/06	AP	WP	0101-0202-4270	15.00
V0656600	PENNINGTON COUN	553586	REG EDDY R	02/28/06	02/28/06	AP	WP	0101-0202-4270	15.00
V0656600	PENNINGTON COUN	553586	REG RADERSCHADT M	02/28/06	02/28/06	AP	WP	0101-0202-4270	15.00

V0656600	PENNINGTON COUN	553586	REG EROSKY S	02/28/06	02/28/06	AP	WP	0101-0202-4270	15.00
V0656600	PENNINGTON COUN	553586	REG WILLETT D	02/28/06	02/28/06	AP	WP	0101-0202-4270	15.00
V0679001	PRAIRIE WAVE CO	562156	3944187 FEB PHONE	03/03/06	03/03/06	AP	WP	0101-0202-4281	148.79
V0679001	PRAIRIE WAVE CO	562156	3944104 FEB PHONE	03/03/06	03/03/06	AP	WP	0101-0202-4281	149.56
V0679001	PRAIRIE WAVE CO	563938	3944180 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0202-4281	130.30
V0698327	QWEST	563332	E380061 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0101-0202-4281	168.54
V0714965	RAPID CITY AREA	544626	8 FLAGS	07/29/05	07/29/05	AP	WP	0101-0202-4269	245.33
V0714965	RAPID CITY AREA	544626	6CS PPR TWLS	07/29/05	07/29/05	AP	WP	0101-0202-4264	88.81
V0698808	RDJ SPECIALTIES	553588	FIRE SAFETY STICKERS	02/28/06	02/28/06	AP	WP	0101-0202-4261	49.16
V0740000	ROPE & RESCUE I	553587	FIELD GUIDES,ROPE MANUAL	02/28/06	02/28/06	AP	WP	0101-0202-4261	32.00
V0810785	SOUTH DAKOTA FI	553630	2006 ANNUAL DUES SHEPHERD	03/07/06	03/07/06	AP	WP	0101-0202-4292	35.00
V0810785	SOUTH DAKOTA FI	553630	2006 ANNUAL DUES KOBES	03/07/06	03/07/06	AP	WP	0101-0202-4292	15.00
V0810785	SOUTH DAKOTA FI	553630	2006 ANNUAL DUES LEHMANN	03/07/06	03/07/06	AP	WP	0101-0202-4292	15.00
V0810785	SOUTH DAKOTA FI	553630	2006 ANNUAL DUES KNIGHT	03/07/06	03/07/06	AP	WP	0101-0202-4292	15.00
V0810785	SOUTH DAKOTA FI	553630	2006 ANNUAL DUES THOMPSON	03/07/06	03/07/06	AP	WP	0101-0202-4292	15.00
V0810785	SOUTH DAKOTA FI	553630	2006 ANNUAL DUES HOLMES	03/07/06	03/07/06	AP	WP	0101-0202-4292	15.00
V0810785	SOUTH DAKOTA FI	553630	2006 ANNUAL DUES POWELL	03/07/06	03/07/06	AP	WP	0101-0202-4292	15.00
V0810785	SOUTH DAKOTA FI	553630	2006 ANNUAL DUES ROESLER	03/07/06	03/07/06	AP	WP	0101-0202-4292	15.00
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0202-4130	29,251.77
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0101-0202-4281	12.00
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0202-4155	375.74
V0841892	TASK FORCE TIPS	553631	1 3/4 NOZZLE QUINT 3	03/07/06	03/07/06	AP	WP	0101-0202-4265	367.50
V0916570	WELLS FARGO	547672	DVD/VCR COMBO RECORDER	03/08/06	03/08/06	AP	WP	0101-0202-4261	311.63
V0934450	WESTERN SOUVENI	553611	SHIRT ALDRIDGE S	03/03/06	03/03/06	AP	WP	0101-0202-4263	25.36

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
V0934450	WESTERN SOUVENI	553611	SHIRT SCHROEDER R	03/03/06	03/03/06	AP	WP	0101-0202-4263	25.36
V0934830	WESTERN STATION	553596	HANG FLDRS	03/06/06	03/06/06	AP	WP	0101-0202-4261	8.25
V0934830	WESTERN STATION	553596	200RMS COPY PAPER	03/06/06	03/06/06	AP	WP	0101-0202-4261	269.00

COSTCNTR: 0202 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 103,320.89 Total: 103,320.89

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
V0002805	A&B BUSINESS EQ	561281	RICOH COPIER	03/08/06	03/08/06	AP	WP	0101-0204-4253	190.48
V0133303	CELLULAR ONE OF	562164	3900955	03/07/06	03/07/06	AP	WP	0101-0204-4281	15.33
V0133303	CELLULAR ONE OF	562164	3901320	03/07/06	03/07/06	AP	WP	0101-0204-4281	33.02
V0133303	CELLULAR ONE OF	562164	3901799	03/07/06	03/07/06	AP	WP	0101-0204-4281	14.82
V0133303	CELLULAR ONE OF	562164	3902759	03/07/06	03/07/06	AP	WP	0101-0204-4281	33.02
V0133303	CELLULAR ONE OF	562164	3902894	03/07/06	03/07/06	AP	WP	0101-0204-4281	33.02
V0133303	CELLULAR ONE OF	562164	3907149	03/07/06	03/07/06	AP	WP	0101-0204-4281	33.02
V0133303	CELLULAR ONE OF	562164	3907150	03/07/06	03/07/06	AP	WP	0101-0204-4281	33.02
V0133303	CELLULAR ONE OF	562164	3907228	03/07/06	03/07/06	AP	WP	0101-0204-4281	33.02
V0133303	CELLULAR ONE OF	562164	3909767	03/07/06	03/07/06	AP	WP	0101-0204-4281	15.33
V0133303	CELLULAR ONE OF	562164	3909878	03/07/06	03/07/06	AP	WP	0101-0204-4281	44.24
V0133303	CELLULAR ONE OF	562164	4843403	03/07/06	03/07/06	AP	WP	0101-0204-4281	15.33
V0133303	CELLULAR ONE OF	562164	4845730	03/07/06	03/07/06	AP	WP	0101-0204-4281	44.24
V0133303	CELLULAR ONE OF	562164	4847901	03/07/06	03/07/06	AP	WP	0101-0204-4281	22.31
V0136015	CHAMPLAIN PLANN	559555	PLANNING COMM JOURNAL	03/07/06	03/07/06	AP	WP	0101-0204-4293	62.00
V0136015	CHAMPLAIN PLANN	559555	12 COPIES/PLANNING COMM J	03/07/06	03/07/06	AP	WP	0101-0204-4293	120.00
V0137240	CHRIS SUPPLY CO	562361	ATX POWER SUPPLY	03/07/06	03/07/06	AP	WP	0101-0204-4295	37.00
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0204-4261	156.60
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0204-4150	8,288.00
V0188480	DAKOTA BUSINESS	559561	COPIER MAINT	03/07/06	03/07/06	AP	WP	0101-0204-4253	19.70
V0188480	DAKOTA BUSINESS	561295	SHARP ARC150 MAINT	03/08/06	03/08/06	AP	WP	0101-0204-4253	159.15
V0188480	DAKOTA BUSINESS	561299	SHARP AR650BW MAINT	03/08/06	03/08/06	AP	WP	0101-0204-4253	241.38
V0240230	EXPOSURES BY JE	559558	FILM FINISHING	03/07/06	03/07/06	AP	WP	0101-0204-4261	8.75
V0240230	EXPOSURES BY JE	559568	FILM FINISHING	03/08/06	03/08/06	AP	WP	0101-0204-4261	17.50
V0240230	EXPOSURES BY JE	559569	FILM FINISHING	03/08/06	03/08/06	AP	WP	0101-0204-4261	26.25
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0204-4131	60.00
V0290750	GATEWAY 2000 MA	556511	2 GATEWAY M460E NOTEBOOKS	02/28/06	02/28/06	AP	WP	0101-0204-4295	2,610.00
V0303650	GODFATHERS PIZZ	559560	SPECIAL PC MEETING	03/07/06	03/07/06	AP	WP	0101-0204-4263	56.73
V0303650	GODFATHERS PIZZ	559560	TIF MEETING	03/07/06	03/07/06	AP	WP	0101-0204-4263	39.95
V0307380	GRAPHICS PLUS	559556	24X36 PAPER	03/07/06	03/07/06	AP	WP	0101-0204-4261	58.90
V0307380	GRAPHICS PLUS	559556	AMMONIUM HYDR	03/07/06	03/07/06	AP	WP	0101-0204-4261	18.00
V0307380	GRAPHICS PLUS	559571	AMONIUM HYDR	03/08/06	03/08/06	AP	WP	0101-0204-4261	4.00
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0204-4214	19.00
V0388100	INDOFF INC	559557	CALCULATOR	03/07/06	03/07/06	AP	WP	0101-0204-4261	23.95
V0388100	INDOFF INC	559557	LABELS/WIRE FILE RACK	03/07/06	03/07/06	AP	WP	0101-0204-4261	135.46
V0388100	INDOFF INC	559557	DOT MATRIX RIBBON	03/07/06	03/07/06	AP	WP	0101-0204-4261	24.80
V0394910	INSIGHT PUBLIC	556528	SHIPPING	02/28/06	02/28/06	AP	WP	0101-0204-4295	5.00
V0394910	INSIGHT PUBLIC	556528	HP 19" MONITOR	02/28/06	02/28/06	AP	WP	0101-0204-4295	296.10
V0421590	JOHNSON MACHINE	559565	WIPER	03/07/06	03/07/06	AP	WP	0101-0204-4251	29.53
V0443250	KELLY INN-SIOUX	559567	LODG-SOLON,B	03/08/06	03/08/06	AP	WP	0101-0204-4270	54.00
V0443250	KELLY INN-SIOUX	559567	LODG-PULKRABEK,M	03/08/06	03/08/06	AP	WP	0101-0204-4270	54.00
V0526785	MARLIN LEASING	561293	COLOR COPIER LEASE	03/08/06	03/08/06	AP	WP	0101-0204-4253	158.83
V0526785	MARLIN LEASING	561297	SHARP AR650 BW LEASE	03/08/06	03/08/06	AP	WP	0101-0204-4253	256.67
V0679001	PRAIRIE WAVE CO	563938	3944181 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0101-0204-4281	1.75
V0679001	PRAIRIE WAVE CO	563938	3944157 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0204-4281	63.81
V0679001	PRAIRIE WAVE CO	563938	3944120 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0204-4281	143.73
V0679001	PRAIRIE WAVE CO	563938	3944154 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0101-0204-4281	0.33
V0711110	RAPID CITY JOUR	559563	06RZ003 PZ 030206	03/07/06	03/07/06	AP	WP	0101-0204-4230	36.98
V0722757	RECORD STORAGE	559564	MONTHLY STORAGE	03/07/06	03/07/06	AP	WP	0101-0204-4242	18.00
V0810800	SD PLANNERS ASS	559566	2006 MEMBERSHIP FISHER V	03/07/06	03/07/06	AP	WP	0101-0204-4292	25.00

V0810800	SD PLANNERS ASS	559566	2006 MEMBERSHIP TEGETHOFF	03/07/06	03/07/06	AP	WP	0101-0204-4292	25.00

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
V0810800	SD PLANNERS ASS	559566	2006 MEMBERSHIP MAXWELL	03/07/06	03/07/06	AP	WP	0101-0204-4292	25.00
V0794433	SOUTH DAKOTA BU	559570	REG HALL B	03/08/06	03/08/06	AP	WP	0101-0204-4270	75.00
V0794433	SOUTH DAKOTA BU	559570	REG BRODRICK M	03/08/06	03/08/06	AP	WP	0101-0204-4270	75.00
V0794433	SOUTH DAKOTA BU	559570	REG HUNTER P	03/08/06	03/08/06	AP	WP	0101-0204-4270	75.00
V0794433	SOUTH DAKOTA BU	559570	REG SOLON B	03/08/06	03/08/06	AP	WP	0101-0204-4270	75.00
V0794433	SOUTH DAKOTA BU	559570	REG PULKRABEK M	03/08/06	03/08/06	AP	WP	0101-0204-4270	75.00
V0794433	SOUTH DAKOTA BU	559570	MEMBERSHIP BRODRICK M	03/08/06	03/08/06	AP	WP	0101-0204-4292	5.00
V0794433	SOUTH DAKOTA BU	559570	MEMBERSHIP HALL B	03/08/06	03/08/06	AP	WP	0101-0204-4292	5.00
V0808500	SOUTH DAKOTA EL	559553	ELEC AFFIDAVIT FEE	03/08/06	03/08/06	AP	WP	0101-0204-4520	545.00
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0204-4130	4,577.31
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0204-4155	86.38
V0916570	WELLS FARGO	547672	ENG PROJ ENG-ASCE BOXWOOD	03/08/06	03/08/06	AP	WP	0101-0204-4230	200.00
V0934830	WESTERN STATION	561291	COPY PAPER	03/08/06	03/08/06	AP	WP	0101-0204-4261	88.49
V0945040	WOOD NELSON, VI	559554	CROSS FUNCTIONAL TEAM TRN	03/08/06	03/08/06	AP	WP	0101-0204-4223	490.00

COSTCNTR: 0204 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 20,313.23 Total: 20,313.23

SORT: PE Name within COSTCNTR

COSTCNTR: 0205 Title: TRAFFIC ENGINEERING Director: LESS, JOHN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	558331	BRUSH,DUCK TAPE,AIR CHUCK	02/24/06	02/24/06	AP	WP	0101-0205-4269	36.58
V0005641	ACE HARDWARE-EA	558336	SAW,SQUARES	02/28/06	02/28/06	AP	WP	0101-0205-4265	37.28
V0005641	ACE HARDWARE-EA	558336	SOAP DISH,BRCKT,SPRY FRSH	02/28/06	02/28/06	AP	WP	0101-0205-4269	11.34
V0005641	ACE HARDWARE-EA	558345	PAINT	02/28/06	02/28/06	AP	WP	0101-0205-4269	14.35
V0074730	BLACK HILLS CHE	558246	TOWELS,GLOVES	02/09/06	02/09/06	AP	WP	0101-0205-4264	22.98
V0074730	BLACK HILLS CHE	558246	MOP HEAD,WINDOW CLNR,BAGS	02/09/06	02/09/06	AP	WP	0101-0205-4264	32.40
V0074730	BLACK HILLS CHE	558339	CLNG SUPP,TWLS	03/08/06	03/08/06	AP	WP	0101-0205-4264	47.78
V0078490	BLACK HILLS POW	563371	010100399601 958	03/08/06	03/08/06	AP	WP	0101-0205-4283	71.67
V0078490	BLACK HILLS POW	563371	010100411901 557	03/08/06	03/08/06	AP	WP	0101-0205-4283	44.60
V0078490	BLACK HILLS POW	563371	010100423701 3400	03/08/06	03/08/06	AP	WP	0101-0205-4283	297.02

V0078490	BLACK HILLS POW	563371	010100425401 1833	03/08/06	03/08/06	AP	WP	0101-0205-4283	130.73
V0078490	BLACK HILLS POW	563371	010100433201 654	03/08/06	03/08/06	AP	WP	0101-0205-4283	51.15
V0078490	BLACK HILLS POW	563371	010100438901 686	03/08/06	03/08/06	AP	WP	0101-0205-4283	53.31
V0078490	BLACK HILLS POW	563371	010100475501 990	03/08/06	03/08/06	AP	WP	0101-0205-4283	73.83
V0078490	BLACK HILLS POW	563371	010100510001 1369	03/08/06	03/08/06	AP	WP	0101-0205-4283	99.41
V0078490	BLACK HILLS POW	563371	010100515101 1604	03/08/06	03/08/06	AP	WP	0101-0205-4283	115.27
V0078490	BLACK HILLS POW	563371	010100547701 3177	03/08/06	03/08/06	AP	WP	0101-0205-4283	221.45
V0078490	BLACK HILLS POW	563371	010100568101 844	03/08/06	03/08/06	AP	WP	0101-0205-4283	63.97
V0078490	BLACK HILLS POW	563371	010100590601 1093	03/08/06	03/08/06	AP	WP	0101-0205-4283	80.78
V0078490	BLACK HILLS POW	563371	010100606701 1345	03/08/06	03/08/06	AP	WP	0101-0205-4283	97.79
V0078490	BLACK HILLS POW	563371	010100622901 1119	03/08/06	03/08/06	AP	WP	0101-0205-4283	82.53
V0078490	BLACK HILLS POW	563371	020107058601 1827	03/08/06	03/08/06	AP	WP	0101-0205-4283	130.32
V0078490	BLACK HILLS POW	563371	020107058701 887	03/08/06	03/08/06	AP	WP	0101-0205-4283	86.14
V0078490	BLACK HILLS POW	563371	020100826201 1003	03/08/06	03/08/06	AP	WP	0101-0205-4283	74.70
V0078490	BLACK HILLS POW	563371	020100945201 1724	03/08/06	03/08/06	AP	WP	0101-0205-4283	123.37
V0078490	BLACK HILLS POW	563371	030101113001 846	03/08/06	03/08/06	AP	WP	0101-0205-4283	64.11
V0078490	BLACK HILLS POW	563382	100102967101 720	03/08/06	03/08/06	AP	WP	0101-0205-4283	53.27
V0078490	BLACK HILLS POW	563392	030100985201 529	03/08/06	03/08/06	AP	WP	0101-0205-4283	42.71
V0078490	BLACK HILLS POW	563392	030101121401 81	03/08/06	03/08/06	AP	WP	0101-0205-4283	12.47
V0078490	BLACK HILLS POW	563392	030101206401 1163	03/08/06	03/08/06	AP	WP	0101-0205-4283	85.50
V0078490	BLACK HILLS POW	563392	030102149901 1062	03/08/06	03/08/06	AP	WP	0101-0205-4283	78.69
V0078490	BLACK HILLS POW	563392	030106924801 776	03/08/06	03/08/06	AP	WP	0101-0205-4283	59.38
V0078490	BLACK HILLS POW	563392	030107370301 323	03/08/06	03/08/06	AP	WP	0101-0205-4283	37.41
V0078490	BLACK HILLS POW	563392	040101376001 1160	03/08/06	03/08/06	AP	WP	0101-0205-4283	85.30
V0078490	BLACK HILLS POW	563392	040101418801 0	03/08/06	03/08/06	AP	WP	0101-0205-4283	7.00
V0078490	BLACK HILLS POW	563392	050106633001 7	03/08/06	03/08/06	AP	WP	0101-0205-4283	7.47
V0078490	BLACK HILLS POW	563392	050107229201 398	03/08/06	03/08/06	AP	WP	0101-0205-4283	33.87
V0078495	BLACK HILLS POW	558921	REINSTALL RADIO NEW#304	03/08/06	03/08/06	AP	WP	0101-0205-4253	49.72
V0133303	CELLULAR ONE OF	562164	3903756	03/07/06	03/07/06	AP	WP	0101-0205-4281	33.54
V0137240	CHRIS SUPPLY CO	558381	BATTERIES	03/08/06	03/08/06	AP	WP	0101-0205-4269	5.60
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0205-4150	2,653.00
V0182145	CRUM ELECTRIC	558391	TAPE	03/08/06	03/08/06	AP	WP	0101-0205-4269	36.90
V0191400	DAKOTA SPRAY EQ	558355	INLET STRAINER KITS/#707,	03/01/06	03/01/06	AP	WP	0101-0205-4253	62.60
V0202805	DIAMOND VOGEL P	558303	5 G XYLENE	02/24/06	02/24/06	AP	WP	0101-0205-4269	91.90
V0208210	DODGE TOWN INC.	558386	LUBRICANT/#704	03/08/06	03/08/06	AP	WP	0101-0205-4251	48.96
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0205-4131	17.50
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0205-4214	22.00
V0421590	JOHNSON MACHINE	558379	FILTERS/#704	03/08/06	03/08/06	AP	WP	0101-0205-4251	25.94
V0421590	JOHNSON MACHINE	558380	OIL/#702	03/08/06	03/08/06	AP	WP	0101-0205-4262	8.94
V0421590	JOHNSON MACHINE	558380	FILTER/#702	03/08/06	03/08/06	AP	WP	0101-0205-4251	3.04
V0421590	JOHNSON MACHINE	558380	OIL/#710	03/08/06	03/08/06	AP	WP	0101-0205-4262	8.94

SORT: PE Name within COSTCNTR

COSTCNTR: 0205 Title: TRAFFIC ENGINEERING Director: LESS, JOHN

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

V0421590	JOHNSON MACHINE	558380	FILTER/#710	03/08/06	03/08/06	AP	WP	0101-0205-4251	2.96
V0563060	MONTANA DAKOTA	563384	02092621 45.9	03/08/06	03/08/06	AP	WP	0101-0205-4282	466.42
V0679001	PRAIRIE WAVE CO	563938	3944118 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0205-4281	35.18
V0679001	PRAIRIE WAVE CO	563938	3946037 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0205-4281	427.83
V0720259	RAPP SALES CO	558242	COAL SLAG #710	02/09/06	02/09/06	AP	WP	0101-0205-4251	237.00
V0781610	SHERWIN-WILLIAM	558376	5-5G WHITE PAINT	03/08/06	03/08/06	AP	WP	0101-0205-4269	40.80
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0205-4130	1,324.96
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0101-0205-4281	371.37
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0205-4155	24.68
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-DOUG	03/08/06	03/08/06	AP	WP	0101-0205-4263	24.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-RONALD	03/08/06	03/08/06	AP	WP	0101-0205-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-GERALD	03/08/06	03/08/06	AP	WP	0101-0205-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-REUTER C	03/08/06	03/08/06	AP	WP	0101-0205-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-MICHAEL	03/08/06	03/08/06	AP	WP	0101-0205-4263	22.50
V0945720	WORK WAREHOUSE	557976	5 LOGO SCREENS	03/08/06	03/08/06	AP	WP	0101-0205-4263	16.00
V0945720	WORK WAREHOUSE	557976	LOGO SCREEN	03/08/06	03/08/06	AP	WP	0101-0205-4263	4.00

COSTCNTR: 0205 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,802.21 Total: 8,802.21

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
V0002805	A&B BUSINESS EQ	561281	RICOH COPIER	03/08/06	03/08/06	AP	WP	0101-0207-4253	4.39
V0133303	CELLULAR ONE OF	562164	3900618	03/07/06	03/07/06	AP	WP	0101-0207-4281	14.82
V0133303	CELLULAR ONE OF	562164	3908174	03/07/06	03/07/06	AP	WP	0101-0207-4281	41.59
V0133303	CELLULAR ONE OF	562164	3908245	03/07/06	03/07/06	AP	WP	0101-0207-4281	14.82
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0207-4261	11.88
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0207-4150	1,472.50
V0188480	DAKOTA BUSINESS	561295	SHARP ARC150 MAINT	03/08/06	03/08/06	AP	WP	0101-0207-4253	6.04
V0188480	DAKOTA BUSINESS	561299	SHARP AR650BW MAINT	03/08/06	03/08/06	AP	WP	0101-0207-4253	0.05
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0207-4131	15.00
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0207-4214	12.00
V0526785	MARLIN LEASING	561293	COLOR COPIER LEASE	03/08/06	03/08/06	AP	WP	0101-0207-4253	6.03
V0526785	MARLIN LEASING	561297	SHARP AR650 BW LEASE	03/08/06	03/08/06	AP	WP	0101-0207-4253	0.05
V0679001	PRAIRIE WAVE CO	563938	3553080 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0207-4281	13.28
V0679001	PRAIRIE WAVE CO	563938	3944120 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0101-0207-4281	9.78
V0679001	PRAIRIE WAVE CO	563938	3944154 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0101-0207-4281	0.33
V0810800	SD PLANNERS ASS	559566	2006 MEMBERSHIP ELKINS	03/07/06	03/07/06	AP	WP	0101-0207-4292	25.00
V0810800	SD PLANNERS ASS	559566	2006 MEMBERSHIP BULMAN	03/07/06	03/07/06	AP	WP	0101-0207-4292	25.00
V0818670	SOUTH DAKOTA RE	563460	ADDL CONTRIB ELKINS M	02/28/06	02/28/06	AP	WP	0101-0207-4130	277.38
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0207-4130	1,221.37
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0207-4155	17.68

V0916570	WELLS FARGO	547672	COMM PLNG COORD-APA JOBS	03/08/06	03/08/06	AP	WP	0101-0207-4230	150.00
V0934830	WESTERN STATION	561291	COPY PAPER	03/08/06	03/08/06	AP	WP	0101-0207-4261	3.36
V0945040	WOOD NELSON, VI	559554	CROSS FUNCTIONAL TEAM TRN	03/08/06	03/08/06	AP	WP	0101-0207-4223	70.00

COSTCNTR: 0207 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,412.35 Total: 3,412.35

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
V0005640	ACE HARDWARE	558337	DUCT TAPE	02/28/06	02/28/06	AP	WP	0101-0301-4269	10.90
V0005640	ACE HARDWARE	558383	AIR FILTERS-CHAIN SAWS	03/08/06	03/08/06	AP	WP	0101-0301-4253	64.45
V0005641	ACE HARDWARE-EA	558352	NUTS,BOLTS/#31	03/01/06	03/01/06	AP	WP	0101-0301-4253	2.00
V0005641	ACE HARDWARE-EA	558359	OIL	03/02/06	03/02/06	AP	WP	0101-0301-4262	18.47
V0005641	ACE HARDWARE-EA	558372	ROPE	03/07/06	03/07/06	AP	WP	0101-0301-4269	14.98
V0025265	AMERIGAS PROPAN	558378	PROPANE	03/08/06	03/08/06	AP	WP	0101-0301-4254	56.07
V0070030	BIRDSALL SAND &	558358	1 CY 2% HEAT/DISK DRIVE	03/01/06	03/01/06	AP	WP	0101-0301-4254	106.50
V0070030	BIRDSALL SAND &	558371	1.5 CU YD,2% HEAT-3911 MA	03/02/06	03/02/06	AP	WP	0101-0301-4254	159.75
V0074730	BLACK HILLS CHE	558246	TOWELS,GLOVES	02/09/06	02/09/06	AP	WP	0101-0301-4264	23.00
V0074730	BLACK HILLS CHE	558246	MOP HEAD,WINDOW CLNR,BAGS	02/09/06	02/09/06	AP	WP	0101-0301-4264	32.41
V0074730	BLACK HILLS CHE	558339	CLNG SUPP,TWLS	03/08/06	03/08/06	AP	WP	0101-0301-4264	47.80
V0081365	BLACK HILLS TRU	558368	AIR DRYER	03/01/06	03/01/06	AP	WP	0101-0301-4253	165.24
V0120470	BUTLER MACHINER	558373	WASHER/#31	03/03/06	03/03/06	AP	WP	0101-0301-4253	18.78
V0131400	CARQUEST AUTO P	558377	RAD CAP 61	03/08/06	03/08/06	AP	WP	0101-0301-4253	6.25
V0133303	CELLULAR ONE OF	562164	3901945	03/07/06	03/07/06	AP	WP	0101-0301-4281	33.54
V0133303	CELLULAR ONE OF	562164	8632060	03/07/06	03/07/06	AP	WP	0101-0301-4281	53.53
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0301-4150	9,206.00
V0158390	CONTRACTOR'S SU	558285	GLOVES,EAR PLUGS	02/16/06	02/16/06	AP	WP	0101-0301-4269	83.00
V0158390	CONTRACTOR'S SU	558360	EAR PLUGS	03/07/06	03/07/06	AP	WP	0101-0301-4269	35.00
V0158390	CONTRACTOR'S SU	558360	QUICK TWIST HEAD	03/07/06	03/07/06	AP	WP	0101-0301-4265	56.00
V0225660	EDDIES TRUCK SA	558327	LIGHT/#51	02/24/06	02/24/06	AP	WP	0101-0301-4251	4.35
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0301-4131	14.50
V0282080	G&H DISTRIBUTIN	558315	HOSE/#41	02/24/06	02/24/06	AP	WP	0101-0301-4253	163.89
V0282080	G&H DISTRIBUTIN	558399	HOSE,WIRE/#38	03/08/06	03/08/06	AP	WP	0101-0301-4253	20.01
V0282080	G&H DISTRIBUTIN	558399	PLUG,COUPLER/#38	03/08/06	03/08/06	AP	WP	0101-0301-4253	44.42
V0304090	GODFREY BRAKE S	558218	RUBBER ROPE	02/09/06	02/09/06	AP	WP	0101-0301-4269	9.60
V0304090	GODFREY BRAKE S	558243	LAMPS,MARKERS,JNCT,WIRE/#	02/09/06	02/09/06	AP	WP	0101-0301-4253	50.39
V0304090	GODFREY BRAKE S	558243	CREDIT	02/09/06	02/09/06	AP	WP	0101-0301-4253	-13.35
V0336508	HANSON, KIRK	558348	CDL RENEWAL	03/01/06	03/01/06	AP	WP	0101-0301-4292	7.00
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0301-4214	54.00
V0412660	JENNER EQUIPMEN	558388	FILTER/#54	03/08/06	03/08/06	AP	WP	0101-0301-4253	16.00
V0421590	JOHNSON MACHINE	558350	ROTOR,DISC,OIL SEAL/#72	03/01/06	03/01/06	AP	WP	0101-0301-4251	83.67
V0421590	JOHNSON MACHINE	558350	BATTERY/#27	03/01/06	03/01/06	AP	WP	0101-0301-4251	128.14

V0421590	JOHNSON MACHINE	558350	CREDIT	03/01/06	03/01/06	AP	WP	0101-0301-4251	-14.00
V0421590	JOHNSON MACHINE	558350	STARTER/#27	03/01/06	03/01/06	AP	WP	0101-0301-4251	51.85
V0421590	JOHNSON MACHINE	558379	FILTERS/#13	03/08/06	03/08/06	AP	WP	0101-0301-4251	27.08
V0421590	JOHNSON MACHINE	558379	OIL/#13	03/08/06	03/08/06	AP	WP	0101-0301-4262	8.94
V0421590	JOHNSON MACHINE	558379	FILTERS/#39	03/08/06	03/08/06	AP	WP	0101-0301-4253	21.49
V0421590	JOHNSON MACHINE	558379	FILTER/#16	03/08/06	03/08/06	AP	WP	0101-0301-4251	37.42
V0421590	JOHNSON MACHINE	558379	OIL/#2	03/08/06	03/08/06	AP	WP	0101-0301-4262	8.94
V0421590	JOHNSON MACHINE	558379	FILTER/#2	03/08/06	03/08/06	AP	WP	0101-0301-4251	3.35
V0421590	JOHNSON MACHINE	558380	FILTERS/#61	03/08/06	03/08/06	AP	WP	0101-0301-4253	13.58
V0421590	JOHNSON MACHINE	558380	FILTER/#61	03/08/06	03/08/06	AP	WP	0101-0301-4253	11.68
V0421590	JOHNSON MACHINE	558380	FILTER/#35	03/08/06	03/08/06	AP	WP	0101-0301-4253	27.41
V0421590	JOHNSON MACHINE	558380	BATTERY CLEANER/335	03/08/06	03/08/06	AP	WP	0101-0301-4253	4.99
V0421590	JOHNSON MACHINE	558380	TUBE/#38	03/08/06	03/08/06	AP	WP	0101-0301-4253	132.80
V0470475	KT CONNECTIONS	558362	TELEPHONE & CABLE 01/30/0	03/01/06	03/01/06	AP	WP	0101-0301-4225	74.00
V0493970	LIEN & SONS INC	558374	9.78 T 1"	03/08/06	03/08/06	AP	WP	0101-0301-4259	54.28
V0563060	MONTANA DAKOTA	563384	02092921 8.0	03/08/06	03/08/06	AP	WP	0101-0301-4282	80.95
V0621900	OCCUPATIONAL HE	556762	504845110	03/02/06	03/02/06	AP	WP	0101-0301-4225	35.00
V0679001	PRAIRIE WAVE CO	563938	3944153 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0301-4281	23.15

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
V0679001	PRAIRIE WAVE CO	563938	3944152 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0301-4281	1.34
V0679001	PRAIRIE WAVE CO	563938	3944150 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0301-4281	28.70
V0720259	RAPP SALES CO	558242	COAL SLAG #52T	02/09/06	02/09/06	AP	WP	0101-0301-4253	238.50
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0301-4130	3,172.97
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0101-0301-4281	48.38
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0301-4155	82.40
V0934830	WESTERN STATION	558351	POST ITS,PADS	03/01/06	03/01/06	AP	WP	0101-0301-4261	16.08
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-DUDASH M	03/08/06	03/08/06	AP	WP	0101-0301-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-EIKLOR C	03/08/06	03/08/06	AP	WP	0101-0301-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-FURCHNER T	03/08/06	03/08/06	AP	WP	0101-0301-4263	24.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-CLARENCE	03/08/06	03/08/06	AP	WP	0101-0301-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-SCOTT	03/08/06	03/08/06	AP	WP	0101-0301-4263	24.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-DAVID	03/08/06	03/08/06	AP	WP	0101-0301-4263	24.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-WADE	03/08/06	03/08/06	AP	WP	0101-0301-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-HANSON K	03/08/06	03/08/06	AP	WP	0101-0301-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-MATT V	03/08/06	03/08/06	AP	WP	0101-0301-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-MAYES R	03/08/06	03/08/06	AP	WP	0101-0301-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-MESIC L	03/08/06	03/08/06	AP	WP	0101-0301-4263	24.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-DEB	03/08/06	03/08/06	AP	WP	0101-0301-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-ROBERT	03/08/06	03/08/06	AP	WP	0101-0301-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-PHELAN W	03/08/06	03/08/06	AP	WP	0101-0301-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-REINER K	03/08/06	03/08/06	AP	WP	0101-0301-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-ROGERS C	03/08/06	03/08/06	AP	WP	0101-0301-4263	22.50

V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-STERTZ J	03/08/06	03/08/06	AP	WP	0101-0301-4263		22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-RYAN	03/08/06	03/08/06	AP	WP	0101-0301-4263		22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-ELLA	03/08/06	03/08/06	AP	WP	0101-0301-4263		22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-KERRY	03/08/06	03/08/06	AP	WP	0101-0301-4263		22.50
V0945720	WORK WAREHOUSE	557976	EXTRA SWEATSHIRTS	03/08/06	03/08/06	AP	WP	0101-0301-4263		33.75
V0945720	WORK WAREHOUSE	557976	23 LOGO SCREENS	03/08/06	03/08/06	AP	WP	0101-0301-4263		92.00
V0945720	WORK WAREHOUSE	557976	ADJ 4 LOGO SCREENS	03/08/06	03/08/06	AP	WP	0101-0301-4263		-12.00
V0962090	ZIEGLER BUILDIN	558361	1X2,2X12,2X6-3911 MAPLE	03/01/06	03/01/06	AP	WP	0101-0301-4254		145.58
V0962090	ZIEGLER BUILDIN	558361	REBAR 3911 MAPLE	03/01/06	03/01/06	AP	WP	0101-0301-4254		24.80

COSTCNTR: 0301 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 15,709.70 Total: 15,709.70

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
V0002820	A&B WELDING SUP	558284	OXYGEN	02/16/06	02/16/06	AP	WP	0101-0302-4253		12.21
V0005641	ACE HARDWARE-EA	558359	TUBE,COUP INSERT	03/02/06	03/02/06	AP	WP	0101-0302-4254		2.92
V0005641	ACE HARDWARE-EA	558359	PAINT,THINNER,ROLLERS	03/02/06	03/02/06	AP	WP	0101-0302-4253		111.62
V0056649	BAUM HYDRAULICS	558370	CYLINDER WELD CROSSTUBE/#	03/01/06	03/01/06	AP	WP	0101-0302-4251		479.44
V0078495	BLACK HILLS POW	558265	CHECK OUT RADIO/#16	03/07/06	03/07/06	AP	WP	0101-0302-4251		15.00
V0120470	BUTLER MACHINER	558373	STARTER/#30	03/03/06	03/03/06	AP	WP	0101-0302-4253		948.31
V0120470	BUTLER MACHINER	558373	CREDIT	03/03/06	03/03/06	AP	WP	0101-0302-4253		-483.11
V0120470	BUTLER MACHINER	558373	HOSE,COUPLINGS,SCREW,SEAL	03/03/06	03/03/06	AP	WP	0101-0302-4253		21.04
V0120470	BUTLER MACHINER	558373	SEAL,O-RING/#36	03/03/06	03/03/06	AP	WP	0101-0302-4253		1.84
V0120470	BUTLER MACHINER	558373	TUBE AS/#36	03/03/06	03/03/06	AP	WP	0101-0302-4253		39.99
V0120470	BUTLER MACHINER	558373	TUBE AS/#36	03/03/06	03/03/06	AP	WP	0101-0302-4253		39.99
V0131400	CARQUEST AUTO P	558349	BELT/#21	03/01/06	03/01/06	AP	WP	0101-0302-4251		27.62
V0131400	CARQUEST AUTO P	558377	RAD CAP #10	03/08/06	03/08/06	AP	WP	0101-0302-4251		6.36
V0131400	CARQUEST AUTO P	558377	CREDIT	03/08/06	03/08/06	AP	WP	0101-0302-4251		-6.36
V0133303	CELLULAR ONE OF	562164	3904074	03/07/06	03/07/06	AP	WP	0101-0302-4281		33.54
V0134970	CERTIFIED LABOR	558401	GREASE	03/08/06	03/08/06	AP	WP	0101-0302-4251		132.00
V0134970	CERTIFIED LABOR	558401	GREASE	03/08/06	03/08/06	AP	WP	0101-0302-4253		132.00
V0225660	EDDIES TRUCK SA	558310	ELEMENT,FILTER/#7	02/24/06	02/24/06	AP	WP	0101-0302-4251		27.32
V0225660	EDDIES TRUCK SA	558310	RAD HOSE/#7	02/24/06	02/24/06	AP	WP	0101-0302-4251		50.26
V0225660	EDDIES TRUCK SA	558327	GASKET,PUMP/#16	02/24/06	02/24/06	AP	WP	0101-0302-4251		162.88
V0225660	EDDIES TRUCK SA	558353	STOP LAMP/#15	03/01/06	03/01/06	AP	WP	0101-0302-4251		25.52
V0225660	EDDIES TRUCK SA	561128	CORR PO#558310	03/08/06	03/08/06	AP	WP	0101-0302-4251		-0.01
V0238706	EXCAVATING SPEC	558375	BLADES 2/16	03/08/06	03/08/06	AP	WP	0101-0302-4243		2,310.00
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0302-4131		0.49
V0304090	GODFREY BRAKE S	558316	CROSS CHAIN HOOKS,FASTENE	02/24/06	02/24/06	AP	WP	0101-0302-4253		257.28
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0302-4214		7.00
V0421590	JOHNSON MACHINE	558350	FILTERS/#15	03/01/06	03/01/06	AP	WP	0101-0302-4251		37.92

V0421590	JOHNSON MACHINE	558379	FILTERS/#26	03/08/06	03/08/06	AP	WP	0101-0302-4251	42.56
V0421590	JOHNSON MACHINE	558379	FILTER,BREATHER/#10	03/08/06	03/08/06	AP	WP	0101-0302-4251	10.29
V0599050	NEBRASKA SALT &	557978	284.627T SALT	03/08/06	03/08/06	AP	WP	0101-0302-4264	13,778.81
V0599050	NEBRASKA SALT &	557978	81.824T SALT	03/08/06	03/08/06	AP	WP	0101-0302-4264	3,961.14
V0599050	NEBRASKA SALT &	557978	56.274T SALT	03/08/06	03/08/06	AP	WP	0101-0302-4264	2,724.26
V0599050	NEBRASKA SALT &	557978	77.275T SALT	03/08/06	03/08/06	AP	WP	0101-0302-4264	3,740.79
V0698810	RDO EQUIPMENT C	558354	BEARING,SEAL KIT,IMPELLER	03/01/06	03/01/06	AP	WP	0101-0302-4253	129.69
V0698810	RDO EQUIPMENT C	558363	DUST BOWL #21	03/01/06	03/01/06	AP	WP	0101-0302-4253	17.25
V0698810	RDO EQUIPMENT C	558403	FLTRS #35	03/08/06	03/08/06	AP	WP	0101-0302-4253	227.89
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0302-4130	1,445.51
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0101-0302-4281	73.00
V0927960	WEST RIVER INTE	558366	TURN SIGNAL #22	03/01/06	03/01/06	AP	WP	0101-0302-4251	16.18
V0936710	WHISLER BEARING	558365	ADPTR #22	03/01/06	03/01/06	AP	WP	0101-0302-4251	1.58
V0936710	WHISLER BEARING	558400	TIP,ADPTR #11	03/08/06	03/08/06	AP	WP	0101-0302-4253	24.41

COSTCNTR: 0302 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 30,586.43 Total: 30,586.43

SORT: PE Name within COSTCNTR

COSTCNTR: 0304 Title: STREET LIGHTING Director: LESS, JOHN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POW	563392	040101299801 PRORATED	03/08/06	03/08/06	AP	WP	0101-0304-4283	15,460.11
V0078490	BLACK HILLS POW	563392	040101323901 PRORATED	03/08/06	03/08/06	AP	WP	0101-0304-4283	24,763.90
V0495380	LIGHTING MAINTE	558390	END OF W BLVD CHNGD 3 LIG	03/08/06	03/08/06	AP	WP	0101-0304-4225	1,248.50

COSTCNTR: 0304 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 41,472.51 Total: 41,472.51

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	558192	ACETYLENE,TIPS,NOZZLE	01/31/06	01/31/06	AP	WP	0101-0305-4269	117.28
V0002820	A&B WELDING SUP	558314	OXY,ACET,CLIP,GRND WHEEL	02/24/06	02/24/06	AP	WP	0101-0305-4269	89.95
V0002820	A&B WELDING SUP	558369	OXY,ACET,WIRE,TIPS	03/02/06	03/02/06	AP	WP	0101-0305-4269	182.95

V0002820	A&B WELDING SUP	561127	CORR PO#558314	03/08/06	03/08/06	AP	WP	0101-0305-4269	-5.00
V0064150	BENCO EQUIPMENT	558357	AIR MOTOR RPR	03/01/06	03/01/06	AP	WP	0101-0305-4253	373.68
V0074730	BLACK HILLS CHE	558246	TOWELS,GLOVES	02/09/06	02/09/06	AP	WP	0101-0305-4264	23.00
V0074730	BLACK HILLS CHE	558246	MOP HEAD,WINDOW CLNR,BAGS	02/09/06	02/09/06	AP	WP	0101-0305-4264	32.41
V0074730	BLACK HILLS CHE	558339	CLNG SUPP,TWLS	03/08/06	03/08/06	AP	WP	0101-0305-4264	47.80
V0078490	BLACK HILLS POW	563371	010100551601 7620	03/08/06	03/08/06	AP	WP	0101-0305-4283	539.07
V0131400	CARQUEST AUTO P	558377	VALVE SPRING COMP,VALVE H	03/08/06	03/08/06	AP	WP	0101-0305-4253	48.23
V0131400	CARQUEST AUTO P	558377	LRG MECHANIC GLOVE	03/08/06	03/08/06	AP	WP	0101-0305-4269	19.99
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0305-4150	3,914.00
V0158390	CONTRACTOR'S SU	558275	2 RAIN BIBS,JACKETS	02/16/06	02/16/06	AP	WP	0101-0305-4263	88.50
V0204885	DIVERSIFIED AUT	558382	LINER OVERHAUL KIT	03/08/06	03/08/06	AP	WP	0101-0305-4253	23.31
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0305-4131	15.00
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0305-4214	12.00
V0563060	MONTANA DAKOTA	563384	02092921 59.6	03/08/06	03/08/06	AP	WP	0101-0305-4282	607.14
V0563060	MONTANA DAKOTA	563384	02092721 42.6	03/08/06	03/08/06	AP	WP	0101-0305-4282	426.75
V0679001	PRAIRIE WAVE CO	563938	3944153 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0101-0305-4281	0.90
V0679001	PRAIRIE WAVE CO	563938	3944152 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0101-0305-4281	1.23
V0679001	PRAIRIE WAVE CO	563938	3944150 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0101-0305-4281	0.46
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0305-4130	1,914.39
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0101-0305-4281	57.69
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0305-4155	46.78
V0934830	WESTERN STATION	558351	POST ITS,PADS	03/01/06	03/01/06	AP	WP	0101-0305-4261	16.08
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-ARNOLD	03/08/06	03/08/06	AP	WP	0101-0305-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-BROWN C	03/08/06	03/08/06	AP	WP	0101-0305-4263	24.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-CARROLL R	03/08/06	03/08/06	AP	WP	0101-0305-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-REX	03/08/06	03/08/06	AP	WP	0101-0305-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-GRAY K	03/08/06	03/08/06	AP	WP	0101-0305-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-KINZIE K	03/08/06	03/08/06	AP	WP	0101-0305-4263	24.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-MCFARLAND D	03/08/06	03/08/06	AP	WP	0101-0305-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-MINK J	03/08/06	03/08/06	AP	WP	0101-0305-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-SCHRIVER W	03/08/06	03/08/06	AP	WP	0101-0305-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-TJADEN R	03/08/06	03/08/06	AP	WP	0101-0305-4263	22.50
V0945720	WORK WAREHOUSE	557976	10 LOGO SCREENS	03/08/06	03/08/06	AP	WP	0101-0305-4263	40.00

COSTCNTR: 0305 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,862.59 Total: 8,862.59

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	558359	SCREWS #49	03/02/06	03/02/06	AP	WP	0101-0401-4253	1.14
V0074730	BLACK HILLS CHE	558246	TOWELS,GLOVES	02/09/06	02/09/06	AP	WP	0101-0401-4264	23.00
V0074730	BLACK HILLS CHE	558246	MOP HEAD,WINDOW CLNR,BAGS	02/09/06	02/09/06	AP	WP	0101-0401-4264	32.41

V0074730	BLACK HILLS CHE	558339	CLNG SUPP,TWLS	03/08/06	03/08/06	AP	WP	0101-0401-4264	47.80
V0078490	BLACK HILLS POW	563371	010106726101 1654	03/08/06	03/08/06	AP	WP	0101-0401-4283	151.82
V0133303	CELLULAR ONE OF	562164	8632212	03/07/06	03/07/06	AP	WP	0101-0401-4281	33.54
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0401-4150	4,503.50
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0401-4131	10.01
V0282080	G&H DISTRIBUTIN	558399	WIRE,HOSE,SWIVEL/#50	03/08/06	03/08/06	AP	WP	0101-0401-4253	12.47
V0304090	GODFREY BRAKE S	558273	SLACK ADJ #47	02/16/06	02/16/06	AP	WP	0101-0401-4253	71.98
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0401-4214	20.00
V0421590	JOHNSON MACHINE	558350	FILTER/#48	03/01/06	03/01/06	AP	WP	0101-0401-4253	6.65
V0421590	JOHNSON MACHINE	558356	FILTERS/#49	03/01/06	03/01/06	AP	WP	0101-0401-4253	9.75
V0421590	JOHNSON MACHINE	558379	FILTERS/348	03/08/06	03/08/06	AP	WP	0101-0401-4253	39.88
V0421590	JOHNSON MACHINE	558379	FILTER/#42	03/08/06	03/08/06	AP	WP	0101-0401-4253	18.02
V0421590	JOHNSON MACHINE	558379	FILTERS/#50	03/08/06	03/08/06	AP	WP	0101-0401-4253	50.28
V0421590	JOHNSON MACHINE	558380	FILTERS/#6	03/08/06	03/08/06	AP	WP	0101-0401-4251	35.19
V0563060	MONTANA DAKOTA	563384	02092921 11.9	03/08/06	03/08/06	AP	WP	0101-0401-4282	121.43
V0563060	MONTANA DAKOTA	563391	02092821 6.4	03/08/06	03/08/06	AP	WP	0101-0401-4282	85.01
V0698810	RDO EQUIPMENT C	558387	FLTR,SEAL #42	03/08/06	03/08/06	AP	WP	0101-0401-4253	11.24
V0780210	SHEEHAN MACK SA	558385	FLTRS #42	03/08/06	03/08/06	AP	WP	0101-0401-4253	101.14
V0780210	SHEEHAN MACK SA	558385	FLTRS #48	03/08/06	03/08/06	AP	WP	0101-0401-4253	101.14
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0401-4130	1,368.20
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0401-4155	43.10
V0934830	WESTERN STATION	558351	POST ITS,PADS	03/01/06	03/01/06	AP	WP	0101-0401-4261	16.08
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-ACKERMAN C	03/08/06	03/08/06	AP	WP	0101-0401-4263	24.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-BOSSERT R	03/08/06	03/08/06	AP	WP	0101-0401-4263	24.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-CAHILL J	03/08/06	03/08/06	AP	WP	0101-0401-4263	24.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-DETERLIE T	03/08/06	03/08/06	AP	WP	0101-0401-4263	24.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-CHUCK	03/08/06	03/08/06	AP	WP	0101-0401-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-GAA J	03/08/06	03/08/06	AP	WP	0101-0401-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-GELIGA J	03/08/06	03/08/06	AP	WP	0101-0401-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-HANSON K	03/08/06	03/08/06	AP	WP	0101-0401-4263	22.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-PFEIFLE D	03/08/06	03/08/06	AP	WP	0101-0401-4263	24.50
V0945720	WORK WAREHOUSE	557976	SWEATSHIRT-TRAVIS	03/08/06	03/08/06	AP	WP	0101-0401-4263	24.50
V0945720	WORK WAREHOUSE	557976	EXTRA SWEATSHIRTS	03/08/06	03/08/06	AP	WP	0101-0401-4263	33.00
V0945720	WORK WAREHOUSE	557976	10 LOGO SCREENS	03/08/06	03/08/06	AP	WP	0101-0401-4263	40.75

COSTCNTR: 0401 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7,225.53 Total: 7,225.53

SORT: PE Name within COSTCNTR

COSTCNTR: 0501 Title: DETOXIFICATION CENTER Director: TIESZEN, CRAIG

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUN	560381	DETOX	03/02/06	03/02/06	AP	WP	0101-0501-4566	30,759.17

COSTCNTR: 0501 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	30,759.17	Total:	30,759.17

THU, MAR 16, 2006, 2:54 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 286914 #J15230--prog: OH520 <1.45>--report id: OHRETI02

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
V0131400	CARQUEST AUTO P	561854	DISC PAD	03/06/06	03/06/06	AP	WP	0101-0601-4251	50.47
V0133303	CELLULAR ONE OF	562164	3903058	03/07/06	03/07/06	AP	WP	0101-0601-4281	41.57
V0133303	CELLULAR ONE OF	562164	8630069	03/07/06	03/07/06	AP	WP	0101-0601-4281	23.15
V0133303	CELLULAR ONE OF	562164	8630070	03/07/06	03/07/06	AP	WP	0101-0601-4281	22.83
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0601-4261	10.66
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0601-4150	1,862.00
V0141335	CITY-WATER DEPA	562152	599707001	03/03/06	03/03/06	AP	WP	0101-0601-4284	63.30
V0141335	CITY-WATER DEPA	562152	900205001	03/03/06	03/03/06	AP	WP	0101-0601-4284	3.80
V0150350	COLE, JERRY	561867	REF 26 BASKETBALL 2/5-3/5	03/08/06	03/08/06	AP	WP	0101-0601-4225	650.00
V0301690	GLANZER, BRENDA	561877	REF 9 VOLLEYBALL 2/13-3/6	03/07/06	03/07/06	AP	WP	0101-0601-4225	180.00
V0301705	GLANZER, TODD	561847	REF 20 WIFFELBALL,VOLLEYB	03/06/06	03/06/06	AP	WP	0101-0601-4225	400.00
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0601-4214	4.00
V0504950	LOWE, DOUG	561878	REF 27 BASKETBALL 2/12-3/	03/08/06	03/08/06	AP	WP	0101-0601-4225	675.00
V0575720	NACHTIGALL, WEN	561894	REF 25 VOLLEYBALL 1/3-2/2	03/08/06	03/08/06	AP	WP	0101-0601-4225	500.00
V0594403	NATIONAL RECREA	561846	CONF REG RICHARDT	03/08/06	03/08/06	AP	WP	0101-0601-4270	202.00
V0594403	NATIONAL RECREA	561846	CONF REG LOWE	03/08/06	03/08/06	AP	WP	0101-0601-4270	202.00
V0594403	NATIONAL RECREA	561846	CONF REG ALLGIER	03/08/06	03/08/06	AP	WP	0101-0601-4270	202.00
V0679001	PRAIRIE WAVE CO	563938	3946161 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0101-0601-4281	8.98
V0679001	PRAIRIE WAVE CO	563938	3945223 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0101-0601-4281	82.42
V0714965	RAPID CITY AREA	548735	PAPER	09/08/05	09/08/05	AP	WP	0101-0601-4261	20.22
V0714965	RAPID CITY AREA	553885	PAPER	09/08/05	09/08/05	AP	WP	0101-0601-4261	42.45
V0714965	RAPID CITY AREA	553922	PAPER	09/08/05	09/08/05	AP	WP	0101-0601-4261	21.23
V0714965	RAPID CITY AREA	553957	PAPER	09/15/05	09/15/05	AP	WP	0101-0601-4261	83.87
V0785565	SIGN & TROPHY W	561851	VOLLEYBALL TROPHIES	03/07/06	03/07/06	AP	WP	0101-0601-4225	449.80
V0785565	SIGN & TROPHY W	561851	WIFFLEBALL TROPHIES	03/07/06	03/07/06	AP	WP	0101-0601-4225	69.20
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0601-4130	513.21
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0101-0601-4281	121.38
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0601-4155	15.84
V0829990	STEICHEN, BERNA	561849	REF 28 VOLLEYBALL GAMES	03/07/06	03/07/06	AP	WP	0101-0601-4225	560.00
V0839300	SUZUKI, NOBU	561848	REF 35 VOLLEYBALL GAMES	03/07/06	03/07/06	AP	WP	0101-0601-4225	700.00

COSTCNTR: 0601 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	7,781.38	Total:	7,781.38

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
V0016290	ALSCO	561743	LINEN SRVC 02/02	02/09/06	02/09/06	AP	WP	0101-0603-4225	16.50
V0016290	ALSCO	561786	LINEN SERVICE 1/19	02/16/06	02/16/06	AP	WP	0101-0603-4225	16.50
V0016290	ALSCO	561786	LINEN SERVICE 1/26	02/16/06	02/16/06	AP	WP	0101-0603-4225	35.10
V0016290	ALSCO	561786	LINEN SERVICE 2/9	02/16/06	02/16/06	AP	WP	0101-0603-4225	36.52
V0016290	ALSCO	561876	LINEN SERVICE 2/16	03/07/06	03/07/06	AP	WP	0101-0603-4225	16.50
V0133303	CELLULAR ONE OF	562164	4312115	03/07/06	03/07/06	AP	WP	0101-0603-4281	23.26
V0133303	CELLULAR ONE OF	562164	8630071	03/07/06	03/07/06	AP	WP	0101-0603-4281	52.27
V0133303	CELLULAR ONE OF	562164	8630072	03/07/06	03/07/06	AP	WP	0101-0603-4281	22.83
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0603-4261	2.22
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0603-4150	1,466.00
V0141335	CITY-WATER DEPA	563940	029305001	03/08/06	03/08/06	AP	WP	0101-0603-4284	444.08
V0179540	CRESCENT ELECTR	561860	ELTM BALLAST	03/06/06	03/06/06	AP	WP	0101-0603-4257	37.96
V0179540	CRESCENT ELECTR	561860	RETURNED BALLAST	03/06/06	03/06/06	AP	WP	0101-0603-4257	-37.96
T9567	DAYS INN	561872	LODG LOWE D,RICHARDT J	03/08/06	03/08/06	AP	WP	0101-0603-4270	220.00
T9567	DAYS INN	561872	LODG ALLGIER K	03/08/06	03/08/06	AP	WP	0101-0603-4270	200.00
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0603-4214	12.00
V0420650	JOHNSON CONTROL	561864	FIXED OUT OF TOLERANCE VO	03/07/06	03/07/06	AP	WP	0101-0603-4253	527.40
V0420650	JOHNSON CONTROL	561864	INSTALL REPEATER	03/07/06	03/07/06	AP	WP	0101-0603-4253	733.20
V0563060	MONTANA DAKOTA	563384	30783804 249.6	03/08/06	03/08/06	AP	WP	0101-0603-4282	2,498.14
V0648890	PARTY AMERICA	561873	PARTY BAGS	03/07/06	03/07/06	AP	WP	0101-0603-4269	46.38
V0679001	PRAIRIE WAVE CO	563938	3946161 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0603-4281	106.97
V0698327	QWEST	563332	3999031 SVC CHRGS	03/06/06	03/06/06	AP	WP	0101-0603-4281	29.75
V0208335	RUSH MORE PIZZA	561850	PIZZA PARTY	03/06/06	03/06/06	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA	561850	PIZZA PARTY	03/06/06	03/06/06	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA	561850	PIZZA PARTY	03/06/06	03/06/06	AP	WP	0101-0603-4520	50.00
V0208335	RUSH MORE PIZZA	561850	PIZZA PARTY	03/06/06	03/06/06	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA	561850	PIZZA PARTY	03/06/06	03/06/06	AP	WP	0101-0603-4520	75.00
V0208335	RUSH MORE PIZZA	561853	PIZZA PARTY	03/06/06	03/06/06	AP	WP	0101-0603-4520	62.50
V0208335	RUSH MORE PIZZA	561853	PIZZA PARTY	03/06/06	03/06/06	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA	561853	PIZZA PARTY	03/06/06	03/06/06	AP	WP	0101-0603-4520	31.25
V0208335	RUSH MORE PIZZA	561853	PIZZA PARTY	03/06/06	03/06/06	AP	WP	0101-0603-4520	12.50
V0785565	SIGN & TROPHY W	561851	GOLD RUSH SKATING MEDALS	03/07/06	03/07/06	AP	WP	0101-0603-4225	38.75
V0785565	SIGN & TROPHY W	561851	GOLD RUSH MEDALS,TROPHIES	03/07/06	03/07/06	AP	WP	0101-0603-4225	916.25
V0785565	SIGN & TROPHY W	561851	FUN SKATE MEDALS,RIBBONS	03/07/06	03/07/06	AP	WP	0101-0603-4225	202.50
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0603-4130	686.35
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0101-0603-4281	149.28
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0603-4155	11.42

COSTCNTR: 0603 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,810.17 Total: 8,810.17

SORT: PE Name within COSTCNTR

COSTCNTR: 0604 Title: GOLF COURSE Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUP	536048	WELDING ROD,STEEL	02/24/06	02/24/06	AP	WP	0613-0604-4269	38.52
V0002820	A&B WELDING SUP	536048	CUDASPREE	02/24/06	02/24/06	AP	WP	0613-0604-4269	14.00
V0002820	A&B WELDING SUP	536048	SAFETY LENS,BATTERIES	02/24/06	02/24/06	AP	WP	0613-0604-4269	36.71
V0005640	ACE HARDWARE	536087	CLAMPS,VELCRO,KNIFE,MOP,C	03/03/06	03/03/06	AP	WP	0613-0604-4264	22.32
V0005640	ACE HARDWARE	536087	TAPE,PUMP,BLADE,SOLDER	03/03/06	03/03/06	AP	WP	0613-0604-4269	37.57
V0005640	ACE HARDWARE	536087	CHAINS	03/03/06	03/03/06	AP	WP	0613-0604-4253	50.47
V0010681	AIRE MASTER OF	536089	DEODORIZING	03/03/06	03/03/06	AP	WP	0613-0604-4225	8.00
V0016290	ALSCO	536050	MATS 2/1	02/24/06	02/24/06	AP	WP	0613-0604-4261	21.96
V0016290	ALSCO	536066	MATS 2/15	02/24/06	02/24/06	AP	WP	0613-0604-4225	22.59
V0016290	ALSCO	536066	FINANCE CHARGE 2/15	02/24/06	02/24/06	AP	WP	0613-0604-4225	-0.63
V0131400	CARQUEST AUTO P	536090	SILICONE,FITTINGS,BRUSH,C	03/03/06	03/03/06	AP	WP	0613-0604-4253	50.61
V0131400	CARQUEST AUTO P	536090	RUB ALL SEASON TRUCK	03/03/06	03/03/06	AP	WP	0613-0604-4251	29.13
V0131400	CARQUEST AUTO P	536090	SWITCH	03/03/06	03/03/06	AP	WP	0613-0604-4253	17.84
V0133303	CELLULAR ONE OF	562164	3901673	03/07/06	03/07/06	AP	WP	0613-0604-4281	22.83
V0133303	CELLULAR ONE OF	562164	3905484	03/07/06	03/07/06	AP	WP	0613-0604-4281	49.16
V0133303	CELLULAR ONE OF	562164	4842142	03/07/06	03/07/06	AP	WP	0613-0604-4281	22.83
V0133303	CELLULAR ONE OF	562164	4844676	03/07/06	03/07/06	AP	WP	0613-0604-4281	11.42
V0139120	CITY OF RAPID C	563345	CORR PO#557566 FM 4031	03/07/06	03/07/06	AP	WP	0613-0604-4530	166.15
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0613-0604-4150	1,906.00
V0141335	CITY-WATER DEPA	562152	082210002	03/03/06	03/03/06	AP	WP	0613-0604-4284	127.37
V0141335	CITY-WATER DEPA	562152	599000101	03/03/06	03/03/06	AP	WP	0613-0604-4284	106.75
V0194590	DALE'S TIRE & R	536053	FOAM FILL	02/24/06	02/24/06	AP	WP	0613-0604-4253	118.40
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0613-0604-4131	7.50
V0312550	GRIMM'S PUMP SE	536092	BANDIT	03/03/06	03/03/06	AP	WP	0613-0604-4269	10.40
V0329265	HAMBLET III, TR	560432	2006 CONTRACT SVCS	03/02/06	03/02/06	AP	WP	0613-0604-4225	3,504.75
V0346860	HARVEYS LOCK SH	536091	KEY/SHGS	03/03/06	03/03/06	AP	WP	0613-0604-4259	32.60
V0367540	HILLS TIRE & SU	536094	TUBES	03/03/06	03/03/06	AP	WP	0613-0604-4267	16.00
V0367540	HILLS TIRE & SU	536094	STEMS,BALANCE/TIRES	03/03/06	03/03/06	AP	WP	0613-0604-4267	472.00
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0613-0604-4214	5.00
V0421590	JOHNSON MACHINE	536093	TRUCK CONSOLE,FLOOR MAT	03/03/06	03/03/06	AP	WP	0613-0604-4253	56.97
V0459659	KNECHT HOME CEN	536095	NUTS,BOLTS	03/03/06	03/03/06	AP	WP	0613-0604-4269	1.92
V0459659	KNECHT HOME CEN	536095	SCREWS	03/03/06	03/03/06	AP	WP	0613-0604-4269	9.63
V0483740	LAWSON PRODUCTS	536096	WASHERS,DISC	03/03/06	03/03/06	AP	WP	0613-0604-4259	44.10
V0504930	LOWE'S	536097	ROUTER	03/07/06	03/07/06	AP	WP	0613-0604-4269	139.00
V0566820	MOTIVE PARTS &	536055	WEATHER GAS	02/24/06	02/24/06	AP	WP	0613-0604-4253	6.44
V0621900	OCCUPATIONAL HE	556762	474602593	03/02/06	03/02/06	AP	WP	0613-0604-4225	35.00
V0643930	PAJO	557858	04/01 CART BARN PRINC	03/02/06	03/02/06	AP	WP	0613-0604-4410	424.47
V0643930	PAJO	557858	04/01 CART BARN INT	03/02/06	03/02/06	AP	WP	0613-0604-4420	1,190.29
V0698810	RDO EQUIPMENT C	536099	CLUTCH DIS,THRUST,HOSES,G	03/03/06	03/03/06	AP	WP	0613-0604-4253	228.43
V0781610	SHERWIN-WILLIAM	562702	PAINT	03/03/06	03/03/06	AP	WP	0613-0604-4269	134.35
V0781610	SHERWIN-WILLIAM	562702	RTN PAINT	03/03/06	03/03/06	AP	WP	0613-0604-4269	-39.40
V0785400	SIGN EXPRESS	562701	DECALS	03/03/06	03/03/06	AP	WP	0613-0604-4269	179.20

V0810700	SOUTH DAKOTA FE	562703	2003 FORD F150 XLT	03/08/06	03/08/06	AP	WP	0613-0604-4360	14,922.50
V0810700	SOUTH DAKOTA FE	562703	VIN:2FTPX18LX3CA71346	03/08/06	03/08/06	AP	WP	0613-0604-4360	0.00
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0613-0604-4130	796.02
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0613-0604-4281	63.43
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0613-0604-4155	22.84
V0890200	VERMEER EQUIPME	562704	TEETH	03/03/06	03/03/06	AP	WP	0613-0604-4253	40.56

COSTCNTR: 0604 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 25,184.00 Total: 25,184.00

SORT: PE Name within COSTCNTR

COSTCNTR: 0604 Title: GOLF COURSE Director: COLE, JERRY

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

SORT: PE Name within COSTCNTR

COSTCNTR: 0605 Title: EXECUTIVE GOLF COURSE Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	536087	ARMR ALL,PAIL,GLOVES	03/03/06	03/03/06	AP	WP	0614-0605-4269	16.27
V0133303	CELLULAR ONE OF	562164	3905484	03/07/06	03/07/06	AP	WP	0614-0605-4281	49.15
V0133303	CELLULAR ONE OF	562164	4842140	03/07/06	03/07/06	AP	WP	0614-0605-4281	22.83
V0133303	CELLULAR ONE OF	562164	4844676	03/07/06	03/07/06	AP	WP	0614-0605-4281	11.41
V0141335	CITY-WATER DEPA	562152	599002501	03/03/06	03/03/06	AP	WP	0614-0605-4284	66.15
V0141335	CITY-WATER DEPA	563940	004635001	03/08/06	03/08/06	AP	WP	0614-0605-4284	74.25
V0188080	DAKOTA BATTERY/	536081	BRUSH,BEARINGS,REC FORD	02/24/06	02/24/06	AP	WP	0614-0605-4253	69.45
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0614-0605-4131	2.50
V0329265	HAMBLET III, TR	560432	2006 CONTRACT SVCS	03/02/06	03/02/06	AP	WP	0614-0605-4225	1,168.25
V0504930	LOWE'S	536062	RWD/ACQ .40 TOP	02/24/06	02/24/06	AP	WP	0614-0605-4269	51.80
V0541285	MENARDS	536098	BRUSH,PAINT	03/03/06	03/03/06	AP	WP	0614-0605-4252	23.16
V0563060	MONTANA DAKOTA	563949	01584721 13.9	03/08/06	03/08/06	AP	WP	0614-0605-4282	148.47
V0563060	MONTANA DAKOTA	563949	01584821 15.7	03/08/06	03/08/06	AP	WP	0614-0605-4282	166.40
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0614-0605-4130	353.70
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0614-0605-4281	69.69
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0614-0605-4155	4.42

COSTCNTR: 0605 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,297.90 Total: 2,297.90

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	557252	PAINT BRSHS,PAINT ROLLERS	02/28/06	02/28/06	AP	WP	0101-0607-4252	71.57
V0005640	ACE HARDWARE	557252	NIPPLE GALV,COUP PVC	02/28/06	02/28/06	AP	WP	0101-0607-4255	5.42
V0005640	ACE HARDWARE	557252	ANGLE IRON,FLAT IRON	02/28/06	02/28/06	AP	WP	0101-0607-4259	34.52
V0005640	ACE HARDWARE	557252	RTN ADHESIVE COAT,V NOTCH	02/28/06	02/28/06	AP	WP	0101-0607-4252	-7.72
V0005640	ACE HARDWARE	557252	PVC PIPE CELLCORE	02/28/06	02/28/06	AP	WP	0101-0607-4255	5.00
V0005640	ACE HARDWARE	557252	UNION PVC,ADPTRS	02/28/06	02/28/06	AP	WP	0101-0607-4255	15.06
V0005640	ACE HARDWARE	557252	CONDUIT EMT,U BOLTS	02/28/06	02/28/06	AP	WP	0101-0607-4255	50.64
V0005640	ACE HARDWARE	557252	VISE GRIP WRENCH,NUTS,BOL	02/28/06	02/28/06	AP	WP	0101-0607-4259	15.47
V0005640	ACE HARDWARE	557268	CLEAR POLY FILM,PEROXIDE	03/07/06	03/07/06	AP	WP	0101-0607-4269	33.91
V0005640	ACE HARDWARE	557282	PAINT THINNER	03/07/06	03/07/06	AP	WP	0101-0607-4259	3.79
V0016290	ALSCO	557120	4 WALNUT MATS 01/24	01/31/06	01/31/06	AP	WP	0101-0607-4225	7.36
V0016290	ALSCO	557176	MAT 2/7	02/09/06	02/09/06	AP	WP	0101-0607-4225	7.36
V0016290	ALSCO	557216	4 WALNUT MATS 02/14	02/24/06	02/24/06	AP	WP	0101-0607-4225	7.36
V0016290	ALSCO	557241	4 WALNUT MATS 2/21	02/24/06	02/24/06	AP	WP	0101-0607-4225	7.36
V0016290	ALSCO	557274	4 WALNUT MATS 2/28	03/06/06	03/06/06	AP	WP	0101-0607-4225	7.36
V0053615	BARGAIN BARN IN	557257	DISMOUNT,MOUNT,TUBE,LONG	02/28/06	02/28/06	AP	WP	0101-0607-4267	17.50
V0070030	BIRDSALL SAND &	562452	4K EXTERIOR CEMENT	03/07/06	03/07/06	AP	WP	0101-0607-4259	98.50
V0078490	BLACK HILLS POW	562163	170106898301 553	03/06/06	03/06/06	AP	WP	0101-0607-4283	57.28
V0078490	BLACK HILLS POW	563371	010100391101 50	03/08/06	03/08/06	AP	WP	0101-0607-4283	13.82
V0078490	BLACK HILLS POW	563371	030101050601 1080	03/08/06	03/08/06	AP	WP	0101-0607-4283	101.88
V0078490	BLACK HILLS POW	563371	030101206801 0	03/08/06	03/08/06	AP	WP	0101-0607-4283	13.90
V0078490	BLACK HILLS POW	563392	030101476809 524	03/08/06	03/08/06	AP	WP	0101-0607-4283	54.77
V0078490	BLACK HILLS POW	563392	050101513508 305	03/08/06	03/08/06	AP	WP	0101-0607-4283	35.85
V0087400	BORDER STATES E	557280	3 PORT PUSH IN CONN,4PORT	03/02/06	03/02/06	AP	WP	0101-0607-4257	50.56
V0133303	CELLULAR ONE OF	557080	RPLCMNT PHONE	03/07/06	03/07/06	AP	WP	0101-0607-4281	149.99
V0133303	CELLULAR ONE OF	562164	3900132	03/07/06	03/07/06	AP	WP	0101-0607-4281	15.33
V0133303	CELLULAR ONE OF	562164	3901335	03/07/06	03/07/06	AP	WP	0101-0607-4281	22.83
V0133303	CELLULAR ONE OF	562164	3902459	03/07/06	03/07/06	AP	WP	0101-0607-4281	33.54
V0133303	CELLULAR ONE OF	562164	3906535	03/07/06	03/07/06	AP	WP	0101-0607-4281	15.33
V0133303	CELLULAR ONE OF	562164	4314244	03/07/06	03/07/06	AP	WP	0101-0607-4281	22.83
V0133303	CELLULAR ONE OF	562164	4840540	03/07/06	03/07/06	AP	WP	0101-0607-4281	15.33
V0133303	CELLULAR ONE OF	562164	4842765	03/07/06	03/07/06	AP	WP	0101-0607-4281	22.83
V0133303	CELLULAR ONE OF	562164	4842766	03/07/06	03/07/06	AP	WP	0101-0607-4281	22.83
V0133303	CELLULAR ONE OF	562164	4845951	03/07/06	03/07/06	AP	WP	0101-0607-4281	22.31
V0133303	CELLULAR ONE OF	562164	8630079	03/07/06	03/07/06	AP	WP	0101-0607-4281	22.83
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0607-4261	4.09
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0607-4150	8,518.00
V0152600	COMMUNITY CLEAN	557288	JANITORIAL CLEANING-FEB	03/06/06	03/06/06	AP	WP	0101-0607-4225	197.00
V0182145	CRUM ELECTRIC	557269	FLAG POLE LIGHT	03/02/06	03/02/06	AP	WP	0101-0607-4257	150.84

V0182145	CRUM ELECTRIC	557285	FLAG LIGHT PHOTO CELL	03/06/06	03/06/06	AP	WP	0101-0607-4257	15.60
V0189100	DAKOTA CRAFT IN	557273	LUMBER	03/02/06	03/02/06	AP	WP	0101-0607-4252	190.73
V0189100	DAKOTA CRAFT IN	557290	14 2X6X16 FIR LUMBER	03/06/06	03/06/06	AP	WP	0101-0607-4252	126.70
V0190430	DAKOTA MASONRY	557300	CONCRETE SAND/GREENHOUSE	03/07/06	03/07/06	AP	WP	0101-0607-4266	20.01
V0190430	DAKOTA MASONRY	557300	CONCRETE SAND/GREENHOUSE	03/07/06	03/07/06	AP	WP	0101-0607-4266	40.02
V0191760	DAKOTA STEEL &	557277	STEEL	03/02/06	03/02/06	AP	WP	0101-0607-4269	360.00
V0194590	DALE'S TIRE & R	557207	FOAM FILL,DM PASS	02/16/06	02/16/06	AP	WP	0101-0607-4267	93.54
T9567	DAYS INN	561872	LODG VAN DEUSEN L	03/08/06	03/08/06	AP	WP	0101-0607-4270	200.00
V0237350	EVERGREEN OFFIC	557258	HANGING FOLDERS,FRAME	02/28/06	02/28/06	AP	WP	0101-0607-4261	35.55
V0237350	EVERGREEN OFFIC	557258	HANGING FOLDERS	02/28/06	02/28/06	AP	WP	0101-0607-4261	15.96
V0240200	EXPRESS SEED CO	557284	DIANTHUS SEEDS	03/06/06	03/06/06	AP	WP	0101-0607-4266	63.88
V0250145	FENCE CONNECTIO	557270	10-3" DOME CAPS	03/02/06	03/02/06	AP	WP	0101-0607-4259	11.40

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
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0607-4131	25.00
V0257580	FLANNERY OIL	557260	ANTI FREEZE	02/28/06	02/28/06	AP	WP	0101-0607-4251	385.67
V0340280	HARDWARE HANK	557256	DUCT TAPE,SILICONE,BRUSHE	02/28/06	02/28/06	AP	WP	0101-0607-4269	20.11
V0340280	HARDWARE HANK	557271	TAPE MEASURE,6D BRITE BOX	03/02/06	03/02/06	AP	WP	0101-0607-4269	3.60
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0607-4214	23.00
V0393980	INDUSTRIAL SUPP	557263	HYDRAULIC ADAPTERS,COUPLI	03/01/06	03/01/06	AP	WP	0101-0607-4253	34.43
V0393980	INDUSTRIAL SUPP	557267	HYDRAULIC COUP,ADPTRS,HOS	03/02/06	03/02/06	AP	WP	0101-0607-4253	51.84
V0412660	JENNER EQUIPMEN	557275	PIN,LOCK	03/02/06	03/02/06	AP	WP	0101-0607-4253	16.89
V0421355	JOHNSON DISTRIB	557286	3" EXTENSIONS	03/06/06	03/06/06	AP	WP	0101-0607-4255	272.85
V0421590	JOHNSON MACHINE	562451	TUBING	03/07/06	03/07/06	AP	WP	0101-0607-4251	7.92
V0421590	JOHNSON MACHINE	562451	GAUGE	03/07/06	03/07/06	AP	WP	0101-0607-4251	19.69
V0421590	JOHNSON MACHINE	562451	SWITCH	03/07/06	03/07/06	AP	WP	0101-0607-4251	6.39
V0426700	JOLLY LANE GREE	557291	GERM MIX	03/06/06	03/06/06	AP	WP	0101-0607-4266	27.18
V0448030	KIMBALL MIDWEST	557259	THERMA SHIELD,ULTRA FLAP,	02/28/06	02/28/06	AP	WP	0101-0607-4269	332.84
V0504930	LOWE'S	557212	GRAFFITTI REMOVER	02/24/06	02/24/06	AP	WP	0101-0607-4269	10.54
V0520500	M G OIL CO	557272	282G LEAD FREE GAS	03/06/06	03/06/06	AP	WP	0101-0607-4262	653.96
V0520500	M G OIL CO	557272	47G FUEL OIL	03/06/06	03/06/06	AP	WP	0101-0607-4262	101.47
V0541285	MENARDS	557261	WALL DOOR STOP,8'OUTSIDE	02/28/06	02/28/06	AP	WP	0101-0607-4252	11.46
V0541285	MENARDS	557261	JIGSAW BLADES,PRIMED MOLD	02/28/06	02/28/06	AP	WP	0101-0607-4252	14.45
V0541285	MENARDS	557261	RTN 8' DIVIDER BARS,CAP S	02/28/06	02/28/06	AP	WP	0101-0607-4252	-11.81
V0541285	MENARDS	557281	PLEATED FLTRS	03/02/06	03/02/06	AP	WP	0101-0607-4259	10.36
V0541285	MENARDS	557281	6 PREMIXED MORTAR MIX	03/02/06	03/02/06	AP	WP	0101-0607-4259	19.68
V0541285	MENARDS	557287	PREMIXED MORTAR MIX	03/06/06	03/06/06	AP	WP	0101-0607-4259	13.12
V0563060	MONTANA DAKOTA	563949	01514622 8.4	03/08/06	03/08/06	AP	WP	0101-0607-4282	93.24
V0563060	MONTANA DAKOTA	563949	01514721 205.2	03/08/06	03/08/06	AP	WP	0101-0607-4282	2,049.43
V0569550	MT STATES SECUR	557265	PATROLS SKATEBOARD PARK	03/01/06	03/01/06	AP	WP	0101-0607-4225	101.25
V0569550	MT STATES SECUR	557265	PATROLS CANYON LAKE	03/01/06	03/01/06	AP	WP	0101-0607-4225	56.57
V0594403	NATIONAL RECREA	561846	CONF REG VAN DEUSEN	03/08/06	03/08/06	AP	WP	0101-0607-4270	202.00
V0604900	NOON TIME THUND	557595	SEMI ANNUAL DUES ELLERTON	03/03/06	03/03/06	AP	WP	0101-0607-4292	13.50

V0621900	OCCUPATIONAL HE	556762	503622229	03/02/06	03/02/06	AP	WP	0101-0607-4225	35.00
V0678735	PONDEROSA SPORT	557264	60 HATS	03/06/06	03/06/06	AP	WP	0101-0607-4263	520.00
V0678973	POWER HOUSE HON	557254	SAW CHAIN	02/28/06	02/28/06	AP	WP	0101-0607-4253	14.00
V0679001	PRAIRIE WAVE CO	562156	3944175 FEB PHONE	03/03/06	03/03/06	AP	WP	0101-0607-4281	236.41
V0698190	QUALITY TRANSMI	557289	FLTR,FLUSH,FLTR KIT	03/06/06	03/06/06	AP	WP	0101-0607-4251	114.19
V0714965	RAPID CITY AREA	541670	PAPER,TTSE	07/29/05	07/29/05	AP	WP	0101-0607-4261	225.68
V0714965	RAPID CITY AREA	548735	TTSE,PAPER TWLS	09/08/05	09/08/05	AP	WP	0101-0607-4264	236.66
V0711110	RAPID CITY JOUR	562450	52WK SUBSC	03/07/06	03/07/06	AP	WP	0101-0607-4293	180.00
V0716815	RAPID NET INC	562367	INTERNET RCPARKS MAR	03/06/06	03/06/06	AP	WP	0101-0607-4281	14.00
V0720259	RAPP SALES CO	557167	SAND BLASTING MATERIAL	02/09/06	02/09/06	AP	WP	0101-0607-4259	79.50
V0780210	SHEEHAN MACK SA	557266	LOADER PARTS,LABOR	03/06/06	03/06/06	AP	WP	0101-0607-4253	1,721.34
V0785400	SIGN EXPRESS	557278	30 PARK&REC DECALS	03/02/06	03/02/06	AP	WP	0101-0607-4269	268.80
V0790462	SNAP ON TOOLS	557292	DIGI THERMOMETER	03/06/06	03/06/06	AP	WP	0101-0607-4265	27.95
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0607-4130	3,860.35
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0101-0607-4281	160.21
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0607-4155	77.36
V0838010	SUMMIT SIGNS &	557294	MAINT COMPLEX SIGNS	03/06/06	03/06/06	AP	WP	0101-0607-4259	190.00
V0838010	SUMMIT SIGNS &	557297	ROAD CLOSED DECAL,BARRICA	03/06/06	03/06/06	AP	WP	0101-0607-4259	154.00
V0838010	SUMMIT SIGNS &	557297	70 PCS 1 1/4X24 WHITE	03/06/06	03/06/06	AP	WP	0101-0607-4259	73.13
V0880266	UNITED RENTALS	557296	ROAD CLOSED SIGN STAND RE	03/06/06	03/06/06	AP	WP	0101-0607-4243	58.00
V0908400	WATERTREE INC	557262	BILLING MARCH	03/01/06	03/01/06	AP	WP	0101-0607-4246	20.00
V0936710	WHISLER BEARING	557255	ADPTR	02/28/06	02/28/06	AP	WP	0101-0607-4253	25.80

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	557293	12 12'GABEL TRIM,16 12'DO	03/06/06	03/06/06	AP	WP	0101-0607-4252	495.67

COSTCNTR: 0607 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 24,472.50 Total: 24,472.50

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
V0001200	A-1 CONSTRUCTIO	11083	GARAGE DOOR/WALL	02/21/06	02/21/06	AP	WP	0101-0609-4252	625.00
V0002660	AACTION MOVERS	11082	FEB 3,6 MOVERS	02/21/06	02/21/06	AP	WP	0101-0609-4225	404.00

V0002660	AACTION MOVERS	11082	FEB 10,13 MOVERS	02/21/06	02/21/06	AP	WP	0101-0609-4225	457.03
V0008210	ACTION MECHANIC	11136	RPR STRUCTURE	03/03/06	03/03/06	AP	WP	0101-0609-4252	58.11
V0008675	ACTIVE DATA SYS	11196	MAINT AGREEMENT	03/08/06	03/08/06	AP	WP	0101-0609-4253	2,100.00
V0013261	ALBERTSON'S	11084	GENERAL PROGRAMMING	02/21/06	02/21/06	AP	WP	0101-0609-4294	12.14
V0013261	ALBERTSON'S	11084	KITCHEN/OFC SUPPLIES	02/21/06	02/21/06	AP	WP	0101-0609-4261	14.96
V0013261	ALBERTSON'S	11084	YOUTH PROGRAMMING	02/21/06	02/21/06	AP	WP	0101-0609-4294	20.16
V0013261	ALBERTSON'S	11137	YOUTH PROGRAMMING	03/03/06	03/03/06	AP	WP	0101-0609-4294	20.08
V0013261	ALBERTSON'S	11183	SPACE USE CONS/BRD MTG	03/08/06	03/08/06	AP	WP	0101-0609-4294	58.53
V0016290	ALSCO	11200	JANITORIAL SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4264	17.49
V0016329	AMAZON.COM INC	11085	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	58.43
V0016329	AMAZON.COM INC	11085	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	61.82
V0016329	AMAZON.COM INC	11085	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	112.27
V0016329	AMAZON.COM INC	11085	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	68.46
V0016329	AMAZON.COM INC	11085	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	43.97
V0016329	AMAZON.COM INC	11085	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	6.29
V0016329	AMAZON.COM INC	11085	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	24.95
V0016329	AMAZON.COM INC	11085	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	60.08
V0016329	AMAZON.COM INC	11085	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	111.48
V0016329	AMAZON.COM INC	11085	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	6.99
V0016329	AMAZON.COM INC	11085	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	152.07
V0063820	BEN FRANKLIN ST	11131	FRAMING	02/21/06	02/21/06	AP	WP	0101-0609-4261	103.84
V0066506	BEST BUSINESS P	11086	JAN/FEB MAINT STAFF	02/21/06	02/21/06	AP	WP	0101-0609-4244	596.00
V0066506	BEST BUSINESS P	11086	JAN/FEB MAINT STAFF	02/21/06	02/21/06	AP	WP	0101-0609-4244	33.95
V0066506	BEST BUSINESS P	11086	JAN/FEB PUBLIC	02/21/06	02/21/06	AP	WP	0101-0609-4244	43.68
V0066505	BEST BUSINESS P	11135	MARCH IR2270 STAFF COPIER	02/21/06	02/21/06	AP	WP	0101-0609-4244	588.09
V0066505	BEST BUSINESS P	11135	MARCH IR2230 NEW PUBLIC C	02/21/06	02/21/06	AP	WP	0101-0609-4244	238.39
V0066505	BEST BUSINESS P	11166	PUBLIC COPIERS	03/08/06	03/08/06	AP	WP	0101-0609-4244	377.98
V0074730	BLACK HILLS CHE	11138	JANITORIAL/CHEMICAL	03/03/06	03/03/06	AP	WP	0101-0609-4264	41.98
V0074730	BLACK HILLS CHE	11138	JANITORIAL/CHEMICAL	03/03/06	03/03/06	AP	WP	0101-0609-4264	210.74
V0087425	BORDERS INC	11139	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	15.95
V0087425	BORDERS INC	11139	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	10.40
V0087425	BORDERS INC	11139	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	75.77
V0087425	BORDERS INC	11139	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	7.99
V0087425	BORDERS INC	11139	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	238.13
V0121170	C & C PROFESSIO	11140	PAINT OFC	03/03/06	03/03/06	AP	WP	0101-0609-4252	630.00
V0133303	CELLULAR ONE OF	562164	3906682	03/07/06	03/07/06	AP	WP	0101-0609-4281	22.83
V0133303	CELLULAR ONE OF	562164	8630430	03/07/06	03/07/06	AP	WP	0101-0609-4281	22.83
V0136040	CHAPMAN, GRETA	11167	EXP REPORT CHAPMAN	03/08/06	03/08/06	AP	WP	0101-0609-4270	18.00
V0136040	CHAPMAN, GRETA	11167	OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4261	11.21
V0136040	CHAPMAN, GRETA	11167	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	14.95
V0136040	CHAPMAN, GRETA	11167	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	89.75
V0137240	CHRIS SUPPLY CO	11087	COMPUTER SUPPLIES	02/21/06	02/21/06	AP	WP	0101-0609-4295	8.95
V0137240	CHRIS SUPPLY CO	11141	COMPUTERS,SOFTWARE	03/03/06	03/03/06	AP	WP	0101-0609-4295	7.60
V0139120	CITY OF RAPID C	11153	DISPOSAL OF MIXED WASTE	03/03/06	03/03/06	AP	WP	0101-0609-4225	6.30
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0609-4150	10,726.00
V0155500	CONOCOPHILLIPS	11088	JAN FUEL CHRGS	02/21/06	02/21/06	AP	WP	0101-0609-4262	98.29
V0170825	COSTUME SPECIAL	11168	SRP FROGGY 6/1-12	03/08/06	03/08/06	AP	WP	0101-0609-4225	120.00
V0188480	DAKOTA BUSINESS	11089	2/06-1/07 FOLDING MACHINE	02/21/06	02/21/06	AP	WP	0101-0609-4244	197.00
V0200495	DEMCO INC	11142	OFC SUPPLIES	03/03/06	03/03/06	AP	WP	0101-0609-4261	52.59

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0200495	DEMCO INC	11170	OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4261	27.19
V0200700	DENNIS SUPPLY	11090	PARTS,TOOLS	02/21/06	02/21/06	AP	WP	0101-0609-4265	51.15
V0223250	EBSCO	11171	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	5.32
V0223250	EBSCO	11171	NOVELIST ONLINE	03/08/06	03/08/06	AP	WP	0101-0609-4244	485.00
V0246281	FAMILY THRIFT C	11091	YOUTH PROGRAMMING	02/21/06	02/21/06	AP	WP	0101-0609-4294	16.89
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0609-4131	50.00
V0258800	FLOORING AMERIC	11092	CARPET,PARTIAL INSTALL	02/22/06	02/22/06	AP	WP	0101-0609-4252	34,346.14
V0274375	FRYE'S PAINT &	11106	FACILITIES OFC PAINT	02/21/06	02/21/06	AP	WP	0101-0609-4252	68.47
V0274375	FRYE'S PAINT &	11106	FACILITIES OFC PAINT	02/21/06	02/21/06	AP	WP	0101-0609-4252	53.78
V0274375	FRYE'S PAINT &	11143	RPR STRUCTURES	03/03/06	03/03/06	AP	WP	0101-0609-4252	13.65
V0290750	GATEWAY 2000 MA	11172	COMPUTER SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4295	155.00
V0305780	GOLDEN WEST TEC	11133	COMPUTER SUPPORT	02/21/06	02/21/06	AP	WP	0101-0609-4295	56.25
V0318970	GUNN PRODUCTION	11195	FEB MESSAGES	03/08/06	03/08/06	AP	WP	0101-0609-4294	34.95
V0346861	HASKELL ENTERPR	11093	GARAGE DOOR OPENER	02/21/06	02/21/06	AP	WP	0101-0609-4252	183.76
V0346861	HASKELL ENTERPR	11144	RPR STRUCTURES	03/03/06	03/03/06	AP	WP	0101-0609-4252	2,064.93
V0355325	HERD'S RIBBON &	11094	PRINTING SUPPLIES	02/21/06	02/21/06	AP	WP	0101-0609-4261	334.80
V0376006	HSBC BUSINESS S	11101	COMPUTER SUPPLIES	02/21/06	02/21/06	AP	WP	0101-0609-4295	96.97
V0376006	HSBC BUSINESS S	11101	COMPUTER SUPPLIES	02/21/06	02/21/06	AP	WP	0101-0609-4295	599.99
V0376006	HSBC BUSINESS S	11152	COMPUTER,SOFTWARE	03/03/06	03/03/06	AP	WP	0101-0609-4295	143.96
V0376006	HSBC BUSINESS S	11164	SCANJET 4850 COLOR	03/03/06	03/03/06	AP	WP	0101-0609-4295	149.98
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0609-4214	5.00
V0389160	INDUSTRIAL ELEC	11173	AIR HANDLER RPR	03/08/06	03/08/06	AP	WP	0101-0609-4252	117.40
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	1,095.00
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	19.37
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	215.21
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	358.05
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	4.98
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	19.11
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	9.66
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	123.05
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	465.26
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	334.77
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	86.81
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	26.87
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	8.76
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	16.88
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	10.66
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	173.58
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	9.26
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	25.98
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	273.96
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	15.57
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	15.59
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	34.64

V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	1,375.03
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	2,060.67
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	76.82
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	19.65
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	3,309.92
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	1,518.42
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	46.12

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V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	16.55
V0394580	INGRAM LIBRARY	11095	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	11.64
V0394580	INGRAM LIBRARY	11096	BOOKS/AV PROCESSING	02/21/06	02/21/06	AP	WP	0101-0609-4261	10.38
V0394580	INGRAM LIBRARY	11096	BOOKS/AV PROCESSING	02/21/06	02/21/06	AP	WP	0101-0609-4261	4.83
V0394580	INGRAM LIBRARY	11096	BOOKS/AV PROCESSING	02/21/06	02/21/06	AP	WP	0101-0609-4261	42.30
V0394580	INGRAM LIBRARY	11096	BOOKS/AV PROCESSING	02/21/06	02/21/06	AP	WP	0101-0609-4261	14.79
V0394580	INGRAM LIBRARY	11096	BOOKS/AV PROCESSING	02/21/06	02/21/06	AP	WP	0101-0609-4261	232.29
V0394580	INGRAM LIBRARY	11096	BOOKS/AV PROCESSING	02/21/06	02/21/06	AP	WP	0101-0609-4261	82.89
V0394580	INGRAM LIBRARY	11145	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	21.00
V0394580	INGRAM LIBRARY	11145	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	51.24
V0394580	INGRAM LIBRARY	11145	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	247.14
V0394580	INGRAM LIBRARY	11145	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	1,255.31
V0394580	INGRAM LIBRARY	11145	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	1,751.73
V0394580	INGRAM LIBRARY	11145	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	113.26
V0394580	INGRAM LIBRARY	11145	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	136.06
V0394580	INGRAM LIBRARY	11145	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	2,166.22
V0394580	INGRAM LIBRARY	11145	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	821.08
V0394580	INGRAM LIBRARY	11145	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	4.49
V0394580	INGRAM LIBRARY	11145	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	6.21
V0394580	INGRAM LIBRARY	11145	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	63.28
V0394580	INGRAM LIBRARY	11145	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	64.12
V0394580	INGRAM LIBRARY	11145	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	9.31
V0394580	INGRAM LIBRARY	11145	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	231.41
V0394580	INGRAM LIBRARY	11145	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	146.40
V0394580	INGRAM LIBRARY	11145	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	324.29
V0394580	INGRAM LIBRARY	11145	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	1,259.63
V0394580	INGRAM LIBRARY	11189	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	644.88
V0394580	INGRAM LIBRARY	11189	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	624.57
V0394580	INGRAM LIBRARY	11189	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	34.40
V0394580	INGRAM LIBRARY	11189	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	58.13
V0394580	INGRAM LIBRARY	11189	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	126.17
V0394580	INGRAM LIBRARY	11189	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	8.57
V0394580	INGRAM LIBRARY	11189	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	17.40
V0394580	INGRAM LIBRARY	11189	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	626.65

V0394580	INGRAM LIBRARY	11189	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	178.71
V0394580	INGRAM LIBRARY	11189	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	98.69
V0394580	INGRAM LIBRARY	11189	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	44.09
V0394580	INGRAM LIBRARY	11189	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	105.33
V0394580	INGRAM LIBRARY	11189	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	11.80
V0394580	INGRAM LIBRARY	11189	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	8.73
V0394580	INGRAM LIBRARY	11189	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	7.43
V0420650	JOHNSON CONTROL	11146	SVC ORDER	03/03/06	03/03/06	AP	WP	0101-0609-4253	2,500.00
V0442975	KEEP N COOL	11026	TINT OFC WINDOWS	03/08/06	03/08/06	AP	WP	0101-0609-4252	70.00
V0443310	KELLY SERVICES	11097	BO TEMP VENNEBERG	02/21/06	02/21/06	AP	WP	0101-0609-4225	534.00
V0443310	KELLY SERVICES	11097	FM TEMP LEROY	02/21/06	02/21/06	AP	WP	0101-0609-4225	210.34
V0443310	KELLY SERVICES	11185	BUS OFC TEMP	03/08/06	03/08/06	AP	WP	0101-0609-4225	513.98
V0443310	KELLY SERVICES	11185	BUS OFC TEMP	03/08/06	03/08/06	AP	WP	0101-0609-4225	213.60
V0459659	KNECHT HOME CEN	11147	RPR STRUCTURES	03/03/06	03/03/06	AP	WP	0101-0609-4252	138.61
V0459659	KNECHT HOME CEN	11174	BUILDING SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4252	8.42
V0459659	KNECHT HOME CEN	11174	BUILDING SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4252	76.53
V0459659	KNECHT HOME CEN	11174	BUILDING SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4252	29.18

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V0495380	LIGHTING MAINTE	11098	SUPPLIES	02/21/06	02/21/06	AP	WP	0101-0609-4264	160.14
V0523830	MANNING JANITOR	11175	FEB CLEANING SVC	03/08/06	03/08/06	AP	WP	0101-0609-4225	700.00
V0541285	MENARDS	11099	4 CABINETS	02/21/06	02/21/06	AP	WP	0101-0609-4296	572.52
V0541285	MENARDS	11099	DELIVERY CHG	02/21/06	02/21/06	AP	WP	0101-0609-4225	41.50
V0541285	MENARDS	11148	RPR STRUCTURES	03/03/06	03/03/06	AP	WP	0101-0609-4252	30.19
V0541285	MENARDS	11148	RPR STRUCTURES	03/03/06	03/03/06	AP	WP	0101-0609-4252	239.04
V0541285	MENARDS	11148	RPR STRUCTURES	03/03/06	03/03/06	AP	WP	0101-0609-4252	38.11
V0541285	MENARDS	11176	BUILDING SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4252	55.38
V0544335	MICK'S ELECTRIC	11149	MATERIALS,LABOR	03/03/06	03/03/06	AP	WP	0101-0609-4252	1,208.10
V0550950	MIDWEST TAPE EX	11100	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	67.96
V0550950	MIDWEST TAPE EX	11100	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	196.95
V0550950	MIDWEST TAPE EX	11100	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	147.96
V0550950	MIDWEST TAPE EX	11100	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EX	11100	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	125.93
V0550950	MIDWEST TAPE EX	11100	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	168.90
V0550950	MIDWEST TAPE EX	11100	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	12.99
V0550950	MIDWEST TAPE EX	11100	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	112.95
V0550950	MIDWEST TAPE EX	11100	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	89.98
V0550950	MIDWEST TAPE EX	11100	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	500.74
V0550950	MIDWEST TAPE EX	11100	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	124.96
V0550950	MIDWEST TAPE EX	11100	General Materials	02/21/06	02/21/06	AP	WP	0101-0609-4341	57.97
V0550950	MIDWEST TAPE EX	11150	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	104.95
V0550950	MIDWEST TAPE EX	11150	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EX	11150	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	677.72

V0550950	MIDWEST TAPE EX	11150	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	185.90
V0550950	MIDWEST TAPE EX	11150	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	69.96
V0550950	MIDWEST TAPE EX	11150	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	61.96
V0550950	MIDWEST TAPE EX	11177	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	615.73
V0550950	MIDWEST TAPE EX	11177	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	16.99
V0550950	MIDWEST TAPE EX	11177	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	42.99
V0550950	MIDWEST TAPE EX	11177	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	39.96
V0550950	MIDWEST TAPE EX	11177	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	96.94
V0550950	MIDWEST TAPE EX	11177	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	18.24
V0550950	MIDWEST TAPE EX	11177	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	16.99
V0550950	MIDWEST TAPE EX	11177	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	278.86
V0550950	MIDWEST TAPE EX	11177	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	211.88
V0550950	MIDWEST TAPE EX	11177	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EX	11177	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	25.99
V0550950	MIDWEST TAPE EX	11177	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	59.98
V0585900	NATIONAL BUSINE	11207	REG BRAUNSTEIN S	03/08/06	03/08/06	AP	WP	0101-0609-4270	139.00
V0585900	NATIONAL BUSINE	11207	REG READ J	03/08/06	03/08/06	AP	WP	0101-0609-4270	139.00
V0601680	NEW UNDERWOOD P	11182	General Materials	03/08/06	03/08/06	AP	WP	0101-0609-4341	25.00
V0604900	NOON TIME THUND	557595	SEMI ANNUAL DUES HUGHES E	03/03/06	03/03/06	AP	WP	0101-0609-4292	13.50
V0610060	NORTH CENTRAL S	11151	HARDWARE,LABOR	03/03/06	03/03/06	AP	WP	0101-0609-4252	551.53
V0610060	NORTH CENTRAL S	11151	HARDWARE,LABOR	03/03/06	03/03/06	AP	WP	0101-0609-4252	224.08
V0634573	OPTION SUPPLY I	11102	RPR STRUCTURE	02/21/06	02/21/06	AP	WP	0101-0609-4252	298.78
V0648605	PARKWAY CAR WAS	11103	CAR WASHES	02/21/06	02/21/06	AP	WP	0101-0609-4225	19.30
T047	PONZIO, RENEE	11178	LODG PIERRE	03/08/06	03/08/06	AP	WP	0101-0609-4270	94.86
T047	PONZIO, RENEE	11178	MEALS PIERRE	03/08/06	03/08/06	AP	WP	0101-0609-4270	52.00
V0678994	PRAIRIE EDGE AR	11022	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	240.01
V0678994	PRAIRIE EDGE AR	11022	General Materials	03/03/06	03/03/06	AP	WP	0101-0609-4341	81.35

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
V0679001	PRAIRIE WAVE CO	11104	3944171	02/21/06	02/21/06	AP	WP	0101-0609-4281	1,030.81
V0698327	QWEST	563332	E380164 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0101-0609-4281	168.54
V0698327	QWEST	563332	E382022 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0101-0609-4281	84.80
V0713150	RAPID CITY PUBL	11206	S THOMAS FISH PURCHASE	03/08/06	03/08/06	AP	WP	0101-0609-4252	20.00
V0714400	RAPID CITY REGI	11105	LAUNDRY PROCESSING	02/21/06	02/21/06	AP	WP	0101-0609-4264	7.26
V0714400	RAPID CITY REGI	11179	LAUNDRY PROCESSING	03/08/06	03/08/06	AP	WP	0101-0609-4264	8.91
V0785565	SIGN & TROPHY W	11107	PLAQUE CLARK L	02/21/06	02/21/06	AP	WP	0101-0609-4294	22.00
V0785400	SIGN EXPRESS	11180	FACILITY,CUSTODIAL DOOR S	03/08/06	03/08/06	AP	WP	0101-0609-4294	33.22
V0755600	SIMMONS COLLEGE	11190	ONLINE BOOKS DISC SCHAEFE	03/08/06	03/08/06	AP	WP	0101-0609-4270	250.00
V0814138	SOUTH DAKOTA LI	11108	DUES SCHAEFER	02/21/06	02/21/06	AP	WP	0101-0609-4292	22.50
V0814138	SOUTH DAKOTA LI	11108	DUES ARCHIE	02/21/06	02/21/06	AP	WP	0101-0609-4292	22.50
V0814138	SOUTH DAKOTA LI	11181	ANNUAL DUES CHAPMAN	03/08/06	03/08/06	AP	WP	0101-0609-4292	95.00
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0609-4130	5,862.69
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0609-4155	131.88

V0838015	SUN SHIELD CENT	11187	BUILDING SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4252	94.80
V0856436	TECHNOLOGY CENT	11109	SOFTWARE	02/21/06	02/21/06	AP	WP	0101-0609-4295	189.00
V0856436	TECHNOLOGY CENT	11109	COMPUTER SUPPLIES	02/21/06	02/21/06	AP	WP	0101-0609-4295	195.00
V0856436	TECHNOLOGY CENT	11154	COMPUTER,SOFTWARE	03/03/06	03/03/06	AP	WP	0101-0609-4295	465.00
V0856436	TECHNOLOGY CENT	11197	COMPUTER EQUIP,SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4295	1,834.00
V0850228	THYSSENKRUPP EL	11198	QTRLY ELEVATOR SVC	03/08/06	03/08/06	AP	WP	0101-0609-4253	484.03
V0850805	TIME EQUIP. REN	11110	TRAILER RENTAL	02/21/06	02/21/06	AP	WP	0101-0609-4252	69.30
V0868865	TRISH'S FISHES	11199	THERMOMETER	03/08/06	03/08/06	AP	WP	0101-0609-4294	13.18
V0899601	WALMART COMMUNI	11111	YOUTH PROGRAMMING	02/21/06	02/21/06	AP	WP	0101-0609-4294	46.36
V0899601	WALMART COMMUNI	11155	NO SCHOOL DAY PROG SUPPLI	03/03/06	03/03/06	AP	WP	0101-0609-4294	11.37
V0916940	WENDLING GROUP	11201	ASSESSMENT SCREENING	03/08/06	03/08/06	AP	WP	0101-0609-4270	5.00
V0922830	WEST COAST AQUA	11023	AQUARIUM CHILLER	03/03/06	03/03/06	AP	WP	0101-0609-4252	707.04
V0934830	WESTERN STATION	11202	OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4261	44.00
V0934830	WESTERN STATION	11202	OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4261	9.74
V0934830	WESTERN STATION	11202	DESK	03/08/06	03/08/06	AP	WP	0101-0609-4296	734.30
V0934830	WESTERN STATION	11202	PRINTING PAPER	03/08/06	03/08/06	AP	WP	0101-0609-4261	14.41
V0934830	WESTERN STATION	11202	OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4261	44.31
V0934830	WESTERN STATION	11202	OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4261	2.86
V0934830	WESTERN STATION	11202	OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4261	26.85
V0934830	WESTERN STATION	11202	FILE CABINET	03/08/06	03/08/06	AP	WP	0101-0609-4296	184.20
V0934830	WESTERN STATION	11202	OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4261	57.70
V0934830	WESTERN STATION	11202	OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4261	86.55
V0934830	WESTERN STATION	11202	OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4261	8.42
V0934830	WESTERN STATION	11202	OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4261	6.29
V0934830	WESTERN STATION	11202	OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4261	2.05
V0934830	WESTERN STATION	11202	OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4261	61.85
V0934830	WESTERN STATION	11202	WALL UNIT REF	03/08/06	03/08/06	AP	WP	0101-0609-4296	375.62
V0934830	WESTERN STATION	11202	OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4261	40.25
V0934830	WESTERN STATION	11202	CHAIRS	03/08/06	03/08/06	AP	WP	0101-0609-4296	293.40
V0934830	WESTERN STATION	11202	TABLE	03/08/06	03/08/06	AP	WP	0101-0609-4296	112.80
V0934830	WESTERN STATION	11202	OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4261	156.65
V0934830	WESTERN STATION	11202	WALL ORG	03/08/06	03/08/06	AP	WP	0101-0609-4261	-19.12
V0934830	WESTERN STATION	11202	OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4261	65.97
V0936710	WHISLER BEARING	11112	RPR STRUCTURE	02/21/06	02/21/06	AP	WP	0101-0609-4252	74.20
V0936710	WHISLER BEARING	11203	BUILDING SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0609-4252	45.96

COSTCNTR: 0609 Totals:

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

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 109,323.92 Total: 109,323.92

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
V0009210	AEC ONE STOP GR	11069	General Materials	02/21/06	02/21/06	AP	WP	0101-0610-4341	19.54
V0009210	AEC ONE STOP GR	11119	General Materials	02/21/06	02/21/06	AP	WP	0101-0610-4341	40.83
V0009210	AEC ONE STOP GR	11156	General Materials	03/03/06	03/03/06	AP	WP	0101-0610-4341	39.57
V0009210	AEC ONE STOP GR	11165	General Materials	03/08/06	03/08/06	AP	WP	0101-0610-4341	19.09
V0016290	ALSCO	11070	JANITORIAL	02/21/06	02/21/06	AP	WP	0101-0610-4264	17.25
V0016290	ALSCO	11120	JANITORIAL/CHEMICAL	02/21/06	02/21/06	AP	WP	0101-0610-4264	18.28
V0016290	ALSCO	11157	JANITORIAL/CHEMICAL	03/03/06	03/03/06	AP	WP	0101-0610-4264	17.25
V0016329	AMAZON.COM INC	11158	General Materials	03/03/06	03/03/06	AP	WP	0101-0610-4341	28.67
V0016329	AMAZON.COM INC	11158	General Materials	03/03/06	03/03/06	AP	WP	0101-0610-4341	71.47
V0016329	AMAZON.COM INC	11158	General Materials	03/03/06	03/03/06	AP	WP	0101-0610-4341	147.39
V0016329	AMAZON.COM INC	11158	General Materials	03/03/06	03/03/06	AP	WP	0101-0610-4341	16.50
V0016329	AMAZON.COM INC	11158	General Materials	03/03/06	03/03/06	AP	WP	0101-0610-4341	30.79
V0016329	AMAZON.COM INC	11158	General Materials	03/03/06	03/03/06	AP	WP	0101-0610-4341	14.96
V0016329	AMAZON.COM INC	11158	General Materials	03/03/06	03/03/06	AP	WP	0101-0610-4341	16.47
V0016329	AMAZON.COM INC	11158	General Materials	03/03/06	03/03/06	AP	WP	0101-0610-4341	76.37
V0016329	AMAZON.COM INC	11158	General Materials	03/03/06	03/03/06	AP	WP	0101-0610-4341	120.08
V0016329	AMAZON.COM INC	11158	General Materials	03/03/06	03/03/06	AP	WP	0101-0610-4341	47.93
V0016329	AMAZON.COM INC	11158	General Materials	03/03/06	03/03/06	AP	WP	0101-0610-4341	51.95
V0016329	AMAZON.COM INC	11158	General Materials	03/03/06	03/03/06	AP	WP	0101-0610-4341	15.99
V0047945	BAKER & TAYLOR	11071	General Materials	02/21/06	02/21/06	AP	WP	0101-0610-4341	23.10
V0047945	BAKER & TAYLOR	11071	General Materials	02/21/06	02/21/06	AP	WP	0101-0610-4341	18.85
V0047945	BAKER & TAYLOR	11191	General Materials	03/08/06	03/08/06	AP	WP	0101-0610-4341	41.02
V0074730	BLACK HILLS CHE	11072	JANITORIAL/CHEMICAL	02/21/06	02/21/06	AP	WP	0101-0610-4264	237.69
V0074730	BLACK HILLS CHE	11072	JANITORIAL/CHEMICAL	02/21/06	02/21/06	AP	WP	0101-0610-4264	306.85
V0087425	BORDERS INC	11074	General Materials	02/21/06	02/21/06	AP	WP	0101-0610-4341	66.92
V0087425	BORDERS INC	11074	General Materials	02/21/06	02/21/06	AP	WP	0101-0610-4341	35.75
V0087425	BORDERS INC	11074	General Materials	02/21/06	02/21/06	AP	WP	0101-0610-4341	90.41
V0087425	BORDERS INC	11074	General Materials	02/21/06	02/21/06	AP	WP	0101-0610-4341	110.56
V0087425	BORDERS INC	11074	General Materials	02/21/06	02/21/06	AP	WP	0101-0610-4341	99.54
V0087425	BORDERS INC	11074	General Materials	02/21/06	02/21/06	AP	WP	0101-0610-4341	62.34
V0087425	BORDERS INC	11074	General Materials	02/21/06	02/21/06	AP	WP	0101-0610-4341	50.36
V0087425	BORDERS INC	11074	General Materials	02/21/06	02/21/06	AP	WP	0101-0610-4341	114.84
V0087425	BORDERS INC	11192	General Materials	03/08/06	03/08/06	AP	WP	0101-0610-4341	298.86
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0610-4150	1,627.00
V0188480	DAKOTA BUSINESS	11169	MOVED PHONE LINES 217,229	03/08/06	03/08/06	AP	WP	0101-0610-4281	437.50
V0188480	DAKOTA BUSINESS	11169	ACTIVATE EXT 247	03/08/06	03/08/06	AP	WP	0101-0610-4281	45.00
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0610-4131	15.00
V0293750	GAYLORD BROTHER	11113	HIGH PRESSURE BLOWER	02/21/06	02/21/06	AP	WP	0101-0610-4261	13.30
V0349550	HEARTLAND PAPER	11114	OFC SUPPLIES	02/21/06	02/21/06	AP	WP	0101-0610-4261	34.15
V0349550	HEARTLAND PAPER	11159	PRINTING	03/03/06	03/03/06	AP	WP	0101-0610-4261	117.76
T7835	HOLIDAY INN EXP	11115	LODG CHAPMAN G	02/21/06	02/21/06	AP	WP	0101-0610-4270	89.95
V0386560	INDIAN LIFE NEW	11184	General Materials	03/08/06	03/08/06	AP	WP	0101-0610-4341	15.00

V0394580	INGRAM LIBRARY	11160	BOOKS/AV PROCESSING	03/03/06	03/03/06	AP	WP	0101-0610-4261	110.04
V0394580	INGRAM LIBRARY	11160	BOOKS/AV PROCESSING	03/03/06	03/03/06	AP	WP	0101-0610-4261	47.39
V0394580	INGRAM LIBRARY	11160	BOOKS/AV PROCESSING	03/03/06	03/03/06	AP	WP	0101-0610-4261	45.94
V0394580	INGRAM LIBRARY	11188	BOOKS/AV PROCESSING	03/08/06	03/08/06	AP	WP	0101-0610-4261	76.47
V0394580	INGRAM LIBRARY	11188	BOOKS/AV PROCESSING	03/08/06	03/08/06	AP	WP	0101-0610-4261	70.47
V0459659	KNECHT HOME CEN	11125	MINOR TOOLS	02/21/06	02/21/06	AP	WP	0101-0610-4265	11.86
V0459659	KNECHT HOME CEN	11125	MINOR TOOLS	02/21/06	02/21/06	AP	WP	0101-0610-4265	5.43
V0459659	KNECHT HOME CEN	11125	MINOR TOOLS	02/21/06	02/21/06	AP	WP	0101-0610-4265	126.66
V0459659	KNECHT HOME CEN	11125	MINOR TOOLS	02/21/06	02/21/06	AP	WP	0101-0610-4265	63.99

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
V0459659	KNECHT HOME CEN	11125	MINOR TOOLS	02/21/06	02/21/06	AP	WP	0101-0610-4265	14.54
V0493850	LIBRARY VIDEO C	11129	General Materials	02/21/06	02/21/06	AP	WP	0101-0610-4341	556.25
V0493850	LIBRARY VIDEO C	11161	General Materials	03/03/06	03/03/06	AP	WP	0101-0610-4341	29.90
V0493850	LIBRARY VIDEO C	11161	General Materials	03/03/06	03/03/06	AP	WP	0101-0610-4341	26.95
V0550950	MIDWEST TAPE EX	11186	General Materials	03/08/06	03/08/06	AP	WP	0101-0610-4341	77.96
V0550950	MIDWEST TAPE EX	11186	General Materials	03/08/06	03/08/06	AP	WP	0101-0610-4341	35.48
V0550950	MIDWEST TAPE EX	11186	General Materials	03/08/06	03/08/06	AP	WP	0101-0610-4341	325.84
V0550950	MIDWEST TAPE EX	11186	General Materials	03/08/06	03/08/06	AP	WP	0101-0610-4341	21.99
V0550950	MIDWEST TAPE EX	11186	General Materials	03/08/06	03/08/06	AP	WP	0101-0610-4341	22.99
V0550950	MIDWEST TAPE EX	11186	General Materials	03/08/06	03/08/06	AP	WP	0101-0610-4341	16.99
V0550950	MIDWEST TAPE EX	11186	General Materials	03/08/06	03/08/06	AP	WP	0101-0610-4341	151.94
V0555445	MINITEX-CPP	11162	BOOKS/AV PROCESSING	03/03/06	03/03/06	AP	WP	0101-0610-4261	477.00
V0597300	NATIVE VOICE, T	11194	General Materials	03/08/06	03/08/06	AP	WP	0101-0610-4341	39.95
V0641800	PBS VIDEO	11124	General Materials	02/21/06	02/21/06	AP	WP	0101-0610-4341	29.93
V0668812	PITNEY BOWES IN	11130	POSTAGE	02/21/06	02/21/06	AP	WP	0101-0610-4261	2,000.00
V0722755	RECORDED BOOKS	11118	General Materials	02/21/06	02/21/06	AP	WP	0101-0610-4341	163.78
V0722755	RECORDED BOOKS	11163	General Materials	03/03/06	03/03/06	AP	WP	0101-0610-4341	494.00
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0610-4130	787.64
V0823500	SPECIALTY STORE	11193	BOOKS/AV PROCESSING	03/08/06	03/08/06	AP	WP	0101-0610-4261	88.15
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0610-4155	18.42

COSTCNTR: 0610 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 10,700.08 Total: 10,700.08

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
V0074730	BLACK HILLS CHE	561736	TOILET TISSUE	02/09/06	02/09/06	AP	WP	0101-0612-4264	115.00
V0074730	BLACK HILLS CHE	561758	LIQUID ICE MELT,BODY SHAM	02/09/06	02/09/06	AP	WP	0101-0612-4264	187.99
V0074730	BLACK HILLS CHE	561758	SODA ASH	02/09/06	02/09/06	AP	WP	0101-0612-4264	18.85
V0074730	BLACK HILLS CHE	561805	50# BAG SODA ASH,5 G NABC	02/24/06	02/24/06	AP	WP	0101-0612-4264	69.85
V0074730	BLACK HILLS CHE	561825	T TISSUE,TOWELS,DISINFECT	02/24/06	02/24/06	AP	WP	0101-0612-4264	222.90
V0081045	BLACK HILLS SWI	561861	GOGGLES	03/08/06	03/08/06	AP	WP	0101-0612-4520	340.87
V0081045	BLACK HILLS SWI	561861	TRUNKS,BOARDSHORT	03/08/06	03/08/06	AP	WP	0101-0612-4263	239.19
V0133303	CELLULAR ONE OF	562164	3902449	03/07/06	03/07/06	AP	WP	0101-0612-4281	33.54
V0133303	CELLULAR ONE OF	562164	3902559	03/07/06	03/07/06	AP	WP	0101-0612-4281	33.54
V0133303	CELLULAR ONE OF	562164	4316489	03/07/06	03/07/06	AP	WP	0101-0612-4281	22.31
V0133303	CELLULAR ONE OF	562164	4840204	03/07/06	03/07/06	AP	WP	0101-0612-4281	44.24
V0133303	CELLULAR ONE OF	562164	8631020	03/07/06	03/07/06	AP	WP	0101-0612-4281	33.54
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0612-4261	9.26
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0612-4150	2,103.00
V0141335	CITY-WATER DEPA	562152	599703601	03/03/06	03/03/06	AP	WP	0101-0612-4284	1,031.27
T9567	DAYS INN	561872	LODG OLNEY D	03/08/06	03/08/06	AP	WP	0101-0612-4270	200.00
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0612-4131	10.00
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0612-4214	12.00
V0459659	KNECHT HOME CEN	561827	SOCKETS,EXTENSION	02/24/06	02/24/06	AP	WP	0101-0612-4265	18.19
V0459659	KNECHT HOME CEN	561827	BOLTS,SCREWS	02/24/06	02/24/06	AP	WP	0101-0612-4265	11.27
V0563060	MONTANA DAKOTA	563372	01514822 30.7	03/08/06	03/08/06	AP	WP	0101-0612-4282	323.98
V0563060	MONTANA DAKOTA	563384	01947026 0	03/08/06	03/08/06	AP	WP	0101-0612-4282	21.00
V0563060	MONTANA DAKOTA	563384	31965303 861.9	03/08/06	03/08/06	AP	WP	0101-0612-4282	8,570.65
V0594403	NATIONAL RECREA	561846	CONF REG OLNEY	03/08/06	03/08/06	AP	WP	0101-0612-4270	202.00
V0679001	PRAIRIE WAVE CO	563938	3941892 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0612-4281	53.46
V0679001	PRAIRIE WAVE CO	563938	3941894 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0612-4281	66.40
V0679001	PRAIRIE WAVE CO	563938	3941891 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0612-4281	13.28
V0698327	QWEST	563332	3419754 SVC CHRGS	03/06/06	03/06/06	AP	WP	0101-0612-4281	29.49
V0714965	RAPID CITY AREA	553885	PAPER	09/08/05	09/08/05	AP	WP	0101-0612-4261	42.45
V0714965	RAPID CITY AREA	553922	PAPER	09/08/05	09/08/05	AP	WP	0101-0612-4261	21.22
V0714965	RAPID CITY AREA	553957	PAPER	09/15/05	09/15/05	AP	WP	0101-0612-4261	83.86
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0612-4130	976.17
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0101-0612-4281	216.30
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0612-4155	19.34

COSTCNTR: 0612 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 15,396.41 Total: 15,396.41

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	561568	CREDIT	03/08/06	03/08/06	AP	WP	0101-0618-4262	-1,239.86
V0068590	BIG D OIL COMPA	561568	3894.93G DSL #2	03/08/06	03/08/06	AP	WP	0101-0618-4262	9,670.23
V0068590	BIG D OIL COMPA	561568	1047.13G DSL #1	03/08/06	03/08/06	AP	WP	0101-0618-4262	2,689.18
V0068590	BIG D OIL COMPA	561568	143.21G MID GRADE	03/08/06	03/08/06	AP	WP	0101-0618-4262	331.10
V0068590	BIG D OIL COMPA	561568	MANUAL TKT	03/08/06	03/08/06	AP	WP	0101-0618-4262	155.46
V0072050	BLACK HAWK VANS	561550	R/R PASS DOOR/#15	02/28/06	02/28/06	AP	WP	0101-0618-4251	48.00
V0133435	CEDAR SHORES RE	561553	LODG-SAGEN,R 2/21	02/28/06	02/28/06	AP	WP	0101-0618-4270	61.95
V0133303	CELLULAR ONE OF	562164	2092438	03/07/06	03/07/06	AP	WP	0101-0618-4281	22.83
V0133303	CELLULAR ONE OF	562164	4847305	03/07/06	03/07/06	AP	WP	0101-0618-4281	22.83
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0618-4261	15.11
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0618-4150	5,444.62
V0225660	EDDIES TRUCK SA	561563	RPLC SENSOR 14	03/08/06	03/08/06	AP	WP	0101-0618-4251	236.57
V0225660	EDDIES TRUCK SA	561563	RH FRWRD WHL SENSOR 14	03/08/06	03/08/06	AP	WP	0101-0618-4251	626.57
V0240175	EXHAUST PROS OF	561528	RPR TAILPIPE/#11	02/16/06	02/16/06	AP	WP	0101-0618-4251	47.50
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0618-4131	5.00
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0618-4214	20.00
V0439000	KCLO TV	561522	FEB SERVICE	03/08/06	03/08/06	AP	WP	0101-0618-4225	330.00
V0439000	KCLO TV	561522	PRODUCTION	03/08/06	03/08/06	AP	WP	0101-0618-4225	75.00
V0477335	LABORATORY CORP	556764	503583430	02/28/06	02/28/06	AP	WP	0101-0618-4225	25.00
V0541285	MENARDS	561558	WINDSHLD WASH,BRUSH HANDL	03/02/06	03/02/06	AP	WP	0101-0618-4251	22.38
V0569150	MOUNTAIN PLAINS	556765	HEARING TEST HENDERSON	03/01/06	03/01/06	AP	WP	0101-0618-4225	19.00
V0569150	MOUNTAIN PLAINS	556765	HEARING TEST VAN WYK	03/01/06	03/01/06	AP	WP	0101-0618-4225	19.00
V0756645	SAGEN, RICH	561554	MEALS OACOMA	02/28/06	02/28/06	AP	WP	0101-0618-4270	26.00
V0785400	SIGN EXPRESS	561566	ADA RT SIGNS,RT 5 SIGN	03/08/06	03/08/06	AP	WP	0101-0618-4225	39.10
V0787740	SIMS GLASS	561546	R/R DRIVERS SIDE MIRROR 3	02/28/06	02/28/06	AP	WP	0101-0618-4251	18.00
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0618-4130	3,496.62
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0618-4155	101.00

COSTCNTR: 0618 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 22,328.19 Total: 22,328.19

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	562164	4314383	03/07/06	03/07/06	AP	WP	0101-0620-4281	35.36
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0620-4261	7.54
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0620-4150	1,078.00
T9567	DAYS INN	561872	LODG COLE J	03/08/06	03/08/06	AP	WP	0101-0620-4270	200.00
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0620-4131	10.00
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0620-4214	5.00
V0679001	PRAIRIE WAVE CO	563938	3945223 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0101-0620-4281	0.73

V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0620-4130	601.16
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0620-4155	8.84

COSTCNTR: 0620 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,946.63 Total: 1,946.63

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
V0068535	BIG BROTHERS &	557498	2006 SUBSIDY	03/02/06	03/02/06	AP	WP	0101-0621-4571	2,250.00
V0324610	BLACK HILLS HAB	557494	2006 SUBSIDY	03/02/06	03/02/06	AP	WP	0101-0621-4572	875.00
V0128800	CANYON LAKE SEN	557502	2006 SUBSIDY	03/02/06	03/02/06	AP	WP	0101-0621-4568	1,166.67
V0169455	CORNERSTONE RES	557517	2006 SUBSIDY	03/02/06	03/02/06	AP	WP	0101-0621-4595	6,000.00
V0171980	COURT APPOINTED	557512	2006 SUBSIDY	03/02/06	03/02/06	AP	WP	0101-0621-4594	1,500.00
V0556800	MINNELUZAHAN SE	560304	2006 SUBSIDY	03/02/06	03/02/06	AP	WP	0101-0621-4567	1,791.67
V0757030	SALVATION ARMY	560314	2006 SUBSIDY	03/02/06	03/02/06	AP	WP	0101-0621-4569	1,073.00
V0934300	WESTERN SD SENI	557520	2006 SUBSIDY	03/02/06	03/02/06	AP	WP	0101-0621-4579	1,375.00

COSTCNTR: 0621 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 16,031.34 Total: 16,031.34

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
V0002805	A&B BUSINESS EQ	561281	RICOH COPIER	03/08/06	03/08/06	AP	WP	0101-0706-4253	98.86
V0133435	CEDAR SHORES RE	559500	LODG HARRINGTON K 2/21	03/02/06	03/02/06	AP	WP	0101-0706-4270	61.95
V0133435	CEDAR SHORES RE	559500	LODG ELKINS M 2/21	03/02/06	03/02/06	AP	WP	0101-0706-4270	61.95
V0133435	CEDAR SHORES RE	559500	LODG LESS J 2/21	03/02/06	03/02/06	AP	WP	0101-0706-4270	61.95
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0706-4261	12.98
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0706-4150	1,480.00
V0188480	DAKOTA BUSINESS	559561	COPIER MAINT	03/07/06	03/07/06	AP	WP	0101-0706-4253	1.67
V0188480	DAKOTA BUSINESS	561295	SHARP ARC150 MAINT	03/08/06	03/08/06	AP	WP	0101-0706-4253	31.43
V0188480	DAKOTA BUSINESS	561299	SHARP AR650BW MAINT	03/08/06	03/08/06	AP	WP	0101-0706-4253	41.70
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0706-4131	15.00

V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0706-4214	10.00
V0504980	LSA ASSOCIATES	552342	RET LONG RANGE TRANSP PLA	08/24/05	08/24/05	AP	WP	0101-0706-4223	864.01
V0504980	LSA ASSOCIATES	552342	RET LONG RANGE TRANSP PLA	08/24/05	08/24/05	AP	WP	0101-0706-4223	1,388.67
V0504980	LSA ASSOCIATES	552342	RET LONG RANGE TRANSP PLA	08/24/05	08/24/05	AP	WP	0101-0706-4223	2,500.40
V0504980	LSA ASSOCIATES	552356	RET LONG RANGE TRANSP PLA	08/31/05	08/31/05	AP	WP	0101-0706-4223	1,621.67
V0504980	LSA ASSOCIATES	554197	RET LONG RANGE TRANSP PLA	10/07/05	10/07/05	AP	WP	0101-0706-4223	930.00
V0504980	LSA ASSOCIATES	554197	RET LONG RANGE TRANSP PLA	10/07/05	10/07/05	AP	WP	0101-0706-4223	1,988.24
V0504980	LSA ASSOCIATES	554291	RET LONG RANGE TRANSP PLA	11/10/05	11/10/05	AP	WP	0101-0706-4223	819.10
V0504980	LSA ASSOCIATES	557888	LONG RANGE TRANSP PLN RET	12/20/05	12/20/05	AP	WP	0101-0706-4223	298.22
V0504980	LSA ASSOCIATES	559498	LONG RANGE TRANSP PLAN UP	02/28/06	02/28/06	AP	WP	0101-0706-4223	3,427.49
V0504980	LSA ASSOCIATES	559499	LONG RANGE TRANSP PLAN UP	02/28/06	02/28/06	AP	WP	0101-0706-4223	0.00
V0504980	LSA ASSOCIATES	560691	RET LONG RANGE TRANSP PLA	12/23/05	12/23/05	AP	WP	0101-0706-4223	94.16
V0526785	MARLIN LEASING	561293	COLOR COPIER LEASE	03/08/06	03/08/06	AP	WP	0101-0706-4253	31.36
V0526785	MARLIN LEASING	561297	SHARP AR650 BW LEASE	03/08/06	03/08/06	AP	WP	0101-0706-4253	44.34
V0679001	PRAIRIE WAVE CO	563938	3944120 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0101-0706-4281	3.89
V0679001	PRAIRIE WAVE CO	563938	3944154 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0101-0706-4281	0.88
V0810800	SD PLANNERS ASS	559566	2006 MEMBERSHIP HARRINGTO	03/07/06	03/07/06	AP	WP	0101-0706-4292	25.00
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0706-4130	657.42
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0706-4155	12.34
V0916570	WELLS FARGO	547672	TRANS PLNG COORD-APA JOB	03/08/06	03/08/06	AP	WP	0101-0706-4230	150.00
V0934830	WESTERN STATION	561291	COPY PAPER	03/08/06	03/08/06	AP	WP	0101-0706-4261	17.47
V0945040	WOOD NELSON, VI	559554	CROSS FUNCTIONAL TEAM TRN	03/08/06	03/08/06	AP	WP	0101-0706-4223	140.00

COSTCNTR: 0706 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 16,892.15 Total: 16,892.15

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
V0002805	A&B BUSINESS EQ	561281	RICOH COPIER	03/08/06	03/08/06	AP	WP	0101-0707-4253	25.57
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0707-4261	19.12
V0188480	DAKOTA BUSINESS	559561	COPIER MAINT	03/07/06	03/07/06	AP	WP	0101-0707-4253	0.08
V0188480	DAKOTA BUSINESS	561299	SHARP AR650BW MAINT	03/08/06	03/08/06	AP	WP	0101-0707-4253	5.81
V0526785	MARLIN LEASING	561297	SHARP AR650 BW LEASE	03/08/06	03/08/06	AP	WP	0101-0707-4253	6.18

COSTCNTR: 0707 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 56.76 Total: 56.76

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
V0002805	A&B BUSINESS EQ	561281	RICOH COPIER	03/08/06	03/08/06	AP	WP	0101-0708-4253	0.26
V0133303	CELLULAR ONE OF	562164	3907235	03/07/06	03/07/06	AP	WP	0101-0708-4281	15.33
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0708-4261	10.67
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0708-4150	293.00
V0188480	DAKOTA BUSINESS	559561	COPIER MAINT	03/07/06	03/07/06	AP	WP	0101-0708-4253	0.86
V0188480	DAKOTA BUSINESS	561295	SHARP ARC150 MAINT	03/08/06	03/08/06	AP	WP	0101-0708-4253	9.67
V0188480	DAKOTA BUSINESS	561299	SHARP AR650BW MAINT	03/08/06	03/08/06	AP	WP	0101-0708-4253	7.11
V0526785	MARLIN LEASING	561293	COLOR COPIER LEASE	03/08/06	03/08/06	AP	WP	0101-0708-4253	9.65
V0526785	MARLIN LEASING	561297	SHARP AR650 BW LEASE	03/08/06	03/08/06	AP	WP	0101-0708-4253	7.56
V0679001	PRAIRIE WAVE CO	563938	3944120 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0708-4281	0.11
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0708-4130	172.04
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0708-4155	3.50
V0934830	WESTERN STATION	561291	COPY PAPER	03/08/06	03/08/06	AP	WP	0101-0708-4261	5.38

COSTCNTR: 0708 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 535.14 Total: 535.14

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
V0133303	CELLULAR ONE OF	562164	3905812	03/07/06	03/07/06	AP	WP	0101-0711-4281	7.78
V0133303	CELLULAR ONE OF	562164	3909384	03/07/06	03/07/06	AP	WP	0101-0711-4281	15.33
V0133303	CELLULAR ONE OF	562164	4844130	03/07/06	03/07/06	AP	WP	0101-0711-4281	15.33
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0711-4261	19.54
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0711-4150	586.00
V0188480	DAKOTA BUSINESS	561295	SHARP ARC150 MAINT	03/08/06	03/08/06	AP	WP	0101-0711-4253	11.28
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-0711-4214	5.00
V0471320	KURTENBACH, TOM	562182	PARKING-REGIONAL AIRPORT	03/07/06	03/07/06	AP	WP	0101-0711-4270	35.00
V0471320	KURTENBACH, TOM	562182	SHUTTLE-LAS VEGAS,NV	03/07/06	03/07/06	AP	WP	0101-0711-4270	12.00
V0471320	KURTENBACH, TOM	562182	MEALS-LAS VEGAS,NV	03/07/06	03/07/06	AP	WP	0101-0711-4270	122.00
V0526785	MARLIN LEASING	561293	COLOR COPIER LEASE	03/08/06	03/08/06	AP	WP	0101-0711-4253	11.26
V0679001	PRAIRIE WAVE CO	563938	3553465 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-0711-4281	26.64
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0711-4130	378.28
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0711-4155	7.92
V0934830	WESTERN STATION	561291	COPY PAPER	03/08/06	03/08/06	AP	WP	0101-0711-4261	6.27

COSTCNTR: 0711 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	1,259.63	Total:	1,259.63

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	536223	FEB OFFICE CLEANING	03/08/06	03/08/06	AP	WP	0101-0712-4225	80.00
V0133303	CELLULAR ONE OF	562165	3909685	03/07/06	03/07/06	AP	WP	0101-0712-4281	33.54
V0133303	CELLULAR ONE OF	562165	3905582	03/07/06	03/07/06	AP	WP	0101-0712-4281	22.83
V0134460	CENTER FOR REST	536221	CONTRACT SVCS,SUPPLIES	03/08/06	03/08/06	AP	WP	0101-0712-4607	1,328.82
V0139602	CITY OF RAPID C	561119	POSTAGE	03/08/06	03/08/06	AP	WP	0101-0712-4261	0.74
V0139465	CITY-HEALTH INS	562167	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0712-4150	293.00
V0188480	DAKOTA BUSINESS	536220	COPIER MAINT	03/01/06	03/01/06	AP	WP	0101-0712-4253	164.06
V0254565	FIRST ADMINISTR	563931	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-0712-4131	5.36
V0563060	MONTANA DAKOTA	563385	02100927 10.4	03/08/06	03/08/06	AP	WP	0101-0712-4282	113.62
V0697285	PUMMEL, PATRICI	536226	MILEAGE FEB	03/08/06	03/08/06	AP	WP	0101-0712-4270	20.80
V0720800	RATIGAN, ALYS	536225	SVC GRANT FLYERS,BROCHURE	03/08/06	03/08/06	AP	WP	0101-0712-4230	468.23
V0818670	SOUTH DAKOTA RE	563936	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0712-4130	297.98
V0818740	SOUTH DAKOTA SC	562161	JAN PHONE	03/03/06	03/03/06	AP	WP	0101-0712-4281	38.46
V0826920	STANDARD LIFE I	563926	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0712-4155	3.50
V0908900	WASHBURN, FRANK	536222	MONTHLY RENT APRIL	03/08/06	03/08/06	AP	WP	0101-0712-4242	650.00
V0935190	WESTERN WEB TEC	536224	WEB HOSTING	03/08/06	03/08/06	AP	WP	0101-0712-4225	50.00

COSTCNTR: 0712 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	3,570.94	Total:	3,570.94

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
V0133303	CELLULAR ONE OF	562164	3905812	03/07/06	03/07/06	AP	WP	0101-0713-4281	7.77
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-0713-4150	440.00
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-0713-4130	77.90
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-0713-4155	3.50

COSTCNTR: 0713 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	529.17	Total:	529.17

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	560406	ECON DEV	03/02/06	03/02/06	AP	WP	0101-0715-4576	17,500.00
V0702355	RAPID CITY AREA	560419	SMALL BUSINESS	03/02/06	03/02/06	AP	WP	0101-0715-4620	1,250.00
V0702360	RAPID CITY AREA	564029	REIMB HUD GRANT INCUBATIO	03/08/06	03/08/06	AP	WP	0101-0715-4530	447,075.00

COSTCNTR: 0715 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	465,825.00	Total:	465,825.00

SORT: PE Name within COSTCNTR

COSTCNTR: 0779 Title: BH Harley Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID C	563902	ADMIN FEES CLOSED TID 34	03/06/06	03/06/06	AP	WP	0471-0779-4530	2,050.00
V0139120	CITY OF RAPID C	563902	INTEREST EARNED TID34	03/06/06	03/06/06	AP	WP	0471-0779-4530	855.59

COSTCNTR: 0779 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	2,905.59	Total:	2,905.59

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	561216	ST04-1077 KANSAS CTY AREA	03/03/06	03/03/06	AP	WP	0604-0833-4223/1077-	4,059.21
V0118000	BURNS & MCDONNE	561221	PW05-1447 UTIL SYST MASTE	03/08/06	03/08/06	AP	WP	0604-0833-4223/1447-	13,390.75
V0242035	FMG INC.	561218	ST02-1068 LEMMON AVE RECO	03/08/06	03/08/06	AP	WP	0604-0833-4223/1068-	450.20
V0438625	KADRMAS LEE & J	561210	SS05-1544 42" TRUNK SWR S	03/03/06	03/03/06	AP	WP	0604-0833-4223/1544-	4,852.28

COSTCNTR: 0833 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 22,752.44 Total: 22,752.44

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	561221	PW05-1447 UTIL SYST MASTE	03/08/06	03/08/06	AP	WP	0604-0834-4223/1447-	13,390.74
V0438625	KADRMAS LEE & J	561212	SS05-1462 RED ROCK MEADOW	03/03/06	03/03/06	AP	WP	0604-0834-4223/1462-	1,952.86

COSTCNTR: 0834 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 15,343.60 Total: 15,343.60

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
V0008210	ACTION MECHANIC	561565	AUGERED PLUGGED STOOL	03/08/06	03/08/06	AP	WP	0608-0840-4225	53.06
V0008210	ACTION MECHANIC	561565	AUGERED PLUGGED STOOL	03/08/06	03/08/06	AP	WP	0608-0840-4225	53.06
V0010850	AIR TECH	561549	BATHROOM DEODERIZERS	02/28/06	02/28/06	AP	WP	0608-0840-4264	47.00
V0078490	BLACK HILLS POW	563371	010100484901 1170	03/08/06	03/08/06	AP	WP	0608-0840-4283	108.62
V0078490	BLACK HILLS POW	563371	010100527601 11400	03/08/06	03/08/06	AP	WP	0608-0840-4283	933.42
V0420650	JOHNSON CONTROL	561564	SVC	03/08/06	03/08/06	AP	WP	0608-0840-4225	1,198.75
V0432530	KIEFFER SANITAT	561561	FEB SERVICE	03/08/06	03/08/06	AP	WP	0608-0840-4225	72.80
V0563060	MONTANA DAKOTA	563391	02122427 120.4	03/08/06	03/08/06	AP	WP	0608-0840-4282	1,214.35
V0597134	NATIVE AMERICAN	561569	LOCKERS	03/08/06	03/08/06	AP	WP	0608-0840-4296	340.00
V0714965	RAPID CITY AREA	548956	5 CASES TTSE,PAPER TWLS,S	08/18/05	08/18/05	AP	WP	0608-0840-4264	228.27
V0714965	RAPID CITY AREA	548982	2G SOAP	09/15/05	09/15/05	AP	WP	0608-0840-4264	10.62
V0785400	SIGN EXPRESS	561551	ADA BATHROOM SIGNS	02/28/06	02/28/06	AP	WP	0608-0840-4269	41.95

COSTCNTR: 0840 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,301.90 Total: 4,301.90

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
V0016290	ALSCO	542127	2-3X5 MATS 2/14	02/24/06	02/24/06	AP	WP	0607-0860-4225	3.68
V0016290	ALSCO	542131	2 3X5 MATS 2/28	03/06/06	03/06/06	AP	WP	0607-0860-4225	3.68
V0133303	CELLULAR ONE OF	562164	4842212	03/07/06	03/07/06	AP	WP	0607-0860-4281	15.55
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0607-0860-4261	4.45
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0607-0860-4150	886.50
V0141335	CITY-WATER DEPA	562152	900100001	03/03/06	03/03/06	AP	WP	0607-0860-4284	401.99
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0607-0860-4214	4.00
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0607-0860-4130	433.46
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0607-0860-4281	68.69
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0607-0860-4155	10.50

COSTCNTR: 0860 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,832.50 Total: 1,832.50

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
V0255377	1ST NATIONAL BA	557599	BOND PAYMENT 2003 PRKNG B	03/06/06	03/06/06	AP	WP	0610-0870-4420	12,670.49
V0078490	BLACK HILLS POW	563371	010100374901 259	03/08/06	03/08/06	AP	WP	0610-0870-4283	31.88
V0078490	BLACK HILLS POW	563371	010100381001 0	03/08/06	03/08/06	AP	WP	0610-0870-4283	68.80
V0078490	BLACK HILLS POW	563371	010100452901 246	03/08/06	03/08/06	AP	WP	0610-0870-4283	30.75
V0078490	BLACK HILLS POW	563371	010100484003 0	03/08/06	03/08/06	AP	WP	0610-0870-4283	9.50
V0078490	BLACK HILLS POW	563371	010100517501 0	03/08/06	03/08/06	AP	WP	0610-0870-4283	94.00
V0078490	BLACK HILLS POW	563371	010100555501 0	03/08/06	03/08/06	AP	WP	0610-0870-4283	9.50
V0078490	BLACK HILLS POW	563371	010100578201 660	03/08/06	03/08/06	AP	WP	0610-0870-4283	66.52
V0078490	BLACK HILLS POW	563371	010106706802 6255	03/08/06	03/08/06	AP	WP	0610-0870-4283	517.31
V0078490	BLACK HILLS POW	563371	010107050201 0	03/08/06	03/08/06	AP	WP	0610-0870-4283	9.50
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0610-0870-4261	149.95
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0610-0870-4150	1,172.00

V0238706	EXCAVATING SPEC	560155	PARKING LOT SNOW REMOVAL	03/08/06	03/08/06	AP	WP	0610-0870-4225	2,260.00
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0610-0870-4214	4.00
V0400450	INTERSTATE BATT	560157	AA,9V BATTERIES	03/07/06	03/07/06	AP	WP	0610-0870-4269	106.20
V0679001	PRAIRIE WAVE CO	563938	3944140 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0610-0870-4281	0.28
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0610-0870-4130	546.32
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0610-0870-4281	38.46
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0610-0870-4155	13.08

COSTCNTR: 0870 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 17,798.54 Total: 17,798.54

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
V0040488	ASPEN CENTER CL	553593	DISPOSABLES	03/06/06	03/06/06	AP	WP	0618-0890-4297	713.28
V0078490	BLACK HILLS POW	563371	010100627703 4320	03/08/06	03/08/06	AP	WP	0618-0890-4283	342.61
V0131400	CARQUEST AUTO P	553574	OIL,AIR FILTERS/MED3	02/28/06	02/28/06	AP	WP	0618-0890-4251	18.44
V0131400	CARQUEST AUTO P	553574	OIL,AIR FILTER/MED7	02/28/06	02/28/06	AP	WP	0618-0890-4251	18.44
V0131400	CARQUEST AUTO P	553595	OIL,AIR FILTERS/MED2	03/03/06	03/03/06	AP	WP	0618-0890-4251	18.44
V0133303	CELLULAR ONE OF	562164	4313641	03/07/06	03/07/06	AP	WP	0618-0890-4281	22.83
V0133303	CELLULAR ONE OF	562164	8630061	03/07/06	03/07/06	AP	WP	0618-0890-4281	22.31
V0133303	CELLULAR ONE OF	562164	8630062	03/07/06	03/07/06	AP	WP	0618-0890-4281	22.31
V0133303	CELLULAR ONE OF	562164	8630063	03/07/06	03/07/06	AP	WP	0618-0890-4281	22.31
V0133303	CELLULAR ONE OF	562164	8630064	03/07/06	03/07/06	AP	WP	0618-0890-4281	22.31
V0133303	CELLULAR ONE OF	562164	8630065	03/07/06	03/07/06	AP	WP	0618-0890-4281	22.31
V0133303	CELLULAR ONE OF	562164	8630066	03/07/06	03/07/06	AP	WP	0618-0890-4281	22.31
V0133303	CELLULAR ONE OF	562164	8630067	03/07/06	03/07/06	AP	WP	0618-0890-4281	22.31
V0133303	CELLULAR ONE OF	562164	8630068	03/07/06	03/07/06	AP	WP	0618-0890-4281	22.31
V0139602	CITY OF RAPID C	553667	POSTAGE	03/08/06	03/08/06	AP	WP	0618-0890-4261	200.00
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0618-0890-4261	150.63
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0618-0890-4150	8,536.50
V0194580	DALE'S TIRE & R	553471	FLAT RPR/M10	02/09/06	02/09/06	AP	WP	0618-0890-4267	12.00
V0232330	EMERGENCY MEDIC	553600	MED IV KIT	03/03/06	03/03/06	AP	WP	0618-0890-4265	44.00
V0232330	EMERGENCY MEDIC	553600	DISPOSABLES	03/03/06	03/03/06	AP	WP	0618-0890-4297	322.72
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0618-0890-4131	23.31
V0346860	HARVEYS LOCK SH	553615	FILE CABINET KEY	03/03/06	03/03/06	AP	WP	0618-0890-4269	9.00
V0355050	HENRY SCHEIN IN	553601	DISPOSABLES	03/06/06	03/06/06	AP	WP	0618-0890-4297	913.80
V0355050	HENRY SCHEIN IN	553601	RESCUE SEAT,SCOOP STRETCH	03/06/06	03/06/06	AP	WP	0618-0890-4265	509.00
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0618-0890-4214	41.00
V0469300	KREISER SURGICA	553602	DISPOSABLES	03/06/06	03/06/06	AP	WP	0618-0890-4297	496.54
V0469300	KREISER SURGICA	553602	BIN DISPOSABLES,BIN CUPS	03/06/06	03/06/06	AP	WP	0618-0890-4265	24.07
V0469300	KREISER SURGICA	553602	BIN DIVIDERS	03/06/06	03/06/06	AP	WP	0618-0890-4265	7.66
V0469300	KREISER SURGICA	553602	DISPOSABLES	03/06/06	03/06/06	AP	WP	0618-0890-4297	1,512.27

V0466300	LINWELD	553580	OXYGEN	02/28/06	02/28/06	AP	WP	0618-0890-4297	62.30
V0466300	LINWELD	553580	OXYGEN	02/28/06	02/28/06	AP	WP	0618-0890-4297	45.24
V0466300	LINWELD	553604	OXYGEN	03/03/06	03/03/06	AP	WP	0618-0890-4297	75.52
V0466300	LINWELD	553604	OXYGEN	03/03/06	03/03/06	AP	WP	0618-0890-4297	75.52
V0523875	MANNING, DR KEL	563360	JNA06 CONTRACT SVCS	03/08/06	03/08/06	AP	WP	0618-0890-4225	1,200.00
V0523875	MANNING, DR KEL	563360	FEB06 CONTRACT SVCS	03/08/06	03/08/06	AP	WP	0618-0890-4225	1,200.00
V0520190	MCKIE FORD INC	553605	VAC PUMP MED7	03/03/06	03/03/06	AP	WP	0618-0890-4251	154.00
V0563060	MONTANA DAKOTA	563372	01950121 9.1	03/08/06	03/08/06	AP	WP	0618-0890-4282	95.02
V0563060	MONTANA DAKOTA	563384	02142422 50.2	03/08/06	03/08/06	AP	WP	0618-0890-4282	503.20
V0563060	MONTANA DAKOTA	563942	01310223 14.4	03/08/06	03/08/06	AP	WP	0618-0890-4282	148.35
V0597134	NATIVE AMERICAN	553614	CABINET	03/03/06	03/03/06	AP	WP	0618-0890-4296	80.00
V0643869	PAGE WOLFBERG &	553613	REG ROSSUM D	03/03/06	03/03/06	AP	WP	0618-0890-4270	350.00
V0679001	PRAIRIE WAVE CO	563938	3944180 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0618-0890-4281	6.01
V0742000	ROSSUM, DENISE	553612	RT ONTARIO CA	03/06/06	03/06/06	AP	WP	0618-0890-4270	458.19
V0742000	ROSSUM, DENISE	553612	LODG TEMECULA CA	03/06/06	03/06/06	AP	WP	0618-0890-4270	258.24
V0775500	SERVALL UNIFORM	553589	TOWEL LINEN SVC	02/28/06	02/28/06	AP	WP	0618-0890-4264	141.86
V0775500	SERVALL UNIFORM	553589	100 BATH TWLS	02/28/06	02/28/06	AP	WP	0618-0890-4264	41.61
V0775500	SERVALL UNIFORM	553610	LINEN TWL SVC	03/03/06	03/03/06	AP	WP	0618-0890-4264	46.61
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0618-0890-4130	6,718.94
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0618-0890-4281	25.23
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0618-0890-4155	93.94
V0849100	THOMPSON, MIKE	553616	LODG ORLANDO FL	03/06/06	03/06/06	AP	WP	0618-0890-4270	531.87

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
V0914125	WEGNER AUTO CO	553590	ADJ COST VIN:1D4HB38N46F1	03/03/06	03/03/06	AP	WP	0618-0890-4360	-594.00
V0914125	WEGNER AUTO CO	560766	DODGE DURANGO	03/03/06	03/03/06	AP	WP	0618-0890-4360	23,154.00
V0934830	WESTERN STATION	553596	HANG FLDRS	03/06/06	03/06/06	AP	WP	0618-0890-4261	8.25
V0934830	WESTERN STATION	553596	200RMS COPY PAPER	03/06/06	03/06/06	AP	WP	0618-0890-4261	269.00

COSTCNTR: 0890 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 49,263.92 Total: 49,263.92

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

V0072600	BLACK HILLS BAD	551800	800 CD MEDIA CASES-BH SPE	03/08/06	03/08/06	AP	WP	0503-0902-4223	3,193.60
V0129580	CARLSON DESTINA	551765	JAN06 ACCT MAINT	02/23/06	02/23/06	AP	WP	0503-0902-4223	500.00
V0129580	CARLSON DESTINA	551765	DOMAIN-WWW.BLACKHILLSAGEN	02/23/06	02/23/06	AP	WP	0503-0902-4223	10.00

COSTCNTR: 0902 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,703.60 Total: 3,703.60

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
V0013260	ALBERTSON'S	50414	FOOD ITEMS FOR RESALE	03/08/06	03/08/06	AP	WP	0775-0911-4520	258.96
V0013261	ALBERTSON'S	50415	FOOD ITEMS FOR RESALE	03/08/06	03/08/06	AP	WP	0775-0911-4520	152.00
V0016290	ALSCO	50382	RESTOCK INVENT FEB	03/08/06	03/08/06	AP	WP	0775-0911-4264	789.14
V0137170	CHRIS'S COTTON	50416	FOOD ITEMS FOR RESALE	03/08/06	03/08/06	AP	WP	0775-0911-4520	1,214.85
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0775-0911-4150	1,326.50
V0139595	CITY-PETTY CASH	50442	RESTOCK INVENT	03/08/06	03/08/06	AP	WP	0775-0911-4264	128.81
V0149580	COCA-COLA OF TH	50417	BEV FOR RESALE FEB	03/08/06	03/08/06	AP	WP	0775-0911-4520	25,158.45
V0193530	DAKOTA'S BEST	50418	FOOD ITEMS FOR RESALE FEB	03/08/06	03/08/06	AP	WP	0775-0911-4520	435.00
V0221830	EAGLE SALES OF	50419	BEV FOR RESALE FEB	03/08/06	03/08/06	AP	WP	0775-0911-4520	31,696.60
V0221899	EARTHGRAINS BAK	50420	FOOD ITEMS FOR RESALE FEB	03/08/06	03/08/06	AP	WP	0775-0911-4520	1,478.45
V0247880	FARMER BROTHERS	50421	BEV FOR RESALE	03/08/06	03/08/06	AP	WP	0775-0911-4520	578.34
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0775-0911-4131	10.00
V0255390	FISHER BEVERAGE	50422	BEV FOR RESALE FEB	03/08/06	03/08/06	AP	WP	0775-0911-4520	11,229.70
V0260100	FOOD SERVICES O	50423	FOOD ITEMS FOR RESALE FEB	03/08/06	03/08/06	AP	WP	0775-0911-4520	40,378.65
V0260100	FOOD SERVICES O	50423	RESTOCK INVENT CONCESS	03/08/06	03/08/06	AP	WP	0775-0911-4264	627.60
V0294470	GCS SERVICE INC	50401	PARTS-COMMISSARY COFFEE U	03/08/06	03/08/06	AP	WP	0775-0911-4253	93.56
V0355870	HERMOSA MASONS	50386	SVCS FEB 2	03/08/06	03/08/06	AP	WP	0775-0911-4225	41.00
V0398500	ICE HOUSE, THE	50425	FOOD ITEMS FOR RESALE FEB	03/08/06	03/08/06	AP	WP	0775-0911-4520	6,709.00
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0775-0911-4214	6.00
V0413525	JERRY'S CAKES S	50426	FOOD ITEMS FOR RESALE FEB	03/08/06	03/08/06	AP	WP	0775-0911-4520	448.00
V0421003	JOHNSON BROS. W	50433	BEV FOR RESALE FEB	03/08/06	03/08/06	AP	WP	0775-0911-4520	12,884.00
V0443450	KEMPS-GILLETTE	50424	FOOD ITEMS FOR RESALE FEB	03/08/06	03/08/06	AP	WP	0775-0911-4520	1,981.56
V0459659	KNECHT HOME CEN	50240	CONCESSIONS REFRIG RPRS	03/08/06	03/08/06	AP	WP	0775-0911-4253	15.07
V0459659	KNECHT HOME CEN	50240	RTND ITEMS	03/08/06	03/08/06	AP	WP	0775-0911-4269	-216.46
V0698456	RC WESTERN MEAT	50432	FOOD ITEMS FOR RESALE FEB	03/08/06	03/08/06	AP	WP	0775-0911-4520	2,533.23
V0729795	REINHART INST F	50427	FOOD ITEMS FOR RESALE FEB	03/08/06	03/08/06	AP	WP	0775-0911-4520	2,107.18
V0757235	SAM'S CLUB	50376	FOOD ITEMS FOR RESALE	03/08/06	03/08/06	AP	WP	0775-0911-4520	1,090.30
V0757235	SAM'S CLUB	50376	RESTOCK INVENT CONCESSION	03/08/06	03/08/06	AP	WP	0775-0911-4264	22.09
V0790490	SODAK DISTRIBUT	50428	BEV FOR RESALE FEB	03/08/06	03/08/06	AP	WP	0775-0911-4520	3,604.66
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0775-0911-4130	622.89
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0775-0911-4155	7.92
V0836100	SUBWAY	50429	FOOD ITEMS FOR RESALE FEB	03/08/06	03/08/06	AP	WP	0775-0911-4520	68.44

V0840195	SYSCO MONTANA I	50430	FOOD ITEMS FOR RESALE FEB	03/08/06	03/08/06	AP	WP	0775-0911-4520	12,668.79
V0840195	SYSCO MONTANA I	50430	RESTOCK INVENT	03/08/06	03/08/06	AP	WP	0775-0911-4264	679.50
V0840195	SYSCO MONTANA I	50430	CONCESSIONS MISC ITEMS	03/08/06	03/08/06	AP	WP	0775-0911-4269	291.72
V0881190	US FOOD SERVICE	50431	FOOD ITEMS FOR RESALE FEB	03/08/06	03/08/06	AP	WP	0775-0911-4520	1,623.02
V0908400	WATERTREE INC	50385	SVCS MARCH	03/08/06	03/08/06	AP	WP	0775-0911-4225	25.00

COSTCNTR: 0911 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 162,769.52 Total: 162,769.52

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	562164	4312285	03/07/06	03/07/06	AP	WP	0777-0914-4281	22.83
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0777-0914-4150	2,749.50
V0141335	CITY-WATER DEPA	563940	030665601	03/08/06	03/08/06	AP	WP	0777-0914-4284	43.15
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0777-0914-4131	20.00
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0777-0914-4214	12.00
V0563060	MONTANA DAKOTA	563372	29375621 2717.9	03/08/06	03/08/06	AP	WP	0777-0914-4282	1,625.28
V0569150	MOUNTAIN PLAINS	556765	HEARING TEST CROSS	03/01/06	03/01/06	AP	WP	0777-0914-4225	19.00
V0714965	RAPID CITY AREA	532960	FIBER PENS	07/21/05	07/21/05	AP	WP	0777-0914-4261	5.30
V0714965	RAPID CITY AREA	532960	WASTEBASKET	07/21/05	07/21/05	AP	WP	0777-0914-4261	15.74
V0714965	RAPID CITY AREA	532965	PAPER TWLS	08/04/05	08/04/05	AP	WP	0777-0914-4264	25.52
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0777-0914-4130	1,120.50
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0777-0914-4281	38.46
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0777-0914-4155	20.26

COSTCNTR: 0914 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,717.54 Total: 5,717.54

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	50439	SVC FEB	03/08/06	03/08/06	AP	WP	0775-0917-4225	31.36
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0775-0917-4150	879.00

V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0775-0917-4214	5.00
V0643700	PACIOLAN INC	50391	SVCS LIZ KELLEY 01/24-27	03/08/06	03/08/06	AP	WP	0775-0917-4225	1,375.39
V0643700	PACIOLAN INC	50391	SVCS TODD BENSON 01/25-28	03/08/06	03/08/06	AP	WP	0775-0917-4225	676.15
V0643700	PACIOLAN INC	50391	SVCS JULIE PORTER 01/23-2	03/08/06	03/08/06	AP	WP	0775-0917-4225	978.83
V0643700	PACIOLAN INC	50391	SVCS JULIE PORTER 02/2-5	03/08/06	03/08/06	AP	WP	0775-0917-4225	1,249.33
V0643700	PACIOLAN INC	50391	SVCS JULIE PORTER HOTEL 0	03/08/06	03/08/06	AP	WP	0775-0917-4225	272.16
V0643700	PACIOLAN INC	50391	SVCS MAUREEN ANDERSON 01/	03/08/06	03/08/06	AP	WP	0775-0917-4225	1,305.10
V0716815	RAPID NET INC	50393	SVCS MARCH	03/08/06	03/08/06	AP	WP	0775-0917-4225	162.00
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0775-0917-4130	455.27
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0775-0917-4155	10.50

COSTCNTR: 0917 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7,400.09 Total: 7,400.09

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	563929	FEB DENTAL	03/07/06	03/07/06	AP	WP	0702-0922-4546	7,351.90
V0139465	CITY-HEALTH INS	562166	PAYROLL W/H FEB HEALTH	03/07/06	03/07/06	AP	WP	0702-0922-4545	65,754.88
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0702-0922-4543	158,337.78
V0818670	SOUTH DAKOTA RE	563933	FEB OPTIONAL SPOUSE	03/07/06	03/07/06	AP	WP	0702-0922-4543	6,908.22
V0818670	SOUTH DAKOTA RE	563933	J BUXTON	03/07/06	03/07/06	AP	WP	0702-0922-4543	185.87
V0818670	SOUTH DAKOTA RE	563933	L CHILSTROM	03/07/06	03/07/06	AP	WP	0702-0922-4543	199.28
V0818670	SOUTH DAKOTA RE	563933	K GUNDERSON	03/07/06	03/07/06	AP	WP	0702-0922-4543	84.47
V0818670	SOUTH DAKOTA RE	563933	D HULTZ	03/07/06	03/07/06	AP	WP	0702-0922-4543	241.26
V0818670	SOUTH DAKOTA RE	563933	D JARVINEN	03/07/06	03/07/06	AP	WP	0702-0922-4543	287.30
V0818670	SOUTH DAKOTA RE	563933	R JOHNSON	03/07/06	03/07/06	AP	WP	0702-0922-4543	205.00
V0818670	SOUTH DAKOTA RE	563933	W REISHUS	03/07/06	03/07/06	AP	WP	0702-0922-4543	317.77
V0818670	SOUTH DAKOTA RE	563933	L ROMANO	03/07/06	03/07/06	AP	WP	0702-0922-4543	44.78
V0818670	SOUTH DAKOTA RE	563933	R YOUNG	03/07/06	03/07/06	AP	WP	0702-0922-4543	155.88
V0826920	STANDARD LIFE I	563925	PAYROLL W/H MARCH LIFE	03/07/06	03/07/06	AP	WP	0702-0922-4542	2,632.39

COSTCNTR: 0922 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 242,706.78 Total: 242,706.78

SORT: PE Name within COSTCNTR

COSTCNTR: 0927 Title: REPAIR & DEMOLTN Director: GREEN, JASON

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0757540	SANDERS, BOB	562180	4001 YUCCA DR CLEAN YARD	03/02/06	03/02/06	AP	WP	0260-0927-4225	100.00

COSTCNTR: 0927 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 100.00 Total: 100.00

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
V0002805	A&B BUSINESS EQ	561282	RICOH 550 COPIER LEASE	03/08/06	03/08/06	AP	WP	0510-0930-4253	30.12
V0133286	CATHOLIC SOCIAL	559727	COUNSELING SVCS 11/8-29/0	03/08/06	03/08/06	AP	WP	0510-0930-6125	1,150.00
V0133286	CATHOLIC SOCIAL	559727	COUNSELING SVCS 12/5-20/0	03/08/06	03/08/06	AP	WP	0510-0930-6125	750.00
V0133286	CATHOLIC SOCIAL	559727	COUNSELING SVCS 1/3-31/06	03/08/06	03/08/06	AP	WP	0510-0930-6125	1,400.00
V0137240	CHRIS SUPPLY CO	562363	15' USB CABLE EXTENSION	03/08/06	03/08/06	AP	WP	0510-0930-4261	6.75
V0137240	CHRIS SUPPLY CO	562363	6' USB CABLE EXTENSION	03/08/06	03/08/06	AP	WP	0510-0930-4261	6.75
V0139602	CITY OF RAPID C	561112	POSTAGE	03/08/06	03/08/06	AP	WP	0510-0930-4261	5.29
V0139465	CITY-HEALTH INS	562168	FEB HEALTH	03/08/06	03/08/06	AP	WP	0510-0930-4150	1,326.50
V0188480	DAKOTA BUSINESS	559562	COPIER MAINT	03/08/06	03/08/06	AP	WP	0510-0930-4253	0.66
V0188480	DAKOTA BUSINESS	561296	SHARP ARC150 COLOR COPIER	03/08/06	03/08/06	AP	WP	0510-0930-4253	62.45
V0188480	DAKOTA BUSINESS	561300	SHARP AR650 BW COPIER MAI	03/08/06	03/08/06	AP	WP	0510-0930-4253	19.40
V0188480	DAKOTA BUSINESS	563464	COPIER MAINT	03/08/06	03/08/06	AP	WP	0510-0930-4253	0.76
V0249445	FEDERAL EXPRESS	563469	CHARGES	03/08/06	03/08/06	AP	WP	0510-0930-4261	23.48
V0254565	FIRST ADMINISTR	563932	FEB SECTION 125 FEES	03/08/06	03/08/06	AP	WP	0510-0930-4131	10.00
V0388100	INDOFF INC	559729	MISC OFFICE SUPPLIES	03/08/06	03/08/06	AP	WP	0510-0930-4261	211.91
V0526785	MARLIN LEASING	561294	SHARP COLOR COPIER LEASE	03/08/06	03/08/06	AP	WP	0510-0930-4253	62.32
V0526785	MARLIN LEASING	561298	SHARP BW COPIER LEASE	03/08/06	03/08/06	AP	WP	0510-0930-4253	20.62
V0679001	PRAIRIE WAVE CO	563939	394-4181 MARCH PHONE	03/08/06	03/08/06	AP	WP	0510-0930-4281	49.54
T7638	RAPID CITY CLUB	559726	HVAC PROJ,NEW ROOF	03/08/06	03/08/06	AP	WP	0510-0930-6121	58,119.00
V0705942	RAPID CITY COMM	559728	LOT PURCHASE,CLOSING-WILL	03/08/06	03/08/06	AP	WP	0510-0930-6138	698.18
V0705942	RAPID CITY COMM	559728	PROG DELIVERY COSTS-JAN06	03/08/06	03/08/06	AP	WP	0510-0930-6138	905.24
V0705942	RAPID CITY COMM	559728	DOWN PYMT,CLOSING ASST-CA	03/08/06	03/08/06	AP	WP	0510-0930-6138	9,801.10
V0705942	RAPID CITY COMM	559728	PROG DELIVERY COSTS-FEB06	03/08/06	03/08/06	AP	WP	0510-0930-6138	1,671.50
V0705942	RAPID CITY COMM	559728	DOWN PYMT,CLOSING ASST-SI	03/08/06	03/08/06	AP	WP	0510-0930-6138	9,789.46
V0728076	REHAB ESCROW AC	559725	NRP-CUMMINGS R D-697-G	03/08/06	03/08/06	AP	WP	0510-0930-6312	3,000.00
V0818670	SOUTH DAKOTA RE	563935	FEB PENSION	03/08/06	03/08/06	AP	WP	0510-0930-4130	408.68
V0826920	STANDARD LIFE I	563927	MARCH LIFE	03/08/06	03/08/06	AP	WP	0510-0930-4155	8.84
V0934830	WESTERN STATION	561292	COPY PAPER	03/08/06	03/08/06	AP	WP	0510-0930-4261	34.72

COSTCNTR: 0930 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 89,573.27 Total: 89,573.27

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	561216	ST04-1077 KANSAS CTY AREA	03/03/06	03/03/06	AP	WP	0602-0933-4223/1077-	4,059.21
V0080410	BLACK HILLS ROO	561215	WTP05-1525 WTP ROOF RPLCM	03/03/06	03/03/06	AP	WP	0602-0933-4320/1525-	90,673.20
V0118000	BURNS & MCDONNE	561221	PW05-1447 UTIL SYST MASTE	03/08/06	03/08/06	AP	WP	0602-0933-4223/1447-	13,390.74
V0135100	CETEC ENGINEERI	561217	ST04-1241 CREEK DR BRIDGE	03/08/06	03/08/06	AP	WP	0602-0933-4223/1241-	2,251.28
V0191920	DAKOTA SUPPLY G	561222	W05-1517 ELM WTRMN REHAB	03/08/06	03/08/06	AP	WP	0602-0933-4381/1517-	34.64
V0191920	DAKOTA SUPPLY G	561222	W05-1517 ELM WTRMN REHAB	03/08/06	03/08/06	AP	WP	0602-0933-4381/1517-	13.24
V0250245	FERBER ENGINEER	561223	W03-1310 WILLSIE AVE WTRM	03/08/06	03/08/06	AP	WP	0602-0933-4223/1310-	11,567.78
V0242035	FMG INC.	561218	ST02-1086 LEMMON AVE RECO	03/08/06	03/08/06	AP	WP	0602-0933-4223/1068-	388.65
V0371463	HKM ENGINEERING	561211	W05-1517 ELM AVE WTRMN RE	03/03/06	03/03/06	AP	WP	0602-0933-4223/1517-	4,159.24
V0552953	MILLER COMPANY,	561213	W05-1517 ELM WTRMN REHAB	03/03/06	03/03/06	AP	WP	0602-0933-4223/1517-	48.00
V0552953	MILLER COMPANY,	561213	W05-1517 ELM WTRMN REHAB	03/03/06	03/03/06	AP	WP	0602-0933-4223/1517-	130.00
V0552953	MILLER COMPANY,	561213	W05-1517 ELM WTRMN REHAB	03/03/06	03/03/06	AP	WP	0602-0933-4223/1517-	1,040.00
V0552953	MILLER COMPANY,	561213	W05-1517 ELM WTRMN REHAB	03/03/06	03/03/06	AP	WP	0602-0933-4223/1517-	17.52

COSTCNTR: 0933 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 127,773.50 Total: 127,773.50

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	561221	PW05-1447 UTIL SYST MASTE	03/08/06	03/08/06	AP	WP	0602-0934-4223/1447-	13,390.74

COSTCNTR: 0934 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 13,390.74 Total: 13,390.74

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
V0015015	ALLIANCE OF ARC	551797	WO#8 ARPRT TERM CHLLR RPL	03/08/06	03/08/06	AP	WP	0782-0939-4223	0.00
V0015015	ALLIANCE OF ARC	560741	WO#8 ARPRT TERM CHLLR RPL	03/08/06	03/08/06	AP	WP	0782-0939-4223	5,313.81

COSTCNTR: 0939 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,313.81 Total: 5,313.81

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	556767	POSTAGE	03/08/06	03/08/06	AP	WP	0789-0963-4261	170.00
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0789-0963-4261	50.28
V0254565	FIRST ADMINISTR	557598	6 CERTIFICATES OF COVERAG	03/02/06	03/02/06	AP	WP	0789-0963-4225	60.00
V0254565	FIRST ADMINISTR	562170	HEALTH ADMIN FEES	03/07/06	03/07/06	AP	WP	0789-0963-4150	36,711.93

COSTCNTR: 0963 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 36,992.21 Total: 36,992.21

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	562170	DENTAL ADMIN FEES	03/07/06	03/07/06	AP	WP	0790-0964-4153	798.20

COSTCNTR: 0964 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 798.20 Total: 798.20

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	563483	ADMIN FEE	03/03/06	03/03/06	AP	WP	0792-0967-4225	1,000.00

COSTCNTR: 0967 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,000.00 Total: 1,000.00

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
V0249579	FEH ASSOCIATES	11081	50% SPACE USE	02/21/06	02/21/06	AP	WP	0996-0971-4223	4,435.35
T9469	FRIENDS OF THE	11079	021706 BOOK SALES	02/21/06	02/21/06	AP	WP	0996-0971-4530	20.50
T9469	FRIENDS OF THE	11079	021606 BOOK SALES	02/21/06	02/21/06	AP	WP	0996-0971-4530	33.50
T9469	FRIENDS OF THE	11079	021506 BOOK SALES	02/21/06	02/21/06	AP	WP	0996-0971-4530	47.00
T9469	FRIENDS OF THE	11079	021406 BOOK SALES	02/21/06	02/21/06	AP	WP	0996-0971-4530	37.00
T9469	FRIENDS OF THE	11079	021306 BOOK SALES	02/21/06	02/21/06	AP	WP	0996-0971-4530	68.00
T9469	FRIENDS OF THE	11079	021006 BOOK SALES	02/21/06	02/21/06	AP	WP	0996-0971-4530	23.50
T9469	FRIENDS OF THE	11079	020906 BOOK SALES	02/21/06	02/21/06	AP	WP	0996-0971-4530	10.50
T9469	FRIENDS OF THE	11079	020806 BOOK SALES	02/21/06	02/21/06	AP	WP	0996-0971-4530	4.50
T9469	FRIENDS OF THE	11204	BOOK SALES 030706	03/08/06	03/08/06	AP	WP	0996-0971-4530	13.00
T9469	FRIENDS OF THE	11204	BOOK SALES 030606	03/08/06	03/08/06	AP	WP	0996-0971-4530	59.00
T9469	FRIENDS OF THE	11204	BOOK SALES 030306	03/08/06	03/08/06	AP	WP	0996-0971-4530	28.00
T9469	FRIENDS OF THE	11204	BOOK SALES 030206	03/08/06	03/08/06	AP	WP	0996-0971-4530	65.00
T9469	FRIENDS OF THE	11204	BOOK SALES 030106	03/08/06	03/08/06	AP	WP	0996-0971-4530	35.00
T9469	FRIENDS OF THE	11204	BOOK SALES 022806	03/08/06	03/08/06	AP	WP	0996-0971-4530	39.00
T9469	FRIENDS OF THE	11204	BOOK SALES 022706	03/08/06	03/08/06	AP	WP	0996-0971-4530	103.50
T9469	FRIENDS OF THE	11204	BOOK SALES 022406	03/08/06	03/08/06	AP	WP	0996-0971-4530	25.00
T9469	FRIENDS OF THE	11204	BOOK SALES 022306	03/08/06	03/08/06	AP	WP	0996-0971-4530	27.50
T9469	FRIENDS OF THE	11204	BOOK SALES 022106	03/08/06	03/08/06	AP	WP	0996-0971-4530	21.50
T9469	FRIENDS OF THE	11204	BOOK SALES 022006	03/08/06	03/08/06	AP	WP	0996-0971-4530	50.00
T9469	FRIENDS OF THE	11204	BOOK SALES 022206	03/08/06	03/08/06	AP	WP	0996-0971-4530	29.00
T9553	KNUDSON, MICHAE	11080	WHAT IF YOU COULD	02/21/06	02/21/06	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBL	11132	WHITCHER 468686	02/21/06	02/21/06	AP	WP	0996-0971-4530	8.00
V0713150	RAPID CITY PUBL	11205	AMY YANNI RTN BOOKS	03/08/06	03/08/06	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBL	11205	LAURA HORST RTND BOOK	03/08/06	03/08/06	AP	WP	0996-0971-4530	6.50

V0713150	RAPID CITY PUBL	11205	JAIME LIECHTI RTN BOOK	03/08/06	03/08/06	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBL	11205	BONNIE CAVALLO RTN BOOK	03/08/06	03/08/06	AP	WP	0996-0971-4530	15.00

COSTCNTR: 0971 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,264.85 Total: 5,264.85

SORT: PE Name within COSTCNTR

COSTCNTR: 1002 Title: EDUCATIONAL LOAN Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0822041	UNIVERSITY OF S	556763	502942517	02/28/06	02/28/06	AP	WP	0718-1002-4228	720.60

COSTCNTR: 1002 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 720.60 Total: 720.60

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
V0012575	AIRPORT EXPRESS	551750	JAN06 MAIL DELIVERY SVC	02/14/06	02/14/06	AP	WP	0606-2071-4225	415.00
V0016920	AMERICAN ASSOC	551846	ANNUAL FEE SIMMONS K	03/03/06	03/03/06	AP	WP	0606-2071-4292	100.00
T9547	BLOOM, JAMES	551838	PASTURE RENT CHRGS REVERS	02/14/06	02/14/06	AP	WP	0606-2071-4530	288.15
V0133303	CELLULAR ONE OF	562164	3906528	03/07/06	03/07/06	AP	WP	0606-2071-4281	44.34
V0133303	CELLULAR ONE OF	562164	3906661	03/07/06	03/07/06	AP	WP	0606-2071-4281	43.51
V0133303	CELLULAR ONE OF	562164	3907212	03/07/06	03/07/06	AP	WP	0606-2071-4281	51.86
V0133303	CELLULAR ONE OF	562164	3907213	03/07/06	03/07/06	AP	WP	0606-2071-4281	46.94
V0133303	CELLULAR ONE OF	562164	8631058	03/07/06	03/07/06	AP	WP	0606-2071-4281	15.33
V0133303	CELLULAR ONE OF	562164	8631500	03/07/06	03/07/06	AP	WP	0606-2071-4281	22.83
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0606-2071-4261	12.12
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0606-2071-4150	1,810.00
V0149580	COCA-COLA OF TH	551843	EQUIPMENT RENT FEB	02/21/06	02/21/06	AP	WP	0606-2071-4284	9.00
V0149580	COCA-COLA OF TH	551843	1G WTR	02/21/06	02/21/06	AP	WP	0606-2071-4284	7.30
V0149580	COCA-COLA OF TH	551849	MARCH06 EQUIP RENT	03/08/06	03/08/06	AP	WP	0606-2071-4284	9.00
V0208210	DODGE TOWN INC.	551787	ARMREST BASE-A1	03/03/06	03/03/06	AP	WP	0606-2071-4251	9.45
V0247880	FARMER BROTHERS	551777	42-1.5OZ PKTS COFFEE	02/27/06	02/27/06	AP	WP	0606-2071-4263	30.63
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0606-2071-4131	10.00

V0305780	GOLDEN WEST TEC	551788	ADMIN SPEED DIAL	03/03/06	03/03/06	AP	WP	0606-2071-4281	90.00
V0307140	GRAINGER, WW	551751	TIME RECORDER,RIBBON,CARD	02/14/06	02/14/06	AP	WP	0606-2071-4261	338.30
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0606-2071-4214	40.00
V0388100	INDOFF INC	551839	MISC OFC SUPPLIES	02/14/06	02/14/06	AP	WP	0606-2071-4261	31.98
V0388100	INDOFF INC	551842	BLANK DISC	02/21/06	02/21/06	AP	WP	0606-2071-4261	9.99
V0388100	INDOFF INC	551847	MISC OFC SUPPLIES	03/03/06	03/03/06	AP	WP	0606-2071-4261	118.63
V0388100	INDOFF INC	551848	MISC OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0606-2071-4261	66.74
V0388100	INDOFF INC	551848	UNIBALL PENS	03/08/06	03/08/06	AP	WP	0606-2071-4261	7.08
V0420650	JOHNSON CONTROL	551784	AIP29 TERM SECURITY MODIF	02/27/06	02/27/06	AP	WP	0606-2071-4223	470.72
V0438625	KADRMAS LEE & J	551770	TXWY A,RNWY 14/32 SEP PH2	02/23/06	02/23/06	AP	WP	0606-2071-4223	43.88
V0438625	KADRMAS LEE & J	551770	TXWY A,RNWY 14/32 SEP PH2	02/23/06	02/23/06	AP	WP	0606-2071-4223	41.36
V0438625	KADRMAS LEE & J	551771	TXWY A,RNWY 14/32 SEP PH3	02/23/06	02/23/06	AP	WP	0606-2071-4223	57.71
V0438625	KADRMAS LEE & J	551771	TXWY A,RNWY 14/32 SEP PH3	02/23/06	02/23/06	AP	WP	0606-2071-4223	9.00
V0433956	KOTAGRAPHICS	551738	01/26-04/26 COPIER MAINT	02/14/06	02/14/06	AP	WP	0606-2071-4253	479.70
V0433956	KOTAGRAPHICS	551738	241 CLR MTR EXCESS COPIES	02/14/06	02/14/06	AP	WP	0606-2071-4253	24.08
V0520015	MCI	551757	MONTHLY CHGS FINGERPRNT M	02/21/06	02/21/06	AP	WP	0606-2071-4281	33.84
V0604900	NOON TIME THUND	557595	SEMI ANNUAL DUES SIMMONS	03/03/06	03/03/06	AP	WP	0606-2071-4292	13.50
V0604900	NOON TIME THUND	557595	SEMI ANNUAL DUES SHORT M	03/03/06	03/03/06	AP	WP	0606-2071-4292	13.50
V0652831	PENNEY CO INC.,	551768	PR STEEL BOOTS THEYE R	02/27/06	02/27/06	AP	WP	0606-2071-4263	91.95
V0698327	QWEST	563306	SVC CHRGS	02/21/06	02/21/06	AP	WP	0606-2071-4281	103.37
V0698327	QWEST	563306	SVC CHRGS	02/21/06	02/21/06	AP	WP	0606-2071-4281	60.71
V0698327	QWEST	563332	E380017 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0606-2071-4281	3.95
V0698327	QWEST	563332	E380030 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0606-2071-4281	1.98
V0698327	QWEST	563332	E380037 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0606-2071-4281	119.39
V0698327	QWEST	563332	E380141 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0606-2071-4281	121.69
V0698327	QWEST	563332	E380336 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0606-2071-4281	86.32
V0698327	QWEST	563332	E382103 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0606-2071-4281	4.03
V0698327	QWEST	563332	E385663 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0606-2071-4281	3.95
V0705940	RAPID CITY AREA	551769	MID YR REPORTS FOR 2006	02/21/06	02/21/06	AP	WP	0606-2071-4294	15.00
V0711110	RAPID CITY JOUR	551841	LEGAL AD RAPID FUEL LEASE	02/21/06	02/21/06	AP	WP	0606-2071-4230	23.65
V0711110	RAPID CITY JOUR	551844	LEGAL AD MCKIE HANGAR LEA	02/21/06	02/21/06	AP	WP	0606-2071-4230	30.24
V0711110	RAPID CITY JOUR	551851	JAN 23 AIRPORT BOARD MIN	03/08/06	03/08/06	AP	WP	0606-2071-4230	186.19
V0711110	RAPID CITY JOUR	551851	RAPID FUEL,MRS MGMT CONT	03/08/06	03/08/06	AP	WP	0606-2071-4230	9.03
V0723000	RED WING SHOE S	551755	WORK BOOTS BORDEAUX R	02/21/06	02/21/06	AP	WP	0606-2071-4263	106.21

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
V0786305	SIMMONS, KENNET	551840	LODG KALAMAZOO MI	02/21/06	02/21/06	AP	WP	0606-2071-4270	277.50
V0786305	SIMMONS, KENNET	551845	LODG BISMARCK ND	03/03/06	03/03/06	AP	WP	0606-2071-4270	87.99
V0786305	SIMMONS, KENNET	551845	MEALS BISMARCK ND	03/03/06	03/03/06	AP	WP	0606-2071-4270	25.00
V0786305	SIMMONS, KENNET	551845	GAS REEDER ND	03/03/06	03/03/06	AP	WP	0606-2071-4270	30.64
V0786305	SIMMONS, KENNET	551845	GAS BELFIELD ND	03/03/06	03/03/06	AP	WP	0606-2071-4270	46.65
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0606-2071-4130	1,194.20
V0818740	SOUTH DAKOTA SC	551813	JAN06 CENTREX SERV	03/08/06	03/08/06	AP	WP	0606-2071-4281	156.26

V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0606-2071-4155	18.42
V0827000	STANDARD PARKIN	551762	JAN06 SKYCAP CHRGS	02/21/06	02/21/06	AP	WP	0606-2071-4225	8,073.95
V0945720	WORK WAREHOUSE	551752	3 WRK JEANS MCGHAN J	02/14/06	02/14/06	AP	WP	0606-2071-4263	104.94
V0945720	WORK WAREHOUSE	551752	3 WRK SHRTS MCGHAN J	02/14/06	02/14/06	AP	WP	0606-2071-4263	44.94
V0945720	WORK WAREHOUSE	551767	5 WORK SHIRTS,EMB WIECK B	02/21/06	02/21/06	AP	WP	0606-2071-4263	164.90
V0945720	WORK WAREHOUSE	551767	3 WORK SHIRTS,EMB ROMANO	02/21/06	02/21/06	AP	WP	0606-2071-4263	68.94
V0945720	WORK WAREHOUSE	551767	3 WORK SHIRTS,EMB SCOTT R	02/21/06	02/21/06	AP	WP	0606-2071-4263	98.94
V0945720	WORK WAREHOUSE	551767	5 WORK SHIRTS,EMB WILSON	02/21/06	02/21/06	AP	WP	0606-2071-4263	114.90
V0945720	WORK WAREHOUSE	551767	5 PRS WORK JEANS WILSON R	02/21/06	02/21/06	AP	WP	0606-2071-4263	174.90

COSTCNTR: 2071 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 16,466.20 Total: 16,466.20

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	551748	PAINT,STAIN,BRUSHES	02/16/06	02/16/06	AP	WP	0606-2072-4264	18.28
V0005641	ACE HARDWARE-EA	551776	ASST HARDWARE	02/28/06	02/28/06	AP	WP	0606-2072-4252	10.68
V0005641	ACE HARDWARE-EA	551776	DRILL BITS	02/28/06	02/28/06	AP	WP	0606-2072-4253	23.64
V0008210	ACTION MECHANIC	551808	EQUIP RPLCMNT	03/08/06	03/08/06	AP	WP	0606-2072-4225	166.31
V0008210	ACTION MECHANIC	551808	2 BRKN WTR PIPES	03/08/06	03/08/06	AP	WP	0606-2072-4225	203.02
V0042990	AUDIO VIDEO SOL	551774	RECRDNG/BRDCSTNG EQUIP	02/27/06	02/27/06	AP	WP	0606-2072-4252	3,468.44
V0138240	CINERGY COMMUNI	551780	INTERNET HOSTING,SUPPORT	02/27/06	02/27/06	AP	WP	0606-2072-4281	465.00
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0606-2072-4150	1,306.00
V0141335	CITY-WATER DEPA	551772	767808001	02/23/06	02/23/06	AP	WP	0606-2072-4284	203.95
V0185650	D&R SERVICE INC	551803	A/C FOR EM PWR RM BATTERI	03/08/06	03/08/06	AP	WP	0606-2072-4253	73.33
V0222380	EATON POWER QUA	551775	PARTIAL BATTERY RPLCMNT	02/27/06	02/27/06	AP	WP	0606-2072-4253	323.18
V0232737	ENERGY LABORATO	551807	PORTABLE WTR	03/08/06	03/08/06	AP	WP	0606-2072-4225	12.50
V0259145	FMC TECHNOLOGIE	551773	CNTRL BUTTON	02/27/06	02/27/06	AP	WP	0606-2072-4252	31.00
V0259145	FMC TECHNOLOGIE	551773	PWR UNIT TRANSISTORS	02/27/06	02/27/06	AP	WP	0606-2072-4252	973.89
V0259145	FMC TECHNOLOGIE	551773	ASST PRTS	02/27/06	02/27/06	AP	WP	0606-2072-4252	389.30
V0259145	FMC TECHNOLOGIE	551783	DRIVE BOARD	02/27/06	02/27/06	AP	WP	0606-2072-4252	164.07
V0259145	FMC TECHNOLOGIE	563357	FREIGHT-CORR PO#551773	03/08/06	03/08/06	AP	WP	0606-2072-4252	9.80
V0307140	GRAINGER, WW	551759	2 FOLDING GATES	02/21/06	02/21/06	AP	WP	0606-2072-4252	444.61
V0432530	KIEFFER SANITAT	551743	FEB06 SVC	02/14/06	02/14/06	AP	WP	0606-2072-4264	424.03
V0432530	KIEFFER SANITAT	551743	FEB06 SVC	02/14/06	02/14/06	AP	WP	0606-2072-4264	84.00
V0432530	KIEFFER SANITAT	551743	FEB06 SVC	02/14/06	02/14/06	AP	WP	0606-2072-4264	136.72
V0432530	KIEFFER SANITAT	551815	MAR06 SVC	03/08/06	03/08/06	AP	WP	0606-2072-4264	424.03
V0432530	KIEFFER SANITAT	551815	MAR06 SVC	03/08/06	03/08/06	AP	WP	0606-2072-4264	84.00
V0432530	KIEFFER SANITAT	551815	MAR06 SVC	03/08/06	03/08/06	AP	WP	0606-2072-4264	136.72
V0563300	KONE INC	551763	FEB06 MAINT ELEV/ESCALATO	02/21/06	02/21/06	AP	WP	0606-2072-4253	541.99
V0563305	KONE SPARES	551791	ESCULATOR COMBS,SWITCHES	03/03/06	03/03/06	AP	WP	0606-2072-4253	31.87
V0522110	MAINTENANCE ENG	551801	LONG LIFE 4FT BULBS	03/08/06	03/08/06	AP	WP	0606-2072-4257	1,319.56

V0541285	MENARDS	551749	WALLBRD	02/14/06	02/14/06	AP	WP	0606-2072-4252	45.28
V0541285	MENARDS	551782	2 OAK ROSETTES,PUTTY	02/27/06	02/27/06	AP	WP	0606-2072-4252	7.54
V0541285	MENARDS	551782	OAK	02/27/06	02/27/06	AP	WP	0606-2072-4252	17.74
V0639670	OVERHEAD DOOR C	551812	RPLCMNT SWITCH ASSY	03/08/06	03/08/06	AP	WP	0606-2072-4252	213.59
V0809840	SOUTH DAKOTA EX	551764	DEC05 TELEPHONE REV FUND	02/21/06	02/21/06	AP	WP	0606-2072-4281	24.97
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0606-2072-4130	513.54
V0818740	SOUTH DAKOTA SC	551813	JAN06 CENTREX SERV	03/08/06	03/08/06	AP	WP	0606-2072-4281	156.26
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0606-2072-4155	15.84
V0842640	TDG COMMUNICATI	551756	MEDIA PLCMNT BILLBRD RC M	02/21/06	02/21/06	AP	WP	0606-2072-4225	700.00

COSTCNTR: 2072 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 13,164.68 Total: 13,164.68

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	551748	SCREWDRIVER SET	02/16/06	02/16/06	AP	WP	0606-2073-4265	14.55
V0005641	ACE HARDWARE-EA	551795	12 BTLS DELIMER	03/08/06	03/08/06	AP	WP	0606-2073-4264	59.88
V0008210	ACTION MECHANIC	551808	EQUIP RPLCMNT	03/08/06	03/08/06	AP	WP	0606-2073-4225	191.34
V0010681	AIRE MASTER OF	551747	7 DEODORIZERS	02/14/06	02/14/06	AP	WP	0606-2073-4264	49.00
V0010681	AIRE MASTER OF	551786	7 DEODORIZERS	03/03/06	03/03/06	AP	WP	0606-2073-4264	49.00
V0042990	AUDIO VIDEO SOL	551774	RECRDNG/BRDCSTNG EQUIP	02/27/06	02/27/06	AP	WP	0606-2073-4252	3,990.56
V0138240	CINERGY COMMUNI	551780	INTERNET HOSTING,SUPPORT	02/27/06	02/27/06	AP	WP	0606-2073-4281	535.00
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0606-2073-4150	879.00
V0141335	CITY-WATER DEPA	551772	767808001	02/23/06	02/23/06	AP	WP	0606-2073-4284	234.66
V0185650	D&R SERVICE INC	551803	A/C FOR EM PWR RM BATTERI	03/08/06	03/08/06	AP	WP	0606-2073-4253	84.37
V0222380	EATON POWER QUA	551775	PARTIAL BATTERY RPLCMNT	02/27/06	02/27/06	AP	WP	0606-2073-4253	371.82
V0274375	FRYE'S PAINT &	551779	2 PINTS GROUT SEALER	02/27/06	02/27/06	AP	WP	0606-2073-4264	30.97
V0349550	HEARTLAND PAPER	551753	VAC HOSE	02/14/06	02/14/06	AP	WP	0606-2073-4253	39.71
V0349550	HEARTLAND PAPER	551753	SOLUTION PUMP	02/14/06	02/14/06	AP	WP	0606-2073-4253	253.19
V0349550	HEARTLAND PAPER	551753	TENNANT CRPT CLNR	02/14/06	02/14/06	AP	WP	0606-2073-4253	0.00
V0432530	KIEFFER SANITAT	551743	FEB06 SVC	02/14/06	02/14/06	AP	WP	0606-2073-4264	157.30
V0432530	KIEFFER SANITAT	551815	MAR06 SVC	03/08/06	03/08/06	AP	WP	0606-2073-4264	157.30
V0563300	KONE INC	551763	FEB06 MAINT ELEV/ESCALATO	02/21/06	02/21/06	AP	WP	0606-2073-4253	623.59
V0563300	KONE INC	551810	UP ESCALTOR HANDRAIL INLT	03/08/06	03/08/06	AP	WP	0606-2073-4253	573.44
V0563305	KONE SPARES	551791	ESCULATOR COMBS,SWITCHES	03/03/06	03/03/06	AP	WP	0606-2073-4253	36.67
V0522110	MAINTENANCE ENG	551801	LONG LIFE 4FT BULBS	03/08/06	03/08/06	AP	WP	0606-2073-4257	1,518.20
V0541285	MENARDS	551749	10"TABLE SAW	02/14/06	02/14/06	AP	WP	0606-2073-4265	99.00
V0698327	QWEST	563306	SVC CHRGS	02/21/06	02/21/06	AP	WP	0606-2073-4281	211.19
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0606-2073-4130	852.04
V0818740	SOUTH DAKOTA SC	551813	JAN06 CENTREX SERV	03/08/06	03/08/06	AP	WP	0606-2073-4281	156.26
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0606-2073-4155	11.42
V0941300	WIREFREE USA/RA	551799	FEB/MAR06 SELECT CHOICE P	03/08/06	03/08/06	AP	WP	0606-2073-4293	95.98

COSTCNTR: 2073 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	11,275.44	Total:	11,275.44

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
V0257580	FLANNERY OIL	551758	815G NO#1 HTG FUEL	02/21/06	02/21/06	AP	WP	0606-2074-4285	1,640.92
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0606-2074-4130	14.44

COSTCNTR: 2074 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	1,655.36	Total:	1,655.36

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	551748	4 DISH SOAP	02/16/06	02/16/06	AP	WP	0606-2075-4264	4.00
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0606-2075-4150	293.00
V0141335	CITY-WATER DEPA	551772	767812002	02/23/06	02/23/06	AP	WP	0606-2075-4284	22.57
V0182145	CRUM ELECTRIC	551766	CAP PROJECT CONDUIT,WIRE	02/21/06	02/21/06	AP	WP	0606-2075-4257	187.99
V0421590	JOHNSON MACHINE	551754	ASST SQUEEGEE,HANDLES	02/14/06	02/14/06	AP	WP	0606-2075-4264	26.95
V0421590	JOHNSON MACHINE	551754	RACKS TO HOLD SOCKET SETS	02/14/06	02/14/06	AP	WP	0606-2075-4252	7.98
V0421590	JOHNSON MACHINE	551754	6 ASST DRILL BITS	02/14/06	02/14/06	AP	WP	0606-2075-4253	6.18
V0421590	JOHNSON MACHINE	551754	SQUEEGEE HANDLE	02/14/06	02/14/06	AP	WP	0606-2075-4264	13.99
V0541285	MENARDS	551811	2 TROUBLE LITES	03/08/06	03/08/06	AP	WP	0606-2075-4265	39.94
V0639670	OVERHEAD DOOR C	551812	SCISSOR LIFT	03/08/06	03/08/06	AP	WP	0606-2075-4252	262.65
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0606-2075-4130	204.53
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0606-2075-4155	4.42

COSTCNTR: 2075 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	1,074.20	Total:	1,074.20

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
V0008995	ADAMS MACHINING	551802	RESEAL,TEST HYD CYL-A38	03/08/06	03/08/06	AP	WP	0606-2076-4251	163.55
V0137240	CHRIS SUPPLY CO	551729	50 AA RECHG BATTERIES	02/09/06	02/09/06	AP	WP	0606-2076-4257	97.50
V0137240	CHRIS SUPPLY CO	551729	50 AA RECHG BATTERIES	02/09/06	02/09/06	AP	WP	0606-2076-4257	97.50
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0606-2076-4150	1,613.00
V0208210	DODGE TOWN INC.	551787	ARMREST BASE-A1	03/03/06	03/03/06	AP	WP	0606-2076-4251	3.15
V0225660	EDDIES TRUCK SA	551804	ENG HTR-A38	03/08/06	03/08/06	AP	WP	0606-2076-4251	52.34
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0606-2076-4131	5.00
V0301850	GLASS REPAIR SP	551805	WINDSHLD RPR-A8	03/08/06	03/08/06	AP	WP	0606-2076-4251	22.50
V0304090	GODFREY BRAKE S	551806	15FT PTO CABLE-A38	03/08/06	03/08/06	AP	WP	0606-2076-4251	24.62
V0421590	JOHNSON MACHINE	551789	FUEL FLTR-A38	03/03/06	03/03/06	AP	WP	0606-2076-4251	10.24
V0421590	JOHNSON MACHINE	551789	CLEARANCE LITE-A21	03/03/06	03/03/06	AP	WP	0606-2076-4251	2.69
V0421590	JOHNSON MACHINE	551789	BELT	03/03/06	03/03/06	AP	WP	0606-2076-4253	4.49
V0772475	NORTHERN TRUCK	551781	4 CUTTING EDGES-A12	02/27/06	02/27/06	AP	WP	0606-2076-4251	860.60
V0772475	NORTHERN TRUCK	551790	4 PLOW SHOES-A12	03/08/06	03/08/06	AP	WP	0606-2076-4251	744.13
V0639670	OVERHEAD DOOR C	551760	GATE 3 CARD READER RPRS	02/21/06	02/21/06	AP	WP	0606-2076-4253	257.86
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0606-2076-4130	770.27
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0606-2076-4155	14.92
V0931805	WESTERN COMMUNI	551794	FEB06 MONTHLY DISPATCH,TE	03/03/06	03/03/06	AP	WP	0606-2076-4225	216.00

COSTCNTR: 2076 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,960.36 Total: 4,960.36

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
V0078300	BLACK HILLS PES	551798	FEB06 PEST CNTRL	03/08/06	03/08/06	AP	WP	0606-2077-4225	375.00

COSTCNTR: 2077 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 375.00 Total: 375.00

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
V0008995	ADAMS MACHINING	551802	RESEAL,TEST HYD CYL-A38	03/08/06	03/08/06	AP	WP	0606-2078-4251	18.17
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0606-2078-4150	440.00
V0225660	EDDIES TRUCK SA	551804	ENG HTR-A38	03/08/06	03/08/06	AP	WP	0606-2078-4251	5.82
V0301850	GLASS REPAIR SP	551805	WINDSHLD RPR-A8	03/08/06	03/08/06	AP	WP	0606-2078-4251	7.50
V0304090	GODFREY BRAKE S	551806	15FT PTO CABLE-A38	03/08/06	03/08/06	AP	WP	0606-2078-4251	2.74
V0421590	JOHNSON MACHINE	551789	FUEL FLTR-A38	03/03/06	03/03/06	AP	WP	0606-2078-4251	1.14
V0661980	PETRO TECH INC	551792	ELECTRONIC GAS PUMP TECH	03/08/06	03/08/06	AP	WP	0606-2078-4253	1,291.60
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0606-2078-4130	472.28
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0606-2078-4155	4.42

COSTCNTR: 2078 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,243.67 Total: 2,243.67

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	562164	3902022	03/07/06	03/07/06	AP	WP	0606-2079-4281	33.54
V0133303	CELLULAR ONE OF	562164	8631059	03/07/06	03/07/06	AP	WP	0606-2079-4281	15.33
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0606-2079-4150	4,338.50
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0606-2079-4131	14.41
V0459659	KNECHT HOME CEN	551778	STRETCH WRAP	02/27/06	02/27/06	AP	WP	0606-2079-4264	14.99
V0601545	NEVE'S UNIFORM	553628	2 PATCHES SEW ON-PURCELLA	03/08/06	03/08/06	AP	WP	0606-2079-4263	5.90
V0698327	QWEST	563332	E382158 SVC CHRGS	03/06/06	03/06/06	AP	WP	0606-2079-4281	85.28
V0698327	QWEST	563332	E385665 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0606-2079-4281	3.95
V0758450	SANTA FE DISTRI	553512	3 HANDHELD RADIOS,CHRGS,B	02/14/06	02/14/06	AP	WP	0606-2079-4265	812.95
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0606-2079-4130	2,071.87
V0818740	SOUTH DAKOTA SC	551813	JAN06 CENTREX SERV	03/08/06	03/08/06	AP	WP	0606-2079-4281	228.39
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0606-2079-4155	25.60

COSTCNTR: 2079 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7,650.71 Total: 7,650.71

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
V0141335	CITY-WATER DEPA	551772	767830401	02/23/06	02/23/06	AP	WP	0606-2080-4284	22.74
V0420650	JOHNSON CONTROL	551809	AIR HANDLER ADJ	03/08/06	03/08/06	AP	WP	0606-2080-4253	864.00

COSTCNTR: 2080 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 886.74 Total: 886.74

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
V0420650	JOHNSON CONTROL	551784	AIP29 TERM SECURITY MODIF	02/27/06	02/27/06	AP	WP	0501-2085-4223	7,374.54
V0438625	KADRMAS LEE & J	551770	TXWY A,RNWY 14/32 SEP PH2	02/23/06	02/23/06	AP	WP	0501-2085-4223	1,418.83
V0438625	KADRMAS LEE & J	551770	TWXY A,RNWY 14/32 SEP PH2	02/23/06	02/23/06	AP	WP	0501-2085-4223	1,337.19
V0438625	KADRMAS LEE & J	551771	TXWY A,RNWY 14/32 SEP PH3	02/23/06	02/23/06	AP	WP	0501-2085-4223	1,866.07
V0438625	KADRMAS LEE & J	551771	TXWY A,RNWY 14/32 SEP PH3	02/23/06	02/23/06	AP	WP	0501-2085-4223	291.05

COSTCNTR: 2085 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 12,287.68 Total: 12,287.68

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
V0139120	CITY OF RAPID C	563345	CORR PO#557566 TO 0604	03/07/06	03/07/06	AP	WP	0613-4031-4530	-166.15

COSTCNTR: 4031 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: -166.15 Total: -166.15

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	50383	SVCS 01/23-2/22	03/08/06	03/08/06	AP	WP	0775-4132-4225	436.30
V0133303	CELLULAR ONE OF	50384	MONTHLY SVC 1/15-2/14	03/08/06	03/08/06	AP	WP	0775-4132-4281	679.48
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0775-4132-4150	2,506.00
V0139595	CITY-PETTY CASH	50442	OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0775-4132-4261	46.75
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0775-4132-4131	15.00
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0775-4132-4214	41.00
V0388100	INDOFF INC	50387	COPIER PAPER	03/08/06	03/08/06	AP	WP	0775-4132-4261	112.50
V0569550	MT STATES SECUR	50390	SVCS FEB	03/08/06	03/08/06	AP	WP	0775-4132-4225	251.85
V0604900	NOON TIME THUND	557595	SEMI ANNUAL DUES MALISKE	03/03/06	03/03/06	AP	WP	0775-4132-4292	13.50
V0668811	PITNEY BOWES IN	50436	POSTAGE RATE UPDATE	03/08/06	03/08/06	AP	WP	0775-4132-4261	239.00
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0775-4132-4130	1,486.44
V0818740	SOUTH DAKOTA SC	50396	MONTHLY SVCS JAN	03/08/06	03/08/06	AP	WP	0775-4132-4281	189.94
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0775-4132-4155	23.76
V0880250	UNITED PARCEL S	50398	SHIPMENT	03/08/06	03/08/06	AP	WP	0775-4132-4261	21.83
V0934830	WESTERN STATION	50399	OFC SUPPLIES	03/08/06	03/08/06	AP	WP	0775-4132-4261	236.96

COSTCNTR: 4132 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,300.31 Total: 6,300.31

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
V0087400	BORDER STATES E	50400	ITEMS TO RUN MICROPHONE C	03/08/06	03/08/06	AP	WP	0775-4133-4253	152.38
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0775-4133-4150	1,224.00
V0179540	CRESCENT ELECTR	50371	PARTS FOR WALK LIGHTS	03/08/06	03/08/06	AP	WP	0775-4133-4253	44.14
V0179540	CRESCENT ELECTR	50371	PARTS FOR WALK LIGHTS	03/08/06	03/08/06	AP	WP	0775-4133-4253	43.60
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0775-4133-4131	5.00
V0691525	PRODUCTION INTE	50366	DYNAMIC MIC,EAR SPKR	03/08/06	03/08/06	AP	WP	0775-4133-4253	193.39
V0776310	SESAC INC	50397	MUSIC LIC FEES 2006	03/08/06	03/08/06	AP	WP	0775-4133-4269	869.23

V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0775-4133-4130	391.30
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0775-4133-4155	7.00
V0880250	UNITED PARCEL S	50398	SHIPMENT	03/08/06	03/08/06	AP	WP	0775-4133-4261	219.72
V0945720	WORK WAREHOUSE	50367	BLK JCKT DAN B	03/08/06	03/08/06	AP	WP	0775-4133-4263	84.98

COSTCNTR: 4133 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,234.74 Total: 3,234.74

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	50241	RESTOCK INVENT	03/08/06	03/08/06	AP	WP	0775-4134-4264	39.84
V0005640	ACE HARDWARE	50241	DRAIN PLUGS	03/08/06	03/08/06	AP	WP	0775-4134-4253	15.98
V0005640	ACE HARDWARE	50241	HYDROL	03/08/06	03/08/06	AP	WP	0775-4134-4254	24.56
V0005641	ACE HARDWARE-EA	50379	PARTS FOR WTR HTR EXP TAN	03/08/06	03/08/06	AP	WP	0775-4134-4253	27.57
V0007285	ACE STEEL & REC	50407	STEEL	03/08/06	03/08/06	AP	WP	0775-4134-4252	273.25
V0016290	ALSCO	50382	RESTOCK INVENT FEB	03/08/06	03/08/06	AP	WP	0775-4134-4264	1,553.94
V0042990	AUDIO VIDEO SOL	50294	FOLDING SCREEN AND KIT	03/08/06	03/08/06	AP	WP	0775-4134-4269	4,678.81
V0137240	CHRIS SUPPLY CO	50370	RELAYS	03/08/06	03/08/06	AP	WP	0775-4134-4253	50.68
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0775-4134-4150	5,312.50
V0139595	CITY-PETTY CASH	50442	MILEAGE	03/08/06	03/08/06	AP	WP	0775-4134-4270	29.00
V0141335	CITY-WATER DEPA	50437	699906901	03/08/06	03/08/06	AP	WP	0775-4134-4225	2,797.05
V0197405	DAVIS SUN TURF	50412	ITEMS FOR 90 CUSHMAN	03/08/06	03/08/06	AP	WP	0775-4134-4253	310.03
V0197405	DAVIS SUN TURF	50412	ITEMS FOR 90 CUSHMAN	03/08/06	03/08/06	AP	WP	0775-4134-4253	145.00
V0197405	DAVIS SUN TURF	50412	ITEMS FOR 90 CUSHMAN	03/08/06	03/08/06	AP	WP	0775-4134-4253	40.64
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0775-4134-4131	15.00
V0282080	G&H DISTRIBUTIN	50408	ITEMS FOR DRAPE CARTS	03/08/06	03/08/06	AP	WP	0775-4134-4253	84.97
V0305785	GOLDEN WEST TEL	50440	SVCS	03/08/06	03/08/06	AP	WP	0775-4134-4225	195.00
V0311143	GREEN'S MOVING	50435	MONTHLY STORAGE MARCH	03/08/06	03/08/06	AP	WP	0775-4134-4246	200.00
V0346860	HARVEYS LOCK SH	50410	KEYS	03/08/06	03/08/06	AP	WP	0775-4134-4269	60.00
V0349550	HEARTLAND PAPER	50373	PARTS FOR TENNANT VAC	03/08/06	03/08/06	AP	WP	0775-4134-4253	78.31
V0349550	HEARTLAND PAPER	50373	CORD HOOK FOR TENNANT VAC	03/08/06	03/08/06	AP	WP	0775-4134-4253	8.15
V0349550	HEARTLAND PAPER	50373	PARTS FOR TENNANT VAC	03/08/06	03/08/06	AP	WP	0775-4134-4253	143.58
V0349550	HEARTLAND PAPER	50373	RESTOCK INVENT	03/08/06	03/08/06	AP	WP	0775-4134-4264	54.48
V0349550	HEARTLAND PAPER	50373	RESTOCK INVENT	03/08/06	03/08/06	AP	WP	0775-4134-4264	158.71
V0367655	HILLYARD INC.	50374	PARTS FOR 2 ADV VACS	03/08/06	03/08/06	AP	WP	0775-4134-4253	203.00
V0421590	JOHNSON MACHINE	50403	PARTS FOR ADV FLOOR SCRBB	03/08/06	03/08/06	AP	WP	0775-4134-4253	61.77
V0421590	JOHNSON MACHINE	50403	PARTS FOR ADV FLOOR SCRBB	03/08/06	03/08/06	AP	WP	0775-4134-4253	30.18
V0459659	KNECHT HOME CEN	50240	SWAG HOOKS	03/08/06	03/08/06	AP	WP	0775-4134-4269	28.98
V0459659	KNECHT HOME CEN	50240	SWAG HOOKS	03/08/06	03/08/06	AP	WP	0775-4134-4269	8.95
V0459659	KNECHT HOME CEN	50240	EXT CORD,HOOKS	03/08/06	03/08/06	AP	WP	0775-4134-4269	32.58
V0459659	KNECHT HOME CEN	50240	PLYWOOD	03/08/06	03/08/06	AP	WP	0775-4134-4269	52.56
V0459659	KNECHT HOME CEN	50240	RPR FOR STPES	03/08/06	03/08/06	AP	WP	0775-4134-4254	116.95

V0459659	KNECHT HOME CEN	50240	OVERPYMNT	03/08/06	03/08/06	AP	WP	0775-4134-4264	-3.18
V0465760	KONE INC	50389	SVCS MARCH	03/08/06	03/08/06	AP	WP	0775-4134-4225	3,069.54
V0541285	MENARDS	50375	EXT CORDS	03/08/06	03/08/06	AP	WP	0775-4134-4269	399.01
V0541285	MENARDS	50375	LADDERS	03/08/06	03/08/06	AP	WP	0775-4134-4269	455.01
V0639670	OVERHEAD DOOR C	50411	RPRS OVERHEAD DOOR	03/08/06	03/08/06	AP	WP	0775-4134-4252	63.75
V0674950	PLANT WORLD INC	50441	SVCS MARCH	03/08/06	03/08/06	AP	WP	0775-4134-4225	250.00
V0674950	PLANT WORLD INC	50441	SVCS RPLCMNT PLANTS	03/08/06	03/08/06	AP	WP	0775-4134-4225	60.00
T7809	ROBERT SHARP &	50394	EDIT DVD	03/08/06	03/08/06	AP	WP	0775-4134-4229	90.10
V0745570	RUNNINGS SUPPLY	50438	MAGNETIC HTR	03/08/06	03/08/06	AP	WP	0775-4134-4253	91.98
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0775-4134-4130	2,155.21
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0775-4134-4155	48.44
V0906159	WARNE CHEMICAL	50405	PRESSURE REGULATOR	03/08/06	03/08/06	AP	WP	0775-4134-4253	34.50
V0962090	ZIEGLER BUILDIN	50413	USED RAILROAD TIES	03/08/06	03/08/06	AP	WP	0775-4134-4269	45.54

COSTCNTR: 4134 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 23,591.92 Total: 23,591.92

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
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0775-4135-4150	293.00
V0305350	GOLD PAGES PUBL	50434	BHS05 PHONE BOOK ADV	03/08/06	03/08/06	AP	WP	0775-4135-4229	36.00
V0679004	PRAIRIEWAVE DIR	50392	DIRECTORY AD	03/08/06	03/08/06	AP	WP	0775-4135-4229	70.75
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0775-4135-4130	220.12
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0775-4135-4155	3.50

COSTCNTR: 4135 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 623.37 Total: 623.37

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
V0139595	CITY-PETTY CASH	50442	OT MEALS	03/08/06	03/08/06	AP	WP	0775-4136-4263	91.16
V0240230	EXPOSURES BY JE	50388	PHOTO ENLRGMNTS	03/08/06	03/08/06	AP	WP	0775-4136-4269	19.50

V0240230	EXPOSURES BY JE	50388	PHOTO DEV SPORT SHOW,BROA	03/08/06	03/08/06	AP	WP	0775-4136-4269	17.09
V0240230	EXPOSURES BY JE	50388	PHOTO DEV,DOUBLES-MISC SH	03/08/06	03/08/06	AP	WP	0775-4136-4269	36.72
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0775-4136-4131	0.27
V0477335	LABORATORY CORP	556764	523863881	02/28/06	02/28/06	AP	WP	0775-4136-4225	25.00
V0477335	LABORATORY CORP	556764	504925774	02/28/06	02/28/06	AP	WP	0775-4136-4225	25.00
V0477335	LABORATORY CORP	556764	504341389	02/28/06	02/28/06	AP	WP	0775-4136-4225	25.00
V0477335	LABORATORY CORP	556764	503925805	02/28/06	02/28/06	AP	WP	0775-4136-4225	25.00
V0659880	PERFECT HANGING	50357	SPORTS GROUP PHOTOS	03/08/06	03/08/06	AP	WP	0775-4136-4269	451.36
T7314	SAMUELS'S STUDI	50395	8X10 PORTRAITS	03/08/06	03/08/06	AP	WP	0775-4136-4269	188.68
T7314	SAMUELS'S STUDI	50395	11X14 PORTRAITS	03/08/06	03/08/06	AP	WP	0775-4136-4269	173.05
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0775-4136-4130	65.28

COSTCNTR: 4136 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,143.11 Total: 1,143.11

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	50241	RESTOCK INVENT	03/08/06	03/08/06	AP	WP	0775-4137-4264	36.38
V0005640	ACE HARDWARE	50241	ADPTRS	03/08/06	03/08/06	AP	WP	0775-4137-4253	0.90
V0005640	ACE HARDWARE	50241	RPR SHOP ROUTER	03/08/06	03/08/06	AP	WP	0775-4137-4253	70.52
V0087400	BORDER STATES E	50400	ELEC SUPPLIES	03/08/06	03/08/06	AP	WP	0775-4137-4257	290.86
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0775-4137-4150	2,207.00
V0307140	GRAINGER, WW	50402	PARTS FOR CABINET UNIT HT	03/08/06	03/08/06	AP	WP	0775-4137-4253	28.31
V0307140	GRAINGER, WW	50402	PARTS FOR CABINET UNIT HT	03/08/06	03/08/06	AP	WP	0775-4137-4253	43.25
V0312550	GRIMM'S PUMP SE	50409	NEW COMPRESSOR	03/08/06	03/08/06	AP	WP	0775-4137-4269	165.79
V0459659	KNECHT HOME CEN	50240	PARTS FOR HOSES,DRAIN,WTR	03/08/06	03/08/06	AP	WP	0775-4137-4252	117.71
V0459659	KNECHT HOME CEN	50240	MISC ITEMS FOR HVAC MAINT	03/08/06	03/08/06	AP	WP	0775-4137-4269	69.47
V0459659	KNECHT HOME CEN	50240	SCREWDRIVER CREDIT	03/08/06	03/08/06	AP	WP	0775-4137-4265	-3.45
V0459659	KNECHT HOME CEN	50240	WHEELS FOR CART RPRS	03/08/06	03/08/06	AP	WP	0775-4137-4253	87.96
V0459659	KNECHT HOME CEN	50240	SCREWDRIVER	03/08/06	03/08/06	AP	WP	0775-4137-4265	3.45
V0541285	MENARDS	50375	RUBBER AIR,LADDERS	03/08/06	03/08/06	AP	WP	0775-4137-4269	154.96
V0541285	MENARDS	50375	ITEMS FOR AIR COMPRESSOR	03/08/06	03/08/06	AP	WP	0775-4137-4253	132.21
V0612410	NORTHWEST PIPE	50404	SUPPLIES FOR RPR,MAINT	03/08/06	03/08/06	AP	WP	0775-4137-4253	180.83
V0612410	NORTHWEST PIPE	50404	RUBBER WASHERS	03/08/06	03/08/06	AP	WP	0775-4137-4269	1.32
V0621900	OCCUPATIONAL HE	556762	504682590	03/02/06	03/02/06	AP	WP	0775-4137-4225	30.00
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0775-4137-4130	1,053.06
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0775-4137-4155	14.00
V0936710	WHISLER BEARING	50406	PARTS FOR AIR HANDLER #51	03/08/06	03/08/06	AP	WP	0775-4137-4252	94.44

COSTCNTR: 4137 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,778.97 Total: 4,778.97

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	560610	BUSINESS REVIEW SNACKS	01/26/06	01/26/06	AP	WP	0101-6021-4263	42.94
V0019535	AMERICAN LEGAL	563471	INTERNET RENEWAL 2/8/06-0	02/28/06	02/28/06	AP	WP	0101-6021-4261	250.00
V0128665	CANYON BUSINESS	563473	LICENSE RECEIPTS	03/01/06	03/01/06	AP	WP	0101-6021-4261	259.90
V0133303	CELLULAR ONE OF	562164	3904156	03/07/06	03/07/06	AP	WP	0101-6021-4281	15.33
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-6021-4261	54.89
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-6021-4150	1,026.00
V0237350	EVERGREEN OFFIC	563489	MJM ORGANIZER,5 CMPT	03/06/06	03/06/06	AP	WP	0101-6021-4261	25.79
V0237350	EVERGREEN OFFIC	563489	FILE,STEP,WIRE	03/06/06	03/06/06	AP	WP	0101-6021-4261	11.83
V0237350	EVERGREEN OFFIC	563489	CREDIT	03/06/06	03/06/06	AP	WP	0101-6021-4261	-11.83
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-6021-4131	11.00
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0101-6021-4214	11.00
V0384250	IIARC INC.	563901	FO BOND	03/06/06	03/06/06	AP	WP	0101-6021-4214	191.00
V0604900	NOON TIME THUND	557595	SEMI ANNUAL DUES PRESTON	03/03/06	03/03/06	AP	WP	0101-6021-4292	13.50
V0648605	PARKWAY CAR WAS	563485	CAR WASH	03/03/06	03/03/06	AP	WP	0101-6021-4251	6.30
V0679001	PRAIRIE WAVE CO	563938	3944120 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0101-6021-4281	5.95
V0679001	PRAIRIE WAVE CO	563938	3944142 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0101-6021-4281	6.09
V0679001	PRAIRIE WAVE CO	563938	3941922 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-6021-4281	40.64
V0714965	RAPID CITY AREA	546779	24 WHILE YOU'RE OUT PADS	07/21/05	07/21/05	AP	WP	0101-6021-4261	7.50
V0714965	RAPID CITY AREA	546779	SHIPPING	07/21/05	07/21/05	AP	WP	0101-6021-4261	0.38
V0711110	RAPID CITY JOUR	563493	VACANCIES	03/08/06	03/08/06	AP	WP	0101-6021-4291	49.88
V0711110	RAPID CITY JOUR	563493	ST04-1360,W05-1521,ST06-1	03/08/06	03/08/06	AP	WP	0101-6021-4230	40.42
V0711110	RAPID CITY JOUR	563493	RFP-FIREWORKS	03/08/06	03/08/06	AP	WP	0101-6021-4230	63.18
V0711110	RAPID CITY JOUR	563493	MARCH 7 ZONING BOARD	03/08/06	03/08/06	AP	WP	0101-6021-4230	21.07
V0711110	RAPID CITY JOUR	563493	ORD 5083 REZONING	03/08/06	03/08/06	AP	WP	0101-6021-4230	96.32
V0711110	RAPID CITY JOUR	563493	FOUNDERS PARK ROW	03/08/06	03/08/06	AP	WP	0101-6021-4230	31.82
V0711110	RAPID CITY JOUR	563493	ORD 5136 REZONING	03/08/06	03/08/06	AP	WP	0101-6021-4230	102.34
V0711110	RAPID CITY JOUR	563493	LIQUOR LICENSES	03/08/06	03/08/06	AP	WP	0101-6021-4230	25.37
V0711110	RAPID CITY JOUR	563493	ORD 4079	03/08/06	03/08/06	AP	WP	0101-6021-4230	16.77
V0711110	RAPID CITY JOUR	563493	ORD 4083	03/08/06	03/08/06	AP	WP	0101-6021-4230	2,533.68
V0711110	RAPID CITY JOUR	563493	ORD 5136	03/08/06	03/08/06	AP	WP	0101-6021-4230	50.31
V0711110	RAPID CITY JOUR	563493	FEB 6 COUNCIL	03/08/06	03/08/06	AP	WP	0101-6021-4230	3,170.82
V0818670	SOUTH DAKOTA RE	563460	ADDL CONTRIB PRESTON J	02/28/06	02/28/06	AP	WP	0101-6021-4130	277.38
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-6021-4130	1,033.32
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-6021-4155	12.34
V0934830	WESTERN STATION	563492	SHEETS,RFL MIN BOOKS	03/07/06	03/07/06	AP	WP	0101-6021-4261	89.80

COSTCNTR: 6021 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,583.03 Total: 9,583.03

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	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-6022-4261	146.47
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-6022-4150	3,225.00
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-6022-4131	19.00
V0604900	NOON TIME THUND	557595	SEMI ANNUAL DUES EWING C	03/03/06	03/03/06	AP	WP	0101-6022-4292	13.50
V0679001	PRAIRIE WAVE CO	563938	3944120 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0101-6022-4281	0.56
V0679001	PRAIRIE WAVE CO	563938	3944142 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-6022-4281	43.43
V0679001	PRAIRIE WAVE CO	563938	3941922 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0101-6022-4281	0.64
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-6022-4130	1,519.03
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-6022-4155	32.60
V0933099	WESTERN MAILERS	563486	REJECTS	03/03/06	03/03/06	AP	WP	0101-6022-4261	67.69
V0934830	WESTERN STATION	563492	MANILA FOLDERS	03/07/06	03/07/06	AP	WP	0101-6022-4261	91.80

COSTCNTR: 6022 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,159.72 Total: 5,159.72

SORT: PE Name within COSTCNTR

COSTCNTR: 6023 Title: FINANCE TREASURY Director: Preston, Jim

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0929900	WESTERN BUSINES	563472	6 RIBBONS	03/01/06	03/01/06	AP	WP	0101-6023-4261	51.00
V0934830	WESTERN STATION	563475	REG TAPE	03/02/06	03/02/06	AP	WP	0101-6023-4261	8.49

COSTCNTR: 6023 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 59.49 Total: 59.49

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	562164	3903610	03/07/06	03/07/06	AP	WP	0101-6024-4281	15.33
V0133303	CELLULAR ONE OF	562164	4841232	03/07/06	03/07/06	AP	WP	0101-6024-4281	38.91
V0137240	CHRIS SUPPLY CO	562362	12 CAT SC PATCH CABLE	03/07/06	03/07/06	AP	WP	0101-6024-4269	57.96
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0101-6024-4261	2.79
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-6024-4150	1,613.00
V0203950	DISC INTERCHANG	562365	CONVERT 3480 TO 4 MM DDS1	03/06/06	03/06/06	AP	WP	0101-6024-4225	75.00
V0203950	DISC INTERCHANG	562365	SHIPPING	03/06/06	03/06/06	AP	WP	0101-6024-4225	28.75
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-6024-4131	20.00
V0266770	FRANKENFELD ASS	562366	ADD OWS ENTRIES	03/07/06	03/07/06	AP	WP	0101-6024-4281	30.00
V0266770	FRANKENFELD ASS	562366	WEBSITE HOSTING-FEBRUARY	03/07/06	03/07/06	AP	WP	0101-6024-4281	69.95
V0266770	FRANKENFELD ASS	562366	ADD BANDWIDTH-FEBRUARY	03/07/06	03/07/06	AP	WP	0101-6024-4281	216.00
V0266770	FRANKENFELD ASS	562366	ADD DISK SPACE-FEBRUARY	03/07/06	03/07/06	AP	WP	0101-6024-4281	208.50
V0394910	INSIGHT PUBLIC	562351	16PORT KVM SWITCH	02/28/06	02/28/06	AP	WP	0101-6024-4295	524.99
V0394910	INSIGHT PUBLIC	562351	2 8PK SERVER INTERFACE	02/28/06	02/28/06	AP	WP	0101-6024-4295	599.98
V0394910	INSIGHT PUBLIC	562351	SHIPPING	02/28/06	02/28/06	AP	WP	0101-6024-4295	5.00
V0394910	INSIGHT PUBLIC	562354	2 MS OPTICAL WHEEL MOUSE	03/07/06	03/07/06	AP	WP	0101-6024-4295	119.98
V0394910	INSIGHT PUBLIC	562354	VIEWSONIC PROJECTOR	03/07/06	03/07/06	AP	WP	0101-6024-4295	2,099.99
V0648605	PARKWAY CAR WAS	563485	CAR WASH	03/03/06	03/03/06	AP	WP	0101-6024-4251	16.00
V0679001	PRAIRIE WAVE CO	562156	3944138 FEB PHONE	03/03/06	03/03/06	AP	WP	0101-6024-4281	983.95
V0679001	PRAIRIE WAVE CO	563938	3941922 MARCH LONG DISTAN	03/07/06	03/07/06	AP	WP	0101-6024-4281	0.86
V0716815	RAPID NET INC	562367	INTERNET RCCC MAIL FORWRD	03/06/06	03/06/06	AP	WP	0101-6024-4281	5.00
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-6024-4130	1,065.11
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-6024-4155	15.84
V0869530	TRS-RENTELCO	562368	TEKRANGER 2 QUAD MINI OTD	03/07/06	03/07/06	AP	WP	0101-6024-4246	1,850.00

COSTCNTR: 6024 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,662.89 Total: 9,662.89

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	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0101-6026-4150	586.00
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0101-6026-4131	5.00
V0679001	PRAIRIE WAVE CO	563938	3944147 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-6026-4281	13.28
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0101-6026-4130	462.18
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0101-6026-4155	6.08

COSTCNTR: 6026 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,072.54 Total: 1,072.54

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	563938	3946011 MARCH PHONE	03/07/06	03/07/06	AP	WP	0101-6061-4281	57.08
V0714965	RAPID CITY AREA	563487	CUSTODIAL OCT 2005	03/06/06	03/06/06	AP	WP	0101-6061-4225	7,074.53
V0714965	RAPID CITY AREA	563487	CUSTODIAL NOV 2005	03/06/06	03/06/06	AP	WP	0101-6061-4225	7,412.04
V0714965	RAPID CITY AREA	563487	CUSTODIAL DEC 2005	03/06/06	03/06/06	AP	WP	0101-6061-4225	7,528.82

COSTCNTR: 6061 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 22,072.47 Total: 22,072.47

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	563371	020100826401 11520	03/08/06	03/08/06	AP	WP	0101-6062-4283	1,082.38
V0186385	DAHL FINE ARTS	560331	2006 SUBSIDY	03/02/06	03/02/06	AP	WP	0101-6062-4560	5,137.17
V0349550	HEARTLAND PAPER	563470	FUEL SURCHARGE	02/28/06	02/28/06	AP	WP	0101-6062-4264	3.00
V0349550	HEARTLAND PAPER	563470	MULTIFOLD TOWELS	02/28/06	02/28/06	AP	WP	0101-6062-4264	49.08
V0349550	HEARTLAND PAPER	563470	TOILET TISSUE	02/28/06	02/28/06	AP	WP	0101-6062-4264	56.08
V0495380	LIGHTING MAINTE	563333	DAHL	03/03/06	03/03/06	AP	WP	0101-6062-4259	92.62
V0495380	LIGHTING MAINTE	563491	CONTRACT EXTRAS	03/06/06	03/06/06	AP	WP	0101-6062-4257	79.22

COSTCNTR: 6062 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,499.55 Total: 6,499.55

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
V0563060	MONTANA DAKOTA	563384	02104722 181.3	03/08/06	03/08/06	AP	WP	0101-6064-4282	1,818.53
V0574000	MUSEUM ALLIANCE	560343	2006 SUBSIDY	03/02/06	03/02/06	AP	WP	0101-6064-4606	15,891.67
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0101-6064-4281	62.69

COSTCNTR: 6064 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 17,772.89 Total: 17,772.89

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
V0002820	A&B WELDING SUP	558770	ACET,OXY	02/09/06	02/09/06	AP	WP	0602-7011-4244	7.00
V0002820	A&B WELDING SUP	558919	OXY,ACET	03/07/06	03/07/06	AP	WP	0602-7011-4244	7.00
V0005640	ACE HARDWARE	558880	PLUG #324	02/28/06	02/28/06	AP	WP	0602-7011-4253	0.72
V0005640	ACE HARDWARE	558901	FITTINGS/WTP	03/07/06	03/07/06	AP	WP	0602-7011-4253	52.26
V0005640	ACE HARDWARE	558901	WRENCH,RATCHET/#325	03/07/06	03/07/06	AP	WP	0602-7011-4265	54.35
V0005640	ACE HARDWARE	558901	FITTINGS,BRUSH,FILLER/WTP	03/07/06	03/07/06	AP	WP	0602-7011-4269	78.02
V0005641	ACE HARDWARE-EA	558879	LBOW,BUSHING-SPRNGBROOK P	02/28/06	02/28/06	AP	WP	0602-7011-4253	10.16
V0016290	ALSCO	558820	ASST MATS,MOPS 2/7	02/16/06	02/16/06	AP	WP	0602-7011-4264	23.38
V0016290	ALSCO	558882	ASST MATS,MOPS 2/21	02/28/06	02/28/06	AP	WP	0602-7011-4264	23.38
V0025265	AMERIGAS PROPAN	558915	2 PROPANE-PACTOLA/DEERFIE	03/07/06	03/07/06	AP	WP	0602-7011-4285	49.98
V0078490	BLACK HILLS POW	563371	010100551601 15240	03/08/06	03/08/06	AP	WP	0602-7011-4283	1,078.14
V0078490	BLACK HILLS POW	563371	010100566901 15652	03/08/06	03/08/06	AP	WP	0602-7011-4283	888.42
V0078490	BLACK HILLS POW	563371	020106777301 0	03/08/06	03/08/06	AP	WP	0602-7011-4283	9.50
V0078490	BLACK HILLS POW	563371	020100702601 156	03/08/06	03/08/06	AP	WP	0602-7011-4283	22.98
V0078490	BLACK HILLS POW	563371	030101209701 93	03/08/06	03/08/06	AP	WP	0602-7011-4283	17.54
V0078490	BLACK HILLS POW	563392	030101073801 2080	03/08/06	03/08/06	AP	WP	0602-7011-4283	164.79
V0078490	BLACK HILLS POW	563392	030101655901 0	03/08/06	03/08/06	AP	WP	0602-7011-4283	9.50
V0078490	BLACK HILLS POW	563392	050106476302 1070	03/08/06	03/08/06	AP	WP	0602-7011-4283	101.14
V0078490	BLACK HILLS POW	563392	050106690201 REVERSE BILL	03/08/06	03/08/06	AP	WP	0602-7011-4283	-91.49
V0078490	BLACK HILLS POW	563392	050106690201 934	03/08/06	03/08/06	AP	WP	0602-7011-4283	99.39
V0078490	BLACK HILLS POW	563392	050106848101 REVERSE BILL	03/08/06	03/08/06	AP	WP	0602-7011-4283	-13.56
V0078490	BLACK HILLS POW	563392	050106848101 0	03/08/06	03/08/06	AP	WP	0602-7011-4283	18.36
V0087400	BORDER STATES E	558931	8 WIRE CONNECTORS/WELL#1	03/08/06	03/08/06	AP	WP	0602-7011-4253	30.40
V0133303	CELLULAR ONE OF	562164	4849104	03/07/06	03/07/06	AP	WP	0602-7011-4281	44.24
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0602-7011-4150	6,353.50
V0182145	CRUM ELECTRIC	558884	SPLICE KITS/WELL #1	02/28/06	02/28/06	AP	WP	0602-7011-4253	26.38
V0182145	CRUM ELECTRIC	558884	MONITOR/#3 MOTOR SAVER	02/28/06	02/28/06	AP	WP	0602-7011-4253	57.48
V0182145	CRUM ELECTRIC	558893	RELAY/PINEDALE#1	03/01/06	03/01/06	AP	WP	0602-7011-4253	55.19
V0232737	ENERGY LABORATO	558895	18 BACTE COLIFORM 2/21/06	03/01/06	03/01/06	AP	WP	0602-7011-4225	225.00

V0232737	ENERGY LABORATO	558923	FLOURIDE 02/21/06	03/07/06	03/07/06	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATO	558923	17 BACTE COLIFORM 02/28/0	03/07/06	03/07/06	AP	WP	0602-7011-4225	212.50
V0247901	FARMERS SUPPLY	558896	CABLE,SPLICES/WELL#1	03/01/06	03/01/06	AP	WP	0602-7011-4253	285.97
V0248950	FASTENAL COMPAN	558924	NUTS,BOLTS/PINEDALE	03/07/06	03/07/06	AP	WP	0602-7011-4253	66.50
V0248950	FASTENAL COMPAN	558924	NUTS,BOLTS/PINEDALE	03/07/06	03/07/06	AP	WP	0602-7011-4253	117.00
V0250275	FERGUSON ENTERP	558933	3 SINKS BACTI SAMPLING	03/08/06	03/08/06	AP	WP	0602-7011-4269	198.43
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0602-7011-4131	26.65
V0274375	FRYE'S PAINT &	558913	GRAY ALKYD,THINNER/PACT E	03/03/06	03/03/06	AP	WP	0602-7011-4253	14.54
V0349315	HAWKINS CHEMICA	558910	6737.92 HYDROFLOUSILICIC	03/06/06	03/06/06	AP	WP	0602-7011-4264	2,057.09
V0349315	HAWKINS CHEMICA	558910	12-150# CYL CHLORINE	03/06/06	03/06/06	AP	WP	0602-7011-4264	1,098.00
V0349550	HEARTLAND PAPER	558903	6 TOWELS,BATH TISSUE,WYPA	03/03/06	03/03/06	AP	WP	0602-7011-4264	553.79
V0349550	HEARTLAND PAPER	558903	4-TOWELS	03/03/06	03/03/06	AP	WP	0602-7011-4264	102.87
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0602-7011-4214	17.00
V0421590	JOHNSON MACHINE	558917	BATTERY,BOX-DEERFIELD DAM	03/07/06	03/07/06	AP	WP	0602-7011-4269	44.94
V0541285	MENARDS	558897	FITTINGS	03/01/06	03/01/06	AP	WP	0602-7011-4269	16.46
V0541285	MENARDS	558935	ADPTR,FAUCET	03/08/06	03/08/06	AP	WP	0602-7011-4253	28.48
V0563060	MONTANA DAKOTA	563384	02092721 85.2	03/08/06	03/08/06	AP	WP	0602-7011-4282	853.53
V0563060	MONTANA DAKOTA	563937	01217422 404.0	03/07/06	03/07/06	AP	WP	0602-7011-4282	4,011.62
V0566820	MOTIVE PARTS &	558898	2-8" GRINDING STONES	03/02/06	03/02/06	AP	WP	0602-7011-4269	32.32
V0612410	NORTHWEST PIPE	558886	PRV PARTS	02/28/06	02/28/06	AP	WP	0602-7011-4253	651.84
V0612410	NORTHWEST PIPE	558927	SOLENOID VALVE	03/07/06	03/07/06	AP	WP	0602-7011-4253	119.54
V0612410	NORTHWEST PIPE	558936	CHECK VALVE	03/08/06	03/08/06	AP	WP	0602-7011-4253	313.05

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
V0612410	NORTHWEST PIPE	558936	7-10"GATE GSKTS	03/08/06	03/08/06	AP	WP	0602-7011-4253	74.69
V0612410	NORTHWEST PIPE	558936	2-PIPE-EXTEND WELL#1	03/08/06	03/08/06	AP	WP	0602-7011-4253	417.90
V0634566	O'REILLY AUTO P	558905	1/2" EXTENSIONS #325	03/02/06	03/02/06	AP	WP	0602-7011-4251	18.98
V0679001	PRAIRIE WAVE CO	562156	3944160 FEB PHONE	03/03/06	03/03/06	AP	WP	0602-7011-4281	230.86
V0723000	RED WING SHOE S	558912	BOOTS BIRNBAUM R	03/03/06	03/03/06	AP	WP	0602-7011-4263	130.00
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0602-7011-4130	2,324.93
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0602-7011-4281	57.69
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0602-7011-4155	47.52
V0892285	VESSCO	558906	VACU REGULATOR	03/03/06	03/03/06	AP	WP	0602-7011-4253	844.81
V0936710	WHISLER BEARING	558900	BEARINGS	03/01/06	03/01/06	AP	WP	0602-7011-4253	11.92

COSTCNTR: 7011 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 24,392.07 Total: 24,392.07

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
V0002820	A&B WELDING SUP	558760	CARBON DIOXIDE	02/09/06	02/09/06	AP	WP	0602-7012-4244	37.76
V0002820	A&B WELDING SUP	558770	2 ACET,2 OXY	02/09/06	02/09/06	AP	WP	0602-7012-4244	14.00
V0002820	A&B WELDING SUP	558770	ARG	02/09/06	02/09/06	AP	WP	0602-7012-4244	3.50
V0002820	A&B WELDING SUP	558770	9 GRIND WHEEL	02/09/06	02/09/06	AP	WP	0602-7012-4269	28.18
V0002820	A&B WELDING SUP	558851	GRND WHEEL,CRIMPED WIRE W	02/24/06	02/24/06	AP	WP	0602-7012-4269	65.71
V0002820	A&B WELDING SUP	558919	2 OXY,2 ACET	03/07/06	03/07/06	AP	WP	0602-7012-4244	14.00
V0002820	A&B WELDING SUP	558919	ARG	03/07/06	03/07/06	AP	WP	0602-7012-4244	3.50
V0005640	ACE HARDWARE	558871	CATHOTIC PROTECTION/#315	02/28/06	02/28/06	AP	WP	0602-7012-4269	32.61
V0005641	ACE HARDWARE-EA	558879	BLADE-CUTTING SADDLES	02/28/06	02/28/06	AP	WP	0602-7012-4255	17.73
V0008210	ACTION MECHANIC	558881	RPR FURNACE-UTIL MAINT	02/28/06	02/28/06	AP	WP	0602-7012-4252	218.35
V0016290	ALSCO	558820	ASST MATS 2/7	02/16/06	02/16/06	AP	WP	0602-7012-4264	21.13
V0016290	ALSCO	558882	ASST MATS 2/21	02/28/06	02/28/06	AP	WP	0602-7012-4264	21.13
V0070030	BIRDSALL SAND &	558916	2-4K EXTERIOR-BROADMOOR	03/07/06	03/07/06	AP	WP	0602-7012-4254	165.00
V0070030	BIRDSALL SAND &	558916	1.75-4K EXTERIOR-BROADMOO	03/07/06	03/07/06	AP	WP	0602-7012-4254	172.38
V0078490	BLACK HILLS POW	558883	2005 DITCH DIGGERS BALL	02/28/06	02/28/06	AP	WP	0602-7012-4225	500.00
V0078495	BLACK HILLS POW	558921	RPR RADIO/#309	03/08/06	03/08/06	AP	WP	0602-7012-4253	452.47
V0078495	BLACK HILLS POW	558921	RELOCATE RADIO/#3304	03/08/06	03/08/06	AP	WP	0602-7012-4253	49.72
V0133303	CELLULAR ONE OF	562164	3902069	03/07/06	03/07/06	AP	WP	0602-7012-4281	14.75
V0133303	CELLULAR ONE OF	562164	3907221	03/07/06	03/07/06	AP	WP	0602-7012-4281	44.24
V0133303	CELLULAR ONE OF	562164	3907222	03/07/06	03/07/06	AP	WP	0602-7012-4281	44.56
V0133303	CELLULAR ONE OF	562164	3908533	03/07/06	03/07/06	AP	WP	0602-7012-4281	44.24
V0137240	CHRIS SUPPLY CO	558902	MEMORY STICK	03/02/06	03/02/06	AP	WP	0602-7012-4261	54.45
V0139120	CITY OF RAPID C	558904	DISPOSAL OF TIRES	03/02/06	03/02/06	AP	WP	0602-7012-4267	2.25
V0139120	CITY OF RAPID C	558904	DISPOSAL OF TIRES	03/02/06	03/02/06	AP	WP	0602-7012-4267	9.00
V0139120	CITY OF RAPID C	558904	DISPOSAL OF TIRES	03/02/06	03/02/06	AP	WP	0602-7012-4267	2.25
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0602-7012-4150	5,665.00
V0194590	DALE'S TIRE & R	558873	2 TIRES/#314	02/24/06	02/24/06	AP	WP	0602-7012-4267	471.34
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0602-7012-4131	15.00
V0304090	GODFREY BRAKE S	558874	2 BULBS-BRAKE LIGHTS/#314	02/24/06	02/24/06	AP	WP	0602-7012-4251	19.10
V0363311	HILLS MATERIALS	558885	73.31T 1" CONC ROCK	02/28/06	02/28/06	AP	WP	0602-7012-4254	593.83
V0363311	HILLS MATERIALS	558885	44.66T 3/8" COLD MIX	02/28/06	02/28/06	AP	WP	0602-7012-4254	1,875.72
V0363311	HILLS MATERIALS	558885	.25 CY 4000 PSI FA	02/28/06	02/28/06	AP	WP	0602-7012-4254	20.75
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0602-7012-4214	14.00
V0421590	JOHNSON MACHINE	558926	5 FLOOR DRI	03/07/06	03/07/06	AP	WP	0602-7012-4264	26.75
V0493970	LIEN & SONS INC	558887	6.93 T GRAVEL CUSHION	02/28/06	02/28/06	AP	WP	0602-7012-4254	38.46
V0493970	LIEN & SONS INC	558887	8.77 T GRAVEL CUSHION	02/28/06	02/28/06	AP	WP	0602-7012-4254	48.67
V0493970	LIEN & SONS INC	558887	7.85 T GRAVEL CUSHION	02/28/06	02/28/06	AP	WP	0602-7012-4254	43.57
V0566820	MOTIVE PARTS &	558773	CHAINS,RING,BINDERS	02/09/06	02/09/06	AP	WP	0602-7012-4251	154.69
V0612410	NORTHWEST PIPE	558886	300 1"CORPS	02/28/06	02/28/06	AP	WP	0602-7012-4255	6,048.00
V0612410	NORTHWEST PIPE	558886	4 RPR CLAMPS	02/28/06	02/28/06	AP	WP	0602-7012-4255	404.36
V0745570	RUNNINGS SUPPLY	558888	RECEIVER PIN,CLIP #327	02/28/06	02/28/06	AP	WP	0602-7012-4251	5.99
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0602-7012-4130	1,930.23
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0602-7012-4155	44.02
V0883670	USA BLUE BOOK	558889	7"ELEC PROBE #303	02/28/06	02/28/06	AP	WP	0602-7012-4269	34.14
V0931805	WESTERN COMMUNI	558918	PAGERS 355-5275,5262,4868	03/08/06	03/08/06	AP	WP	0602-7012-4281	36.00

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0936710	WHISLER BEARING	558907	WIRE,COUP,CRIMP END	03/02/06	03/02/06	AP	WP	0602-7012-4269	86.35
V0936710	WHISLER BEARING	558907	POLYSLEEVE	03/02/06	03/02/06	AP	WP	0602-7012-4269	30.00

COSTCNTR: 7012 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 19,638.88 Total: 19,638.88

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

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
V0133303	CELLULAR ONE OF	562164	8631384	03/07/06	03/07/06	AP	WP	0602-7013-4281	33.54
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0602-7013-4150	1,276.00
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0602-7013-4131	10.00
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0602-7013-4214	3.00
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0602-7013-4130	512.39
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0602-7013-4155	6.08
V0854520	TIRE ALIGNMENT	558890	FLAT RPR #320	02/28/06	02/28/06	AP	WP	0602-7013-4267	12.24

COSTCNTR: 7013 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,853.25 Total: 1,853.25

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	558880	PADLOCK,NUTS,BOLTS,ROD #3	02/28/06	02/28/06	AP	WP	0602-7014-4269	13.21
V0005640	ACE HARDWARE	558880	TAP CARDED,DRILL BIT,NUTS	02/28/06	02/28/06	AP	WP	0602-7014-4269	7.58
V0005640	ACE HARDWARE	558880	WRENCH,CHISEL,PUNCH #341	02/28/06	02/28/06	AP	WP	0602-7014-4265	88.11
V0005640	ACE HARDWARE	558901	TOTE/#324	03/07/06	03/07/06	AP	WP	0602-7014-4269	39.99
V0132098	CARROLL'S APPLI	558891	6 BELTS-VACUUM	03/01/06	03/01/06	AP	WP	0602-7014-4253	12.00
V0133303	CELLULAR ONE OF	562164	2091535	03/07/06	03/07/06	AP	WP	0602-7014-4281	47.82
V0133303	CELLULAR ONE OF	562164	3901776	03/07/06	03/07/06	AP	WP	0602-7014-4281	44.24
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0602-7014-4261	744.21
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0602-7014-4150	6,053.00
V0191920	DAKOTA SUPPLY G	558894	PENTAGON WRENCH/#324	03/01/06	03/01/06	AP	WP	0602-7014-4265	45.89
V0197045	DATANOW LLC	558909	SOFTWARE MAINT	03/03/06	03/03/06	AP	WP	0602-7014-4225	169.00
V0208210	DODGE TOWN INC.	558932	VALVE SPRING/#310	03/08/06	03/08/06	AP	WP	0602-7014-4251	3.56
V0248950	FASTENAL COMPAN	558924	BOLTS/HYDRANT METERS	03/07/06	03/07/06	AP	WP	0602-7014-4253	99.70
V0248950	FASTENAL COMPAN	558924	RPR-HYDRANT METERS	03/07/06	03/07/06	AP	WP	0602-7014-4253	50.87
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0602-7014-4131	15.00
V0272535	FRONTIER GLASS	558934	WINDSHIELD/#341	03/08/06	03/08/06	AP	WP	0602-7014-4251	226.15
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0602-7014-4214	10.00
V0388100	INDOFF INC	558911	NOTARY STAMP	03/03/06	03/03/06	AP	WP	0602-7014-4261	16.74
V0388100	INDOFF INC	558925	FOOTREST	03/07/06	03/07/06	AP	WP	0602-7014-4261	27.61
V0612410	NORTHWEST PIPE	558927	PENTAGON KEY #324	03/07/06	03/07/06	AP	WP	0602-7014-4265	4.07
V0679001	PRAIRIE WAVE CO	562156	3944160 FEB LONG DISTANCE	03/03/06	03/03/06	AP	WP	0602-7014-4281	1.27
V0679001	PRAIRIE WAVE CO	562156	3944125 FEB PHONE	03/03/06	03/03/06	AP	WP	0602-7014-4281	39.91
V0770680	SCHONSTEDT INST	558929	LOCATOR #324	03/08/06	03/08/06	AP	WP	0602-7014-4269	502.11
V0788950	SIOUX PIPE INC	558899	12"PENTAGON KEY #324	03/01/06	03/01/06	AP	WP	0602-7014-4265	28.22
V0788950	SIOUX PIPE INC	558914	2-3"SRH COMPND METER W/EC	03/06/06	03/06/06	AP	WP	0602-7014-4269	3,005.94
V0788950	SIOUX PIPE INC	558928	650 MXU	03/08/06	03/08/06	AP	WP	0602-7014-4269	70,200.00
V0788950	SIOUX PIPE INC	558928	650 MXU	03/08/06	03/08/06	AP	WP	0602-7014-4269	70,200.00
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0602-7014-4130	2,027.77
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0602-7014-4281	6.00
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0602-7014-4155	48.44

COSTCNTR: 7014 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 153,778.41 Total: 153,778.41

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
V0078490	BLACK HILLS POW	563371	010100551601 15240	03/08/06	03/08/06	AP	WP	0604-7071-4283	1,078.14
V0078490	BLACK HILLS POW	563392	050106224601 1240	03/08/06	03/08/06	AP	WP	0604-7071-4283	131.06
V0133303	CELLULAR ONE OF	562164	3902069	03/07/06	03/07/06	AP	WP	0604-7071-4281	14.75
V0133303	CELLULAR ONE OF	562164	3900558	03/07/06	03/07/06	AP	WP	0604-7071-4281	44.45
V0133303	CELLULAR ONE OF	562164	3906217	03/07/06	03/07/06	AP	WP	0604-7071-4281	22.83
V0137240	CHRIS SUPPLY CO	563529	LUG,CORD/MALL RIDGE LIFT	03/08/06	03/08/06	AP	WP	0604-7071-4269	1.32

V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0604-7071-4150	3,129.00
V0190870	DAKOTA PUMP & C	561493	TRANSDUCER-MALL RIDGE LIF	03/03/06	03/03/06	AP	WP	0604-7071-4253	1,323.75
V0191920	DAKOTA SUPPLY G	561494	SAWS	03/01/06	03/01/06	AP	WP	0604-7071-4265	53.55
V0191920	DAKOTA SUPPLY G	563532	TRACER WIRE	03/08/06	03/08/06	AP	WP	0604-7071-4269	27.51
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0604-7071-4131	2.50
V0282080	G&H DISTRIBUTIN	561479	GREEN PAINT	03/03/06	03/03/06	AP	WP	0604-7071-4269	89.59
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0604-7071-4214	7.00
V0421590	JOHNSON MACHINE	563539	SPARK PLUG,FILTER	03/08/06	03/08/06	AP	WP	0604-7071-4269	13.20
V0520190	MCKIE FORD INC	561481	SEAT BELT ASSY 811	03/01/06	03/01/06	AP	WP	0604-7071-4251	28.11
V0563060	MONTANA DAKOTA	563384	02092721 85.2	03/08/06	03/08/06	AP	WP	0604-7071-4282	853.53
V0698327	QWEST	563332	E380023 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	563332	E380025 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0604-7071-4281	202.25
V0698327	QWEST	563332	E380072 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	563332	E380116 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	563332	E380349 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	563332	E380390 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	563332	E382235 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0604-7071-4281	198.43
V0698327	QWEST	563332	E385617 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0604-7071-4281	120.63
T7638	RAPID CITY CLUB	561500	RAGS	03/01/06	03/01/06	AP	WP	0604-7071-4269	9.00
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0604-7071-4130	1,326.43
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0604-7071-4281	19.23
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0604-7071-4155	26.34
V0931805	WESTERN COMMUNI	563544	PAGER 355-9943	03/08/06	03/08/06	AP	WP	0604-7071-4281	12.00

COSTCNTR: 7071 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,577.30 Total: 9,577.30

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	563522	CYLINDER RENT	03/08/06	03/08/06	AP	WP	0604-7072-4246	28.00
V0005641	ACE HARDWARE-EA	561475	ADPTR,VALVE BALL	03/02/06	03/02/06	AP	WP	0604-7072-4253	18.64
V0005641	ACE HARDWARE-EA	561475	SNOW SHOVEL	03/02/06	03/02/06	AP	WP	0604-7072-4269	32.47
V0005641	ACE HARDWARE-EA	561475	FENCING SUPPLIES	03/02/06	03/02/06	AP	WP	0604-7072-4253	1.26
V0005641	ACE HARDWARE-EA	561475	PLIERS	03/02/06	03/02/06	AP	WP	0604-7072-4265	14.55
V0005641	ACE HARDWARE-EA	561475	VALVE BALLS,NIPPLE	03/02/06	03/02/06	AP	WP	0604-7072-4253	35.26
V0005641	ACE HARDWARE-EA	561486	PLIER	03/02/06	03/02/06	AP	WP	0604-7072-4265	13.64
V0005641	ACE HARDWARE-EA	561486	LOCK,PICKS,GLUE GUN	03/02/06	03/02/06	AP	WP	0604-7072-4269	18.01
V0005641	ACE HARDWARE-EA	561486	SANDPAPER,PAINT,GLUE	03/02/06	03/02/06	AP	WP	0604-7072-4269	18.27
V0007285	ACE STEEL & REC	563524	ANGLE ALUM-UV BLDG	03/08/06	03/08/06	AP	WP	0604-7072-4253	18.40
V0013261	ALBERTSON'S	561372	DONUTS/MEETING	02/09/06	02/09/06	AP	WP	0604-7072-4263	8.97
V0016290	ALSCO	561400	MATS,TOWELS 02/03	02/09/06	02/09/06	AP	WP	0604-7072-4264	64.60
V0016290	ALSCO	561427	MATS,TOWELS 2/10	02/16/06	02/16/06	AP	WP	0604-7072-4264	64.60

V0016290	ALSCO	561456	MATS,TOWELS 2/17	02/24/06	02/24/06	AP	WP	0604-7072-4264	64.60
V0016290	ALSCO	561488	MATS,TOWELS 2/24	03/06/06	03/06/06	AP	WP	0604-7072-4264	64.60
V0016290	ALSCO	563525	MATS,TOWELS 3/3	03/08/06	03/08/06	AP	WP	0604-7072-4264	58.18
V0025265	AMERIGAS PROPAN	561487	PROPANE,FUEL RECOVERY,HAZ	03/03/06	03/03/06	AP	WP	0604-7072-4285	847.11
V0025265	AMERIGAS PROPAN	563526	PROPANE,FUEL RECOVERY,HAZ	03/08/06	03/08/06	AP	WP	0604-7072-4285	1,221.23
V0057221	BEALL CORPORATI	561489	GAUGES/#827	03/01/06	03/01/06	AP	WP	0604-7072-4253	120.01
V0066506	BEST BUSINESS P	561490	COPIES	03/01/06	03/01/06	AP	WP	0604-7072-4261	17.21
V0066506	BEST BUSINESS P	561490	COPIER LEASE	03/01/06	03/01/06	AP	WP	0604-7072-4253	298.63
V0120470	BUTLER MACHINER	563527	FLTR ELEMENT,LUBRICANT/AI	03/08/06	03/08/06	AP	WP	0604-7072-4253	351.20
V0120470	BUTLER MACHINER	563527	FILTER ELEMENT/AIR COMPRE	03/08/06	03/08/06	AP	WP	0604-7072-4253	61.92
V0120470	BUTLER MACHINER	563527	LUBRICANT/AIR COMPRESSOR	03/08/06	03/08/06	AP	WP	0604-7072-4253	867.84
V0120470	BUTLER MACHINER	563527	CORRECTED INVOICE	03/08/06	03/08/06	AP	WP	0604-7072-4253	-1,157.12
V0131400	CARQUEST AUTO P	561476	FUEL LINE HOSE/SHOP	03/01/06	03/01/06	AP	WP	0604-7072-4269	14.75
V0131400	CARQUEST AUTO P	561476	BATTERY CLN BRUSH/SHOP	03/01/06	03/01/06	AP	WP	0604-7072-4269	4.82
V0131400	CARQUEST AUTO P	561476	GREASE GUN/SHOP	03/01/06	03/01/06	AP	WP	0604-7072-4269	44.95
V0131400	CARQUEST AUTO P	563528	MICRO V BELT/FORD	03/08/06	03/08/06	AP	WP	0604-7072-4253	116.37
V0131400	CARQUEST AUTO P	563528	OIL FILTERS	03/08/06	03/08/06	AP	WP	0604-7072-4253	16.95
V0133303	CELLULAR ONE OF	562164	3814241	03/07/06	03/07/06	AP	WP	0604-7072-4281	22.83
V0133303	CELLULAR ONE OF	562164	3900043	03/07/06	03/07/06	AP	WP	0604-7072-4281	22.83
V0133303	CELLULAR ONE OF	562164	3907229	03/07/06	03/07/06	AP	WP	0604-7072-4281	22.83
V0133303	CELLULAR ONE OF	562164	8631305	03/07/06	03/07/06	AP	WP	0604-7072-4281	22.83
V0134970	CERTIFIED LABOR	561491	DRI LUBE AEROSOL	03/02/06	03/02/06	AP	WP	0604-7072-4269	137.00
V0137240	CHRIS SUPPLY CO	563529	LAMPS	03/08/06	03/08/06	AP	WP	0604-7072-4269	5.00
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0604-7072-4261	0.75
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0604-7072-4150	6,338.50
V0149580	COCA-COLA OF TH	561477	WATER	03/01/06	03/01/06	AP	WP	0604-7072-4284	39.10
V0149580	COCA-COLA OF TH	563530	DISPENSER RENT	03/08/06	03/08/06	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF TH	563530	DISPENSER RENT	03/08/06	03/08/06	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF TH	563530	DISPENSER RENT	03/08/06	03/08/06	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF TH	563530	DISPENSER RENT	03/08/06	03/08/06	AP	WP	0604-7072-4246	12.00
V0179540	CRESCENT ELECTR	561478	HEAT ELEM,WIRES/BLOWR GEN	03/01/06	03/01/06	AP	WP	0604-7072-4253	95.73
V0182145	CRUM ELECTRIC	561492	TIMECLOCK/A BASIN	03/01/06	03/01/06	AP	WP	0604-7072-4253	51.49
V0195230	DANCO SYSTEMS I	563533	CALIBRATOR	03/08/06	03/08/06	AP	WP	0604-7072-4253	245.00
V0202854	DIESEL MACHINER	561495	TRANSFER SWITCH/GENERATOR	03/03/06	03/03/06	AP	WP	0604-7072-4253	1,561.09
V0219925	DYNA-KLEEN SERV	563534	CLEAN CARPET	03/08/06	03/08/06	AP	WP	0604-7072-4225	337.14
V0219925	DYNA-KLEEN SERV	563534	TAX EXEMPT	03/08/06	03/08/06	AP	WP	0604-7072-4225	-19.08
V0247880	FARMER BROTHERS	563535	COFFEE	03/08/06	03/08/06	AP	WP	0604-7072-4263	84.74
V0248950	FASTENAL COMPAN	563536	MISC BOLTS	03/08/06	03/08/06	AP	WP	0604-7072-4269	45.84

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
V0249445	FEDERAL EXPRESS	563537	SHIPPING ANDANTEX USA	03/08/06	03/08/06	AP	WP	0604-7072-4261	185.83
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0604-7072-4131	36.65
V0272575	FRONTIER WATER	561498	WATER	03/01/06	03/01/06	AP	WP	0604-7072-4284	54.00

V0272575	FRONTIER WATER	561498	WATER	03/01/06	03/01/06	AP	WP	0604-7072-4284	54.00
V0310225	GREAT WESTERN T	561499	FLAT RPR/#827	03/01/06	03/01/06	AP	WP	0604-7072-4251	55.00
V0340280	HARDWARE HANK	563538	COFFEE POT	03/08/06	03/08/06	AP	WP	0604-7072-4269	11.69
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0604-7072-4214	26.00
V0389160	INDUSTRIAL ELEC	563540	MOTOR	03/08/06	03/08/06	AP	WP	0604-7072-4253	94.00
V0394910	INSIGHT PUBLIC	562350	VIEWSONIC PJ862 PROJECTOR	02/28/06	02/28/06	AP	WP	0604-7072-4295	2,099.99
V0459220	KNAPPCO	561480	SEAL/827	03/03/06	03/03/06	AP	WP	0604-7072-4253	819.17
V0504930	LOWE'S	561450	FIBERGLASS PANELS	02/16/06	02/16/06	AP	WP	0604-7072-4253	242.10
V0566820	MOTIVE PARTS &	561438	DRIVER,WIRE,POSTS	02/16/06	02/16/06	AP	WP	0604-7072-4259	128.15
V0621900	OCCUPATIONAL HE	556762	503627041	03/02/06	03/02/06	AP	WP	0604-7072-4225	35.00
V0679001	PRAIRIE WAVE CO	563938	3944174 MARCH PHONE	03/07/06	03/07/06	AP	WP	0604-7072-4281	121.43
V0698327	QWEST	563332	E380073 DATA LINE CHRGS	03/06/06	03/06/06	AP	WP	0604-7072-4281	202.25
V0716815	RAPID NET INC	562367	INTERNET RCWREC MAR	03/06/06	03/06/06	AP	WP	0604-7072-4281	14.00
V0731405	REPAIR SHOP, TH	561483	BATTERY	03/01/06	03/01/06	AP	WP	0604-7072-4251	76.90
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0604-7072-4130	2,939.68
V0818740	SOUTH DAKOTA SC	562162	JAN PHONE	03/03/06	03/03/06	AP	WP	0604-7072-4281	553.60
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0604-7072-4155	59.86
V0885625	VAN CLEAVE, DAV	563521	FOUNTAIN PUMP	03/08/06	03/08/06	AP	WP	0604-7072-4269	26.48
V0945720	WORK WAREHOUSE	561484	BOOTS TRUJILLO	03/01/06	03/01/06	AP	WP	0604-7072-4263	99.88
V0945720	WORK WAREHOUSE	561485	BOOTS MAGGARD	03/01/06	03/01/06	AP	WP	0604-7072-4263	109.88

COSTCNTR: 7072 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 20,448.08 Total: 20,448.08

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	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0604-7073-4150	2,251.00
V0232737	ENERGY LABORATO	561496	EFFL TESTING	03/01/06	03/01/06	AP	WP	0604-7073-4225	18.00
V0234700	ENVIRONMENTAL P	561497	INORGANICS QC SET	03/03/06	03/03/06	AP	WP	0604-7073-4264	523.17
V0234700	ENVIRONMENTAL P	561497	INORGANICS QC SET	03/08/06	03/08/06	AP	WP	0604-7073-4264	-523.17
V0234750	ENVIRONMENTAL R	561497	INORGANICS QC SET	03/08/06	03/08/06	AP	WP	0604-7073-4264	523.17
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0604-7073-4131	15.00
V0290750	GATEWAY 2000 MA	556515	E6500 D PC	02/28/06	02/28/06	AP	WP	0604-7073-4295	1,195.00
V0711110	RAPID CITY JOUR	561482	PERMIT APP ALL METAL	03/01/06	03/01/06	AP	WP	0604-7073-4230	41.58
V0774090	SEARS ROEBUCK &	563542	BATTERY	03/08/06	03/08/06	AP	WP	0604-7073-4253	69.99
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0604-7073-4130	1,035.39
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0604-7073-4155	19.34

COSTCNTR: 7073 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,168.47 Total: 5,168.47

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
V0074730	BLACK HILLS CHE	555295	CLEAR BAGS	02/24/06	02/24/06	AP	WP	0612-7101-4269	18.90
V0133303	CELLULAR ONE OF	562164	3902497	03/07/06	03/07/06	AP	WP	0612-7101-4281	46.91
V0133303	CELLULAR ONE OF	562164	8630076	03/07/06	03/07/06	AP	WP	0612-7101-4281	22.83
V0133303	CELLULAR ONE OF	562164	8630078	03/07/06	03/07/06	AP	WP	0612-7101-4281	22.83
V0133303	CELLULAR ONE OF	562164	8632521	03/07/06	03/07/06	AP	WP	0612-7101-4281	33.54
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0612-7101-4261	10.39
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0612-7101-4150	4,544.00
V0194590	DALE'S TIRE & R	555240	TIRES,CASINGS/S925	01/31/06	01/31/06	AP	WP	0612-7101-4251	1,160.00
V0194590	DALE'S TIRE & R	555240	TIRE RPR/S925	01/31/06	01/31/06	AP	WP	0612-7101-4251	210.00
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0612-7101-4131	3.75
V0272535	FRONTIER GLASS	555302	RPRS S915	02/28/06	02/28/06	AP	WP	0612-7101-4251	255.34
V0304090	GODFREY BRAKE S	555304	SEALS/S928	03/03/06	03/03/06	AP	WP	0612-7101-4251	220.94
V0304090	GODFREY BRAKE S	555304	TOOL BOX/S929	03/03/06	03/03/06	AP	WP	0612-7101-4265	419.47
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0612-7101-4214	51.00
V0384600	IKON OFFICE SOL	555315	COPIER MAINT	03/01/06	03/01/06	AP	WP	0612-7101-4253	18.97
V0393980	INDUSTRIAL SUPP	555314	HOSE,COUPLING/S925	03/01/06	03/01/06	AP	WP	0612-7101-4251	33.92
V0394800	INLAND TRUCK PA	555316	REAR END ASSY/S927	03/03/06	03/03/06	AP	WP	0612-7101-4251	2,372.50
V0394800	INLAND TRUCK PA	555316	RPR/S927	03/03/06	03/03/06	AP	WP	0612-7101-4251	413.12
V0421590	JOHNSON MACHINE	555318	MFG 12 PINS/S925	03/03/06	03/03/06	AP	WP	0612-7101-4251	146.32
V0421590	JOHNSON MACHINE	555318	OIL,FILTER/S904	03/03/06	03/03/06	AP	WP	0612-7101-4251	16.03
V0421590	JOHNSON MACHINE	555318	SPARK PLUG,DIST CAP,ROTOR	03/03/06	03/03/06	AP	WP	0612-7101-4251	21.03
V0421590	JOHNSON MACHINE	555318	FILTERS/S928	03/03/06	03/03/06	AP	WP	0612-7101-4251	109.43
V0421590	JOHNSON MACHINE	555318	SNAP RINGS/S926	03/03/06	03/03/06	AP	WP	0612-7101-4251	0.37
V0421590	JOHNSON MACHINE	555318	SERP BELT,IDLER PULLEY/S9	03/03/06	03/03/06	AP	WP	0612-7101-4251	52.78
V0421590	JOHNSON MACHINE	555318	RET IDLER PULLEY/S913	03/03/06	03/03/06	AP	WP	0612-7101-4251	-15.03
V0421590	JOHNSON MACHINE	555318	FILTERS/S925	03/03/06	03/03/06	AP	WP	0612-7101-4251	60.23
V0421590	JOHNSON MACHINE	555318	OIL FILTER/S915	03/03/06	03/03/06	AP	WP	0612-7101-4251	12.67
V0421590	JOHNSON MACHINE	555319	AIR FILTER/S931	03/01/06	03/01/06	AP	WP	0612-7101-4251	20.13
V0421590	JOHNSON MACHINE	555319	FILTERS/S921	03/01/06	03/01/06	AP	WP	0612-7101-4251	44.46
V0421590	JOHNSON MACHINE	555319	FILTERS/S921	03/01/06	03/01/06	AP	WP	0612-7101-4251	38.12
V0421590	JOHNSON MACHINE	555319	FITTINGS/S926	03/01/06	03/01/06	AP	WP	0612-7101-4251	1.99
V0421590	JOHNSON MACHINE	555319	RET AIR FILTER/S921	03/01/06	03/01/06	AP	WP	0612-7101-4251	-10.57
V0421590	JOHNSON MACHINE	555319	EXT LIFE,W WASH/STOCK	03/01/06	03/01/06	AP	WP	0612-7101-4251	116.40
V0421590	JOHNSON MACHINE	555319	HALOGEN LAMP/S924	03/01/06	03/01/06	AP	WP	0612-7101-4251	8.05
V0443310	KELLY SERVICES	555321	TEMP CULBERTSON CLARK WE	03/03/06	03/03/06	AP	WP	0612-7101-4225	172.44
V0443310	KELLY SERVICES	555321	TEMP CULBERTSON CLARK WE	03/03/06	03/03/06	AP	WP	0612-7101-4225	175.74
V0443310	KELLY SERVICES	555321	TEMP CULBERTSON CLARK WE	03/03/06	03/03/06	AP	WP	0612-7101-4225	175.74
V0679001	PRAIRIE WAVE CO	562156	3944151 FEB PHONE	03/03/06	03/03/06	AP	WP	0612-7101-4281	13.28
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0612-7101-4130	2,025.58
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0612-7101-4155	48.14

COSTCNTR: 7101 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 13,091.74 Total: 13,091.74

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
V0016290	ALSCO	555281	MATS,MOPS,AIR FRESHENER 2	02/22/06	02/22/06	AP	WP	0615-7102-4264	14.51
V0074730	BLACK HILLS CHE	555295	CLEAR BAGS	02/24/06	02/24/06	AP	WP	0615-7102-4269	18.90
V0087400	BORDER STATES E	555252	CLAMP	02/09/06	02/09/06	AP	WP	0615-7102-4252	154.80
V0133303	CELLULAR ONE OF	562164	3900434	03/07/06	03/07/06	AP	WP	0615-7102-4281	33.75
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0615-7102-4150	1,905.00
V0194590	DALE'S TIRE & R	555240	TIRE RPR/L939	01/31/06	01/31/06	AP	WP	0615-7102-4253	194.00
V0194590	DALE'S TIRE & R	555240	TIRE RPR/L943	01/31/06	01/31/06	AP	WP	0615-7102-4253	207.00
V0194590	DALE'S TIRE & R	555240	TIRE RPR/L934	01/31/06	01/31/06	AP	WP	0615-7102-4253	230.00
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0615-7102-4131	6.25
V0312550	GRIMM'S PUMP SE	555309	FILTER,NOZZLE,TANK,PUMP	03/01/06	03/01/06	AP	WP	0615-7102-4253	88.66
V0312550	GRIMM'S PUMP SE	555309	FILTER/PUMP	03/01/06	03/01/06	AP	WP	0615-7102-4253	30.09
V0344120	HARRY'S UPHOLST	555310	SEAT RPR/L939	03/01/06	03/01/06	AP	WP	0615-7102-4253	82.00
V0349550	HEARTLAND PAPER	555311	LITTER BAGS	03/03/06	03/03/06	AP	WP	0615-7102-4269	379.32
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0615-7102-4214	19.00
V0384600	IKON OFFICE SOL	555315	COPIER MAINT	03/01/06	03/01/06	AP	WP	0615-7102-4253	18.97
V0400450	INTERSTATE BATT	555317	2.4V BATTERY	03/01/06	03/01/06	AP	WP	0615-7102-4269	9.99
V0421590	JOHNSON MACHINE	555318	BLADE/L939	03/03/06	03/03/06	AP	WP	0615-7102-4253	6.92
V0421590	JOHNSON MACHINE	555319	SWS ADH/L906	03/01/06	03/01/06	AP	WP	0615-7102-4251	4.83
V0443310	KELLY SERVICES	555321	TEMP CULBERTSON CLARK WE	03/03/06	03/03/06	AP	WP	0615-7102-4225	172.44
V0443310	KELLY SERVICES	555321	TEMP CULBERTSON CLARK WE	03/03/06	03/03/06	AP	WP	0615-7102-4225	175.73
V0443310	KELLY SERVICES	555321	TEMP CULBERTSON CLARK WE	03/03/06	03/03/06	AP	WP	0615-7102-4225	175.73
V0459659	KNECHT HOME CEN	555323	WIRE ROPE CLIP,BOLTS,TUBI	03/01/06	03/01/06	AP	WP	0615-7102-4269	52.94
V0459659	KNECHT HOME CEN	555323	TURNBUCKLE,BOLTS	03/01/06	03/01/06	AP	WP	0615-7102-4269	38.11
V0656575	PENNINGTON COUN	555324	REG LEAHY J	03/06/06	03/06/06	AP	WP	0615-7102-4270	10.00
V0679001	PRAIRIE WAVE CO	562156	3944197 FEB PHONE	03/03/06	03/03/06	AP	WP	0615-7102-4281	40.44
V0718650	RAPID TRANSIT	555307	MAR06 PASSES,EXTRA RIDERS	03/01/06	03/01/06	AP	WP	0615-7102-4225	108.55
V0802725	SOUTH DAKOTA DE	563488	SOLID WASTE FEE	03/06/06	03/06/06	AP	WP	0615-7102-4540	5,795.90
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0615-7102-4130	1,198.60
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0615-7102-4155	28.18

COSTCNTR: 7102 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 11,200.61 Total: 11,200.61

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
V0255377	1ST NATIONAL BA	557599	BOND PAYMENT 95A	03/06/06	03/06/06	AP	WP	0616-7103-4420	52,707.71
V0255377	1ST NATIONAL BA	557599	BOND PAYMENT 1998 REF	03/06/06	03/06/06	AP	WP	0616-7103-4420	24,295.78
V0002820	A&B WELDING SUP	555276	OXY,ACET,CO2 REFILLS	02/24/06	02/24/06	AP	WP	0616-7103-4269	45.50
V0002820	A&B WELDING SUP	555276	WELD WR,MRK PENCILS,GRD W	02/24/06	02/24/06	AP	WP	0616-7103-4265	155.60
V0002820	A&B WELDING SUP	555276	OXY,ACET REFILLS	02/24/06	02/24/06	AP	WP	0616-7103-4269	59.43
V0002820	A&B WELDING SUP	555276	BAND SAW BLADES,TIP DRILL	02/24/06	02/24/06	AP	WP	0616-7103-4265	56.76
V0016290	ALSCO	555281	MATS 2/2	02/22/06	02/22/06	AP	WP	0616-7103-4264	32.06
V0016290	ALSCO	555281	COVERALLS-CLEANING 2/2	02/22/06	02/22/06	AP	WP	0616-7103-4263	58.05
V0016290	ALSCO	555281	MATS 2/9	02/22/06	02/22/06	AP	WP	0616-7103-4264	32.06
V0016290	ALSCO	555281	COVERALLS-NEW 2/9	02/22/06	02/22/06	AP	WP	0616-7103-4263	997.50
V0016290	ALSCO	555281	MATS 2/16	02/22/06	02/22/06	AP	WP	0616-7103-4264	32.06
V0016290	ALSCO	555281	COVERALLS-CLEANING 2/16	02/22/06	02/22/06	AP	WP	0616-7103-4263	62.35
V0074730	BLACK HILLS CHE	555295	CLEAR BAGS	02/24/06	02/24/06	AP	WP	0616-7103-4269	18.90
V0082771	BLOCK, RALPH	555325	SAFETY GLASSES	03/06/06	03/06/06	AP	WP	0616-7103-4263	100.00
V0133303	CELLULAR ONE OF	562164	4319117	03/07/06	03/07/06	AP	WP	0616-7103-4281	44.24
V0133303	CELLULAR ONE OF	562164	8630077	03/07/06	03/07/06	AP	WP	0616-7103-4281	22.83
V0133303	CELLULAR ONE OF	562164	3902069	03/07/06	03/07/06	AP	WP	0616-7103-4281	14.74
V0139602	CITY OF RAPID C	561116	POSTAGE	03/08/06	03/08/06	AP	WP	0616-7103-4261	23.72
V0139465	CITY-HEALTH INS	562166	FEB HEALTH	03/07/06	03/07/06	AP	WP	0616-7103-4150	8,302.00
V0141335	CITY-WATER DEPA	562152	599449001	03/03/06	03/03/06	AP	WP	0616-7103-4284	1,089.92
V0141335	CITY-WATER DEPA	562152	599449501	03/03/06	03/03/06	AP	WP	0616-7103-4284	16.58
V0141335	CITY-WATER DEPA	562152	599450001	03/03/06	03/03/06	AP	WP	0616-7103-4284	522.97
V0194590	DALE'S TIRE & R	555240	TIRE RPR/L940	01/31/06	01/31/06	AP	WP	0616-7103-4253	119.00
V0194590	DALE'S TIRE & R	555240	TIRE RPR/L940	01/31/06	01/31/06	AP	WP	0616-7103-4253	70.00
V0194590	DALE'S TIRE & R	555240	TIRE RPR/L940	01/31/06	01/31/06	AP	WP	0616-7103-4253	282.50
V0194590	DALE'S TIRE & R	555240	TIRES/M953	01/31/06	01/31/06	AP	WP	0616-7103-4267	595.72
V0194590	DALE'S TIRE & R	555240	TIRE RPR/L940	01/31/06	01/31/06	AP	WP	0616-7103-4253	131.50
V0194590	DALE'S TIRE & R	555240	TIRES/M950	01/31/06	01/31/06	AP	WP	0616-7103-4267	1,636.68
V0254565	FIRST ADMINISTR	563930	FEB SECTION 125 FEES	03/07/06	03/07/06	AP	WP	0616-7103-4131	16.70
V0282080	G&H DISTRIBUTIN	555303	SAFETY GLASSES	02/28/06	02/28/06	AP	WP	0616-7103-4263	58.80
V0282080	G&H DISTRIBUTIN	555303	RAIN SUIT	02/28/06	02/28/06	AP	WP	0616-7103-4269	6.54
V0282080	G&H DISTRIBUTIN	555303	HARD HATS,GLOVES	02/28/06	02/28/06	AP	WP	0616-7103-4263	111.79
V0312550	GRIMM'S PUMP SE	555306	OIL	02/28/06	02/28/06	AP	WP	0616-7103-4262	360.52
V0312550	GRIMM'S PUMP SE	555306	RPRS AIR COMPRESSOR	02/28/06	02/28/06	AP	WP	0616-7103-4253	302.81
V0312550	GRIMM'S PUMP SE	555306	FLTR,HOSE RPRS	02/28/06	02/28/06	AP	WP	0616-7103-4253	44.62
V0312550	GRIMM'S PUMP SE	555306	FILTER	02/28/06	02/28/06	AP	WP	0616-7103-4253	61.65
V0312550	GRIMM'S PUMP SE	555309	AIR COMPRESSOR OIL	03/01/06	03/01/06	AP	WP	0616-7103-4253	174.96
V0349550	HEARTLAND PAPER	555311	SQUEEGEE-WET/DRY VAC	03/03/06	03/03/06	AP	WP	0616-7103-4264	225.46
V0349550	HEARTLAND PAPER	555311	WET/DRY VAC	03/03/06	03/03/06	AP	WP	0616-7103-4265	491.57
V0372650	HOLTZ INDUSTRIE	555313	ROLLERS,WHEELS,SHOVEL/ROL	03/03/06	03/03/06	AP	WP	0616-7103-4253	623.65
V0384250	IIARC INC.	563901	EMPLOYEE BOND	03/06/06	03/06/06	AP	WP	0616-7103-4214	10.00
V0384600	IKON OFFICE SOL	555315	COPIER MAINT	03/01/06	03/01/06	AP	WP	0616-7103-4253	18.97
V0393980	INDUSTRIAL SUPP	555314	HYD RETURN HOSE/M950	03/01/06	03/01/06	AP	WP	0616-7103-4253	19.68
V0394800	INLAND TRUCK PA	555316	SPRINGS/S956	03/03/06	03/03/06	AP	WP	0616-7103-4251	418.39

V0400450	INTERSTATE BATT	555317	BATTERIES-EMERGENCY LIGHT	03/01/06	03/01/06	AP	WP	0616-7103-4269	200.40
V0400450	INTERSTATE BATT	555317	BATTERIES-EMERGENCY LIGHT	03/01/06	03/01/06	AP	WP	0616-7103-4269	133.60
V0421590	JOHNSON MACHINE	555318	REPLACE HYD TUBE/M957	03/03/06	03/03/06	AP	WP	0616-7103-4251	469.08
V0421590	JOHNSON MACHINE	555318	HYD FILTER/M957	03/03/06	03/03/06	AP	WP	0616-7103-4251	26.34
V0421590	JOHNSON MACHINE	555319	AIR FILTER/AIR COMPRESSOR	03/01/06	03/01/06	AP	WP	0616-7103-4253	5.59
V0421590	JOHNSON MACHINE	555319	AIR FILTER/AIR COMPRESSOR	03/01/06	03/01/06	AP	WP	0616-7103-4253	5.59
V0421590	JOHNSON MACHINE	555319	WIPERS/M912	03/01/06	03/01/06	AP	WP	0616-7103-4251	12.14

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
V0421590	JOHNSON MACHINE	555319	WIPERS/M902	03/01/06	03/01/06	AP	WP	0616-7103-4251	15.34
V0443310	KELLY SERVICES	555321	TEMP CULBERTSON CLARK WE	03/03/06	03/03/06	AP	WP	0616-7103-4225	172.44
V0443310	KELLY SERVICES	555321	TEMP CULBERTSON CLARK WE	03/03/06	03/03/06	AP	WP	0616-7103-4225	175.73
V0443310	KELLY SERVICES	555321	TEMP CULBERTSON CLARK WE	03/03/06	03/03/06	AP	WP	0616-7103-4225	175.73
V0448030	KIMBALL MIDWEST	555322	LUBRICANT	03/01/06	03/01/06	AP	WP	0616-7103-4262	74.65
V0448030	KIMBALL MIDWEST	555322	CUTTER,POWER TAP,TAP	03/01/06	03/01/06	AP	WP	0616-7103-4265	238.02
V0459659	KNECHT HOME CEN	555323	DRILL BITS/DANOS	03/01/06	03/01/06	AP	WP	0616-7103-4265	19.10
V0459659	KNECHT HOME CEN	555323	SPRAY PAINT	03/01/06	03/01/06	AP	WP	0616-7103-4269	11.96
V0459659	KNECHT HOME CEN	555323	1/4" COMPRESSION FITTINGS	03/01/06	03/01/06	AP	WP	0616-7103-4253	9.56
V0459659	KNECHT HOME CEN	555323	FITTINGS/CONVEYOR	03/01/06	03/01/06	AP	WP	0616-7103-4253	1.68
V0621900	OCCUPATIONAL HE	556762	479969184	03/02/06	03/02/06	AP	WP	0616-7103-4225	35.00
V0656575	PENNINGTON COUN	555324	REG HANSON L	03/06/06	03/06/06	AP	WP	0616-7103-4270	10.00
V0718650	RAPID TRANSIT	555307	MAR06 PASSES,EXTRA RIDERS	03/01/06	03/01/06	AP	WP	0616-7103-4225	217.45
V0818670	SOUTH DAKOTA RE	563933	FEB RETIREMENT	03/07/06	03/07/06	AP	WP	0616-7103-4130	3,579.86
V0826920	STANDARD LIFE I	563925	MARCH LIFE	03/07/06	03/07/06	AP	WP	0616-7103-4155	88.04

COSTCNTR: 7103 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 100,149.57 Total: 100,149.57

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	561216	ST04-1077 KANSAS CTY AREA	03/03/06	03/03/06	AP	WP	0505-8910-4223/1077-	9,449.04
V0081300	AMERICAN ENGINE	561225	ST04-1359 CHAPEL LN BRIDG	03/08/06	03/08/06	AP	WP	0505-8910-4223/1359-	1,063.00
V0242035	FMG INC.	561218	ST02-1068 LEMMON AVE RECO	03/08/06	03/08/06	AP	WP	0505-8910-4223/1068-	3,295.60

V0349995	HEAVY CONSTRUCT	561219	ST04-1359 CHAPEL LN BRIDG	03/08/06	03/08/06	AP	WP	0505-8910-4370/1359-	42,158.38
V0349995	HEAVY CONSTRUCT	561228	ST02-1071 W CHICAGO RECON	03/08/06	03/08/06	AP	WP	0505-8910-4370/1071-	7,244.06

COSTCNTR: 8910 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 63,210.08 Total: 63,210.08

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	561216	ST04-1077 KANSAS CTY AREA	03/03/06	03/03/06	AP	WP	0505-8911-4223/1077-	4,329.83
V0242035	FMG INC.	561218	ST02-1068 LEMMON AVE RECO	03/08/06	03/08/06	AP	WP	0505-8911-4223/1068-	397.28
V0349995	HEAVY CONSTRUCT	561228	ST02-1071 W CHICAGO RECON	03/08/06	03/08/06	AP	WP	0505-8911-4371/1071-	1,777.23
V0840711	TSP THREE INC	561214	W05-1342 MT VIEW UTIL REC	03/03/06	03/03/06	AP	WP	0505-8911-4223/1342-	895.00

COSTCNTR: 8911 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7,399.34 Total: 7,399.34

SORT: PE Name within COSTCNTR

COSTCNTR: 8914 Title: CIP IDPF Director: VORE, TED

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0189890	DAKOTA HEARTLAN	563337	BIG SKY SUBDIVISION	03/08/06	03/08/06	AP	WP	0505-8914-4223	762.05

COSTCNTR: 8914 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 762.05 Total: 762.05

SORT: PE Name within COSTCNTR

COSTCNTR: 8917 Title: CIP Omaha Median/Beautificatn Director: VORE, TED

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202250	DESIGN WORKS IN	561224	PR03-1287 OMAHA CORRIDOR	03/08/06	03/08/06	AP	WP	0505-8917-4223/1287-	7,420.00

COSTCNTR: 8917 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7,420.00 Total: 7,420.00

G R A N D T O T A L S

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3422,167.50 Total: 3422,167.50