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
V0013261	ALBERTSON'S	547667	5 WATER,COFFEE	02/28/06	02/28/06	AP	WP	0101-0101-4263	24.94
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0101-4261	21.29
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0101-4150	1,620.50
V0188480	DAKOTA BUSINESS	565705	COPIER MAINT	03/28/06	03/28/06	AP	WP	0101-0101-4253	2.70
V0250430	FESTIVAL OF PRE	563410	FESTIVAL OF PRESIDENTS EV	03/30/06	03/30/06	AP	WP	0101-0101-4225	10,000.00
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0101-4131	5.22
V0425250	JOHNSON, TOM	547677	MEALS WASHINGTON DC	03/27/06	03/27/06	AP	WP	0101-0101-4270	194.00
V0425250	JOHNSON, TOM	547677	TAXI WASHINGTON DC	03/27/06	03/27/06	AP	WP	0101-0101-4270	17.45
V0425250	JOHNSON, TOM	547677	TAXI WASHINGTON DC	03/27/06	03/27/06	AP	WP	0101-0101-4270	14.35
V0469750	KROEGER, RON	547676	MEALS WASHINGTON DC	03/27/06	03/27/06	AP	WP	0101-0101-4270	150.00
V0485350	LDK ASSOCIATES	547683	REG-HADCOCK APRIL 4-6 200	04/05/06	04/05/06	AP	WP	0101-0101-4270	250.00
V0626000	OKREPKIE, BILL	547675	MEALS WASHINGTON DC	03/27/06	03/27/06	AP	WP	0101-0101-4270	186.00
V0626000	OKREPKIE, BILL	547675	BOOKS	03/27/06	03/27/06	AP	WP	0101-0101-4261	70.00
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0101-0101-4261	1.85
V0779200	SHAW, JIM	547674	MEALS WASHINGTON DC	04/03/06	04/03/06	AP	WP	0101-0101-4270	186.00
V0816390	SOUTH DAKOTA MU	547684	REG SHAW J	04/04/06	04/04/06	AP	WP	0101-0101-4270	14.00
V0816390	SOUTH DAKOTA MU	547684	REG RIPPENTROP K	04/04/06	04/04/06	AP	WP	0101-0101-4270	14.00
V0816390	SOUTH DAKOTA MU	547684	REG SCHUMACHER M	04/04/06	04/04/06	AP	WP	0101-0101-4270	14.00
V0816390	SOUTH DAKOTA MU	547684	REG KOOIKER S	04/04/06	04/04/06	AP	WP	0101-0101-4270	14.00
V0816390	SOUTH DAKOTA MU	547684	REG OKREPKIE B	04/04/06	04/04/06	AP	WP	0101-0101-4270	14.00
V0816390	SOUTH DAKOTA MU	547684	REG CHAPMAN M	04/04/06	04/04/06	AP	WP	0101-0101-4270	14.00
V0816390	SOUTH DAKOTA MU	547684	REG OLSON K	04/04/06	04/04/06	AP	WP	0101-0101-4270	14.00
V0816390	SOUTH DAKOTA MU	547684	REG KROEGER R	04/04/06	04/04/06	AP	WP	0101-0101-4270	14.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0101-4130	878.30
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0101-4155	12.34
V0878535	UNIQUE SIGNS IN	547697	6-2X2 HANDICAP DETAILS	03/27/06	03/27/06	AP	WP	0101-0101-4261	15.00
V0880250	UNITED PARCEL S	565704	CREDIT	03/29/06	03/29/06	AP	WP	0101-0101-4261	-20.90

COSTCNTR: 0101 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 13,741.04 Total: 13,741.04

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	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0105-4261	14.94
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0105-4150	931.00
V0164030	COPY COUNTRY IN	559583	MAP BOOKS	03/24/06	03/24/06	AP	WP	0101-0105-4261	109.50
V0164030	COPY COUNTRY IN	559583	MAP BOOKS	03/24/06	03/24/06	AP	WP	0101-0105-4261	63.60
V0164030	COPY COUNTRY IN	565454	MAP BOOKS	04/04/06	04/04/06	AP	WP	0101-0105-4261	4.50
V0188480	DAKOTA BUSINESS	565457	COPIER MAINT	04/04/06	04/04/06	AP	WP	0101-0105-4253	0.05
V0249445	FEDERAL EXPRESS	563516	CHARGES	03/28/06	03/28/06	AP	WP	0101-0105-4261	30.02
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0105-4131	5.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0105-4130	486.16
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0105-4155	8.84

COSTCNTR: 0105 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,653.61 Total: 1,653.61

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	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0106-4261	19.53
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0106-4150	2,058.50
V0188480	DAKOTA BUSINESS	562197	BOOKENDS	03/29/06	03/29/06	AP	WP	0101-0106-4261	5.89
V0188480	DAKOTA BUSINESS	565705	COPIER MAINT	03/28/06	03/28/06	AP	WP	0101-0106-4253	1.17
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0106-4131	10.00
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0101-0106-4261	0.74
V0816390	SOUTH DAKOTA MU	547684	REG GREEN J	04/04/06	04/04/06	AP	WP	0101-0106-4270	14.00
V0816390	SOUTH DAKOTA MU	547684	REG PRICE K	04/04/06	04/04/06	AP	WP	0101-0106-4270	14.00
V0816390	SOUTH DAKOTA MU	547684	REG LANDEEN J	04/04/06	04/04/06	AP	WP	0101-0106-4270	14.00
V0816390	SOUTH DAKOTA MU	547684	REG LEWIS K	04/04/06	04/04/06	AP	WP	0101-0106-4270	14.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0106-4130	1,526.98
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0106-4155	21.92
V0926150	WEST PAYMENT CE	562199	FEDERAL CIVIL JUD PROC/RU	04/05/06	04/05/06	AP	WP	0101-0106-4293	32.90

COSTCNTR: 0106 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,733.63 Total: 3,733.63

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
V0005640	ACE HARDWARE	564369	MISC SUPPLIES/FAIMAN	04/05/06	04/05/06	AP	WP	0101-0108-4269	14.90
V0016210	ALLTEL	563966	3904821	03/30/06	03/30/06	AP	WP	0101-0108-4281	23.24
V0016210	ALLTEL	563966	3904965	03/30/06	03/30/06	AP	WP	0101-0108-4281	34.15
V0016210	ALLTEL	563966	3905713	03/30/06	03/30/06	AP	WP	0101-0108-4281	23.24
V0016210	ALLTEL	563966	3905866	03/30/06	03/30/06	AP	WP	0101-0108-4281	23.24
V0016210	ALLTEL	563966	3906816	03/30/06	03/30/06	AP	WP	0101-0108-4281	34.15
V0016210	ALLTEL	563966	3907226	03/30/06	03/30/06	AP	WP	0101-0108-4281	45.06
V0016210	ALLTEL	563966	3907227	03/30/06	03/30/06	AP	WP	0101-0108-4281	34.15
V0016210	ALLTEL	563966	3907231	03/30/06	03/30/06	AP	WP	0101-0108-4281	45.06
V0016210	ALLTEL	563966	3909492	03/30/06	03/30/06	AP	WP	0101-0108-4281	23.24
V0016210	ALLTEL	563966	3909848	03/30/06	03/30/06	AP	WP	0101-0108-4281	34.15
V0016210	ALLTEL	563966	3909851	03/30/06	03/30/06	AP	WP	0101-0108-4281	34.15
V0016210	ALLTEL	563966	4840175	03/30/06	03/30/06	AP	WP	0101-0108-4281	23.24
V0016210	ALLTEL	563966	4840179	03/30/06	03/30/06	AP	WP	0101-0108-4281	23.24
V0016210	ALLTEL	563966	4843356	03/30/06	03/30/06	AP	WP	0101-0108-4281	34.15
V0016210	ALLTEL	563966	4845468	03/30/06	03/30/06	AP	WP	0101-0108-4281	34.15
V0016210	ALLTEL	563966	4845740	03/30/06	03/30/06	AP	WP	0101-0108-4281	45.06
V0016210	ALLTEL	563966	8630073	03/30/06	03/30/06	AP	WP	0101-0108-4281	23.24
V0016210	ALLTEL	563966	8630074	03/30/06	03/30/06	AP	WP	0101-0108-4281	23.24
V0016210	ALLTEL	563966	8630075	03/30/06	03/30/06	AP	WP	0101-0108-4281	23.24
V0016210	ALLTEL	563966	8632481	03/30/06	03/30/06	AP	WP	0101-0108-4281	52.41
V0137240	CHRIS SUPPLY CO	564364	NOKIA 3500 CELL CASE/FAIM	04/05/06	04/05/06	AP	WP	0101-0108-4269	12.95
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0108-4261	93.93
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0108-4150	9,922.50
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0108-4262	-48.65
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0108-4262	-6.71
V0188480	DAKOTA BUSINESS	564370	VMAIL RPR	04/05/06	04/05/06	AP	WP	0101-0108-4253	59.00
V0188480	DAKOTA BUSINESS	564370	RESTART VMAIL	04/05/06	04/05/06	AP	WP	0101-0108-4253	17.42
V0188480	DAKOTA BUSINESS	565705	COPIER MAINT	03/28/06	03/28/06	AP	WP	0101-0108-4253	2.53
V0196625	DAS MANUFACTURI	564371	2000 CURB MARKER 4" CUSTO	04/05/06	04/05/06	AP	WP	0101-0108-4294	1,520.00
V0196625	DAS MANUFACTURI	564371	6000 DOOR HANGERS	04/05/06	04/05/06	AP	WP	0101-0108-4294	720.00
V0196625	DAS MANUFACTURI	564371	120 CURB MARKER ADHESIVE	04/05/06	04/05/06	AP	WP	0101-0108-4294	594.00
V0196625	DAS MANUFACTURI	564371	20 WIRE BRUSH	04/05/06	04/05/06	AP	WP	0101-0108-4294	58.00
V0196625	DAS MANUFACTURI	564371	SHIPPING	04/05/06	04/05/06	AP	WP	0101-0108-4294	118.54
V0208210	DODGE TOWN INC.	564368	DECAL/E207	04/05/06	04/05/06	AP	WP	0101-0108-4251	38.80
V0247880	FARMER BROTHERS	564363	1000 COFFEE FILTERS	04/03/06	04/03/06	AP	WP	0101-0108-4261	10.30
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0108-4131	45.00
V0307380	GRAPHICS PLUS	564362	22X34 BLUEPRINT PAPER	04/03/06	04/03/06	AP	WP	0101-0108-4269	119.00
V0307380	GRAPHICS PLUS	564362	DISCOUNT	04/03/06	04/03/06	AP	WP	0101-0108-4269	-8.50
V0307380	GRAPHICS PLUS	564362	36X150 MYLAR	04/03/06	04/03/06	AP	WP	0101-0108-4269	148.00
V0307380	GRAPHICS PLUS	564362	2 SCALES	04/03/06	04/03/06	AP	WP	0101-0108-4261	9.00
V0307380	GRAPHICS PLUS	564362	24X50 BLUEPRINT PAPER	04/03/06	04/03/06	AP	WP	0101-0108-4269	135.20
V0307380	GRAPHICS PLUS	564362	QTY DISCOUNT	04/03/06	04/03/06	AP	WP	0101-0108-4269	-6.76

V0346860	HARVEYS LOCK SH	564367	KEY,RING/PAUL	04/05/06	04/05/06	AP	WP	0101-0108-4261	13.16
V0388100	INDOFF INC	564361	OFFICE SUPPLIES	04/03/06	04/03/06	AP	WP	0101-0108-4261	36.44
V0421590	JOHNSON MACHINE	564359	BATTERY/E221	04/03/06	04/03/06	AP	WP	0101-0108-4251	66.25
V0421590	JOHNSON MACHINE	564359	OIL FILTER/E221	04/03/06	04/03/06	AP	WP	0101-0108-4251	2.96
V0421590	JOHNSON MACHINE	564359	5 QTS 10W30 OIL/E221	04/03/06	04/03/06	AP	WP	0101-0108-4262	7.45
V0421590	JOHNSON MACHINE	564359	2 SWITCHES/E206	04/03/06	04/03/06	AP	WP	0101-0108-4251	6.38
V0421590	JOHNSON MACHINE	564359	PRI WIRE,CIRCUIT BRKR/E20	04/03/06	04/03/06	AP	WP	0101-0108-4251	37.72
V0421590	JOHNSON MACHINE	564359	OIL FILTER/E209	04/03/06	04/03/06	AP	WP	0101-0108-4251	2.96

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
V0421590	JOHNSON MACHINE	564359	5 QTS 10W30 OIL/E209	04/03/06	04/03/06	AP	WP	0101-0108-4262	7.45
V0421590	JOHNSON MACHINE	564359	AIR FILTER/E208	04/03/06	04/03/06	AP	WP	0101-0108-4251	2.87
V0421590	JOHNSON MACHINE	564359	5 QTS 10W30 OIL/E209	04/03/06	04/03/06	AP	WP	0101-0108-4262	7.45
V0421590	JOHNSON MACHINE	564359	OIL FILTER/E209	04/03/06	04/03/06	AP	WP	0101-0108-4251	3.30
V0421590	JOHNSON MACHINE	564359	OIL FILTER/E203	04/03/06	04/03/06	AP	WP	0101-0108-4251	3.35
V0421590	JOHNSON MACHINE	564359	6 QTS 5W30 OIL/E203	04/03/06	04/03/06	AP	WP	0101-0108-4262	8.94
V0421590	JOHNSON MACHINE	564360	ROD CLIP/E210	04/03/06	04/03/06	AP	WP	0101-0108-4251	2.49
V0421590	JOHNSON MACHINE	564360	5 QT 10W30 OIL/E210	04/03/06	04/03/06	AP	WP	0101-0108-4262	7.45
V0421590	JOHNSON MACHINE	564360	OIL FILTER/E210	04/03/06	04/03/06	AP	WP	0101-0108-4251	2.96
V0421590	JOHNSON MACHINE	564360	AIR FILTER/E210	04/03/06	04/03/06	AP	WP	0101-0108-4251	4.14
V0421590	JOHNSON MACHINE	564360	DOOR HANDLE/E210	04/03/06	04/03/06	AP	WP	0101-0108-4251	22.99
V0421590	JOHNSON MACHINE	564360	MISC ACCESSORY/E210	04/03/06	04/03/06	AP	WP	0101-0108-4251	4.49
V0504880	LOWE, DION	561239	MEALS-PIERRE	03/28/06	03/28/06	AP	WP	0101-0108-4270	43.00
V0756420	NORTHERN SAFETY	564365	2 AMBER STROBES UNIT E204	04/05/06	04/05/06	AP	WP	0101-0108-4251	284.00
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0101-0108-4261	9.16
V0745570	RUNNINGS SUPPLY	561315	2 FLOOR MATS	03/23/06	03/23/06	AP	WP	0101-0108-4269	59.98
V0745570	RUNNINGS SUPPLY	561315	TRUCK BOX	03/23/06	03/23/06	AP	WP	0101-0108-4269	219.99
V0745570	RUNNINGS SUPPLY	561315	TRUCK BOX	03/23/06	03/23/06	AP	WP	0101-0108-4269	219.99
V0745570	RUNNINGS SUPPLY	561315	SALE PRICE ON TRUCK BOXES	03/23/06	03/23/06	AP	WP	0101-0108-4269	-41.98
V0816390	SOUTH DAKOTA MU	547684	REG JABLONSKI D	04/04/06	04/04/06	AP	WP	0101-0108-4270	14.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0108-4130	6,219.73
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0108-4155	92.46
V0880250	UNITED PARCEL S	565704	1410780033 & CHARGES	03/29/06	03/29/06	AP	WP	0101-0108-4261	33.13
V0880250	UNITED PARCEL S	565704	1410780184 & CHARGES	03/29/06	03/29/06	AP	WP	0101-0108-4261	28.27
V0880250	UNITED PARCEL S	565704	1410780195 & CHARGES	03/29/06	03/29/06	AP	WP	0101-0108-4261	7.83
V0934440	WESTERN SOUTH D	564358	REG JABLONSKI	04/05/06	04/05/06	AP	WP	0101-0108-4270	31.00
V0934440	WESTERN SOUTH D	564358	REG VORE T	04/05/06	04/05/06	AP	WP	0101-0108-4270	35.00
V0934830	WESTERN STATION	564366	CS 11X17 COPY PAPER	04/05/06	04/05/06	AP	WP	0101-0108-4261	32.45
V0934830	WESTERN STATION	564366	2BX REPORT COVERS	04/05/06	04/05/06	AP	WP	0101-0108-4261	77.00

COSTCNTR: 0108 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 21,820.46 Total: 21,820.46

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
V0054985	BASLER PRINTING	556770	1500 ENV	03/27/06	03/27/06	AP	WP	0101-0111-4261	114.42
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0111-4261	24.80
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0111-4150	1,664.00
V0188480	DAKOTA BUSINESS	556772	20 REAMS PAPER,LABELS,FIL	03/29/06	03/29/06	AP	WP	0101-0111-4261	106.49
V0188480	DAKOTA BUSINESS	556776	10 REAMS PAPER	04/05/06	04/05/06	AP	WP	0101-0111-4261	25.80
V0188480	DAKOTA BUSINESS	565705	COPIER MAINT	03/28/06	03/28/06	AP	WP	0101-0111-4253	0.66
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0111-4131	20.00
V0386462	IMPRESSIONS RUB	556775	RUBBER STAMP	04/05/06	04/05/06	AP	WP	0101-0111-4261	20.95
V0388100	INDOFF INC	556774	RUBBERBANDS,BANKERS BXS	03/27/06	03/27/06	AP	WP	0101-0111-4261	33.32
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0101-0111-4261	5.17
V0816390	SOUTH DAKOTA MU	547684	REG DRUCKREY C	04/04/06	04/04/06	AP	WP	0101-0111-4270	14.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0111-4130	881.88
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0111-4155	16.76
V0880250	UNITED PARCEL S	565704	1410780206 & CHARGES	03/29/06	03/29/06	AP	WP	0101-0111-4261	5.89

COSTCNTR: 0111 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,934.14 Total: 2,934.14

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	564047	BOND PAYMENT 2000 BOND	03/31/06	03/31/06	AP	WP	0107-0124-4420	234,391.86
V0255377	1ST NATIONAL BA	564047	BOND PAYMENT 2005 B BOND	03/31/06	03/31/06	AP	WP	0107-0124-4420	234,391.86

COSTCNTR: 0124 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 468,783.72 Total: 468,783.72

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	560356	ESCC	04/03/06	04/03/06	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
V0000790	A TO Z SHREDDIN	565594	89 LBS SHREDDED	04/05/06	04/05/06	AP	WP	0101-0201-4225	17.80
V0002805	A&B BUSINESS EQ	565577	COPIER MAINT	04/05/06	04/05/06	AP	WP	0101-0201-4244	426.82
V0002805	A&B BUSINESS EQ	565606	CLICKS/INVEST	04/05/06	04/05/06	AP	WP	0101-0201-4244	50.89
V0002805	A&B BUSINESS EQ	565606	CLICKS/ADMIN	04/05/06	04/05/06	AP	WP	0101-0201-4244	28.00
V0002805	A&B BUSINESS EQ	565606	FREIGHT	04/05/06	04/05/06	AP	WP	0101-0201-4225	5.44
V0016210	ALLTEL	559991	3903956 PHONE	03/30/06	03/30/06	AP	WP	0101-0201-4281	153.00
V0016210	ALLTEL	563966	3900474	03/30/06	03/30/06	AP	WP	0101-0201-4281	40.12
V0016210	ALLTEL	563966	3901965	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	3901966	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	3902122	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	3902804	03/30/06	03/30/06	AP	WP	0101-0201-4281	37.05
V0016210	ALLTEL	563966	3903007	03/30/06	03/30/06	AP	WP	0101-0201-4281	38.18
V0016210	ALLTEL	563966	3903362	03/30/06	03/30/06	AP	WP	0101-0201-4281	36.52
V0016210	ALLTEL	563966	3903719	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	3903838	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	3903953	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	3903956	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	3904404	03/30/06	03/30/06	AP	WP	0101-0201-4281	33.88
V0016210	ALLTEL	563966	3904681	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	3904682	03/30/06	03/30/06	AP	WP	0101-0201-4281	36.52
V0016210	ALLTEL	563966	3904724	03/30/06	03/30/06	AP	WP	0101-0201-4281	40.12
V0016210	ALLTEL	563966	3904911	03/30/06	03/30/06	AP	WP	0101-0201-4281	33.88
V0016210	ALLTEL	563966	3904930	03/30/06	03/30/06	AP	WP	0101-0201-4281	23.68
V0016210	ALLTEL	563966	3906009	03/30/06	03/30/06	AP	WP	0101-0201-4281	40.85

V0016210	ALLTEL	563966	3906233	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	3906361	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	3906364	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	3906954	03/30/06	03/30/06	AP	WP	0101-0201-4281	33.88
V0016210	ALLTEL	563966	3907131	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	3907478	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.79
V0016210	ALLTEL	563966	3907511	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.74
V0016210	ALLTEL	563966	3907612	03/30/06	03/30/06	AP	WP	0101-0201-4281	46.68
V0016210	ALLTEL	563966	3907613	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	3907616	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.74
V0016210	ALLTEL	563966	3907617	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.79
V0016210	ALLTEL	563966	3907859	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	3909854	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4845116	03/30/06	03/30/06	AP	WP	0101-0201-4281	37.05
V0016210	ALLTEL	563966	4847400	03/30/06	03/30/06	AP	WP	0101-0201-4281	36.52
V0016210	ALLTEL	563966	4847401	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847402	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847403	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847404	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847405	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847406	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847407	03/30/06	03/30/06	AP	WP	0101-0201-4281	40.54
V0016210	ALLTEL	563966	4847408	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847409	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847410	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847411	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847412	03/30/06	03/30/06	AP	WP	0101-0201-4281	36.52

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
V0016210	ALLTEL	563966	4847413	03/30/06	03/30/06	AP	WP	0101-0201-4281	36.52
V0016210	ALLTEL	563966	4847414	03/30/06	03/30/06	AP	WP	0101-0201-4281	36.52
V0016210	ALLTEL	563966	4847415	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847416	03/30/06	03/30/06	AP	WP	0101-0201-4281	46.68
V0016210	ALLTEL	563966	4847417	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847418	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847419	03/30/06	03/30/06	AP	WP	0101-0201-4281	37.05
V0016210	ALLTEL	563966	4847420	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847421	03/30/06	03/30/06	AP	WP	0101-0201-4281	37.05
V0016210	ALLTEL	563966	4847422	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847423	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847424	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847425	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69

V0016210	ALLTEL	563966	4847426	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847427	03/30/06	03/30/06	AP	WP	0101-0201-4281	36.52
V0016210	ALLTEL	563966	4847428	03/30/06	03/30/06	AP	WP	0101-0201-4281	36.52
V0016210	ALLTEL	563966	4847429	03/30/06	03/30/06	AP	WP	0101-0201-4281	36.52
V0016210	ALLTEL	563966	4847430	03/30/06	03/30/06	AP	WP	0101-0201-4281	36.52
V0016210	ALLTEL	563966	4847431	03/30/06	03/30/06	AP	WP	0101-0201-4281	36.52
V0016210	ALLTEL	563966	4847432	03/30/06	03/30/06	AP	WP	0101-0201-4281	36.52
V0016210	ALLTEL	563966	4847433	03/30/06	03/30/06	AP	WP	0101-0201-4281	37.05
V0016210	ALLTEL	563966	4847434	03/30/06	03/30/06	AP	WP	0101-0201-4281	37.05
V0016210	ALLTEL	563966	4847435	03/30/06	03/30/06	AP	WP	0101-0201-4281	36.69
V0016210	ALLTEL	563966	4847436	03/30/06	03/30/06	AP	WP	0101-0201-4281	36.52
V0016210	ALLTEL	563966	4847437	03/30/06	03/30/06	AP	WP	0101-0201-4281	36.52
V0016210	ALLTEL	563966	4847438	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847439	03/30/06	03/30/06	AP	WP	0101-0201-4281	36.52
V0016210	ALLTEL	563966	4847440	03/30/06	03/30/06	AP	WP	0101-0201-4281	37.05
V0016210	ALLTEL	563966	4847441	03/30/06	03/30/06	AP	WP	0101-0201-4281	37.05
V0016210	ALLTEL	563966	4847442	03/30/06	03/30/06	AP	WP	0101-0201-4281	36.52
V0016210	ALLTEL	563966	4847443	03/30/06	03/30/06	AP	WP	0101-0201-4281	37.05
V0016210	ALLTEL	563966	4847444	03/30/06	03/30/06	AP	WP	0101-0201-4281	37.05
V0016210	ALLTEL	563966	4847888	03/30/06	03/30/06	AP	WP	0101-0201-4281	37.05
V0016210	ALLTEL	563966	8630060	03/30/06	03/30/06	AP	WP	0101-0201-4281	25.44
V0016210	ALLTEL	563966	8631182	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	8631406	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	8631407	03/30/06	03/30/06	AP	WP	0101-0201-4281	39.69
V0016210	ALLTEL	563966	4847435 PHONE	03/30/06	03/30/06	AP	WP	0101-0201-4281	49.99
V0016329	AMAZON.COM INC	560262	4 TEXTBOOKS TALLEY	03/27/06	03/27/06	AP	WP	0101-0201-4269	90.00
V0016700	AMER-CHEM INC	560250	DRUG ID BIBLE	03/27/06	03/27/06	AP	WP	0101-0201-4261	41.95
V0031475	APPLIED CONCEPT	559910	RADAR ANTENNA	01/26/06	01/26/06	AP	WP	0101-0201-4269	1,478.00
V0036650	ARMSTRONG EXTIN	560255	VEH BRCKT 301	03/27/06	03/27/06	AP	WP	0101-0201-4269	35.00
V0041990	ATLANTIC SIGNAL	560259	RPR HEADSET	03/28/06	03/28/06	AP	WP	0101-0201-4253	73.75
V0057350	BEARDSLEY, JOHN	565586	MEALS SIOUX FALLS	04/05/06	04/05/06	AP	WP	0101-0201-4270	21.00
V0063820	BEN FRANKLIN ST	560247	FRAMING	03/27/06	03/27/06	AP	WP	0101-0201-4269	140.30
V0066506	BEST BUSINESS P	560265	COPIER CLICKS	03/28/06	03/28/06	AP	WP	0101-0201-4244	160.45
V0066506	BEST BUSINESS P	560297	COPIER MAINT	04/03/06	04/03/06	AP	WP	0101-0201-4225	103.62
V0072165	BLACK HILLS AGE	560291	NOTARY BOND/CADY	04/03/06	04/03/06	AP	WP	0101-0201-4214	65.00
V0078490	BLACK HILLS POW	564016	010100423801 353	04/05/06	04/05/06	AP	WP	0101-0201-4283	40.00
V0081310	BLACK HILLS TEN	560222	SLINGS	03/24/06	03/24/06	AP	WP	0101-0201-4269	66.44
V0087360	BOOKSAMILLION.C	560276	TEXT BOOKS/TALLEY	03/28/06	03/28/06	AP	WP	0101-0201-4269	59.31

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
V0120538	BUSINESS WAREHO	560268	3 BOOKCASES/PATROL	03/28/06	03/28/06	AP	WP	0101-0201-4296	445.00
V0128665	CANYON BUSINESS	560296	42" PAPER ROLLS	04/03/06	04/03/06	AP	WP	0101-0201-4261	130.71

V0131400	CARQUEST AUTO P	560239	WIPER BLADES	03/24/06	03/24/06	AP	WP 0101-0201-4251	24.06
V0131400	CARQUEST AUTO P	560239	FUSE	03/24/06	03/24/06	AP	WP 0101-0201-4251	9.22
V0131400	CARQUEST AUTO P	560239	RETURNED FUSE	03/24/06	03/24/06	AP	WP 0101-0201-4251	-9.22
V0131400	CARQUEST AUTO P	560239	FUSE	03/24/06	03/24/06	AP	WP 0101-0201-4251	8.18
V0131400	CARQUEST AUTO P	560239	FLASHER	03/24/06	03/24/06	AP	WP 0101-0201-4251	62.64
V0131400	CARQUEST AUTO P	560239	OIL FILTER,DISC PADS	03/24/06	03/24/06	AP	WP 0101-0201-4251	108.99
V0131400	CARQUEST AUTO P	560239	CABLE ENDS	03/24/06	03/24/06	AP	WP 0101-0201-4251	14.76
V0131400	CARQUEST AUTO P	560239	DISC PADS	03/24/06	03/24/06	AP	WP 0101-0201-4251	76.89
V0131400	CARQUEST AUTO P	560239	BRAKE PADS	03/24/06	03/24/06	AP	WP 0101-0201-4251	69.45
V0131400	CARQUEST AUTO P	560257	O FLTRS,DISC BRAKES	03/27/06	03/27/06	AP	WP 0101-0201-4251	80.42
V0131400	CARQUEST AUTO P	560266	BATTERY	03/28/06	03/28/06	AP	WP 0101-0201-4251	59.66
V0131400	CARQUEST AUTO P	560266	VINYL CLEANER	03/28/06	03/28/06	AP	WP 0101-0201-4251	10.20
V0131400	CARQUEST AUTO P	560266	INJECTOR CLEANER	03/28/06	03/28/06	AP	WP 0101-0201-4251	35.50
V0131400	CARQUEST AUTO P	560266	OIL FILTERS	03/28/06	03/28/06	AP	WP 0101-0201-4251	74.25
V0131400	CARQUEST AUTO P	560266	OIL FILTERS,WIPER BLADES	03/28/06	03/28/06	AP	WP 0101-0201-4251	57.19
V0137240	CHRIS SUPPLY CO	560248	AUDIO PLUGS	03/31/06	03/31/06	AP	WP 0101-0201-4269	16.74
V0137240	CHRIS SUPPLY CO	560269	COMPUTER PARTS	03/29/06	03/29/06	AP	WP 0101-0201-4295	150.70
V0137240	CHRIS SUPPLY CO	560269	ELEC PLUG	03/29/06	03/29/06	AP	WP 0101-0201-4269	0.89
V0137240	CHRIS SUPPLY CO	565572	UPS BATTERY BACK-UP	04/05/06	04/05/06	AP	WP 0101-0201-4295	59.95
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP 0101-0201-4261	119.38
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP 0101-0201-4150	62,334.50
V0139599	CITY-POLICE TRA	560299	LODG-GLASS,M LINCOLN,NE	04/03/06	04/03/06	AP	WP 0101-0201-4270	146.40
V0150975	COLOR MYSTIQUE	565581	CLEAN INTERIOR/#378	04/05/06	04/05/06	AP	WP 0101-0201-4251	125.00
V0155100	CONNECTION, THE	565568	BDU'S/DOYLE	04/05/06	04/05/06	AP	WP 0101-0201-4263	59.42
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP 0101-0201-4262	-1,172.85
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP 0101-0201-4262	-161.83
T8452	COUNTRY INN & S	565590	MOTEL JOHNSON D	04/05/06	04/05/06	AP	WP 0101-0201-4270	88.00
T8452	COUNTRY INN & S	565590	MOTEL TRECKER D	04/05/06	04/05/06	AP	WP 0101-0201-4270	88.00
T8452	COUNTRY INN & S	565590	MOTEL FOX R	04/05/06	04/05/06	AP	WP 0101-0201-4270	88.00
T8452	COUNTRY INN & S	565590	MOTEL BEARDSLEY J	04/05/06	04/05/06	AP	WP 0101-0201-4270	88.00
V0188480	DAKOTA BUSINESS	560152	MULTI-LINE PHONE	03/10/06	03/10/06	AP	WP 0101-0201-4281	193.00
V0200060	DECATUR ELECTRO	560278	RPR RADAR	03/28/06	03/28/06	AP	WP 0101-0201-4253	40.00
V0200459	DELL SERVICE SA	560295	SERVICE AGREEMENT	04/04/06	04/04/06	AP	WP 0101-0201-4295	1,672.20
V0200750	DENNIS, ROBIN	560286	OFFICE DECORATIONS	04/05/06	04/05/06	AP	WP 0101-0201-4269	49.41
V0200750	DENNIS, ROBIN	565565	MEALS-RECRUITING	04/03/06	04/03/06	AP	WP 0101-0201-4270	119.00
V0202815	DIAZ, ELIAS	565605	MEALS PIERRE	04/05/06	04/05/06	AP	WP 0101-0201-4270	38.00
V0237350	EVERGREEN OFFIC	560249	MARKER	03/27/06	03/27/06	AP	WP 0101-0201-4261	19.98
V0237350	EVERGREEN OFFIC	560249	RAP SHEET PAPER	03/27/06	03/27/06	AP	WP 0101-0201-4261	49.95
V0237350	EVERGREEN OFFIC	565570	CLASS FOLDERS	04/05/06	04/05/06	AP	WP 0101-0201-4261	119.35
V0237350	EVERGREEN OFFIC	565570	CLASS FOLDERS	04/05/06	04/05/06	AP	WP 0101-0201-4261	147.02
V0249445	FEDERAL EXPRESS	560293	POSTAGE	04/03/06	04/03/06	AP	WP 0101-0201-4261	164.83
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP 0101-0201-4131	244.71
V0255330	FIRST PHOTO INC	560252	PROCESSING	03/27/06	03/27/06	AP	WP 0101-0201-4261	18.80
V0255330	FIRST PHOTO INC	560267	PROCESSING	03/28/06	03/28/06	AP	WP 0101-0201-4261	176.00
V0255330	FIRST PHOTO INC	565580	PROCESSING	04/05/06	04/05/06	AP	WP 0101-0201-4261	30.00
V0255330	FIRST PHOTO INC	565580	PROCESSING	04/05/06	04/05/06	AP	WP 0101-0201-4261	34.40
V0255330	FIRST PHOTO INC	565602	PROCESSING	04/05/06	04/05/06	AP	WP 0101-0201-4261	8.40
V0264115	FOX, RICHARD	565588	MEALS SIOUX FALLS	04/05/06	04/05/06	AP	WP 0101-0201-4270	21.00
V0301860	GLASS, MARCOS	560298	MEALS-LINCOLN,NE	04/03/06	04/03/06	AP	WP 0101-0201-4270	89.00

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COSTCNTR: 0201 Title: POLICE Director: TIESZEN, CRAIG

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0310225	GREAT WESTERN T	560283	4 TIRES	03/29/06	03/29/06	AP	WP	0101-0201-4267	704.00
V0346860	HARVEYS LOCK SH	560254	DUP KEYS	03/27/06	03/27/06	AP	WP	0101-0201-4261	5.20
V0346860	HARVEYS LOCK SH	565571	DUP KEYS	04/05/06	04/05/06	AP	WP	0101-0201-4261	2.60
V0386462	IMPRESSIONS RUB	560253	NOTARY SEAL CECIL	03/27/06	03/27/06	AP	WP	0101-0201-4261	32.95
V0400450	INTERSTATE BATT	560281	BATTERIES	03/28/06	03/28/06	AP	WP	0101-0201-4269	49.50
V0400450	INTERSTATE BATT	565583	7.2 AH BATTERY	04/05/06	04/05/06	AP	WP	0101-0201-4269	25.00
V0400450	INTERSTATE BATT	565583	VEH BATTERY	04/05/06	04/05/06	AP	WP	0101-0201-4251	112.50
V0421590	JOHNSON MACHINE	560256	O FLTR,PPR TWLS	03/27/06	03/27/06	AP	WP	0101-0201-4251	70.32
T997	JOHNSON, DEANNA	565587	MEALS SIOUX FALLS	04/05/06	04/05/06	AP	WP	0101-0201-4270	21.00
V0437100	K-MART #4170	565574	POLAROID FILM	04/05/06	04/05/06	AP	WP	0101-0201-4261	118.94
V0459659	KNECHT HOME CEN	560232	DUP KEYS	03/24/06	03/24/06	AP	WP	0101-0201-4269	2.08
V0459659	KNECHT HOME CEN	560285	POWER STRIP/WEIGHT ROOM	03/28/06	03/28/06	AP	WP	0101-0201-4269	52.88
V0459659	KNECHT HOME CEN	565578	SPRAY GLUE	04/05/06	04/05/06	AP	WP	0101-0201-4269	5.45
V0471540	KUSTOM SIGNALS	560275	RPR RADAR	03/28/06	03/28/06	AP	WP	0101-0201-4253	160.63
V0471540	KUSTOM SIGNALS	565575	RPR RADAR	04/05/06	04/05/06	AP	WP	0101-0201-4253	214.04
V0477335	LABORATORY CORP	560272	LAB WORK/CADY	03/28/06	03/28/06	AP	WP	0101-0201-4225	12.00
V0466300	LINWELD	560260	HELIUM	03/27/06	03/27/06	AP	WP	0101-0201-4261	206.25
V0504493	LOOYENGA, DR RO	563476	BUTTE COUNTY BAC TESTING	03/10/06	03/10/06	AP	WP	0101-0201-4225	217.00
V0504493	LOOYENGA, DR RO	563479	JACKSON COUNTY BAC TESTIN	03/10/06	03/10/06	AP	WP	0101-0201-4225	31.00
V0504493	LOOYENGA, DR RO	563480	LAWRENCE COUNTY BAC TESTI	03/10/06	03/10/06	AP	WP	0101-0201-4225	899.00
V0504493	LOOYENGA, DR RO	563482	PENNINGTON COUNTY BAC TES	03/10/06	03/10/06	AP	WP	0101-0201-4225	4,185.00
V0541285	MENARDS	560199	FENCING	03/27/06	03/27/06	AP	WP	0101-0201-4269	88.14
V0601545	NEVE'S UNIFORM	559986	TIE BOOTH	02/09/06	02/09/06	AP	WP	0101-0201-4263	5.95
V0601545	NEVE'S UNIFORM	559986	GLOVES,DICKIE CAMPION	02/09/06	02/09/06	AP	WP	0101-0201-4263	39.45
V0601545	NEVE'S UNIFORM	559986	2 SHIRTS EISENBRAUN R	02/09/06	02/09/06	AP	WP	0101-0201-4263	95.90
V0601545	NEVE'S UNIFORM	559986	2 SHIRTS HOWER M	02/09/06	02/09/06	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	559986	2 PANTS REGAN	02/09/06	02/09/06	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	559986	DICKIE,BELT PETERSON	02/09/06	02/09/06	AP	WP	0101-0201-4263	45.95
V0601545	NEVE'S UNIFORM	559986	TIE JEGERIS	02/09/06	02/09/06	AP	WP	0101-0201-4263	5.95
V0601545	NEVE'S UNIFORM	559986	VEST GLASS	02/09/06	02/09/06	AP	WP	0101-0201-4263	599.99
V0601545	NEVE'S UNIFORM	559986	CITE HOLDER	02/09/06	02/09/06	AP	WP	0101-0201-4269	28.95
V0601545	NEVE'S UNIFORM	560277	UNDER ARMOR BEDARD R	03/28/06	03/28/06	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	560277	DICKIE,ASP HLDR HANSEN J	03/28/06	03/28/06	AP	WP	0101-0201-4263	44.00
V0601545	NEVE'S UNIFORM	565567	SHIRT,UNDER ARMOR DOYLE	04/05/06	04/05/06	AP	WP	0101-0201-4263	103.70
V0601545	NEVE'S UNIFORM	565567	DICKIE EISENBRAUN	04/05/06	04/05/06	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	565567	GLOVES WEIST	04/05/06	04/05/06	AP	WP	0101-0201-4263	32.95
V0601800	NEW WORLD SYSTE	565566	REG BEARDSLEY	04/04/06	04/04/06	AP	WP	0101-0201-4270	875.00
V0631955	OLSON, JOHN	565604	MEALS PIERRE	04/05/06	04/05/06	AP	WP	0101-0201-4270	38.00
V0643890	PAK N MAIL	560251	POSTAGE	03/27/06	03/27/06	AP	WP	0101-0201-4261	9.90
V0643890	PAK N MAIL	560282	POSTAGE	03/28/06	03/28/06	AP	WP	0101-0201-4261	25.09
V0643890	PAK N MAIL	560287	POSTAGE	04/03/06	04/03/06	AP	WP	0101-0201-4261	39.85
V0656120	PENNINGTON COUN	565596	PSB PRKNG GEN R&M	04/05/06	04/05/06	AP	WP	0101-0201-4252	117.70

V0656120	PENNINGTON COUN	565596	PSB PRKNG GRNDS & LANDSCA	04/05/06	04/05/06	AP	WP 0101-0201-4252	82.74
V0656120	PENNINGTON COUN	565596	PSB PRKNG SNOW & ICE	04/05/06	04/05/06	AP	WP 0101-0201-4252	34.58
V0656120	PENNINGTON COUN	565596	PSB PRKNG GRNDS & LANDSCA	04/05/06	04/05/06	AP	WP 0101-0201-4252	19.63
V0656120	PENNINGTON COUN	565596	PSB PRKNG SNOW & ICE	04/05/06	04/05/06	AP	WP 0101-0201-4252	4.71
V0656120	PENNINGTON COUN	565596	PSB PRKNG BHPL	04/05/06	04/05/06	AP	WP 0101-0201-4283	25.20
V0656120	PENNINGTON COUN	565596	PSB JANITORIAL	04/05/06	04/05/06	AP	WP 0101-0201-4264	2,239.68
V0656120	PENNINGTON COUN	565596	PSB GEN R&M	04/05/06	04/05/06	AP	WP 0101-0201-4252	9,409.76
V0656120	PENNINGTON COUN	565596	PSB REMODEL & CONSTRUCT	04/05/06	04/05/06	AP	WP 0101-0201-4252	140.13
V0656120	PENNINGTON COUN	565597	PSB SPECIAL SERV	04/05/06	04/05/06	AP	WP 0101-0201-4252	44.98

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
V0656120	PENNINGTON COUN	565597	PSB RISK MANAGEMENT	04/05/06	04/05/06	AP	WP 0101-0201-4252	179.82
V0656120	PENNINGTON COUN	565597	PSB BHPL	04/05/06	04/05/06	AP	WP 0101-0201-4283	1,445.25
V0656120	PENNINGTON COUN	565597	PSB MDU	04/05/06	04/05/06	AP	WP 0101-0201-4282	1,858.43
V0656120	PENNINGTON COUN	565597	PSB WTR	04/05/06	04/05/06	AP	WP 0101-0201-4284	76.54
V0656120	PENNINGTON COUN	565597	PSB GARBAGE	04/05/06	04/05/06	AP	WP 0101-0201-4225	126.54
V0656120	PENNINGTON COUN	565597	SVC STN GEN R&M	04/05/06	04/05/06	AP	WP 0101-0201-4252	57.48
V0656120	PENNINGTON COUN	565597	SVC STN RISK MANAGEMENT	04/05/06	04/05/06	AP	WP 0101-0201-4252	9.12
V0656120	PENNINGTON COUN	565597	PD JANITORIAL	04/05/06	04/05/06	AP	WP 0101-0201-4264	29.95
V0656120	PENNINGTON COUN	565597	PD GEN R&M	04/05/06	04/05/06	AP	WP 0101-0201-4252	372.70
V0656120	PENNINGTON COUN	565598	PD REMODEL & CONSTRUCT	04/05/06	04/05/06	AP	WP 0101-0201-4252	155.70
V0656120	PENNINGTON COUN	565598	STCKGRWRS JANITORIAL	04/05/06	04/05/06	AP	WP 0101-0201-4264	128.11
V0656120	PENNINGTON COUN	565598	EVID JANITORIAL	04/05/06	04/05/06	AP	WP 0101-0201-4264	196.53
V0656120	PENNINGTON COUN	565598	EVID GEN R&M	04/05/06	04/05/06	AP	WP 0101-0201-4252	133.46
V0656120	PENNINGTON COUN	565598	EVID REMODEL & CONSTRUCT	04/05/06	04/05/06	AP	WP 0101-0201-4252	47.48
V0656120	PENNINGTON COUN	565598	EVID SNOW & ICE	04/05/06	04/05/06	AP	WP 0101-0201-4252	63.11
V0656120	PENNINGTON COUN	565598	EVID RISK MANAGEMENT	04/05/06	04/05/06	AP	WP 0101-0201-4252	244.00
V0656120	PENNINGTON COUN	565598	EVID BHPL	04/05/06	04/05/06	AP	WP 0101-0201-4283	405.09
V0656120	PENNINGTON COUN	565598	EVID MDU	04/05/06	04/05/06	AP	WP 0101-0201-4282	824.80
V0656120	PENNINGTON COUN	565599	EVID WTR	04/05/06	04/05/06	AP	WP 0101-0201-4284	20.80
V0656120	PENNINGTON COUN	565599	EVID GARBAGE	04/05/06	04/05/06	AP	WP 0101-0201-4225	24.01
V0679001	PRAIRIE WAVE CO	563959	3946033 MARCH PHONE	03/28/06	03/28/06	AP	WP 0101-0201-4281	61.87
V0679001	PRAIRIE WAVE CO	563959	3942600 MARCH PHONE	03/28/06	03/28/06	AP	WP 0101-0201-4281	18.78
V0679001	PRAIRIE WAVE CO	563963	394-6030 MARCH PHONE	03/29/06	03/29/06	AP	WP 0101-0201-4281	40.50
V0698327	QWEST	565803	E38-0166 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP 0101-0201-4281	168.54
V0698327	QWEST	565803	E38-5089 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP 0101-0201-4281	190.80
V0698327	QWEST	565803	E38-5173 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP 0101-0201-4281	260.76
V0698327	QWEST	565803	E38-8564 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP 0101-0201-4281	86.92
V0698327	QWEST	565803	E38-8575 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP 0101-0201-4281	86.92
V0698327	QWEST	565803	E38-8576 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP 0101-0201-4281	86.92
V0698327	QWEST	565803	E38-8582 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP 0101-0201-4281	86.92
V0698327	QWEST	565803	E38-8596 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP 0101-0201-4281	162.18

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0701710	RAPID CHEVROLET	560271	MOLDING TAHOE	03/28/06	03/28/06	AP	WP	0101-0201-4251	21.78
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0101-0201-4261	15.16
V0714400	RAPID CITY REGI	560288	SUBPOENA RECORDS	04/03/06	04/03/06	AP	WP	0101-0201-4225	26.90
V0714400	RAPID CITY REGI	560294	MEDICAL RECORDS	04/03/06	04/03/06	AP	WP	0101-0201-4225	17.00
V0698817	RP ENTERPRISES/	560264	K9 EMBROIDERY	03/28/06	03/28/06	AP	WP	0101-0201-4263	84.00
V0758450	SANTA FE DISTRI	565582	ICOM F24 CHARGER	04/05/06	04/05/06	AP	WP	0101-0201-4269	200.03
V0790461	SNAP ON TOOLS	565585	SCANNER UPDATE	04/05/06	04/05/06	AP	WP	0101-0201-4225	499.00
V0790461	SNAP ON TOOLS	565585	1/2 S.O.	04/05/06	04/05/06	AP	WP	0101-0201-4225	-249.50
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0201-4130	43,503.48
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0201-4155	517.38
V0834435	STREICHER'S	565584	SIMUNITION	04/05/06	04/05/06	AP	WP	0101-0201-4269	267.95
V0838010	SUMMIT SIGNS &	560284	GRAPHICS 207	03/28/06	03/28/06	AP	WP	0101-0201-4251	160.50
V0838015	SUN SHIELD CENT	560119	REMOTE START K9	02/28/06	02/28/06	AP	WP	0101-0201-4251	325.00
V0856436	TECHNOLOGY CENT	560261	LEXMARK TONER CARTRIDGE	03/27/06	03/27/06	AP	WP	0101-0201-4295	104.00
V0856436	TECHNOLOGY CENT	560261	PHOTO CARTRIDGE	03/27/06	03/27/06	AP	WP	0101-0201-4295	225.00
V0856436	TECHNOLOGY CENT	560270	40GB	03/28/06	03/28/06	AP	WP	0101-0201-4295	109.00
V0856436	TECHNOLOGY CENT	565601	ONSITE LABOR	04/05/06	04/05/06	AP	WP	0101-0201-4295	97.90
V0856436	TECHNOLOGY CENT	565601	TRI COLOR INK CART	04/05/06	04/05/06	AP	WP	0101-0201-4295	27.00
V0856436	TECHNOLOGY CENT	565601	512MB	04/05/06	04/05/06	AP	WP	0101-0201-4295	89.00
V0856436	TECHNOLOGY CENT	565601	3 INK CART	04/05/06	04/05/06	AP	WP	0101-0201-4295	59.97

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
V0854515	TIRE MUFFLER AL	560258	ALIGNMENT,PARTS 205	03/27/06	03/27/06	AP	WP	0101-0201-4251	473.40
V0854515	TIRE MUFFLER AL	565576	TIRE RPRS,BAL	04/05/06	04/05/06	AP	WP	0101-0201-4267	129.34
T7591	TRECKER, DOTTIE	565589	MEALS SIOUX FALLS	04/05/06	04/05/06	AP	WP	0101-0201-4270	21.00
V0875595	TWO WHEELER DEA	565579	DUMBELLS	04/05/06	04/05/06	AP	WP	0101-0201-4269	488.00
V0927600	WEST RAPID STOR	565591	STORAGE UNIT	04/05/06	04/05/06	AP	WP	0101-0201-4246	63.50
V0934830	WESTERN STATION	560292	CARTRIDGE,PHOTO PAPER	04/03/06	04/03/06	AP	WP	0101-0201-4261	128.14
V0934830	WESTERN STATION	560292	HANGING FILE FLDRS	04/03/06	04/03/06	AP	WP	0101-0201-4261	17.90
V0934830	WESTERN STATION	560292	RTN HANGING FLDRS	04/03/06	04/03/06	AP	WP	0101-0201-4261	-43.00
V0934830	WESTERN STATION	560292	RTN SHEET PROTECTORS	04/03/06	04/03/06	AP	WP	0101-0201-4261	-12.75
V0934830	WESTERN STATION	560292	SHEET PROTECTORS	04/03/06	04/03/06	AP	WP	0101-0201-4261	10.50
V0934830	WESTERN STATION	560292	3BX FOLDERS	04/03/06	04/03/06	AP	WP	0101-0201-4261	20.91
V0938500	WHITE FACE, LIS	565564	MEALS RECRUITING	04/03/06	04/03/06	AP	WP	0101-0201-4270	119.00

COSTCNTR: 0201 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 149,517.77 Total: 149,517.77

SORT: PE Name within COSTCNTR

COSTCNTR: 0202 Title: FIRE Director: SHEPHERD, GARY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUP	564554	ALUM WELDING WIRE,TIPS/SH	03/31/06	03/31/06	AP	WP	0101-0202-4265	36.10
V0005640	ACE HARDWARE	564532	MISC SUPPLIES/QUINT 3	03/28/06	03/28/06	AP	WP	0101-0202-4269	28.43
V0005640	ACE HARDWARE	564532	8 BUNGEE STRAPS	03/28/06	03/28/06	AP	WP	0101-0202-4251	5.52
V0005641	ACE HARDWARE-EA	564531	EXT CORD/STN 4	03/28/06	03/28/06	AP	WP	0101-0202-4265	13.99
V0005641	ACE HARDWARE-EA	564560	TAPE MEASURE	03/31/06	03/31/06	AP	WP	0101-0202-4265	6.49
V0005641	ACE HARDWARE-EA	564560	CAULK,LATCH,SCREWS,BITS/S	03/31/06	03/31/06	AP	WP	0101-0202-4269	12.85
V0005641	ACE HARDWARE-EA	564560	TOILET WATER HOSE/OPS4	03/31/06	03/31/06	AP	WP	0101-0202-4252	3.90
V0005641	ACE HARDWARE-EA	564560	VINYL NUMBERS/STN4	03/31/06	03/31/06	AP	WP	0101-0202-4269	4.63
V0005641	ACE HARDWARE-EA	564580	HEX KEY SETS	04/05/06	04/05/06	AP	WP	0101-0202-4265	14.55
V0005641	ACE HARDWARE-EA	564580	VALVE,HOSE,DISH DRAINER/S	04/05/06	04/05/06	AP	WP	0101-0202-4252	62.97
V0005641	ACE HARDWARE-EA	564580	HOOKS-KEYS & HELMETS/QUIN	04/05/06	04/05/06	AP	WP	0101-0202-4251	21.49
V0005641	ACE HARDWARE-EA	564597	CLEAR CONTAINERS-STORAGE/	04/05/06	04/05/06	AP	WP	0101-0202-4265	13.95
V0010681	AIRE MASTER OF	564555	AIR FRESHENER/STN1	03/30/06	03/30/06	AP	WP	0101-0202-4264	16.00
V0016210	ALLTEL	563966	3904114	03/30/06	03/30/06	AP	WP	0101-0202-4281	23.24
V0016210	ALLTEL	563966	3904510	03/30/06	03/30/06	AP	WP	0101-0202-4281	23.24
V0016210	ALLTEL	563966	3904511	03/30/06	03/30/06	AP	WP	0101-0202-4281	74.80
V0016210	ALLTEL	563966	3904512	03/30/06	03/30/06	AP	WP	0101-0202-4281	23.24
V0016210	ALLTEL	563966	3906275	03/30/06	03/30/06	AP	WP	0101-0202-4281	23.24
V0016210	ALLTEL	563966	3906276	03/30/06	03/30/06	AP	WP	0101-0202-4281	40.14
V0016210	ALLTEL	563966	3906720	03/30/06	03/30/06	AP	WP	0101-0202-4281	19.97
V0016210	ALLTEL	563966	3907220	03/30/06	03/30/06	AP	WP	0101-0202-4281	39.69
V0016210	ALLTEL	563966	3909282	03/30/06	03/30/06	AP	WP	0101-0202-4281	23.29
V0016210	ALLTEL	563966	3909989	03/30/06	03/30/06	AP	WP	0101-0202-4281	23.24
V0016210	ALLTEL	563966	8630050	03/30/06	03/30/06	AP	WP	0101-0202-4281	15.09
V0016210	ALLTEL	563966	8630051	03/30/06	03/30/06	AP	WP	0101-0202-4281	15.09
V0016210	ALLTEL	563966	8630052	03/30/06	03/30/06	AP	WP	0101-0202-4281	15.09
V0016210	ALLTEL	563966	8630053	03/30/06	03/30/06	AP	WP	0101-0202-4281	15.09
V0016210	ALLTEL	563966	8630054	03/30/06	03/30/06	AP	WP	0101-0202-4281	15.09
V0016210	ALLTEL	563966	8630055	03/30/06	03/30/06	AP	WP	0101-0202-4281	15.09
V0016210	ALLTEL	563966	8630056	03/30/06	03/30/06	AP	WP	0101-0202-4281	15.09
V0016210	ALLTEL	563966	8630059	03/30/06	03/30/06	AP	WP	0101-0202-4281	15.09
V0016310	ALTMAN, ETHAN	564523	BOOTS	03/28/06	03/28/06	AP	WP	0101-0202-4263	127.00
V0036650	ARMSTRONG EXTIN	564568	RPR 10# ABC,20# HYDRO,REC	04/05/06	04/05/06	AP	WP	0101-0202-4253	109.00
V0054635	BARTLING, MICHA	564542	BUNKER BOOTS	04/03/06	04/03/06	AP	WP	0101-0202-4263	100.00
V0066506	BEST BUSINESS P	564543	COPIES	03/29/06	03/29/06	AP	WP	0101-0202-4261	35.57
V0074730	BLACK HILLS CHE	553617	BATHROOM ROLL TOWEL,STN S	03/10/06	03/10/06	AP	WP	0101-0202-4264	302.92
V0078490	BLACK HILLS POW	564006	190105324602 1997	04/05/06	04/05/06	AP	WP	0101-0202-4283	190.48
V0078490	BLACK HILLS POW	564016	010100627703 15210	04/05/06	04/05/06	AP	WP	0101-0202-4283	1,149.56
V0120538	BUSINESS WAREHO	564570	OFFICE CHAIR/SHROEDER	04/05/06	04/05/06	AP	WP	0101-0202-4296	249.00
V0131400	CARQUEST AUTO P	564556	OIL,AIR FLTR,PLUGS,SWTCH/	03/30/06	03/30/06	AP	WP	0101-0202-4251	42.85
V0131400	CARQUEST AUTO P	564556	12-OIL/STOCK	03/30/06	03/30/06	AP	WP	0101-0202-4251	26.28
V0131400	CARQUEST AUTO P	564556	FUSE HOLDER/QUINT 3	03/30/06	03/30/06	AP	WP	0101-0202-4251	4.12
V0136041	CHAPMAN, HARRY	564569	GAS-EDGEMONT SD	04/05/06	04/05/06	AP	WP	0101-0202-4270	30.06

V0137240	CHRIS SUPPLY CO	564539	UPS BATTERY BACK-UP,SNAP	03/30/06	03/30/06	AP	WP	0101-0202-4295	61.16
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0202-4261	7.70
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0202-4150	56,051.00
V0155500	CONOCOPHILLIPS	564564	315.92 G DSL/STN1	04/05/06	04/05/06	AP	WP	0101-0202-4262	813.89
V0155500	CONOCOPHILLIPS	564564	315.75 G SB57/STN1	04/05/06	04/05/06	AP	WP	0101-0202-4262	741.79
V0155500	CONOCOPHILLIPS	564564	80.28 G UNL/STN1	04/05/06	04/05/06	AP	WP	0101-0202-4262	186.64
V0155500	CONOCOPHILLIPS	564564	GAS/STN1	04/05/06	04/05/06	AP	WP	0101-0202-4262	65.00
V0155500	CONOCOPHILLIPS	564565	109.6 G SB57/STN3	04/05/06	04/05/06	AP	WP	0101-0202-4262	273.86

SORT: PE Name within COSTCNTR

COSTCNTR: 0202 Title: FIRE Director: SHEPHERD, GARY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0155500	CONOCOPHILLIPS	564565	16.39 G SB57/STN4	04/05/06	04/05/06	AP	WP	0101-0202-4262	38.02
V0155500	CONOCOPHILLIPS	564565	165.68 G DSL/STN6	04/05/06	04/05/06	AP	WP	0101-0202-4262	443.86
V0155500	CONOCOPHILLIPS	564565	GAS/STN4	04/05/06	04/05/06	AP	WP	0101-0202-4262	82.62
V0155500	CONOCOPHILLIPS	564566	138.82 G SB57/STN5	04/05/06	04/05/06	AP	WP	0101-0202-4262	346.43
V0155500	CONOCOPHILLIPS	564566	176.09 G DSL/STN6	04/05/06	04/05/06	AP	WP	0101-0202-4262	469.43
V0155500	CONOCOPHILLIPS	564566	18.76 G SB57/STN6	04/05/06	04/05/06	AP	WP	0101-0202-4262	45.15
V0155500	CONOCOPHILLIPS	564566	160 G DSL/STN7	04/05/06	04/05/06	AP	WP	0101-0202-4262	419.68
V0155500	CONOCOPHILLIPS	564566	40.11 G SB57/STN7	04/05/06	04/05/06	AP	WP	0101-0202-4262	97.04
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0202-4262	-316.15
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0202-4262	-64.93
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0202-4262	-31.98
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0202-4262	-25.65
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0202-4262	-16.21
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0202-4262	-36.83
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0202-4262	-7.47
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0202-4262	-3.49
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0202-4262	-3.54
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0202-4262	-2.24
V0180120	CRIMSON FIRE	560756	75' AERIAL LADDER TRUCK	03/30/06	03/30/06	AP	WP	0101-0202-4360	252,485.00
V0180120	CRIMSON FIRE	564553	VIN:4S7AU2F965C052845	03/30/06	03/30/06	AP	WP	0101-0202-4360	0.00
V0185060	CUSTOM RECORDIN	553633	FIRELINE SAFETY DVD & CD	04/05/06	04/05/06	AP	WP	0101-0202-4295	48.36
V0194580	DALE'S TIRE & R	564525	4 TIRES,MNT,DSMNT,STEM/E-	03/31/06	03/31/06	AP	WP	0101-0202-4267	512.00
V0225684	EDM PUBLISHERS	564571	FIRE CODE INSP RENEWAL/4-	04/05/06	04/05/06	AP	WP	0101-0202-4261	156.48
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0202-4131	183.63
V0288605	GALLS INC.	564598	EMERG LIGHT EQUIP/CHIEF1	04/05/06	04/05/06	AP	WP	0101-0202-4251	750.47
V0288605	GALLS INC.	564598	SHIPPING	04/05/06	04/05/06	AP	WP	0101-0202-4251	64.01
V0304090	GODFREY BRAKE S	564526	ROTOR/E1	03/31/06	03/31/06	AP	WP	0101-0202-4251	277.63
V0304090	GODFREY BRAKE S	564526	GASKET,SEAL,PADS,SENSOR/E	03/31/06	03/31/06	AP	WP	0101-0202-4251	211.57
V0304090	GODFREY BRAKE S	564526	100' BULK TIRE CHAIN	03/31/06	03/31/06	AP	WP	0101-0202-4269	464.00
V0304090	GODFREY BRAKE S	564526	3/8 CROSS CHAIN HOOKS	03/31/06	03/31/06	AP	WP	0101-0202-4269	14.40
V0346860	HARVEYS LOCK SH	564552	RE-KEY LOCK,KEYS/PAEZ OFF	03/30/06	03/30/06	AP	WP	0101-0202-4252	17.85
V0376006	HSBC BUSINESS S	564573	MISC OFC SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0202-4261	90.09

V0396610	INTERNATIONAL A	564540	ANNUAL DUES-KNIGHT,W	03/30/06	03/30/06	AP	WP	0101-0202-4292	190.00
V0421590	JOHNSON MACHINE	564530	HOT SPOTTER,PLUGS/QUINT 3	03/28/06	03/28/06	AP	WP	0101-0202-4265	99.01
V0421590	JOHNSON MACHINE	564557	KNOX BUZZER/E4	03/30/06	03/30/06	AP	WP	0101-0202-4251	18.02
V0424400	JOHNSON, PAUL	564592	MEALS-WEST TEXAS IA FIRES	04/05/06	04/05/06	AP	WP	0101-0202-4530	440.00
V0424400	JOHNSON, PAUL	564592	GAS-CHILDRESS,TX	04/05/06	04/05/06	AP	WP	0101-0202-4530	18.63
V0424400	JOHNSON, PAUL	564592	GAS-CHILDRESS,TX	04/05/06	04/05/06	AP	WP	0101-0202-4530	33.59
V0424400	JOHNSON, PAUL	564592	GAS-TEXAS	04/05/06	04/05/06	AP	WP	0101-0202-4530	70.25
V0424400	JOHNSON, PAUL	564592	GAS-ABILENE,TX	04/05/06	04/05/06	AP	WP	0101-0202-4530	72.00
V0428625	JUNGCK, SCOTT	564572	MEALS-WEST TEXAS IA FIRE	04/05/06	04/05/06	AP	WP	0101-0202-4530	371.00
V0428625	JUNGCK, SCOTT	564584	RPR LOCK	04/05/06	04/05/06	AP	WP	0101-0202-4530	40.00
V0428625	JUNGCK, SCOTT	564584	GAS-ALLIANCE,NE	04/05/06	04/05/06	AP	WP	0101-0202-4530	47.99
V0428625	JUNGCK, SCOTT	564584	GAS-AMARILLO,TX	04/05/06	04/05/06	AP	WP	0101-0202-4530	44.68
V0428625	JUNGCK, SCOTT	564584	GAS-AMARILLO,TX	04/05/06	04/05/06	AP	WP	0101-0202-4530	27.17
V0428625	JUNGCK, SCOTT	564584	FASTENERS	04/05/06	04/05/06	AP	WP	0101-0202-4530	3.20
V0428625	JUNGCK, SCOTT	564584	GAS-AMARILLO,TX	04/05/06	04/05/06	AP	WP	0101-0202-4530	29.71
V0428625	JUNGCK, SCOTT	564584	PARTS	04/05/06	04/05/06	AP	WP	0101-0202-4530	14.66
V0428625	JUNGCK, SCOTT	564584	GAS-AMARILLO,TX	04/05/06	04/05/06	AP	WP	0101-0202-4530	29.97
V0428625	JUNGCK, SCOTT	564584	GAS-AMARILLO,TX	04/05/06	04/05/06	AP	WP	0101-0202-4530	40.72
V0428625	JUNGCK, SCOTT	564584	GAS-AMARILLO,TX	04/05/06	04/05/06	AP	WP	0101-0202-4530	10.18

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0428625	JUNGCK, SCOTT	564584	GAS-BOISE CITY,OK	04/05/06	04/05/06	AP	WP	0101-0202-4530	83.35
V0428625	JUNGCK, SCOTT	564584	GAS-CHADRON,NE	04/05/06	04/05/06	AP	WP	0101-0202-4530	64.88
V0428625	JUNGCK, SCOTT	564584	GAS-MCLEAN,TX	04/05/06	04/05/06	AP	WP	0101-0202-4530	73.30
V0428625	JUNGCK, SCOTT	564584	KEYS	04/05/06	04/05/06	AP	WP	0101-0202-4530	3.14
V0459659	KNECHT HOME CEN	564527	3-PRIMER,PAINT/FIRE SFTY	03/28/06	03/28/06	AP	WP	0101-0202-4253	23.94
V0459659	KNECHT HOME CEN	564558	4X10 PVC,CEMENT,ADAPTER	03/31/06	03/31/06	AP	WP	0101-0202-4269	34.52
V0459659	KNECHT HOME CEN	564558	12V BATTERY	03/31/06	03/31/06	AP	WP	0101-0202-4265	64.99
V0504930	LOWE'S	564528	STOCK SUPPLIES/QUINT3	03/31/06	03/31/06	AP	WP	0101-0202-4265	187.93
V0520820	M & T FIRE & SA	564577	BUNKER BOOTS WEINERT	04/05/06	04/05/06	AP	WP	0101-0202-4263	95.00
V0563060	MONTANA DAKOTA	564000	01310223 33.4	04/05/06	04/05/06	AP	WP	0101-0202-4282	344.15
V0563060	MONTANA DAKOTA	564017	01950121 20.6	04/05/06	04/05/06	AP	WP	0101-0202-4282	197.34
V0601545	NEVE'S UNIFORM	564508	SAFETY BOOTS LUERAS J	03/24/06	03/24/06	AP	WP	0101-0202-4263	129.99
V0612410	NORTHWEST PIPE	564533	PIPE STRAPS E4	03/28/06	03/28/06	AP	WP	0101-0202-4251	1.96
V0634700	ORNELAS, MAT	564578	MEALS WEST TEXAS IA FIRE	04/05/06	04/05/06	AP	WP	0101-0202-4530	371.00
V0678895	POWELL, ROBERT	564535	MEALS-FY06 OK WINTER SUPP	03/29/06	03/29/06	AP	WP	0101-0202-4530	572.00
V0678895	POWELL, ROBERT	564535	PHONE CHRGS-FY06 OK WNTR	03/29/06	03/29/06	AP	WP	0101-0202-4530	135.11
V0679001	PRAIRIE WAVE CO	563959	3944186 MARCH PHONE	03/28/06	03/28/06	AP	WP	0101-0202-4281	28.56
V0679001	PRAIRIE WAVE CO	563959	3944188 MARCH PHONE	03/28/06	03/28/06	AP	WP	0101-0202-4281	148.56
V0679001	PRAIRIE WAVE CO	563959	3945233 MARCH PHONE	03/28/06	03/28/06	AP	WP	0101-0202-4281	71.09
V0679001	PRAIRIE WAVE CO	563963	394-4187 MARCH PHONE	03/29/06	03/29/06	AP	WP	0101-0202-4281	148.56
V0679001	PRAIRIE WAVE CO	563963	394-4104 MARCH PHONE	03/29/06	03/29/06	AP	WP	0101-0202-4281	148.56

V0698250	QUILL CORP	564574	4 CHAIRS STAT 4	04/05/06	04/05/06	AP	WP	0101-0202-4296	219.55
V0698250	QUILL CORP	564574	TAX EXEMPT	04/05/06	04/05/06	AP	WP	0101-0202-4296	-12.43
V0698327	QWEST	565803	E38-0061 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0101-0202-4281	168.54
V0701710	RAPID CHEVROLET	564536	OXY SENSOR CAR 4	03/28/06	03/28/06	AP	WP	0101-0202-4251	116.82
V0732070	RHODES CHEMICAL	564561	3-5 G BUCKETS TRUCK WASH	03/30/06	03/30/06	AP	WP	0101-0202-4264	105.00
V0698817	RP ENTERPRISES/	564585	SWTSHIRT BUXTON	04/05/06	04/05/06	AP	WP	0101-0202-4263	22.50
V0698817	RP ENTERPRISES/	564585	SWTSHIRT GOODART	04/05/06	04/05/06	AP	WP	0101-0202-4263	22.50
V0698817	RP ENTERPRISES/	564585	SWTSHIRT HANSEN	04/05/06	04/05/06	AP	WP	0101-0202-4263	22.50
V0698817	RP ENTERPRISES/	564585	SWTSHIRT BRODERICK	04/05/06	04/05/06	AP	WP	0101-0202-4263	22.50
V0698817	RP ENTERPRISES/	564585	SWTSHIRT JOLLEY	04/05/06	04/05/06	AP	WP	0101-0202-4263	22.50
V0698817	RP ENTERPRISES/	564585	SWTSHIRT POTTER	04/05/06	04/05/06	AP	WP	0101-0202-4263	24.50
V0698817	RP ENTERPRISES/	564585	SWTSHIRT MARTENS	04/05/06	04/05/06	AP	WP	0101-0202-4263	24.50
V0698817	RP ENTERPRISES/	564585	STOCK SWTSHIRTS	04/05/06	04/05/06	AP	WP	0101-0202-4263	73.50
V0698817	RP ENTERPRISES/	564586	2 TSHIRTS BUXTON	04/05/06	04/05/06	AP	WP	0101-0202-4263	14.00
V0698817	RP ENTERPRISES/	564586	2 TSHIRTS GOODART	04/05/06	04/05/06	AP	WP	0101-0202-4263	14.00
V0698817	RP ENTERPRISES/	564586	2 TSHIRTS HANSEN	04/05/06	04/05/06	AP	WP	0101-0202-4263	14.00
V0698817	RP ENTERPRISES/	564586	2 TSHIRTS POTTER	04/05/06	04/05/06	AP	WP	0101-0202-4263	14.00
V0698817	RP ENTERPRISES/	564586	2 TSHIRTS BRODERICK	04/05/06	04/05/06	AP	WP	0101-0202-4263	14.00
V0698817	RP ENTERPRISES/	564586	2 TSHIRTS JOLLEY	04/05/06	04/05/06	AP	WP	0101-0202-4263	14.00
V0698817	RP ENTERPRISES/	564586	2 TSHIRTS MARTENS	04/05/06	04/05/06	AP	WP	0101-0202-4263	14.00
V0698817	RP ENTERPRISES/	564586	STOCK TSHIRTS	04/05/06	04/05/06	AP	WP	0101-0202-4263	70.00
V0745570	RUNNINGS SUPPLY	564591	UTILITY TUB Q3	04/05/06	04/05/06	AP	WP	0101-0202-4265	39.98
V0746700	RUSHMORE COMMUN	564547	4 PAGERS	03/29/06	03/29/06	AP	WP	0101-0202-4265	208.00
V0746700	RUSHMORE COMMUN	564576	RADIO RPRS	04/05/06	04/05/06	AP	WP	0101-0202-4253	296.62
V0746700	RUSHMORE COMMUN	564576	RADIO RPRS	04/05/06	04/05/06	AP	WP	0101-0202-4253	294.57
V0757235	SAM'S CLUB	553629	SCOTCH BRITE,CLOROX,SOAPS	03/10/06	03/10/06	AP	WP	0101-0202-4264	458.74
V0784170	SHOVELHEAD EXCA	564538	WATER HEATER LEAK/STN3	03/29/06	03/29/06	AP	WP	0101-0202-4252	83.67
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0202-4130	32,259.49
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0202-4155	388.08
V0868878	TROJANOWSKI, KE	564583	MEALS WEST TEXAS IA FIRES	04/05/06	04/05/06	AP	WP	0101-0202-4530	371.00

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COSTCNTR: 0202 Title: FIRE Director: SHEPHERD, GARY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0880250	UNITED PARCEL S	565704	1410780055 & CHARGES	03/29/06	03/29/06	AP	WP	0101-0202-4261	12.93
V0880250	UNITED PARCEL S	565704	1410780195 & CHARGES	03/29/06	03/29/06	AP	WP	0101-0202-4261	6.80
V0934450	WESTERN SOUVENI	564589	2 SPORT SHIRTS NIEHAUS	04/05/06	04/05/06	AP	WP	0101-0202-4263	40.00
V0934450	WESTERN SOUVENI	564589	2 SPORT SHIRTS HARTMAN	04/05/06	04/05/06	AP	WP	0101-0202-4263	40.00
V0934450	WESTERN SOUVENI	564589	2 SPORT SHIRTS BEHLINGS	04/05/06	04/05/06	AP	WP	0101-0202-4263	40.00
V0934450	WESTERN SOUVENI	564589	2 SPORT SHIRTS KIRCHGESLE	04/05/06	04/05/06	AP	WP	0101-0202-4263	53.00
V0934450	WESTERN SOUVENI	564589	SPORT SHIRT SHEPHERD	04/05/06	04/05/06	AP	WP	0101-0202-4263	24.00
V0934450	WESTERN SOUVENI	564589	SPORT SHIRT SHEPHERD	04/05/06	04/05/06	AP	WP	0101-0202-4263	30.00
V0934450	WESTERN SOUVENI	564589	SHIPPING	04/05/06	04/05/06	AP	WP	0101-0202-4263	9.83
V0934830	WESTERN STATION	564596	3-3"BINDERS,5X8 TABLET	04/05/06	04/05/06	AP	WP	0101-0202-4261	23.13

COSTCNTR: 0202 Totals:

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	358,161.82	Total: 358,161.82

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
V0016210	ALLTEL	563966	3900955	03/30/06	03/30/06	AP	WP	0101-0204-4281	15.62
V0016210	ALLTEL	563966	3901320	03/30/06	03/30/06	AP	WP	0101-0204-4281	33.62
V0016210	ALLTEL	563966	3901799	03/30/06	03/30/06	AP	WP	0101-0204-4281	15.09
V0016210	ALLTEL	563966	3902759	03/30/06	03/30/06	AP	WP	0101-0204-4281	33.62
V0016210	ALLTEL	563966	3902894	03/30/06	03/30/06	AP	WP	0101-0204-4281	63.36
V0016210	ALLTEL	563966	3907149	03/30/06	03/30/06	AP	WP	0101-0204-4281	33.62
V0016210	ALLTEL	563966	3907150	03/30/06	03/30/06	AP	WP	0101-0204-4281	33.62
V0016210	ALLTEL	563966	3907228	03/30/06	03/30/06	AP	WP	0101-0204-4281	33.62
V0016210	ALLTEL	563966	3909767	03/30/06	03/30/06	AP	WP	0101-0204-4281	15.62
V0016210	ALLTEL	563966	3909878	03/30/06	03/30/06	AP	WP	0101-0204-4281	45.06
V0016210	ALLTEL	563966	4843403	03/30/06	03/30/06	AP	WP	0101-0204-4281	15.62
V0016210	ALLTEL	563966	4845730	03/30/06	03/30/06	AP	WP	0101-0204-4281	45.06
V0016210	ALLTEL	563966	4847901	03/30/06	03/30/06	AP	WP	0101-0204-4281	22.71
V0074730	BLACK HILLS CHE	559592	CHLORINE TEST STRIPS	03/24/06	03/24/06	AP	WP	0101-0204-4269	17.00
T9576	BLACK HILLS HEA	559597	REFUND MAJOR AMENDMENT FE	03/23/06	03/23/06	AP	WP	0101-0204-4530	250.00
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0204-4261	120.33
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0204-4150	8,288.00
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0204-4262	-48.50
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0204-4262	-28.38
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0204-4262	-20.61
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0204-4262	-6.69
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0204-4262	-3.92
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0204-4262	-2.85
V0164030	COPY COUNTRY IN	565454	HOME SHOW DISPLAY BOARDS	04/04/06	04/04/06	AP	WP	0101-0204-4261	105.05
V0188480	DAKOTA BUSINESS	559595	RELOCATION OF PHONES	03/23/06	03/23/06	AP	WP	0101-0204-4281	442.89
V0188480	DAKOTA BUSINESS	564370	VMAIL RPR	04/05/06	04/05/06	AP	WP	0101-0204-4253	119.80
V0188480	DAKOTA BUSINESS	564370	RESTART VMAIL	04/05/06	04/05/06	AP	WP	0101-0204-4253	35.38
V0188480	DAKOTA BUSINESS	565457	COPIER MAINT	04/04/06	04/04/06	AP	WP	0101-0204-4253	10.38
V0188480	DAKOTA BUSINESS	565457	HANGING BARS	04/04/06	04/04/06	AP	WP	0101-0204-4261	66.00
V0240230	EXPOSURES BY JE	559591	FILM FINISHING	03/23/06	03/23/06	AP	WP	0101-0204-4261	26.25
V0240230	EXPOSURES BY JE	559591	FILM FINISHING	03/23/06	03/23/06	AP	WP	0101-0204-4261	52.50
V0240230	EXPOSURES BY JE	565456	FILM FINISHING	04/04/06	04/04/06	AP	WP	0101-0204-4261	17.50
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0204-4131	60.00
V0268550	FREESTYLE SALES	559694	TESTRITE LIGHTS	04/04/06	04/04/06	AP	WP	0101-0204-4261	60.98
V0307380	GRAPHICS PLUS	559593	BLUE PRINT PAPER	03/23/06	03/23/06	AP	WP	0101-0204-4261	324.30

V0307380	GRAPHICS PLUS	565461	24X36 COPY PAPER	04/04/06	04/04/06	AP	WP	0101-0204-4261	81.25
V0388100	INDOFF INC	565464	SLIDE HOLDERS	04/04/06	04/04/06	AP	WP	0101-0204-4261	24.78
V0388100	INDOFF INC	565464	STAPLE REMOVER,VELCRO SQU	04/04/06	04/04/06	AP	WP	0101-0204-4261	17.86
V0388100	INDOFF INC	565464	PENS	04/04/06	04/04/06	AP	WP	0101-0204-4261	23.76
V0388100	INDOFF INC	565464	OFFICE SUPPLIES	04/04/06	04/04/06	AP	WP	0101-0204-4261	49.64
V0388100	INDOFF INC	565464	FILE FOLDERS	04/04/06	04/04/06	AP	WP	0101-0204-4261	23.28
V0414540	JIMMY JOHN'S	565460	TIF MEETING LUNCH 3/27/06	04/04/06	04/04/06	AP	WP	0101-0204-4263	116.00
V0559500	MITCHELL, SHARL	559598	LIGHT BULBS	03/23/06	03/23/06	AP	WP	0101-0204-4261	1.76
V0559500	MITCHELL, SHARL	565462	PLANNING COMM MTG SUPPLIE	04/04/06	04/04/06	AP	WP	0101-0204-4261	3.79
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0101-0204-4261	34.76
V0711110	RAPID CITY JOUR	559596	06UR007 PZ 032306	03/23/06	03/23/06	AP	WP	0101-0204-4230	16.77
V0711110	RAPID CITY JOUR	559596	06CA003 SUMM ADOPT	03/23/06	03/23/06	AP	WP	0101-0204-4230	34.83
V0711110	RAPID CITY JOUR	559596	06PD011 PZ 032306	03/23/06	03/23/06	AP	WP	0101-0204-4230	39.99
V0711110	RAPID CITY JOUR	559596	06RZ004 PZ 032306	03/23/06	03/23/06	AP	WP	0101-0204-4230	73.10
V0711110	RAPID CITY JOUR	559596	06CA004 PZ 032306	03/23/06	03/23/06	AP	WP	0101-0204-4230	53.32
V0757235	SAM'S CLUB	559695	OFC SUPPLIES	03/24/06	03/24/06	AP	WP	0101-0204-4261	138.64

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
V0757235	SAM'S CLUB	562379	APC 600VA BATTERY BACKUP	03/24/06	03/24/06	AP	WP	0101-0204-4295	59.86
V0787250	SIMPSON'S CREAT	565463	250 BC DOMINICAK B	04/04/06	04/04/06	AP	WP	0101-0204-4261	19.50
V0787250	SIMPSON'S CREAT	565463	250 BC FISHER E	04/04/06	04/04/06	AP	WP	0101-0204-4261	19.50
V0787250	SIMPSON'S CREAT	565463	250 BC BOSWORTH M	04/04/06	04/04/06	AP	WP	0101-0204-4261	19.50
V0787250	SIMPSON'S CREAT	565463	250 BC LARUS J	04/04/06	04/04/06	AP	WP	0101-0204-4261	19.50
V0808500	SOUTH DAKOTA EL	565465	ELECTRICAL AFFIDAVIT FEE	04/04/06	04/04/06	AP	WP	0101-0204-4520	450.00
V0808502	SOUTH DAKOTA EL	565507	REG-HALL,B	03/29/06	03/29/06	AP	WP	0101-0204-4270	110.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0204-4130	4,636.43
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0204-4155	89.88
V0934830	WESTERN STATION	565455	ENV	04/04/06	04/04/06	AP	WP	0101-0204-4261	155.88

COSTCNTR: 0204 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 16,605.23 Total: 16,605.23

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
V0016210	ALLTEL	563966	3903756	03/30/06	03/30/06	AP	WP	0101-0205-4281	34.15
V0066506	BEST BUSINESS P	563634	TONER	04/03/06	04/03/06	AP	WP	0101-0205-4261	74.00
V0074730	BLACK HILLS CHE	558432	TOWELS,TISSUE,GLOVES	03/16/06	03/16/06	AP	WP	0101-0205-4264	29.50
V0074730	BLACK HILLS CHE	558457	POLISH,TOWELS,GRUB SCRUB	03/24/06	03/24/06	AP	WP	0101-0205-4264	36.82
V0078490	BLACK HILLS POW	564006	180105137301 0	04/05/06	04/05/06	AP	WP	0101-0205-4283	40.35
V0078490	BLACK HILLS POW	564006	180107324701 0	04/05/06	04/05/06	AP	WP	0101-0205-4283	7.00
V0078490	BLACK HILLS POW	564006	190105644901 1178	04/05/06	04/05/06	AP	WP	0101-0205-4283	86.52
V0078490	BLACK HILLS POW	564006	200105443301 937	04/05/06	04/05/06	AP	WP	0101-0205-4283	70.25
V0078490	BLACK HILLS POW	564006	200106416401 0	04/05/06	04/05/06	AP	WP	0101-0205-4283	7.00
V0078490	BLACK HILLS POW	564006	200106416501 0	04/05/06	04/05/06	AP	WP	0101-0205-4283	7.00
V0078490	BLACK HILLS POW	564015	180105101601 REVERSE BILL	04/05/06	04/05/06	AP	WP	0101-0205-4283	-7.14
V0078490	BLACK HILLS POW	564015	180105101601 0	04/05/06	04/05/06	AP	WP	0101-0205-4283	14.00
V0078490	BLACK HILLS POW	564016	010100399601 1141	04/05/06	04/05/06	AP	WP	0101-0205-4283	84.02
V0078490	BLACK HILLS POW	564016	010100411901 648	04/05/06	04/05/06	AP	WP	0101-0205-4283	50.74
V0078490	BLACK HILLS POW	564016	010100423701 3243	04/05/06	04/05/06	AP	WP	0101-0205-4283	288.11
V0078490	BLACK HILLS POW	564016	010100425401 2115	04/05/06	04/05/06	AP	WP	0101-0205-4283	149.76
V0078490	BLACK HILLS POW	564016	010100433201 734	04/05/06	04/05/06	AP	WP	0101-0205-4283	56.55
V0078490	BLACK HILLS POW	564016	010100438901 799	04/05/06	04/05/06	AP	WP	0101-0205-4283	60.93
V0078490	BLACK HILLS POW	564016	010100475501 1052	04/05/06	04/05/06	AP	WP	0101-0205-4283	78.01
V0078490	BLACK HILLS POW	564016	010100510001 1459	04/05/06	04/05/06	AP	WP	0101-0205-4283	105.48
V0078490	BLACK HILLS POW	564016	010100515101 1890	04/05/06	04/05/06	AP	WP	0101-0205-4283	134.58
V0078490	BLACK HILLS POW	564016	010100547701 3705	04/05/06	04/05/06	AP	WP	0101-0205-4283	257.09
V0078490	BLACK HILLS POW	564016	010100568101 999	04/05/06	04/05/06	AP	WP	0101-0205-4283	74.43
V0078490	BLACK HILLS POW	564016	010100590601 1278	04/05/06	04/05/06	AP	WP	0101-0205-4283	93.27
V0078490	BLACK HILLS POW	564016	010100606701 1482	04/05/06	04/05/06	AP	WP	0101-0205-4283	107.04
V0078490	BLACK HILLS POW	564016	010100622901 1238	04/05/06	04/05/06	AP	WP	0101-0205-4283	90.57
V0078490	BLACK HILLS POW	564016	020107058601 1899	04/05/06	04/05/06	AP	WP	0101-0205-4283	135.18
V0078490	BLACK HILLS POW	564016	020107058701 1098	04/05/06	04/05/06	AP	WP	0101-0205-4283	103.23
V0078490	BLACK HILLS POW	564016	020100826201 1185	04/05/06	04/05/06	AP	WP	0101-0205-4283	86.99
V0078490	BLACK HILLS POW	564016	020100945201 1908	04/05/06	04/05/06	AP	WP	0101-0205-4283	135.79
V0078490	BLACK HILLS POW	564016	030101113001 820	04/05/06	04/05/06	AP	WP	0101-0205-4283	62.35
V0078495	BLACK HILLS POW	563635	BATTERY RPR	04/05/06	04/05/06	AP	WP	0101-0205-4225	30.00
V0087400	BORDER STATES E	563636	BATTERIES,PULLING LUBE	04/03/06	04/03/06	AP	WP	0101-0205-4269	36.06
V0131400	CARQUEST AUTO P	563637	WASHER FLUID	04/03/06	04/03/06	AP	WP	0101-0205-4269	10.02
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0205-4150	2,653.00
V0155500	CONOCOPHILLIPS	558484	107.20G DSL	03/31/06	03/31/06	AP	WP	0101-0205-4262	265.75
V0155500	CONOCOPHILLIPS	558484	236.02G UNL	03/31/06	03/31/06	AP	WP	0101-0205-4262	582.75
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0205-4262	-63.31
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0205-4262	-8.30
V0179540	CRESCENT ELECTR	563639	ELEC SUPPLIES	04/03/06	04/03/06	AP	WP	0101-0205-4257	28.87
V0182145	CRUM ELECTRIC	563638	BOX HANGER,TRUSS MACH	04/03/06	04/03/06	AP	WP	0101-0205-4257	38.68
V0191920	DAKOTA SUPPLY G	563640	BREAKER BOLT	04/03/06	04/03/06	AP	WP	0101-0205-4269	19.78
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0205-4131	17.50
V0257860	FLEX-O-LITE	563641	GLASS BEADS	04/04/06	04/04/06	AP	WP	0101-0205-4269	1,422.00
V0274375	FRYE'S PAINT &	563642	CARPET,GLUE	04/03/06	04/03/06	AP	WP	0101-0205-4269	279.86
V0459659	KNECHT HOME CEN	563643	FINER STUD	04/03/06	04/03/06	AP	WP	0101-0205-4269	18.19
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0205-4130	1,322.62
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0205-4155	24.68

COSTCNTR: 0205 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,231.72 Total: 9,231.72

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

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
V0016210	ALLTEL	563966	3900618	03/30/06	03/30/06	AP	WP	0101-0207-4281	15.57
V0016210	ALLTEL	563966	3908174	03/30/06	03/30/06	AP	WP	0101-0207-4281	43.79
V0016210	ALLTEL	563966	3908245	03/30/06	03/30/06	AP	WP	0101-0207-4281	15.09
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0207-4261	1.74
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0207-4150	1,472.50
V0188480	DAKOTA BUSINESS	565457	COPIER MAINT	04/04/06	04/04/06	AP	WP	0101-0207-4253	0.22
V0245940	FALCON ASSOCIAT	559594	COMMUNITY PLANNING COORD	03/23/06	03/23/06	AP	WP	0101-0207-4230	45.00
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0207-4131	15.00
V0388100	INDOFF INC	565464	2 DR FILE CABINET	04/04/06	04/04/06	AP	WP	0101-0207-4261	144.50
V0816390	SOUTH DAKOTA MU	547684	REG ELKINS M	04/04/06	04/04/06	AP	WP	0101-0207-4270	14.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0207-4130	1,119.06
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0207-4155	17.68

COSTCNTR: 0207 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,904.15 Total: 2,904.15

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
V0016210	ALLTEL	563966	3901945	03/30/06	03/30/06	AP	WP	0101-0301-4281	34.15
V0016210	ALLTEL	563966	8632060	03/30/06	03/30/06	AP	WP	0101-0301-4281	34.15
V0025265	AMERIGAS PROPAN	558496	PROPANE	03/27/06	03/27/06	AP	WP	0101-0301-4254	28.98
V0025265	AMERIGAS PROPAN	565114	15.3 G PROPANE	03/29/06	03/29/06	AP	WP	0101-0301-4254	44.33
V0025265	AMERIGAS PROPAN	565119	19.3 G PROPANE	03/31/06	03/31/06	AP	WP	0101-0301-4254	40.53
V0025265	AMERIGAS PROPAN	565159	PROPANE	04/05/06	04/05/06	AP	WP	0101-0301-4254	54.60
V0066506	BEST BUSINESS P	565113	COPIER MAINT	03/29/06	03/29/06	AP	WP	0101-0301-4253	17.42
V0074730	BLACK HILLS CHE	558402	FLOOR CLEANER,DEODERANT	03/10/06	03/10/06	AP	WP	0101-0301-4264	15.32
V0074730	BLACK HILLS CHE	558432	TOWELS,TISSUE,GLOVES	03/16/06	03/16/06	AP	WP	0101-0301-4264	29.50
V0074730	BLACK HILLS CHE	558457	POLISH,TOWELS,GRUB SCRUB	03/24/06	03/24/06	AP	WP	0101-0301-4264	36.82
V0074730	BLACK HILLS CHE	558497	DISPENSERS,TOWELS	03/31/06	03/31/06	AP	WP	0101-0301-4264	27.00
V0131400	CARQUEST AUTO P	565111	LAMP LENS,SEAL PIGTAIL/#2	03/31/06	03/31/06	AP	WP	0101-0301-4251	5.41
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0301-4261	0.37
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0301-4150	9,499.00
V0155500	CONOCOPHILLIPS	558484	6.05G DSL	03/31/06	03/31/06	AP	WP	0101-0301-4262	15.12
V0155500	CONOCOPHILLIPS	558484	2604.38G DSL	03/31/06	03/31/06	AP	WP	0101-0301-4262	5,941.72
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0301-4262	-199.75
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0301-4262	-113.98
V0158390	CONTRACTOR'S SU	565128	J-40 BONDING AGENT	03/31/06	03/31/06	AP	WP	0101-0301-4254	18.25
V0158390	CONTRACTOR'S SU	565128	4 BAGS HD 50 QUICKCRETE	03/31/06	03/31/06	AP	WP	0101-0301-4254	118.00
V0158390	CONTRACTOR'S SU	565128	4 BAGS HD 50 QUICKCRETE	03/31/06	03/31/06	AP	WP	0101-0301-4254	118.00
V0158390	CONTRACTOR'S SU	565128	4 BAGS HD 50 QUICKCRETE	03/31/06	03/31/06	AP	WP	0101-0301-4254	118.00
V0158390	CONTRACTOR'S SU	565128	4 BAGS HD 50 QUICKCRETE,J	03/31/06	03/31/06	AP	WP	0101-0301-4254	136.25
V0158390	CONTRACTOR'S SU	565128	4 BAGS HD 50 QUICKCRETE	03/31/06	03/31/06	AP	WP	0101-0301-4254	118.00
V0194590	DALE'S TIRE & R	558435	4 TIRES #54T	03/16/06	03/16/06	AP	WP	0101-0301-4267	257.64
V0225660	EDDIES TRUCK SA	565107	PLUG,HEATER/#15	03/31/06	03/31/06	AP	WP	0101-0301-4251	86.32
V0225660	EDDIES TRUCK SA	565145	NUT/#40	04/04/06	04/04/06	AP	WP	0101-0301-4251	2.05
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0301-4131	9.19
V0257580	FLANNERY OIL	565104	CHEVRON ULTRA GREASE	03/30/06	03/30/06	AP	WP	0101-0301-4262	140.35
V0257580	FLANNERY OIL	565104	CHEVRON ATF OIL	03/30/06	03/30/06	AP	WP	0101-0301-4262	423.01
V0282080	G&H DISTRIBUTIN	565115	DUST MASKS,EARPLUGS	03/31/06	03/31/06	AP	WP	0101-0301-4269	43.84
V0282080	G&H DISTRIBUTIN	565138	DUST MASK	04/03/06	04/03/06	AP	WP	0101-0301-4269	18.95
V0304090	GODFREY BRAKE S	558416	LENS/#109	03/10/06	03/10/06	AP	WP	0101-0301-4253	22.32
V0304090	GODFREY BRAKE S	558440	ELEC JUNCTION,COND GAGE #	03/16/06	03/16/06	AP	WP	0101-0301-4253	34.85
V0312550	GRIMM'S PUMP SE	565140	NOZZLE WASH EQUIP	04/03/06	04/03/06	AP	WP	0101-0301-4269	30.90
V0375060	HOUSTON EQUIP C	558441	SPLINE BIT	03/16/06	03/16/06	AP	WP	0101-0301-4254	73.76
V0421590	JOHNSON MACHINE	558487	HYD FLTR #07	03/27/06	03/27/06	AP	WP	0101-0301-4251	31.56
V0421590	JOHNSON MACHINE	558487	EXTENDED	03/27/06	03/27/06	AP	WP	0101-0301-4253	64.68
V0421590	JOHNSON MACHINE	558487	FUEL FLTR #43	03/27/06	03/27/06	AP	WP	0101-0301-4253	5.41
V0421590	JOHNSON MACHINE	565110	WIPER BLADES/#43	03/29/06	03/29/06	AP	WP	0101-0301-4251	17.82
V0421590	JOHNSON MACHINE	565110	WIPERS/#64	03/29/06	03/29/06	AP	WP	0101-0301-4251	12.14
V0421590	JOHNSON MACHINE	565137	AIR,OIL FILTER/#15	04/03/06	04/03/06	AP	WP	0101-0301-4251	37.92
V0421590	JOHNSON MACHINE	565139	OIL,AIR FILTER	04/03/06	04/03/06	AP	WP	0101-0301-4251	42.56
V0421590	JOHNSON MACHINE	565139	OIL FILTER/#51	04/03/06	04/03/06	AP	WP	0101-0301-4251	17.79
V0421590	JOHNSON MACHINE	565148	OIL FILTER/#40	04/04/06	04/04/06	AP	WP	0101-0301-4251	22.11
V0574980	MUNICIPAL STREE	565101	REG BRUMBAUGH D	03/27/06	03/27/06	AP	WP	0101-0301-4270	25.00
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0101-0301-4261	0.37
V0723000	RED WING SHOE S	565141	SAFETY BOOTS REINER K	04/03/06	04/03/06	AP	WP	0101-0301-4263	84.96

V0745570	RUNNINGS SUPPLY	565127	METAL PLATE/#31	03/30/06	03/30/06	AP	WP	0101-0301-4253	41.94
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0301-4130	2,902.01
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0301-4155	82.70

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
V0880250	UNITED PARCEL S	565704	1410780044 & CHARGES	03/29/06	03/29/06	AP	WP	0101-0301-4261	7.38
V0936710	WHISLER BEARING	565160	ADPTR,BUILD PER SAMPLE #2	04/05/06	04/05/06	AP	WP	0101-0301-4253	64.00

COSTCNTR: 0301 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 20,740.72 Total: 20,740.72

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	565118	ACETYLENE	03/31/06	03/31/06	AP	WP	0101-0302-4269	37.01
V0016210	ALLTEL	563966	3904074	03/30/06	03/30/06	AP	WP	0101-0302-4281	34.15
V0078490	BLACK HILLS POW	563998	170104986501 0	04/03/06	04/03/06	AP	WP	0101-0302-4283	9.50
V0078495	BLACK HILLS POW	558470	MICROPHONE,LABOR/#26	03/24/06	03/24/06	AP	WP	0101-0302-4251	102.10
V0078495	BLACK HILLS POW	558470	LABOR/#72	03/24/06	03/24/06	AP	WP	0101-0302-4251	15.00
V0078495	BLACK HILLS POW	558470	ANT WHIP,LABOR/#27	03/24/06	03/24/06	AP	WP	0101-0302-4251	66.00
V0120470	BUTLER MACHINER	558492	BATTERY #30	03/27/06	03/27/06	AP	WP	0101-0302-4253	425.30
V0120470	BUTLER MACHINER	558492	BOLT,LOCK NUT,PIVOT PINS	03/27/06	03/27/06	AP	WP	0101-0302-4253	61.04
V0120470	BUTLER MACHINER	565134	ENGINE HEATER/#36	04/03/06	04/03/06	AP	WP	0101-0302-4253	49.48
V0120470	BUTLER MACHINER	565134	CAPS,BOLTS/CUTTING EDGES	04/03/06	04/03/06	AP	WP	0101-0302-4253	207.30
V0120470	BUTLER MACHINER	565134	KEY/#36	04/03/06	04/03/06	AP	WP	0101-0302-4253	10.92
V0131400	CARQUEST AUTO P	558486	WIPER BLADES #11	03/27/06	03/27/06	AP	WP	0101-0302-4251	23.94
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0302-4261	0.60
V0155500	CONOCOPHILLIPS	558484	1967.78G DSL	03/31/06	03/31/06	AP	WP	0101-0302-4262	4,486.03
V0155500	CONOCOPHILLIPS	558484	27.91G UNL	03/31/06	03/31/06	AP	WP	0101-0302-4262	69.75
V0155500	CONOCOPHILLIPS	558484	891.30G UNL	03/31/06	03/31/06	AP	WP	0101-0302-4262	2,081.95
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0302-4262	-33.94
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0302-4262	-81.32
V0194580	DALE'S TIRE & R	558364	O-RING,SECTION RPR/#38	03/10/06	03/10/06	AP	WP	0101-0302-4267	21.00

V0211540	DRUMMOND AMERIC	565161	REPELL MASTER DSPER	04/05/06	04/05/06	AP	WP	0101-0302-4269	156.17
V0225660	EDDIES TRUCK SA	558462	SEAL CLAMP ASSY #11	03/24/06	03/24/06	AP	WP	0101-0302-4253	6.65
V0225660	EDDIES TRUCK SA	558488	OIL FILTER/#14	03/31/06	03/31/06	AP	WP	0101-0302-4251	31.38
V0225660	EDDIES TRUCK SA	565125	BRACKET ASSY/#19	03/31/06	03/31/06	AP	WP	0101-0302-4253	111.26
V0225660	EDDIES TRUCK SA	565125	CLEVIS/#19	03/31/06	03/31/06	AP	WP	0101-0302-4253	8.22
V0225660	EDDIES TRUCK SA	565125	3" COMBO/#19	03/31/06	03/31/06	AP	WP	0101-0302-4253	55.74
V0225660	EDDIES TRUCK SA	565125	AIR FILTER/#3	03/31/06	03/31/06	AP	WP	0101-0302-4251	23.49
V0225660	EDDIES TRUCK SA	565135	AIR PRYMRS/#18	04/03/06	04/03/06	AP	WP	0101-0302-4251	36.49
V0238706	EXCAVATING SPEC	558499	SNOW REMOVAL 031906	03/27/06	03/27/06	AP	WP	0101-0302-4243	1,400.00
V0238706	EXCAVATING SPEC	558499	SNOW REMOVAL 032006	03/27/06	03/27/06	AP	WP	0101-0302-4243	1,715.00
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0302-4131	7.43
V0304090	GODFREY BRAKE S	558416	SPACER BAND,WHEEL SPACE/#	03/10/06	03/10/06	AP	WP	0101-0302-4251	299.62
V0304090	GODFREY BRAKE S	558416	CLAMP/#10	03/10/06	03/10/06	AP	WP	0101-0302-4251	37.80
V0304090	GODFREY BRAKE S	558416	CREDIT	03/10/06	03/10/06	AP	WP	0101-0302-4251	-337.42
V0304090	GODFREY BRAKE S	558461	STEERING STABILIZER #18	03/24/06	03/24/06	AP	WP	0101-0302-4251	50.19
V0304090	GODFREY BRAKE S	558461	COMB SP 329	03/24/06	03/24/06	AP	WP	0101-0302-4251	78.72
V0304090	GODFREY BRAKE S	558461	PIVOT END BOLTS #43	03/24/06	03/24/06	AP	WP	0101-0302-4251	35.68
V0304090	GODFREY BRAKE S	565106	CAPS,FLANGE LOCK NUT,BOLT	03/31/06	03/31/06	AP	WP	0101-0302-4251	17.78
V0304090	GODFREY BRAKE S	565122	HOSE FITTINGS/#11	03/31/06	03/31/06	AP	WP	0101-0302-4251	75.08
V0367540	HILLS TIRE & SU	565112	O-RING/#32	03/29/06	03/29/06	AP	WP	0101-0302-4253	10.00
V0393980	INDUSTRIAL SUPP	565143	HYD HOSE,COUPLING/#29	04/04/06	04/04/06	AP	WP	0101-0302-4251	128.74
V0394800	INLAND TRUCK PA	565129	FLANGED SOCKET,YOKE ASSY/	04/03/06	04/03/06	AP	WP	0101-0302-4251	71.48
V0417360	JOHNSEN CONCRET	565150	SNOW REMOVAL	04/05/06	04/05/06	AP	WP	0101-0302-4243	7,660.00
V0421590	JOHNSON MACHINE	558487	O FLTRS #14	03/27/06	03/27/06	AP	WP	0101-0302-4253	11.13
V0421590	JOHNSON MACHINE	558487	CREDIT O FLTRS	03/27/06	03/27/06	AP	WP	0101-0302-4253	-11.13
V0421590	JOHNSON MACHINE	565110	SPARK PLUGS/#66	03/29/06	03/29/06	AP	WP	0101-0302-4251	7.33
V0421590	JOHNSON MACHINE	565110	ALARM/#19	03/29/06	03/29/06	AP	WP	0101-0302-4251	50.69
V0421590	JOHNSON MACHINE	565126	STOCK/#14,STRESSPROOF/#26	03/31/06	03/31/06	AP	WP	0101-0302-4251	87.60
V0421590	JOHNSON MACHINE	565126	STOCK/#150,#26	03/31/06	03/31/06	AP	WP	0101-0302-4251	364.00
V0421590	JOHNSON MACHINE	565126	OIL FILTER/#19	03/31/06	03/31/06	AP	WP	0101-0302-4251	22.11
V0421590	JOHNSON MACHINE	565126	OIL FILTER/#3	03/31/06	03/31/06	AP	WP	0101-0302-4251	22.11
V0421590	JOHNSON MACHINE	565126	OIL,AIR FILTER/#11	03/31/06	03/31/06	AP	WP	0101-0302-4251	37.92

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0421590	JOHNSON MACHINE	565126	OIL FILTER/#10	03/31/06	03/31/06	AP	WP	0101-0302-4251	7.96
V0421590	JOHNSON MACHINE	565137	OIL FILTER,FILTER/#80	04/03/06	04/03/06	AP	WP	0101-0302-4251	40.13
V0421590	JOHNSON MACHINE	565137	U-JOINT/#82	04/03/06	04/03/06	AP	WP	0101-0302-4251	22.86
V0421590	JOHNSON MACHINE	565139	PUMP SEAL/#82	04/03/06	04/03/06	AP	WP	0101-0302-4251	9.29
V0421590	JOHNSON MACHINE	565139	FLAP WHEELS/#82	04/03/06	04/03/06	AP	WP	0101-0302-4251	4.72
V0421590	JOHNSON MACHINE	565139	U-JOINT/#82	04/03/06	04/03/06	AP	WP	0101-0302-4251	88.20
V0421590	JOHNSON MACHINE	565139	OIL FILTER,COOL CON/#18	04/03/06	04/03/06	AP	WP	0101-0302-4251	27.65
V0421590	JOHNSON MACHINE	565139	HYD FILTER,FUEL-WTR SEPR/	04/03/06	04/03/06	AP	WP	0101-0302-4251	17.77

V0421590	JOHNSON MACHINE	565139	OIL,AIR FILTER/#66	04/03/06	04/03/06	AP	WP	0101-0302-4251	17.07
V0421590	JOHNSON MACHINE	565148	AIR FILTER/#36	04/04/06	04/04/06	AP	WP	0101-0302-4251	21.50
V0421590	JOHNSON MACHINE	565148	AIR FILTER/#36	04/04/06	04/04/06	AP	WP	0101-0302-4251	-19.71
V0421590	JOHNSON MACHINE	565148	OIL,AIR FILTER/#36	04/04/06	04/04/06	AP	WP	0101-0302-4251	24.39
V0483740	LAWSON PRODUCTS	558489	HEAT SEAL PARTS/SANDER UN	03/28/06	03/28/06	AP	WP	0101-0302-4253	575.97
V0496150	LIND-EXCO INC	565102	SNOW REMOVAL/3-19,20	03/28/06	03/28/06	AP	WP	0101-0302-4243	3,675.00
V0522045	MAINLINE CONTRA	565117	SNOW REMOVAL 3/19-20	03/31/06	03/31/06	AP	WP	0101-0302-4243	3,060.00
V0643650	PACIFIC STEEL &	565124	HR FLAT STEEL/#26	03/30/06	03/30/06	AP	WP	0101-0302-4253	177.98
V0742295	ROTH TRUCKING I	565116	SNOW REMOVAL 3/19-21	03/31/06	03/31/06	AP	WP	0101-0302-4243	2,398.75
V0745570	RUNNINGS SUPPLY	558500	PLOW LIFT PARTS	03/24/06	03/24/06	AP	WP	0101-0302-4253	54.37
V0758405	SANITATION PROD	565131	CHAIN ASSY W/WHEEL #18	04/04/06	04/04/06	AP	WP	0101-0302-4253	811.25
V0782950	SHOENER MACHINE	558149	CUTTING OIL #14	01/26/06	01/26/06	AP	WP	0101-0302-4251	48.00
V0786783	SIMON CONTRACTO	558498	SNOW REMOVAL EQUIP RENTAL	03/24/06	03/24/06	AP	WP	0101-0302-4243	2,773.00
V0786783	SIMON CONTRACTO	558498	SNOW REMOVAL EQUIP RENTAL	03/24/06	03/24/06	AP	WP	0101-0302-4243	1,598.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0302-4130	2,270.79
V0927960	WEST RIVER INTE	558495	BRACKETS #26	03/24/06	03/24/06	AP	WP	0101-0302-4253	152.35
V0927960	WEST RIVER INTE	558495	RESISTOR #10	03/24/06	03/24/06	AP	WP	0101-0302-4253	5.72
V0927960	WEST RIVER INTE	558495	OIL PAN,GSKT #10	03/24/06	03/24/06	AP	WP	0101-0302-4253	453.54
V0927960	WEST RIVER INTE	565123	OIL PAN,GASKET/#10	03/30/06	03/30/06	AP	WP	0101-0302-4251	461.22
V0927960	WEST RIVER INTE	565152	PANELS #29	04/04/06	04/04/06	AP	WP	0101-0302-4251	361.01
V0936710	WHISLER BEARING	558494	BUILD PER SAMPLE #33	03/24/06	03/24/06	AP	WP	0101-0302-4251	85.23
V0960735	Z&S DUST CONTRO	565142	4819G ICE BAN	04/05/06	04/05/06	AP	WP	0101-0302-4264	3,951.58

COSTCNTR: 0302 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 43,032.66 Total: 43,032.66

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	558394	OXYGEN,ACETYLENE	03/10/06	03/10/06	AP	WP	0101-0305-4269	66.50
V0002820	A&B WELDING SUP	558394	GRINDING WHEELS,CARBONS	03/10/06	03/10/06	AP	WP	0101-0305-4269	45.12
V0002820	A&B WELDING SUP	558458	GRINDING WHEELS	03/24/06	03/24/06	AP	WP	0101-0305-4269	15.22
V0002820	A&B WELDING SUP	558458	STEEL WHEELS	03/24/06	03/24/06	AP	WP	0101-0305-4269	22.11
V0002820	A&B WELDING SUP	565118	OXYGEN,C25 CYLINDER/WELDI	03/31/06	03/31/06	AP	WP	0101-0305-4269	73.42
V0002820	A&B WELDING SUP	565118	HEATING TIPS/WELDING	03/31/06	03/31/06	AP	WP	0101-0305-4269	80.16
V0002820	A&B WELDING SUP	565118	SAW BLADES,GRIND WHEELS/W	03/31/06	03/31/06	AP	WP	0101-0305-4269	158.26
V0002820	A&B WELDING SUP	565162	CYLINDER RENT/MARCH	04/05/06	04/05/06	AP	WP	0101-0305-4269	66.50
V0002820	A&B WELDING SUP	565516	CORR PO#558394	04/05/06	04/05/06	AP	WP	0101-0305-4269	3.14
V0005640	ACE HARDWARE	565136	CORD,CARBON BRUSH	04/03/06	04/03/06	AP	WP	0101-0305-4269	20.20
V0066506	BEST BUSINESS P	565113	COPIER MAINT	03/29/06	03/29/06	AP	WP	0101-0305-4253	17.42
V0074730	BLACK HILLS CHE	558402	FLOOR CLEANER,DEODERANT	03/10/06	03/10/06	AP	WP	0101-0305-4264	15.31
V0074730	BLACK HILLS CHE	558432	TOWELS,TISSUE,GLOVES	03/16/06	03/16/06	AP	WP	0101-0305-4264	29.50

V0074730	BLACK HILLS CHE	558457	POLISH,TOWELS,GRUB SCRUB	03/24/06	03/24/06	AP	WP	0101-0305-4264	36.82
V0074730	BLACK HILLS CHE	558497	DISPENSERS,TOWELS	03/31/06	03/31/06	AP	WP	0101-0305-4264	27.99
V0078490	BLACK HILLS POW	564016	010100551601 7536	04/05/06	04/05/06	AP	WP	0101-0305-4283	528.89
V0081365	BLACK HILLS TRU	565108	COMB,PINTLE/#56	03/30/06	03/30/06	AP	WP	0101-0305-4251	119.59
V0081365	BLACK HILLS TRU	565108	COMB,PINTLE/#76	03/30/06	03/30/06	AP	WP	0101-0305-4251	119.59
V0131400	CARQUEST AUTO P	565111	XPN SHOP	03/31/06	03/31/06	AP	WP	0101-0305-4269	9.34
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0305-4150	3,914.00
V0155500	CONOCOPHILLIPS	558484	49.52G DSL	03/31/06	03/31/06	AP	WP	0101-0305-4262	136.63
V0155500	CONOCOPHILLIPS	558484	54.77G DSL	03/31/06	03/31/06	AP	WP	0101-0305-4262	122.65
V0155500	CONOCOPHILLIPS	558484	151.02G UNL	03/31/06	03/31/06	AP	WP	0101-0305-4262	350.21
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0305-4262	-63.84
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0305-4262	-9.78
V0211540	DRUMMOND AMERIC	565161	OPEN & SHUT NUTBLTLSNR	04/05/06	04/05/06	AP	WP	0101-0305-4269	286.78
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0305-4131	15.00
V0257580	FLANNERY OIL	565104	SOLVENT	03/30/06	03/30/06	AP	WP	0101-0305-4269	319.01
T9582	GAYLORD PALMS R	565157	LODG-MCFARLAND,D	04/05/06	04/05/06	AP	WP	0101-0305-4270	1,124.35
V0312550	GRIMM'S PUMP SE	565147	HOT PAC HOSE/#101	04/04/06	04/04/06	AP	WP	0101-0305-4269	336.12
V0421590	JOHNSON MACHINE	565110	RAZOR BLADES	03/29/06	03/29/06	AP	WP	0101-0305-4269	8.29
V0421590	JOHNSON MACHINE	565126	ELEC TAPE	03/31/06	03/31/06	AP	WP	0101-0305-4269	7.00
V0421590	JOHNSON MACHINE	565137	OIL,AIR FILTER/#17	04/03/06	04/03/06	AP	WP	0101-0305-4251	15.11
V0421590	JOHNSON MACHINE	565137	BULBS,LIGHTBULBS	04/03/06	04/03/06	AP	WP	0101-0305-4251	23.00
V0483740	LAWSON PRODUCTS	565133	BLACK FUSION WRAP	04/03/06	04/03/06	AP	WP	0101-0305-4269	258.18
V0575950	NAFA - REGISTRA	565155	REG MCFARLAND D	04/05/06	04/05/06	AP	WP	0101-0305-4270	545.00
V0745570	RUNNINGS SUPPLY	565127	AIR CHUCK,BLO GUN	03/30/06	03/30/06	AP	WP	0101-0305-4269	10.68
V0782950	SHOENER MACHINE	565130	60&80 GRIT FLAP WHEELS	04/03/06	04/03/06	AP	WP	0101-0305-4269	36.46
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0305-4130	1,918.37
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0305-4155	46.78
V0867960	TRAVEL UNLIMITE	565156	RT ORLANDO MCFARLAND D	04/05/06	04/05/06	AP	WP	0101-0305-4270	500.01
V0927960	WEST RIVER INTE	565105	WASH BAY BRUSHES	03/29/06	03/29/06	AP	WP	0101-0305-4269	20.31
V0936710	WHISLER BEARING	558494	AIR SUPPLY	03/24/06	03/24/06	AP	WP	0101-0305-4253	8.95

COSTCNTR: 0305 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 11,384.35 Total: 11,384.35

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
V0016210	ALLTEL	563966	8632212	03/30/06	03/30/06	AP	WP	0101-0401-4281	15.62
V0066506	BEST BUSINESS P	565113	COPIER MAINT	03/29/06	03/29/06	AP	WP	0101-0401-4253	17.43
V0074730	BLACK HILLS CHE	558402	FLOOR CLEANER,DEODERANT	03/10/06	03/10/06	AP	WP	0101-0401-4264	15.31
V0074730	BLACK HILLS CHE	558432	TOWELS,TISSUE,GLOVES	03/16/06	03/16/06	AP	WP	0101-0401-4264	29.50
V0074730	BLACK HILLS CHE	558457	POLISH,TOWELS,GRUB SCRUB	03/24/06	03/24/06	AP	WP	0101-0401-4264	36.82

V0074730	BLACK HILLS CHE	558497	DISPENSERS,TOWELS	03/31/06	03/31/06	AP	WP	0101-0401-4264	28.00
V0078490	BLACK HILLS POW	564016	010106726101 1530	04/05/06	04/05/06	AP	WP	0101-0401-4283	139.04
V0131400	CARQUEST AUTO P	565149	BACK UP ALARM/#49	04/04/06	04/04/06	AP	WP	0101-0401-4251	84.84
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0401-4150	4,310.50
V0155500	CONOCOPHILLIPS	558484	1264.49G DSL	03/31/06	03/31/06	AP	WP	0101-0401-4262	2,853.41
V0155500	CONOCOPHILLIPS	558484	233.09G UNL	03/31/06	03/31/06	AP	WP	0101-0401-4262	540.51
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0401-4262	-35.13
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0401-4262	-43.59
V0208210	DODGE TOWN INC.	565151	PANEL/#25	04/05/06	04/05/06	AP	WP	0101-0401-4251	683.20
V0225660	EDDIES TRUCK SA	558462	HOSE #48	03/24/06	03/24/06	AP	WP	0101-0401-4253	41.61
V0225660	EDDIES TRUCK SA	558462	SEAL CLAMP ASSY #70	03/24/06	03/24/06	AP	WP	0101-0401-4251	13.53
V0225660	EDDIES TRUCK SA	558462	CREDIT	03/24/06	03/24/06	AP	WP	0101-0401-4251	-6.88
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0401-4131	8.38
V0304090	GODFREY BRAKE S	558461	CREDIT	03/24/06	03/24/06	AP	WP	0101-0401-4251	-7.57
V0304090	GODFREY BRAKE S	558461	MARKER LIGHT,CLAMP #70	03/24/06	03/24/06	AP	WP	0101-0401-4251	18.92
V0421590	JOHNSON MACHINE	558487	WINTER BLADES #25	03/27/06	03/27/06	AP	WP	0101-0401-4251	20.46
V0421590	JOHNSON MACHINE	565137	OIL FILTER/#24	04/03/06	04/03/06	AP	WP	0101-0401-4251	12.29
V0421590	JOHNSON MACHINE	565137	OIL FILTERS,SOCKET/#50	04/03/06	04/03/06	AP	WP	0101-0401-4251	12.38
V0421590	JOHNSON MACHINE	565139	OIL FILTER,OIL/#25	04/03/06	04/03/06	AP	WP	0101-0401-4251	11.98
V0780210	SHEEHAN MACK SA	558491	SWITCH #47	03/24/06	03/24/06	AP	WP	0101-0401-4253	151.46
V0780210	SHEEHAN MACK SA	565120	CONTROL,LENS/SWEEPERS	03/31/06	03/31/06	AP	WP	0101-0401-4253	104.47
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0401-4130	1,076.49
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0401-4155	39.60

COSTCNTR: 0401 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 10,172.58 Total: 10,172.58

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	560382	DETOX	04/03/06	04/03/06	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

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
V0008700	ACTIVE NETWORK	561976	SAFARI SOFTWARE MAINT	03/29/06	03/29/06	AP	WP	0101-0601-4295	1,024.50
V014990	ALLEN, CLINT	562002	REF 8 BASKETBALL 1/29-3/2	04/04/06	04/04/06	AP	WP	0101-0601-4225	200.00
V0016210	ALLTEL	563966	3903058	03/30/06	03/30/06	AP	WP	0101-0601-4281	34.15
V0016210	ALLTEL	563966	8630069	03/30/06	03/30/06	AP	WP	0101-0601-4281	23.24
V0016210	ALLTEL	563966	8630070	03/30/06	03/30/06	AP	WP	0101-0601-4281	23.24
V0098773	BROCK, HEID	562008	REF 16 VOLLEYBALL 2/19-3/	04/05/06	04/05/06	AP	WP	0101-0601-4225	680.00
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0601-4261	8.16
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0601-4150	1,862.00
V0141335	CITY-WATER DEPA	563965	599707001	03/29/06	03/29/06	AP	WP	0101-0601-4284	62.30
V0141335	CITY-WATER DEPA	563965	900205001	03/29/06	03/29/06	AP	WP	0101-0601-4284	3.80
V0150350	COLE, JERRY	561973	REF 11 BASKETBALL 3/7-26	03/28/06	03/28/06	AP	WP	0101-0601-4225	275.00
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0601-4262	-3.06
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0601-4262	-0.42
V0188480	DAKOTA BUSINESS	562012	COPIER MAINT	04/04/06	04/04/06	AP	WP	0101-0601-4253	39.00
V0200447	DEGOOYER, DON	562003	REF 10 BASKETBALL 1/29-3/	04/04/06	04/04/06	AP	WP	0101-0601-4225	200.00
V0301705	GLANZER, TODD	561996	REF 15 VOLLEYBALL 3/27-30	04/04/06	04/04/06	AP	WP	0101-0601-4225	300.00
T9225	GULLICKSON, ROY	562001	REF 11 BASKETBALL 1/29-3/	04/04/06	04/04/06	AP	WP	0101-0601-4225	220.00
V0347900	HAUFF MID-AMERI	562011	VOLLEYBALL	04/04/06	04/04/06	AP	WP	0101-0601-4269	33.00
V0355835	HERMAN, KENNETH	562007	REF 39 BASKETBALL 1/8-3/2	04/05/06	04/05/06	AP	WP	0101-0601-4225	850.00
V0376006	HSBC BUSINESS S	561991	TONER	04/05/06	04/05/06	AP	WP	0101-0601-4261	218.65
V0420955	JOHNSON, JARED	561998	REF 7 BASKETBALL 1/29-2/2	04/04/06	04/04/06	AP	WP	0101-0601-4225	140.00
V0452350	KIRSCHENMANN, K	562004	REF 10 BASKETBALL 1/29-3/	04/04/06	04/04/06	AP	WP	0101-0601-4225	200.00
V0504950	LOWE, DOUG	561997	REF 12 BASKETBALL 3/12-21	04/04/06	04/04/06	AP	WP	0101-0601-4225	300.00
V0509550	LYNDOE, MATT	562000	REF 5 BASKETBALL 2/19-3/5	04/04/06	04/04/06	AP	WP	0101-0601-4225	100.00
V0537715	MEADOWBROOK GOL	561978	ULTIMATE PUTTING SYSTEM	03/29/06	03/29/06	AP	WP	0101-0601-4269	49.95
V0679001	PRAIRIE WAVE CO	563963	394-4175 MARCH LONG DISTA	03/29/06	03/29/06	AP	WP	0101-0601-4281	0.08
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0101-0601-4261	2.59
V0733740	RILEY, LARAMIE	562006	REF 37 BASKETBALL 1/8-3/2	04/04/06	04/04/06	AP	WP	0101-0601-4225	370.00
V0785565	SIGN & TROPHY W	561952	BOYS BSKTBLL LEAGUE TROPH	03/23/06	03/23/06	AP	WP	0101-0601-4269	75.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0601-4130	513.52
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0601-4155	15.84
V0837000	SULLIVAN, JACE	562005	REF 10 BASKETBALL 1/29-3/	04/04/06	04/04/06	AP	WP	0101-0601-4225	200.00
V0850243	TIDEMAN, BLAKE	561999	REF 10 BASKETBALL 1/29-3/	04/04/06	04/04/06	AP	WP	0101-0601-4225	200.00

COSTCNTR: 0601 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,220.54 Total: 8,220.54

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
V0008700	ACTIVE NETWORK	561976	SAFARI SOFTWARE MAINT	03/29/06	03/29/06	AP	WP	0101-0603-4295	1,024.50
V0016210	ALLTEL	563966	4312115	03/30/06	03/30/06	AP	WP	0101-0603-4281	23.68
V0016210	ALLTEL	563966	8630071	03/30/06	03/30/06	AP	WP	0101-0603-4281	23.24
V0016210	ALLTEL	563966	8630072	03/30/06	03/30/06	AP	WP	0101-0603-4281	23.24
V0017940	AMERICAN CHEMIC	562023	MINT SEWER SWEETNER	04/05/06	04/05/06	AP	WP	0101-0603-4264	299.50
V0074730	BLACK HILLS CHE	561964	ICE MELT	03/31/06	03/31/06	AP	WP	0101-0603-4264	71.98
V0074730	BLACK HILLS CHE	561964	TOWELS,1.8 MIL BLACK	03/31/06	03/31/06	AP	WP	0101-0603-4264	165.58
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0603-4261	50.08
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0603-4150	1,026.00
V0149580	COCA-COLA OF TH	561975	SODA PRODUCTS	03/28/06	03/28/06	AP	WP	0101-0603-4520	129.36
V0149580	COCA-COLA OF TH	561984	SODA PRODUCTS	03/31/06	03/31/06	AP	WP	0101-0603-4520	59.50
V0247880	FARMER BROTHERS	561965	COCOA MIX,VANILLA SYRUP,C	03/28/06	03/28/06	AP	WP	0101-0603-4520	247.21
V0601648	NEW ENGLAND SPO	561955	GRINDING WHEEL,DIAMOND TO	03/23/06	03/23/06	AP	WP	0101-0603-4269	281.37
V0648890	PARTY AMERICA	562018	BIRTHDAY PLATES,CUPS,BALL	04/04/06	04/04/06	AP	WP	0101-0603-4520	78.31
V0698327	QWEST	565803	399-9031 SERVICE CHARGES	03/31/06	03/31/06	AP	WP	0101-0603-4281	29.75
V0208335	RUSH MORE PIZZA	561962	PIZZA PARTY	03/28/06	03/28/06	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA	561962	PIZZA PARTY	03/28/06	03/28/06	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA	561962	PIZZA PARTY	03/28/06	03/28/06	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA	561962	PIZZA PARTY	03/28/06	03/28/06	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA	561962	PIZZA PARTY	03/28/06	03/28/06	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA	561979	PIZZA PARTY	03/29/06	03/29/06	AP	WP	0101-0603-4520	31.25
V0208335	RUSH MORE PIZZA	561979	PIZZA PARTY	03/29/06	03/29/06	AP	WP	0101-0603-4520	43.75
V0208335	RUSH MORE PIZZA	561979	PIZZA PARTY	03/29/06	03/29/06	AP	WP	0101-0603-4520	31.25
V0208335	RUSH MORE PIZZA	561979	PIZZA PARTY	03/29/06	03/29/06	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA	561979	PIZZA PARTY	03/29/06	03/29/06	AP	WP	0101-0603-4520	12.50
V0757235	SAM'S CLUB	561841	PIZZA RLS,CANDY,BUNS	02/28/06	02/28/06	AP	WP	0101-0603-4520	277.56
V0757235	SAM'S CLUB	561855	CANDY,PIZZA RLS	03/10/06	03/10/06	AP	WP	0101-0603-4520	167.03
V0757235	SAM'S CLUB	561904	PIZZA RLS,BUNS,CHIPS,CAND	03/16/06	03/16/06	AP	WP	0101-0603-4520	361.91
V0757235	SAM'S CLUB	561934	CANDY,HOT DOGS	03/24/06	03/24/06	AP	WP	0101-0603-4520	95.68
V0757235	SAM'S CLUB	561934	PIZZA RLS,CANDY	03/24/06	03/24/06	AP	WP	0101-0603-4520	156.70
V0757235	SAM'S CLUB	565813	MEMBERSHIP ZECHIEL C	04/04/06	04/04/06	AP	WP	0101-0603-4292	15.90
V0772873	SCRUTON, AMY	562009	POSTAL SVC	04/04/06	04/04/06	AP	WP	0101-0603-4269	33.42
V0772873	SCRUTON, AMY	562009	OLD NAVY COSTUME HDBNDS,T	04/04/06	04/04/06	AP	WP	0101-0603-4269	20.88
V0772873	SCRUTON, AMY	562009	BEN FRANKLIN COSTUME FELT	04/04/06	04/04/06	AP	WP	0101-0603-4269	6.95
V0772873	SCRUTON, AMY	562009	WALGREENS COSTUME TSHIRTS	04/04/06	04/04/06	AP	WP	0101-0603-4269	21.20
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0603-4130	512.92
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0603-4155	11.42
V0881190	US FOOD SERVICE	561950	PRETZELS,CHEESE SAUCE	03/23/06	03/23/06	AP	WP	0101-0603-4520	66.64
V0881190	US FOOD SERVICE	561966	PRETZELS,CHEESE SAUCE	03/28/06	03/28/06	AP	WP	0101-0603-4520	166.75

COSTCNTR: 0603 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,642.01 Total: 5,642.01

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
V0005640	ACE HARDWARE	562761	ADAPTER,BALL,NIPPLE,WRENC	04/04/06	04/04/06	AP	WP	0613-0604-4269	6.56
V0005640	ACE HARDWARE	562761	HINGE	04/04/06	04/04/06	AP	WP	0613-0604-4269	15.60
V0005640	ACE HARDWARE	562761	SPOUT,BULB	04/04/06	04/04/06	AP	WP	0613-0604-4269	126.33
V0005640	ACE HARDWARE	562761	GLOVES,NUT,BAGS	04/04/06	04/04/06	AP	WP	0613-0604-4269	36.67
V0005640	ACE HARDWARE	562761	KEY MAGNET,PVC,COUPLE,BUS	04/04/06	04/04/06	AP	WP	0613-0604-4269	6.16
V0005640	ACE HARDWARE	562761	COUPLE	04/04/06	04/04/06	AP	WP	0613-0604-4269	4.04
V0005640	ACE HARDWARE	562761	HOSE,BITS,BLADE,BUSH,VALV	04/04/06	04/04/06	AP	WP	0613-0604-4269	34.95
V0016210	ALLTEL	563966	3901673	03/30/06	03/30/06	AP	WP	0613-0604-4281	23.24
V0016210	ALLTEL	563966	3905484	03/30/06	03/30/06	AP	WP	0613-0604-4281	13.59
V0016210	ALLTEL	563966	4842142	03/30/06	03/30/06	AP	WP	0613-0604-4281	23.24
V0016210	ALLTEL	563966	4844676	03/30/06	03/30/06	AP	WP	0613-0604-4281	11.62
V0078490	BLACK HILLS POW	564006	190105223001 2160	04/05/06	04/05/06	AP	WP	0613-0604-4283	181.88
V0078490	BLACK HILLS POW	564006	190105319201 3160	04/05/06	04/05/06	AP	WP	0613-0604-4283	305.11
V0078490	BLACK HILLS POW	564006	190105349301 PRORATED BIL	04/05/06	04/05/06	AP	WP	0613-0604-4283	16.80
V0078490	BLACK HILLS POW	564006	190105372301 PRORATED BIL	04/05/06	04/05/06	AP	WP	0613-0604-4283	7.90
V0078490	BLACK HILLS POW	564006	190106367101 29	04/05/06	04/05/06	AP	WP	0613-0604-4283	12.01
V0078490	BLACK HILLS POW	564012	200107191802 9120	04/05/06	04/05/06	AP	WP	0613-0604-4283	758.26
V0131400	CARQUEST AUTO P	562762	GLASS CLEANER	04/04/06	04/04/06	AP	WP	0613-0604-4253	5.16
V0131400	CARQUEST AUTO P	562762	LOCTITE,LOCKER,CLEANER	04/04/06	04/04/06	AP	WP	0613-0604-4253	61.89
V0131400	CARQUEST AUTO P	562762	RETURN GREASE AERO	04/04/06	04/04/06	AP	WP	0613-0604-4253	-5.60
V0131400	CARQUEST AUTO P	562762	WIPER BLADES	04/04/06	04/04/06	AP	WP	0613-0604-4251	25.36
V0131400	CARQUEST AUTO P	562762	WIPER BLADES,FILTER,SPK P	04/04/06	04/04/06	AP	WP	0613-0604-4251	16.95
V0131400	CARQUEST AUTO P	562762	RETURN WIPER BLADE	04/04/06	04/04/06	AP	WP	0613-0604-4251	-12.68
V0131400	CARQUEST AUTO P	562762	OIL SEAL,BEARING,CARB,TOW	04/04/06	04/04/06	AP	WP	0613-0604-4253	65.76
V0139400	CITY OF RAPID C	564056	CREDIT CARD FEES	04/05/06	04/05/06	AP	WP	0613-0604-4350	439.00
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0613-0604-4150	1,906.00
V0141335	CITY-WATER DEPA	563965	082210002	03/29/06	03/29/06	AP	WP	0613-0604-4284	115.64
V0141335	CITY-WATER DEPA	563965	599000101	03/29/06	03/29/06	AP	WP	0613-0604-4284	106.75
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0613-0604-4262	-6.32
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0613-0604-4262	-0.87
V0168380	CORNELLA REFRIG	562760	FILTER-COOLER	04/04/06	04/04/06	AP	WP	0613-0604-4253	106.80
V0188480	DAKOTA BUSINESS	562763	DEVELOPER	04/04/06	04/04/06	AP	WP	0613-0604-4261	24.00
V0197405	DAVIS SUN TURF	562772	RPLCMNT,BLCK CLUBS,WASHER	04/05/06	04/05/06	AP	WP	0613-0604-4269	1,031.00
V0209192	DON BETZEN GOLF	562764	GOLF PENCILS	04/05/06	04/05/06	AP	WP	0613-0604-4261	548.50
V0248950	FASTENAL COMPAN	562765	STUD RING,BLUE TAP	04/04/06	04/04/06	AP	WP	0613-0604-4269	100.48
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0613-0604-4131	10.00
V0257580	FLANNERY OIL	562767	UNL	04/05/06	04/05/06	AP	WP	0613-0604-4262	931.02
V0329265	HAMBLET III, TR	560433	2006 CONTRACT SERVICES	04/03/06	04/03/06	AP	WP	0613-0604-4225	3,504.75
V0459659	KNECHT HOME CEN	562766	GLUE,CHARCOAL	04/05/06	04/05/06	AP	WP	0613-0604-4269	9.47
V0520500	M G OIL CO	562768	SOLVENT	04/04/06	04/04/06	AP	WP	0613-0604-4262	129.63
V0551955	MIDWEST TURF IR	536085	NUT,GREASE,WSHR,SPRNG TOR	02/24/06	02/24/06	AP	WP	0613-0604-4253	99.19
V0551955	MIDWEST TURF IR	562770	SHROUD	04/04/06	04/04/06	AP	WP	0613-0604-4253	51.50
V0551955	MIDWEST TURF IR	562770	BELT DR	04/04/06	04/04/06	AP	WP	0613-0604-4252	31.15
V0563060	MONTANA DAKOTA	563980	03619022 17.7	03/31/06	03/31/06	AP	WP	0613-0604-4282	185.47

V0563060	MONTANA DAKOTA	563980	03619121 30.3	03/31/06	03/31/06	AP	WP	0613-0604-4282	309.40
V0643930	PAJO	557859	0501 CART BARN PRINC	04/03/06	04/03/06	AP	WP	0613-0604-4410	428.01
V0643930	PAJO	557859	0501 CART BARN INT	04/03/06	04/03/06	AP	WP	0613-0604-4420	1,186.75
V0678973	POWER HOUSE HON	562771	STRAIGHT TRIMMER	04/04/06	04/04/06	AP	WP	0613-0604-4269	275.00
V0679001	PRAIRIE WAVE CO	563963	394-4191 MARCH PHONE	03/29/06	03/29/06	AP	WP	0613-0604-4281	70.00
V0679001	PRAIRIE WAVE CO	563963	394-4199 MARCH PHONE	03/29/06	03/29/06	AP	WP	0613-0604-4281	68.01
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0613-0604-4261	30.43

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
V0698810	RDO EQUIPMENT C	562773	BOLTS,RNGS,CLUTCH,LEVER,D	04/05/06	04/05/06	AP	WP	0613-0604-4253	569.25
V0698810	RDO EQUIPMENT C	562773	RTN PLATE	04/05/06	04/05/06	AP	WP	0613-0604-4253	-166.82
V0698810	RDO EQUIPMENT C	562773	PLATE	04/05/06	04/05/06	AP	WP	0613-0604-4253	214.09
V0787250	SIMPSON'S CREAT	562774	500 GIFT CERTIFICATES	04/04/06	04/04/06	AP	WP	0613-0604-4261	87.50
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0613-0604-4130	818.74
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0613-0604-4155	22.84

COSTCNTR: 0604 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 14,977.16 Total: 14,977.16

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	562761	SHARPENER,SCREWS,NUTS	04/04/06	04/04/06	AP	WP	0614-0605-4269	12.69
V0005640	ACE HARDWARE	562761	BRACKET,BULB,MARKER,PIPE,	04/04/06	04/04/06	AP	WP	0614-0605-4269	54.24
V0005640	ACE HARDWARE	562761	STUD FINDER,BATTERY,BIT S	04/04/06	04/04/06	AP	WP	0614-0605-4269	28.60
V0005640	ACE HARDWARE	562761	TIEDOWN,HOOK,EYE,NUTS,ACR	04/04/06	04/04/06	AP	WP	0614-0605-4269	24.88
V0016210	ALLTEL	563966	3905484	03/30/06	03/30/06	AP	WP	0614-0605-4281	13.58
V0016210	ALLTEL	563966	4842140	03/30/06	03/30/06	AP	WP	0614-0605-4281	23.24
V0016210	ALLTEL	563966	4844676	03/30/06	03/30/06	AP	WP	0614-0605-4281	11.62
V0141335	CITY-WATER DEPA	563965	599002501	03/29/06	03/29/06	AP	WP	0614-0605-4284	66.15
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0614-0605-4131	2.50
V0257580	FLANNERY OIL	562767	UNL	04/05/06	04/05/06	AP	WP	0614-0605-4262	310.34
V0329265	HAMBLET III, TR	560433	2006 CONTRACT SERVICES	04/03/06	04/03/06	AP	WP	0614-0605-4225	1,168.25

V0541285	MENARDS	562769	STANDARD,LURRING STRP,SHI	04/04/06	04/04/06	AP	WP	0614-0605-4252	18.23
V0541285	MENARDS	562769	OAK,SUPER BLUE,OUTLET PLA	04/04/06	04/04/06	AP	WP	0614-0605-4252	30.59
V0563060	MONTANA DAKOTA	564017	01584721 11.0	04/05/06	04/05/06	AP	WP	0614-0605-4282	108.78
V0563060	MONTANA DAKOTA	564017	01584821 13.3	04/05/06	04/05/06	AP	WP	0614-0605-4282	129.16
V0679001	PRAIRIE WAVE CO	563963	394-4124 MARCH PHONE	03/29/06	03/29/06	AP	WP	0614-0605-4281	35.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0614-0605-4130	347.96
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0614-0605-4155	4.42

COSTCNTR: 0605 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,390.23 Total: 2,390.23

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
V0002836	A & I DISTRIBUT	562532	55 G SHELL ROTELLA DRUM	03/29/06	03/29/06	AP	WP	0101-0607-4262	413.15
V0002820	A&B WELDING SUP	557295	OXYGEN,ACETYLENE	03/10/06	03/10/06	AP	WP	0101-0607-4264	66.54
V0002820	A&B WELDING SUP	557295	OXYGEN,ACETYLENE CYLINDER	03/10/06	03/10/06	AP	WP	0101-0607-4246	21.00
V0005640	ACE HARDWARE	562512	ICE MELT	03/24/06	03/24/06	AP	WP	0101-0607-4264	41.00
V0005640	ACE HARDWARE	562512	ICE MELT	03/24/06	03/24/06	AP	WP	0101-0607-4264	81.98
V0005640	ACE HARDWARE	562512	SPLY FAUCETS	03/24/06	03/24/06	AP	WP	0101-0607-4255	13.18
V0005640	ACE HARDWARE	562529	ALUM CABLE,HARDWARE/#10 T	03/31/06	03/31/06	AP	WP	0101-0607-4253	9.01
V0005640	ACE HARDWARE	562529	18" WAND,PEROXIDE,GLOVES	03/31/06	03/31/06	AP	WP	0101-0607-4269	17.76
V0005640	ACE HARDWARE	562536	WRENCH,NUTS,BOLTS	04/03/06	04/03/06	AP	WP	0101-0607-4259	51.95
V0005640	ACE HARDWARE	562536	WAX RING,SOCKETS	04/03/06	04/03/06	AP	WP	0101-0607-4255	35.01
V0005640	ACE HARDWARE	562546	JOINT COMPOUND,FAUCET,FLS	04/03/06	04/03/06	AP	WP	0101-0607-4255	21.80
V0005641	ACE HARDWARE-EA	562513	WATER FILTER	03/24/06	03/24/06	AP	WP	0101-0607-4255	10.00
V0016210	ALLTEL	557153	4314244 PHONE	03/30/06	03/30/06	AP	WP	0101-0607-4281	149.99
V0016210	ALLTEL	563966	3900132	03/30/06	03/30/06	AP	WP	0101-0607-4281	15.62
V0016210	ALLTEL	563966	3901335	03/30/06	03/30/06	AP	WP	0101-0607-4281	23.24
V0016210	ALLTEL	563966	3902459	03/30/06	03/30/06	AP	WP	0101-0607-4281	34.15
V0016210	ALLTEL	563966	3906535	03/30/06	03/30/06	AP	WP	0101-0607-4281	15.62
V0016210	ALLTEL	563966	4314244	03/30/06	03/30/06	AP	WP	0101-0607-4281	23.24
V0016210	ALLTEL	563966	4840540	03/30/06	03/30/06	AP	WP	0101-0607-4281	15.62
V0016210	ALLTEL	563966	4842765	03/30/06	03/30/06	AP	WP	0101-0607-4281	23.24
V0016210	ALLTEL	563966	4842766	03/30/06	03/30/06	AP	WP	0101-0607-4281	23.24
V0016210	ALLTEL	563966	4845951	03/30/06	03/30/06	AP	WP	0101-0607-4281	22.71
V0016210	ALLTEL	563966	8630079	03/30/06	03/30/06	AP	WP	0101-0607-4281	23.24
V0077380	BLACK HILLS NUR	562549	FIBER POTS	04/03/06	04/03/06	AP	WP	0101-0607-4266	249.12
V0078490	BLACK HILLS POW	564006	190105461107 3122	04/05/06	04/05/06	AP	WP	0101-0607-4283	273.59
V0078490	BLACK HILLS POW	564006	200105461901 PRORATED BIL	04/05/06	04/05/06	AP	WP	0101-0607-4283	34.40
V0078490	BLACK HILLS POW	564006	190105580608 1731	04/05/06	04/05/06	AP	WP	0101-0607-4283	150.58
V0078490	BLACK HILLS POW	564006	190106374701 4877	04/05/06	04/05/06	AP	WP	0101-0607-4283	409.95

V0078490	BLACK HILLS POW	564006	200106333801 8	04/05/06	04/05/06	AP	WP	0101-0607-4283	9.93
V0078490	BLACK HILLS POW	564006	200107271401 PROTATED BIL	04/05/06	04/05/06	AP	WP	0101-0607-4283	18.80
V0078490	BLACK HILLS POW	564006	190106520002 0	04/05/06	04/05/06	AP	WP	0101-0607-4283	9.50
V0078490	BLACK HILLS POW	564016	010100391101 16	04/05/06	04/05/06	AP	WP	0101-0607-4283	10.88
V0078490	BLACK HILLS POW	564016	020107305501 951	04/05/06	04/05/06	AP	WP	0101-0607-4283	91.67
V0078490	BLACK HILLS POW	564016	030101050601 PRORATED	04/05/06	04/05/06	AP	WP	0101-0607-4283	13.90
V0078490	BLACK HILLS POW	564016	020106777301 0	04/05/06	04/05/06	AP	WP	0101-0607-4283	9.50
V0078490	BLACK HILLS POW	564019	020107305504 0	04/05/06	04/05/06	AP	WP	0101-0607-4283	10.64
V0087400	BORDER STATES E	562519	LIGHTS-CARPENTER SHOP	03/24/06	03/24/06	AP	WP	0101-0607-4257	37.98
V0131400	CARQUEST AUTO P	562527	OIL,FUEL FILTERS,BATTERY	03/29/06	03/29/06	AP	WP	0101-0607-4251	41.52
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0607-4261	6.36
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0607-4150	8,568.00
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0607-4262	-173.11
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0607-4262	-23.96
V0174296	CP MEILLAND LLC	562542	ROSES	04/04/06	04/04/06	AP	WP	0101-0607-4266	46.49
V0194590	DALE'S TIRE & R	562463	FOAM FILL MOWER TIRES	03/10/06	03/10/06	AP	WP	0101-0607-4267	111.00
V0197405	DAVIS SUN TURF	562550	SKID SHOE	04/03/06	04/03/06	AP	WP	0101-0607-4253	214.27
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0607-4131	25.00
V0310225	GREAT WESTERN T	562543	FLAT RPR	04/05/06	04/05/06	AP	WP	0101-0607-4267	22.00
V0340280	HARDWARE HANK	562525	SAND	03/24/06	03/24/06	AP	WP	0101-0607-4269	5.38
V0340280	HARDWARE HANK	562525	18" STEEL SNOW PUSHER	03/24/06	03/24/06	AP	WP	0101-0607-4269	18.89
V0340280	HARDWARE HANK	562525	ICE MELT	03/24/06	03/24/06	AP	WP	0101-0607-4264	53.91
V0340280	HARDWARE HANK	562525	ICE MELT	03/24/06	03/24/06	AP	WP	0101-0607-4264	26.96

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
V0340280	HARDWARE HANK	562525	CONCRETE MIX	03/24/06	03/24/06	AP	WP	0101-0607-4259	14.36
V0363311	HILLS MATERIALS	562526	27.17 T 3" BALLAST	03/24/06	03/24/06	AP	WP	0101-0607-4254	205.12
V0363311	HILLS MATERIALS	562537	17.97 T 3' BALLAST	04/03/06	04/03/06	AP	WP	0101-0607-4255	135.66
V0421590	JOHNSON MACHINE	562524	SPRAY PAINT,ZINC PRIMER,S	03/24/06	03/24/06	AP	WP	0101-0607-4251	100.31
V0421590	JOHNSON MACHINE	562524	SERP BELT	03/24/06	03/24/06	AP	WP	0101-0607-4251	30.46
V0421590	JOHNSON MACHINE	562530	HAH BRO/SHOP STOCK	03/29/06	03/29/06	AP	WP	0101-0607-4251	4.89
V0421590	JOHNSON MACHINE	562530	BULB,BATTERIES,SLEEVE	03/29/06	03/29/06	AP	WP	0101-0607-4269	21.57
V0421590	JOHNSON MACHINE	562548	SWITCH,MAH BRO PAINT	04/03/06	04/03/06	AP	WP	0101-0607-4269	12.29
V0504930	LOWE'S	562479	WATER HEATER	03/13/06	03/13/06	AP	WP	0101-0607-4255	435.44
V0535555	MATCO TOOL	562547	WRENCH	04/03/06	04/03/06	AP	WP	0101-0607-4265	27.78
V0541285	MENARDS	562522	UNDERSINK FLTRS,CARTRIDGE	03/24/06	03/24/06	AP	WP	0101-0607-4255	48.43
V0541285	MENARDS	562535	MIRACLE GRO,SOILSPONGE,P	03/29/06	03/29/06	AP	WP	0101-0607-4266	15.97
V0541285	MENARDS	562540	UNDERSINK FLTR	04/03/06	04/03/06	AP	WP	0101-0607-4255	26.76
V0563500	MONTAGE ENTERPR	562541	KNIFE	04/04/06	04/04/06	AP	WP	0101-0607-4253	344.00
V0563060	MONTANA DAKOTA	564017	01514622 5.7	04/05/06	04/05/06	AP	WP	0101-0607-4282	61.89
V0563060	MONTANA DAKOTA	564017	01514721 166.9	04/05/06	04/05/06	AP	WP	0101-0607-4282	1,502.11
V0569550	MT STATES SECUR	561994	PATROL SIOUX PARK	04/03/06	04/03/06	AP	WP	0101-0607-4225	77.46

V0569550	MT STATES SECUR	562545	PATROL SKATEBOARD PARK	04/03/06	04/03/06	AP	WP	0101-0607-4225	104.29
V0647760	PARK SEED WHOLE	562533	MIX HYBRID SEEDS	03/29/06	03/29/06	AP	WP	0101-0607-4266	24.75
V0678973	POWER HOUSE HON	562521	WHEEL MOTOR/#21	03/31/06	03/31/06	AP	WP	0101-0607-4253	749.38
V0679001	PRAIRIE WAVE CO	563963	394-4175 MARCH PHONE	03/29/06	03/29/06	AP	WP	0101-0607-4281	192.04
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0101-0607-4261	0.37
V0716150	RAPID FEED & PO	562539	WOOD SHAVINGS	04/03/06	04/03/06	AP	WP	0101-0607-4266	4.00
V0745570	RUNNINGS SUPPLY	562523	WIRE ELECTRIC FENCE	03/31/06	03/31/06	AP	WP	0101-0607-4259	49.98
V0757235	SAM'S CLUB	557283	TTSE,PPR TWLS,TRSH BAGS	03/10/06	03/10/06	AP	WP	0101-0607-4264	237.19
V0757235	SAM'S CLUB	557283	COFFEE	03/10/06	03/10/06	AP	WP	0101-0607-4263	12.60
V0757235	SAM'S CLUB	562453	COFFEE	03/10/06	03/10/06	AP	WP	0101-0607-4263	15.46
V0757235	SAM'S CLUB	562453	FOAM CUPS,KLEENEX	03/10/06	03/10/06	AP	WP	0101-0607-4269	25.80
V0757235	SAM'S CLUB	562461	SHELVING,PENS,LEGAL PADS	03/10/06	03/10/06	AP	WP	0101-0607-4261	105.06
V0757235	SAM'S CLUB	562504	COFFEE	03/24/06	03/24/06	AP	WP	0101-0607-4263	15.46
V0780210	SHEEHAN MACK SA	562517	NUT HEX,ALLEN HEX PARTS	03/24/06	03/24/06	AP	WP	0101-0607-4253	45.84
V0780210	SHEEHAN MACK SA	562538	LOADER CNTRL HNDL #35	04/03/06	04/03/06	AP	WP	0101-0607-4253	418.02
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0607-4130	3,857.25
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0607-4155	77.36
V0838010	SUMMIT SIGNS &	562531	3 NO TRESPASSING SIGNS	03/29/06	03/29/06	AP	WP	0101-0607-4269	29.25
V0838010	SUMMIT SIGNS &	562552	HORSE SHOE PTI SIGN	04/03/06	04/03/06	AP	WP	0101-0607-4269	216.00
V0838010	SUMMIT SIGNS &	562552	RESERVATION REQUIRED SIGN	04/03/06	04/03/06	AP	WP	0101-0607-4269	170.00
V0545925	TESSMAN SEED IN	562551	D SERIES SEEDS	04/03/06	04/03/06	AP	WP	0101-0607-4266	50.02
V0906159	WARNE CHEMICAL	562518	SURFACTANT	03/24/06	03/24/06	AP	WP	0101-0607-4266	46.25

COSTCNTR: 0607 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 20,936.31 Total: 20,936.31

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
V0013261	ALBERTSON'S	11210	GENERAL PROG SUPPL	03/22/06	03/22/06	AP	WP	0101-0609-4294	37.25
V0013261	ALBERTSON'S	11210	GENERAL PROG SUPPL	03/22/06	03/22/06	AP	WP	0101-0609-4294	24.97
V0016210	ALLTEL	563966	3906682	03/30/06	03/30/06	AP	WP	0101-0609-4281	23.68
V0016210	ALLTEL	563966	8630430	03/30/06	03/30/06	AP	WP	0101-0609-4281	23.24
V0016290	ALSCO	11240	JANITORIAL SUPPLIES	03/31/06	03/31/06	AP	WP	0101-0609-4264	17.25
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	24.42
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	230.39
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	75.00
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	352.54
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	-41.96
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	-9.94
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	-29.58
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	-8.53

V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	221.04
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	5.00
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	70.60
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	21.99
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	14.97
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	46.35
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	191.92
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	53.85
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	87.34
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	11.20
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	8.48
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	121.15
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	16.47
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	26.80
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	66.55
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	-97.12
V0016329	AMAZON.COM INC	11241	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	22.95
V0020219	AMERICAN LIBRAR	11238	MEMBERSHIP RENWL CHAPMAN	04/05/06	04/05/06	AP	WP	0101-0609-4292	245.00
V0030350	ANIMATION FACTO	11211	COMPUTER SUPPL,SOFTWARE	03/22/06	03/22/06	AP	WP	0101-0609-4295	54.95
V0066506	BEST BUSINESS P	11213	MAR PUBLIC COPIER	03/22/06	03/22/06	AP	WP	0101-0609-4244	50.68
V0066506	BEST BUSINESS P	11213	MAR STAFF COPIER	03/22/06	03/22/06	AP	WP	0101-0609-4244	637.72
V0066506	BEST BUSINESS P	11213	MAR STAFF COPIER	03/22/06	03/22/06	AP	WP	0101-0609-4244	36.33
V0066506	BEST BUSINESS P	11243	03/11/06-3/10/07 LEASE	03/31/06	03/31/06	AP	WP	0101-0609-4244	250.00
V0074730	BLACK HILLS CHE	11214	JANITORIAL SUPPL	03/22/06	03/22/06	AP	WP	0101-0609-4264	58.84
V0074730	BLACK HILLS CHE	11214	JANITORIAL SUPPL	03/22/06	03/22/06	AP	WP	0101-0609-4264	59.88
V0074730	BLACK HILLS CHE	11214	JANITORIAL SUPPL	03/22/06	03/22/06	AP	WP	0101-0609-4264	237.75
V0074730	BLACK HILLS CHE	11244	JANITORIAL SUPPLIES	03/31/06	03/31/06	AP	WP	0101-0609-4264	321.57
V0087425	BORDERS INC	11246	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	241.54
V0087425	BORDERS INC	11246	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	423.61
V0087425	BORDERS INC	11246	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	431.99
V0096150	BRODART COMPANY	11247	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	1,422.00
V0121170	C & C PROFESSIO	11248	MECHANICAL ROOM	03/31/06	03/31/06	AP	WP	0101-0609-4252	1,080.00
V0136040	CHAPMAN, GRETA	11264	MILEAGE SDLA BOARD MTG	04/05/06	04/05/06	AP	WP	0101-0609-4270	85.46
V0136040	CHAPMAN, GRETA	11264	LUNCH SDLA BOARD MTG	04/05/06	04/05/06	AP	WP	0101-0609-4270	9.00
V0136040	CHAPMAN, GRETA	11264	REG ACRL/CNI/EDUCAUSE CON	04/05/06	04/05/06	AP	WP	0101-0609-4270	195.00
V0136040	CHAPMAN, GRETA	11264	LODG PLA CONF	04/05/06	04/05/06	AP	WP	0101-0609-4270	998.56
V0136040	CHAPMAN, GRETA	11264	MEALS PLA CONF	04/05/06	04/05/06	AP	WP	0101-0609-4270	163.00
V0136040	CHAPMAN, GRETA	11264	BOOKS/RESOURCES PLA CONF	04/05/06	04/05/06	AP	WP	0101-0609-4270	195.30

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY CO	11216	COMPUTER SUPPL	03/22/06	03/22/06	AP	WP	0101-0609-4295	42.25
V0137240	CHRIS SUPPLY CO	11250	COMPUTER SUPPLIES	03/31/06	03/31/06	AP	WP	0101-0609-4295	54.84

V0137240	CHRIS SUPPLY CO	11250	BUILDING SUPPLIES	03/31/06	03/31/06	AP	WP	0101-0609-4252	224.25
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0609-4261	57.88
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0609-4150	10,579.50
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0609-4262	-3.16
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0609-4262	-0.44
V0188480	DAKOTA BUSINESS	11217	OFC SUPPL	03/22/06	03/22/06	AP	WP	0101-0609-4261	103.20
V0197481	DAVIS, TERRI	11252	LODG PLA CONF	03/31/06	03/31/06	AP	WP	0101-0609-4270	869.44
V0197481	DAVIS, TERRI	11252	MEALS PLA CONF	03/31/06	03/31/06	AP	WP	0101-0609-4270	155.00
V0197481	DAVIS, TERRI	11252	TRANSPORTATION PLA CONF	03/31/06	03/31/06	AP	WP	0101-0609-4270	24.50
V0197481	DAVIS, TERRI	11252	PARKING PLA CONF	03/31/06	03/31/06	AP	WP	0101-0609-4270	35.00
V0200458	DELL MARKETING	11218	COMPUTER SUPPL	03/22/06	03/22/06	AP	WP	0101-0609-4295	849.08
V0200458	DELL MARKETING	11251	COMPUTERS	03/31/06	03/31/06	AP	WP	0101-0609-4295	4,889.04
V0200700	DENNIS SUPPLY	11229	BUILDING SUPPL	03/22/06	03/22/06	AP	WP	0101-0609-4252	6.45
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0609-4131	50.00
V0274375	FRYE'S PAINT &	11219	PAINT	03/22/06	03/22/06	AP	WP	0101-0609-4252	48.54
V0274375	FRYE'S PAINT &	11278	PAINT SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4252	13.36
V0274375	FRYE'S PAINT &	11278	PAINT SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4252	109.95
V0274375	FRYE'S PAINT &	11278	PAINT	04/05/06	04/05/06	AP	WP	0101-0609-4252	144.97
V0293750	GAYLORD BROTHER	11253	BOOKS/AV PROCESSING	03/31/06	03/31/06	AP	WP	0101-0609-4261	112.95
V0293750	GAYLORD BROTHER	11253	BOOKS/AV PROCESSING	03/31/06	03/31/06	AP	WP	0101-0609-4261	228.41
V0302550	GLOBAL INDUSTRI	11208	SMOKE STATIONS	03/31/06	03/31/06	AP	WP	0101-0609-4252	226.84
V0326325	HAGEN GLASS CO	11267	BUILDING SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4252	42.84
V0346861	HASKELL ENTERPR	11255	RPR STRUCTURE	03/31/06	03/31/06	AP	WP	0101-0609-4252	790.78
V0346861	HASKELL ENTERPR	11255	RPR STRUCTURE	03/31/06	03/31/06	AP	WP	0101-0609-4252	48.98
V0349550	HEARTLAND PAPER	11256	PAPER SUPPLIES	03/31/06	03/31/06	AP	WP	0101-0609-4261	45.43
V0349550	HEARTLAND PAPER	11256	PAPER SUPPLIES	03/31/06	03/31/06	AP	WP	0101-0609-4261	9.09
V0355325	HERD'S RIBBON &	11257	PRINTING SUPPLIES	03/31/06	03/31/06	AP	WP	0101-0609-4261	998.30
V0359293	HIGHMARK FCU PA	11258	PARKING LOT LEASE	03/31/06	03/31/06	AP	WP	0101-0609-4246	1,620.00
V0359293	HIGHMARK FCU PA	11258	PARKING LOT LEASE	03/31/06	03/31/06	AP	WP	0101-0609-4246	1,620.00
V0376006	HSBC BUSINESS S	11230	COMPUTER SUPPL	03/22/06	03/22/06	AP	WP	0101-0609-4295	19.98
V0376006	HSBC BUSINESS S	11274	COMPUTER SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4295	179.98
V0376006	HSBC BUSINESS S	11274	PRINTING SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4261	132.99
V0376006	HSBC BUSINESS S	11274	COMPUTER SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4295	738.98
V0376006	HSBC BUSINESS S	11274	COMPUTER SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4295	79.98
V0376006	HSBC BUSINESS S	11274	COMPUTER SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4295	129.98
V0376006	HSBC BUSINESS S	11274	COMPUTER SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4295	39.99
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	254.39
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	18.57
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	312.65
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	92.17
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	45.97
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	262.95
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	238.98
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	104.52
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	34.02
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	24.52
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	359.82
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	3.71
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	46.16

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	122.85
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	75.25
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	34.08
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	20.29
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	5.51
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	5.02
V0394580	INGRAM LIBRARY	11222	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	10.03
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	2,338.73
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	1,346.89
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	78.56
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	6.92
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	4.99
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	41.05
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	1,542.90
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	63.00
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	25.12
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	18.59
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	25.96
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	14.86
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	186.92
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	49.74
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	42.14
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	31.35
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	4.43
V0394580	INGRAM LIBRARY	11259	BOOKS/AV PROCESSING	03/31/06	03/31/06	AP	WP	0101-0609-4261	53.61
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	28.64
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	61.50
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	9.87
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	11.30
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	10.95
V0394580	INGRAM LIBRARY	11259	BOOKS/AV PROCESSING	03/31/06	03/31/06	AP	WP	0101-0609-4261	163.26
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	151.28
V0394580	INGRAM LIBRARY	11259	General Materials	03/31/06	03/31/06	AP	WP	0101-0609-4341	1,787.82
V0414540	JIMMY JOHN'S	11223	SPACE USE LUNCHEON	03/22/06	03/22/06	AP	WP	0101-0609-4294	42.75
V0420650	JOHNSON CONTROL	11265	AIR HANDLER MOTORS	04/05/06	04/05/06	AP	WP	0101-0609-4253	3,450.00
V0421590	JOHNSON MACHINE	11273	OIL	04/05/06	04/05/06	AP	WP	0101-0609-4262	7.45
V0421590	JOHNSON MACHINE	11273	FLTR	04/05/06	04/05/06	AP	WP	0101-0609-4251	2.89
V0429400	JR'S AQUARIUM M	11266	CLEAN,RPR FISH TANK	04/05/06	04/05/06	AP	WP	0101-0609-4253	80.00
V0443165	KELLER, DR EDWA	11261	SPEAKER 040906	03/31/06	03/31/06	AP	WP	0101-0609-4294	400.00
V0443310	KELLY SERVICES	11224	TEMP BO STAFF	03/22/06	03/22/06	AP	WP	0101-0609-4225	534.00
V0443310	KELLY SERVICES	11224	TEMP BO STAFF	03/22/06	03/22/06	AP	WP	0101-0609-4225	390.49
V0443310	KELLY SERVICES	11262	TEMP STAFF BO	03/31/06	03/31/06	AP	WP	0101-0609-4225	213.60

V0443310	KELLY SERVICES	11262	TEMP STAFF BO	03/31/06	03/31/06	AP	WP	0101-0609-4225	534.00
V0443590	KENNEDY'S WINDO	11225	WINDOW WASHING	03/22/06	03/22/06	AP	WP	0101-0609-4225	233.00
V0459659	KNECHT HOME CEN	11226	BUILDING SUPPL	03/22/06	03/22/06	AP	WP	0101-0609-4252	10.50
V0459659	KNECHT HOME CEN	11263	BUILDING SUPPLIES	03/31/06	03/31/06	AP	WP	0101-0609-4252	2.72
V0459659	KNECHT HOME CEN	11263	BUILDING SUPPLIES	03/31/06	03/31/06	AP	WP	0101-0609-4252	22.87
V0459659	KNECHT HOME CEN	11263	BUILDING SUPPLIES	03/31/06	03/31/06	AP	WP	0101-0609-4252	22.89
V0459659	KNECHT HOME CEN	11263	BUILDING SUPPLIES	03/31/06	03/31/06	AP	WP	0101-0609-4252	28.98
V0459659	KNECHT HOME CEN	11263	BUILDING SUPPLIES	03/31/06	03/31/06	AP	WP	0101-0609-4252	50.26
V0459659	KNECHT HOME CEN	11263	BUILDING SUPPLIES	03/31/06	03/31/06	AP	WP	0101-0609-4252	12.80

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V0495380	LIGHTING MAINTE	11227	BUILDING SUPPL	03/22/06	03/22/06	AP	WP	0101-0609-4252	282.63
V0495380	LIGHTING MAINTE	11227	BUILDING SUPPL	03/22/06	03/22/06	AP	WP	0101-0609-4252	185.15
V0495380	LIGHTING MAINTE	11269	LIGHTING	04/05/06	04/05/06	AP	WP	0101-0609-4253	301.84
V0504930	LOWE'S	11270	BUILDING SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4252	89.35
V0550950	MIDWEST TAPE EX	11272	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	21.99
V0550950	MIDWEST TAPE EX	11272	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	584.73
V0550950	MIDWEST TAPE EX	11272	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	4.99
V0550950	MIDWEST TAPE EX	11272	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	288.89
V0550950	MIDWEST TAPE EX	11272	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	25.99
V0550950	MIDWEST TAPE EX	11272	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EX	11272	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	24.24
V0550950	MIDWEST TAPE EX	11272	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	43.98
V0550950	MIDWEST TAPE EX	11272	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	115.93
V0550950	MIDWEST TAPE EX	11272	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	12.99
V0550950	MIDWEST TAPE EX	11272	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EX	11272	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	72.97
V0550950	MIDWEST TAPE EX	11272	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	33.98
V0550950	MIDWEST TAPE EX	11272	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	27.98
V0550950	MIDWEST TAPE EX	11272	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EX	11272	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	696.70
V0550950	MIDWEST TAPE EX	11272	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	169.91
V0550950	MIDWEST TAPE EX	11272	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	23.99
V0634570	ORIENTAL TRADIN	11275	SUMMER READING PROG SUPPL	04/05/06	04/05/06	AP	WP	0101-0609-4294	167.90
V0647100	PAPA JOHN'S	11231	SPACE/USE LUNCH	03/22/06	03/22/06	AP	WP	0101-0609-4294	58.00
V0678994	PRAIRIE EDGE AR	11209	General Materials	04/05/06	04/05/06	AP	WP	0101-0609-4341	74.81
V0679001	PRAIRIE WAVE CO	11232	TELEPHONE 03/13-4/12	03/22/06	03/22/06	AP	WP	0101-0609-4281	1,016.44
V0698327	QWEST	565803	E38-0164 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0101-0609-4281	168.54
V0698327	QWEST	565803	E38-2022 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0101-0609-4281	84.80
V0701400	RANKIN, INEZ	11233	FEB CLEANING	03/22/06	03/22/06	AP	WP	0101-0609-4225	80.00
V0736040	RMA	11234	General Materials	03/22/06	03/22/06	AP	WP	0101-0609-4341	8.70
V0774400	SECUTITAS SECUR	11280	ADJUST SECURITY CAMERAS	04/05/06	04/05/06	AP	WP	0101-0609-4253	95.00

V0785400	SIGN EXPRESS	11282	NO SMOKING SIGNS	04/05/06	04/05/06	AP	WP	0101-0609-4294	41.26
V0785400	SIGN EXPRESS	11282	WIFI,WEB SITE LOGOS	04/05/06	04/05/06	AP	WP	0101-0609-4294	130.31
V0814300	SOUTH DAKOTA LI	11291	APR 15 INSTALLMENT	04/05/06	04/05/06	AP	WP	0101-0609-4225	20,815.50
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0609-4130	5,728.98
V0823740	SPIZZIRRI PRESS	11235	PAPER SUPPL	03/22/06	03/22/06	AP	WP	0101-0609-4261	450.00
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0609-4155	124.88
V0856436	TECHNOLOGY CENT	11285	COMPUTER SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4295	42.00
V0850805	TIME EQUIP. REN	11284	BOBCAT RENTAL	04/05/06	04/05/06	AP	WP	0101-0609-4225	192.53
V0878157	US BANK	11236	SAFE DEPOSIT BOX PAYMENT	03/22/06	03/22/06	AP	WP	0101-0609-4225	30.00
V0883587	US POSTAL SERVI	11276	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0609-4261	2,000.00
V0899601	WALMART COMMUNI	11286	YOUTH PROG SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4294	16.32
V0899601	WALMART COMMUNI	11286	TV RPLCMNT	04/05/06	04/05/06	AP	WP	0101-0609-4296	139.53
V0899601	WALMART COMMUNI	11286	BUILDING SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4252	19.81
V0934830	WESTERN STATION	11288	OFC SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4261	114.00
V0934830	WESTERN STATION	11288	OFC SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4261	-21.27
V0934830	WESTERN STATION	11288	OFC SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4261	128.60
V0934830	WESTERN STATION	11288	OFC SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4261	81.00
V0934830	WESTERN STATION	11288	OFC SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4261	81.00
V0934830	WESTERN STATION	11288	OFC SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4261	94.97
V0934830	WESTERN STATION	11288	OFC SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4261	24.99

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V0934830	WESTERN STATION	11288	OFC SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4261	29.86
V0934830	WESTERN STATION	11288	OFC SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4261	6.70
V0934830	WESTERN STATION	11288	OFC SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4261	94.44
V0934830	WESTERN STATION	11288	OFC SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4261	2.99
V0934830	WESTERN STATION	11288	OFC SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4261	19.10
V0934830	WESTERN STATION	11288	OFC SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4261	110.49
V0934830	WESTERN STATION	11288	OFC SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4261	11.50
V0934830	WESTERN STATION	11288	OFC SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4261	67.92
V0936710	WHISLER BEARING	11237	BUILDING SUPPL	03/22/06	03/22/06	AP	WP	0101-0609-4252	78.41
V0936710	WHISLER BEARING	11287	BUILDING SUPPLIES	04/05/06	04/05/06	AP	WP	0101-0609-4252	29.72

COSTCNTR: 0609 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 85,850.57 Total: 85,850.57

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
V0047945	BAKER & TAYLOR	11242	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	65.01
V0047945	BAKER & TAYLOR	11242	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	70.71
V0087425	BORDERS INC	11215	General Materials	03/22/06	03/22/06	AP	WP	0101-0610-4341	33.53
V0087425	BORDERS INC	11245	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	139.69
V0087425	BORDERS INC	11245	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	93.93
V0087425	BORDERS INC	11245	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	481.52
V0133410	CENTER POINT LA	11249	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	480.42
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0610-4150	1,326.50
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0610-4131	15.00
V0307380	GRAPHICS PLUS	11254	BLUEPRINT COPIES	03/31/06	03/31/06	AP	WP	0101-0610-4261	27.00
V0349550	HEARTLAND PAPER	11220	PAPER SUPPL	03/22/06	03/22/06	AP	WP	0101-0610-4261	8.86
V0349550	HEARTLAND PAPER	11220	PAPER SUPPL	03/22/06	03/22/06	AP	WP	0101-0610-4261	150.16
V0394580	INGRAM LIBRARY	11221	BOOKS/AV PROCESSING	03/22/06	03/22/06	AP	WP	0101-0610-4261	16.29
V0394580	INGRAM LIBRARY	11221	BOOKS/AV PROCESSING	03/22/06	03/22/06	AP	WP	0101-0610-4261	36.90
V0394580	INGRAM LIBRARY	11221	General Materials	03/22/06	03/22/06	AP	WP	0101-0610-4341	361.07
V0394580	INGRAM LIBRARY	11221	General Materials	03/22/06	03/22/06	AP	WP	0101-0610-4341	25.87
V0394580	INGRAM LIBRARY	11221	General Materials	03/22/06	03/22/06	AP	WP	0101-0610-4341	29.34
V0394580	INGRAM LIBRARY	11221	General Materials	03/22/06	03/22/06	AP	WP	0101-0610-4341	15.64
V0394580	INGRAM LIBRARY	11221	General Materials	03/22/06	03/22/06	AP	WP	0101-0610-4341	11.33
V0394580	INGRAM LIBRARY	11221	General Materials	03/22/06	03/22/06	AP	WP	0101-0610-4341	19.49
V0394580	INGRAM LIBRARY	11221	General Materials	03/22/06	03/22/06	AP	WP	0101-0610-4341	208.33
V0394580	INGRAM LIBRARY	11221	General Materials	03/22/06	03/22/06	AP	WP	0101-0610-4341	16.67
V0394580	INGRAM LIBRARY	11221	General Materials	03/22/06	03/22/06	AP	WP	0101-0610-4341	4.95
V0394580	INGRAM LIBRARY	11221	General Materials	03/22/06	03/22/06	AP	WP	0101-0610-4341	15.19
V0394580	INGRAM LIBRARY	11260	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	42.18
V0394580	INGRAM LIBRARY	11260	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	77.29
V0394580	INGRAM LIBRARY	11260	BOOKS/AV PROCESSING	03/31/06	03/31/06	AP	WP	0101-0610-4261	105.36
V0394580	INGRAM LIBRARY	11260	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	24.31
V0394580	INGRAM LIBRARY	11260	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	60.86
V0394580	INGRAM LIBRARY	11260	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	15.31
V0394580	INGRAM LIBRARY	11260	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	22.33
V0394580	INGRAM LIBRARY	11260	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	23.42
V0394580	INGRAM LIBRARY	11260	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	55.21
V0394580	INGRAM LIBRARY	11260	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	88.83
V0394580	INGRAM LIBRARY	11260	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	27.92
V0394580	INGRAM LIBRARY	11260	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	4.35
V0394580	INGRAM LIBRARY	11260	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	15.39
V0394580	INGRAM LIBRARY	11260	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	42.52
V0394580	INGRAM LIBRARY	11260	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	64.39
V0394580	INGRAM LIBRARY	11260	General Materials	03/31/06	03/31/06	AP	WP	0101-0610-4341	3.35
V0492110	LEXISNEXIS MATT	11271	General Materials	04/05/06	04/05/06	AP	WP	0101-0610-4341	130.00
V0492110	LEXISNEXIS MATT	11271	General Materials	04/05/06	04/05/06	AP	WP	0101-0610-4341	130.00
V0492110	LEXISNEXIS MATT	11271	General Materials	04/05/06	04/05/06	AP	WP	0101-0610-4341	130.00
V0493850	LIBRARY VIDEO C	11268	General Materials	04/05/06	04/05/06	AP	WP	0101-0610-4341	14.95
V0550595	MIDWEST LIBRARY	11228	General Materials	03/22/06	03/22/06	AP	WP	0101-0610-4341	23.99

V0727100	REGENT BOOK CO	11277	General Materials	04/05/06	04/05/06	AP	WP	0101-0610-4341	157.06
V0770460	SCHOLASTIC LIBR	11279	General Materials	04/05/06	04/05/06	AP	WP	0101-0610-4341	140.40
T9289	SDLA SPRING FOR	11281	EAST SPRING FORUM DAVIS T	04/05/06	04/05/06	AP	WP	0101-0610-4270	35.00
T9289	SDLA SPRING FOR	11281	WEST SF ROHRER M	04/05/06	04/05/06	AP	WP	0101-0610-4270	35.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0610-4130	734.77
V0792650	SOUTH DAKOTA ST	11283	General Materials	04/05/06	04/05/06	AP	WP	0101-0610-4341	30.00

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
V0792650	SOUTH DAKOTA ST	11283	General Materials	04/05/06	04/05/06	AP	WP	0101-0610-4341	30.00
V0792650	SOUTH DAKOTA ST	11283	General Materials	04/05/06	04/05/06	AP	WP	0101-0610-4341	30.00
V0792650	SOUTH DAKOTA ST	11283	General Materials	04/05/06	04/05/06	AP	WP	0101-0610-4341	30.00
V0792650	SOUTH DAKOTA ST	11283	General Materials	04/05/06	04/05/06	AP	WP	0101-0610-4341	30.00
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0610-4155	18.42

COSTCNTR: 0610 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,026.01 Total: 6,026.01

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
V0005641	ACE HARDWARE-EA	561969	SHOWER CLNR,SCRUBBER PAD	03/28/06	03/28/06	AP	WP	0101-0612-4269	17.80
V0008700	ACTIVE NETWORK	561976	SAFARI SOFTWARE MAINT	03/29/06	03/29/06	AP	WP	0101-0612-4295	512.25
V0008700	ACTIVE NETWORK	561976	SAFARI SOFTWARE MAINT	03/29/06	03/29/06	AP	WP	0101-0612-4295	512.25
V0008700	ACTIVE NETWORK	561976	SAFARI SOFTWARE MAINT	03/29/06	03/29/06	AP	WP	0101-0612-4295	512.25
V0008700	ACTIVE NETWORK	561976	SAFARI SOFTWARE MAINT	03/29/06	03/29/06	AP	WP	0101-0612-4295	512.25
V0016210	ALLTEL	563966	3902449	03/30/06	03/30/06	AP	WP	0101-0612-4281	34.20
V0016210	ALLTEL	563966	3902559	03/30/06	03/30/06	AP	WP	0101-0612-4281	34.15
V0016210	ALLTEL	563966	4316489	03/30/06	03/30/06	AP	WP	0101-0612-4281	22.71
V0016210	ALLTEL	563966	4840204	03/30/06	03/30/06	AP	WP	0101-0612-4281	61.36
V0016210	ALLTEL	563966	8631020	03/30/06	03/30/06	AP	WP	0101-0612-4281	34.15
V0021550	AMERICAN RED CR	562013	LIFEGUARD TRAINING	04/04/06	04/04/06	AP	WP	0101-0612-4225	70.00
V0074730	BLACK HILLS CHE	561893	CALCIUM HYPOCHLORITE,MOP	03/10/06	03/10/06	AP	WP	0101-0612-4264	184.49
V0074730	BLACK HILLS CHE	561898	REAGENT,PHENOL RED,NA8C	03/10/06	03/10/06	AP	WP	0101-0612-4264	63.73

V0074730	BLACK HILLS CHE	561920	SODIUM BICARBONATE,#1 REA	03/16/06	03/16/06	AP	WP	0101-0612-4269	103.94
V0074730	BLACK HILLS CHE	561937	TOILET TISSUE,TOWELS,CLEA	03/24/06	03/24/06	AP	WP	0101-0612-4264	178.88
V0074730	BLACK HILLS CHE	561937	RUBBER SQUEEGEES	03/24/06	03/24/06	AP	WP	0101-0612-4264	11.96
V0074730	BLACK HILLS CHE	561964	GLASS CLNR,TOILET TISSUE	03/31/06	03/31/06	AP	WP	0101-0612-4264	159.92
V0087400	BORDER STATES E	562010	THERMOSTAT,ELEMENT	04/04/06	04/04/06	AP	WP	0101-0612-4269	108.84
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0612-4261	9.17
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0612-4150	2,103.00
V0141335	CITY-WATER DEPA	563965	599703601	03/29/06	03/29/06	AP	WP	0101-0612-4284	874.87
V0149580	COCA-COLA OF TH	561959	SODA PRODUCTS	03/28/06	03/28/06	AP	WP	0101-0612-4520	30.68
V0149580	COCA-COLA OF TH	561984	SODA PRODUCTS	03/31/06	03/31/06	AP	WP	0101-0612-4520	51.00
V0149580	COCA-COLA OF TH	561984	SODA PRODUCTS	03/31/06	03/31/06	AP	WP	0101-0612-4520	200.75
V0149580	COCA-COLA OF TH	561984	SODA PRODUCTS	03/31/06	03/31/06	AP	WP	0101-0612-4520	321.00
V0149580	COCA-COLA OF TH	562016	SODA PRODUCTS	04/04/06	04/04/06	AP	WP	0101-0612-4520	128.00
V0149580	COCA-COLA OF TH	562016	WORK INVOICE-NO CHARGE	04/04/06	04/04/06	AP	WP	0101-0612-4520	0.00
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0612-4262	-15.22
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0612-4262	-2.10
V0188480	DAKOTA BUSINESS	562012	COPIER MAINT	04/04/06	04/04/06	AP	WP	0101-0612-4253	39.00
V0199970	DEAN FOODS NC I	561993	ICE CREAM	04/03/06	04/03/06	AP	WP	0101-0612-4520	144.16
V0234700	ENVIRONMENTAL P	562015	PLEATED AIR FILTER	04/04/06	04/04/06	AP	WP	0101-0612-4269	192.00
V0247880	FARMER BROTHERS	561987	COFFEE	03/30/06	03/30/06	AP	WP	0101-0612-4520	29.65
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0612-4131	10.00
V0305200	GOEDEN, ERIN	562019	LODG-OMAHA,NE	04/05/06	04/05/06	AP	WP	0101-0612-4270	89.68
V0305200	GOEDEN, ERIN	562019	MEALS-OMAHA,NE	04/05/06	04/05/06	AP	WP	0101-0612-4270	64.00
V0346860	HARVEYS LOCK SH	561968	DUPLICATE KEYS,KEYRINGS	03/28/06	03/28/06	AP	WP	0101-0612-4269	24.86
V0376006	HSBC BUSINESS S	561991	TONER	04/05/06	04/05/06	AP	WP	0101-0612-4261	218.65
V0398600	ICEE COMPANY	561985	ICEE SET UP	03/30/06	03/30/06	AP	WP	0101-0612-4520	413.40
V0404100	IWAN, BARBARA J	562020	MEALS OMAHA NE	04/05/06	04/05/06	AP	WP	0101-0612-4270	64.00
V0459659	KNECHT HOME CEN	561970	BRACE,ICE MELT	03/28/06	03/28/06	AP	WP	0101-0612-4269	35.46
V0459659	KNECHT HOME CEN	561970	1X12X8 PINE	03/28/06	03/28/06	AP	WP	0101-0612-4269	10.09
V0459659	KNECHT HOME CEN	561970	CLEANER,PVC CEMENT,DRY BO	03/28/06	03/28/06	AP	WP	0101-0612-4269	25.13
V0470475	KT CONNECTIONS	561980	TELEPHONE,CABLING	03/29/06	03/29/06	AP	WP	0101-0612-4225	246.00
V0477465	LAERDAL MEDICAL	562014	FACE SHIELDS,BAG PEDS,VID	04/04/06	04/04/06	AP	WP	0101-0612-4269	97.46
V0477465	LAERDAL MEDICAL	562014	FACE SHIELDS,BAG PEDS,VID	04/04/06	04/04/06	AP	WP	0101-0612-4269	97.46
V0477465	LAERDAL MEDICAL	562014	FACE SHIELDS,BAG PEDS,VID	04/04/06	04/04/06	AP	WP	0101-0612-4269	97.46
V0477465	LAERDAL MEDICAL	562014	FACE SHIELDS,BAG PEDS,VID	04/04/06	04/04/06	AP	WP	0101-0612-4269	97.45
V0569550	MT STATES SECUR	561994	PATROL SIOUX PARK	04/03/06	04/03/06	AP	WP	0101-0612-4225	25.82
V0594403	NATIONAL RECREA	561967	POOL COOL SAFETY TOOL KIT	03/28/06	03/28/06	AP	WP	0101-0612-4269	121.00
T9580	PAPPAS, JEAN	561974	PARTY ROOM REFUND	03/29/06	03/29/06	AP	WP	0101-0612-4530	55.00

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698327	QWEST	565803	341-9754 SERVICE CHARGES	03/31/06	03/31/06	AP	WP	0101-0612-4281	29.49
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0101-0612-4261	1.11

V0717925	RAPID SOFT WATE	561989	SOFTENER SALT	03/30/06	03/30/06	AP	WP	0101-0612-4264	46.50
V0735900	RITEC INDUSTRIA	561960	LIFT OFF DZ,CAP	03/28/06	03/28/06	AP	WP	0101-0612-4264	122.00
V0757235	SAM'S CLUB	561855	TRASH BAGS	03/10/06	03/10/06	AP	WP	0101-0612-4264	22.72
V0757235	SAM'S CLUB	561855	MOZZ STIXS,CANDY,PIZZA RL	03/10/06	03/10/06	AP	WP	0101-0612-4520	95.46
V0757235	SAM'S CLUB	561855	PIZZA RLS,CHIPS,JERKY	03/10/06	03/10/06	AP	WP	0101-0612-4520	190.37
V0757235	SAM'S CLUB	561855	PICKLES,CANDY	03/10/06	03/10/06	AP	WP	0101-0612-4520	114.64
V0757235	SAM'S CLUB	561855	TRASH BAGS	03/10/06	03/10/06	AP	WP	0101-0612-4264	16.66
V0757235	SAM'S CLUB	561871	PENS	03/10/06	03/10/06	AP	WP	0101-0612-4261	9.78
V0757235	SAM'S CLUB	561871	CLOROX	03/10/06	03/10/06	AP	WP	0101-0612-4264	7.28
V0757235	SAM'S CLUB	561871	CHIPS,PIZZA RLS,BUNS	03/10/06	03/10/06	AP	WP	0101-0612-4520	107.88
V0757235	SAM'S CLUB	561934	POST ITS	03/24/06	03/24/06	AP	WP	0101-0612-4261	10.28
V0757235	SAM'S CLUB	561934	CANDY,CHIPS,NUGGETS	03/24/06	03/24/06	AP	WP	0101-0612-4520	167.18
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0612-4130	1,063.32
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0612-4155	19.34
V0881190	US FOOD SERVICE	561950	PRETZELS,CHEESE SAUCE	03/23/06	03/23/06	AP	WP	0101-0612-4520	66.64
V0881190	US FOOD SERVICE	561981	PRETZELS,CHEESE SAUCE	03/29/06	03/29/06	AP	WP	0101-0612-4520	198.42
T9579	WEST, CASSANDRA	561961	SWIM CENTER PARTY ROOM RF	03/28/06	03/28/06	AP	WP	0101-0612-4530	55.00

COSTCNTR: 0612 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 11,378.08 Total: 11,378.08

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
V0016210	ALLTEL	563966	2092438	03/30/06	03/30/06	AP	WP	0101-0618-4281	23.24
V0016210	ALLTEL	563966	4847305	03/30/06	03/30/06	AP	WP	0101-0618-4281	24.99
V0072050	BLACK HAWK VANS	561581	SWITCH/#602	03/23/06	03/23/06	AP	WP	0101-0618-4251	22.00
V0072050	BLACK HAWK VANS	561581	TRANSMISSION INTERLOCK/#7	03/23/06	03/23/06	AP	WP	0101-0618-4251	96.00
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0618-4261	27.63
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0618-4150	5,526.96
V0188480	DAKOTA BUSINESS	565705	COPIER MAINT	03/28/06	03/28/06	AP	WP	0101-0618-4253	15.54
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0618-4131	5.00
V0679001	PRAIRIE WAVE CO	563963	394-6631 MARCH PHONE	03/29/06	03/29/06	AP	WP	0101-0618-4281	59.07
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0101-0618-4261	0.98
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0618-4130	3,523.71
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0618-4155	92.16
T9577	SUTTON, BRETTRI	561582	COPY MED RECORDS-HARPER S	03/23/06	03/23/06	AP	WP	0101-0618-4225	10.00

COSTCNTR: 0618 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,427.28 Total: 9,427.28

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
V0016210	ALLTEL	563966	4314383	03/30/06	03/30/06	AP	WP	0101-0620-4281	35.03
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0620-4261	29.52
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0620-4150	1,078.00
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0620-4131	10.00
V0376006	HSBC BUSINESS S	561991	TONER	04/05/06	04/05/06	AP	WP	0101-0620-4261	218.65
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0620-4130	601.16
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0620-4155	8.84
V0934830	WESTERN STATION	561977	LASER PAPER	03/30/06	03/30/06	AP	WP	0101-0620-4261	19.00

COSTCNTR: 0620 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,000.20 Total: 2,000.20

SORT: PE Name within COSTCNTR

COSTCNTR: 0621 Title: SUBSIDIES Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SEN	557503	2006 SUBSIDY	04/03/06	04/03/06	AP	WP	0101-0621-4568	1,166.67
V0556800	MINNELUZAHAN SE	560305	2006 SUSBIDY	04/03/06	04/03/06	AP	WP	0101-0621-4567	1,791.67

COSTCNTR: 0621 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,958.34 Total: 2,958.34

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
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0706-4261	3.55
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0706-4150	1,480.00
V0188480	DAKOTA BUSINESS	565457	COPIER MAINT	04/04/06	04/04/06	AP	WP	0101-0706-4253	0.90
V0188480	DAKOTA BUSINESS	565705	COPIER MAINT	03/28/06	03/28/06	AP	WP	0101-0706-4253	0.51
V0245940	FALCON ASSOCIAT	559594	TRANS PLAN COORD AD	03/23/06	03/23/06	AP	WP	0101-0706-4230	45.00
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-0706-4131	15.00
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0101-0706-4261	126.29
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0706-4130	657.42
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0706-4155	12.34
V0880250	UNITED PARCEL S	565704	CREDIT	03/29/06	03/29/06	AP	WP	0101-0706-4261	-22.16

COSTCNTR: 0706 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,318.85 Total: 2,318.85

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0707-4261	15.23
V0164030	COPY COUNTRY IN	565454	HOME SHOW DISPLAY BOARDS	04/04/06	04/04/06	AP	WP	0101-0707-4261	39.00
V0188480	DAKOTA BUSINESS	565457	COPIER MAINT	04/04/06	04/04/06	AP	WP	0101-0707-4253	0.16

COSTCNTR: 0707 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 54.39 Total: 54.39

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
V0005640	ACE HARDWARE	559590	SNOW BRUSH	03/23/06	03/23/06	AP	WP	0101-0708-4265	7.99
V0016210	ALLTEL	563966	3907235	03/30/06	03/30/06	AP	WP	0101-0708-4281	15.62
V0002995	ASAP SOFTWARE E	562383	PUBLISHER 2003 LICENSE	03/28/06	03/28/06	AP	WP	0101-0708-4295	94.55
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0708-4261	3.71

V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0708-4150	293.00
V0188480	DAKOTA BUSINESS	565457	COPIER MAINT	04/04/06	04/04/06	AP	WP	0101-0708-4253	0.19
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0101-0708-4261	1.49
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0708-4130	172.04
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0708-4155	3.50

COSTCNTR: 0708 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 592.09 Total: 592.09

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
V0016210	ALLTEL	563966	3905812	03/30/06	03/30/06	AP	WP	0101-0711-4281	7.81
V0016210	ALLTEL	563966	3909384	03/30/06	03/30/06	AP	WP	0101-0711-4281	15.62
V0016210	ALLTEL	563966	4844130	03/30/06	03/30/06	AP	WP	0101-0711-4281	16.16
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-0711-4261	27.23
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0711-4150	586.00
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-0711-4262	-6.44
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-0711-4262	-0.89
V0421590	JOHNSON MACHINE	562191	OIL,O FLTR #605	03/16/06	03/16/06	AP	WP	0101-0711-4251	17.00
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0101-0711-4261	24.40
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0711-4130	378.28
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0711-4155	7.92

COSTCNTR: 0711 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,073.09 Total: 1,073.09

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
V0016210	ALLTEL	563967	3909685	03/30/06	03/30/06	AP	WP	0101-0712-4281	34.38
V0016210	ALLTEL	563967	3905582	03/30/06	03/30/06	AP	WP	0101-0712-4281	23.24
V0068535	BIG BROTHERS &	536228	CONTRACT SVCS	03/30/06	03/30/06	AP	WP	0101-0712-4571	224.00

V0068535	BIG BROTHERS &	536228	SUPPL	03/30/06	03/30/06	AP	WP	0101-0712-4571	158.47
V0068535	BIG BROTHERS &	536228	TRAVEL	03/30/06	03/30/06	AP	WP	0101-0712-4571	147.43
V0068535	BIG BROTHERS &	536228	OTHER ITEMS	03/30/06	03/30/06	AP	WP	0101-0712-4571	131.13
V0133284	CAT'S CLEANING	536232	OFFICE CLEANING	04/04/06	04/04/06	AP	WP	0101-0712-4225	80.00
V0139465	CITY-HEALTH INS	563988	MARCH HEALTH	04/04/06	04/04/06	AP	WP	0101-0712-4150	293.00
V0188480	DAKOTA BUSINESS	536233	COPIER MAINT	04/05/06	04/05/06	AP	WP	0101-0712-4253	164.06
V0254565	FIRST ADMINISTR	563978	MARCH SEC 125 FEE	04/04/06	04/04/06	AP	WP	0101-0712-4131	5.07
V0376006	HSBC BUSINESS S	536229	PAPER	04/05/06	04/05/06	AP	WP	0101-0712-4261	21.97
V0697285	PUMMEL, PATRICI	536230	MILEAGE	04/04/06	04/04/06	AP	WP	0101-0712-4270	38.40
V0697285	PUMMEL, PATRICI	536230	ASSN DUES	04/04/06	04/04/06	AP	WP	0101-0712-4292	30.00
V0714965	RAPID CITY AREA	565815	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0101-0712-4261	16.76
V0818670	SOUTH DAKOTA RE	563974	MARCH RETIREMENT	04/04/06	04/04/06	AP	WP	0101-0712-4130	231.84
V0826920	STANDARD LIFE I	563983	APRIL LIFE	04/04/06	04/04/06	AP	WP	0101-0712-4155	3.50
V0908900	WASHBURN, FRANK	536231	MAY RENT	04/05/06	04/05/06	AP	WP	0101-0712-4242	650.00

COSTCNTR: 0712 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,253.25 Total: 2,253.25

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
V0016210	ALLTEL	563966	3905812	03/30/06	03/30/06	AP	WP	0101-0713-4281	7.81
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-0713-4150	440.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-0713-4130	77.90
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-0713-4155	3.50

COSTCNTR: 0713 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 529.21 Total: 529.21

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	560407	ECON DEV	04/03/06	04/03/06	AP	WP	0101-0715-4576	17,500.00

V0702355	RAPID CITY AREA	560420	SMALL BUSINESS	04/03/06	04/03/06	AP	WP	0101-0715-4620	1,250.00

COSTCNTR: 0715 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 18,750.00 Total: 18,750.00

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009250	ADVANCED ENGINE	564426	W05-1521 6TH/HILLCREST WT	04/05/06	04/05/06	AP	WP	0422-0767-4223/1521-	403.50

COSTCNTR: 0767 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 403.50 Total: 403.50

SORT: PE Name within COSTCNTR

COSTCNTR: 0800 Title: TID 38 HEARTLAND RETAIL (P) Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255365	FIRST WESTERN B	564055	TAX INC DIST #38	04/05/06	04/05/06	AP	WP	0491-0800-4530	45,742.86

COSTCNTR: 0800 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 45,742.86 Total: 45,742.86

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

V0234250	ENVISION DESIGN	564431	ST04-1077 KANSAS CTY AREA	04/05/06	04/05/06	AP	WP 0604-0833-4223/1077-	2,041.89
V0250245	FERBER ENGINEER	564433	ST04-1063 SEDVIY LN RECON	04/05/06	04/05/06	AP	WP 0604-0833-4223/1063-	496.30
V0250245	FERBER ENGINEER	564434	ST04-1362 VAN BUREN ST RE	04/05/06	04/05/06	AP	WP 0604-0833-4223/1362-	619.84
V0417360	JOHNSEN CONCRET	564425	SSW04-1393 CAMBELL WTR/SW	04/05/06	04/05/06	AP	WP 0604-0833-4380/1393-	2,890.96
V0438625	KADRMAS LEE & J	564427	SS05-1544 42" TRUNK SWR S	04/05/06	04/05/06	AP	WP 0604-0833-4223/1544-	16,825.87
V0715300	RAPID CONSTRUCT	564435	SS05-1524 BROOKFIELD SUBD	04/05/06	04/05/06	AP	WP 0604-0833-4382/1524-	69,948.08
V0715300	RAPID CONSTRUCT	564435	SS05-1524 BROOKFIELD SWR	04/05/06	04/05/06	AP	WP 0604-0833-4382/1524-	1,481.94

COSTCNTR: 0833 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 94,304.88 Total: 94,304.88

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
V0438625	KADRMAS LEE & J	564428	SS05-1462 RED ROCK SWR LF	04/05/06	04/05/06	AP	WP 0604-0834-4223/1462-	2,402.64

COSTCNTR: 0834 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,402.64 Total: 2,402.64

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
V0078490	BLACK HILLS POW	564016	010100484901 1207	04/05/06	04/05/06	AP	WP 0608-0840-4283	111.38
V0078490	BLACK HILLS POW	564016	010100527601 11580	04/05/06	04/05/06	AP	WP 0608-0840-4283	1,038.35

COSTCNTR: 0840 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,149.73 Total: 1,149.73

SORT: PE Name within COSTCNTR

COSTCNTR: 0860 Title: CEMETERY Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	542141	ICE MELT,DRUM	03/23/06	03/23/06	AP	WP	0607-0860-4269	40.99
V0016210	ALLTEL	563966	4842212	03/30/06	03/30/06	AP	WP	0607-0860-4281	34.15
V0054985	BASLER PRINTING	542149	500 BURIAL FORMS 2/PT	04/04/06	04/04/06	AP	WP	0607-0860-4261	129.00
V0068420	BIERSCHBACH EQU	542137	RECOIL STARTER ASSY/MTS60	03/23/06	03/23/06	AP	WP	0607-0860-4253	95.93
V0078490	BLACK HILLS POW	564006	180105029801 0	04/05/06	04/05/06	AP	WP	0607-0860-4283	9.50
V0100100	BROWN'S REPAIR	542147	CARB KIT/TORO SNOWBLOWER	04/04/06	04/04/06	AP	WP	0607-0860-4253	9.95
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0607-0860-4261	2.59
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0607-0860-4150	886.50
V0141335	CITY-WATER DEPA	563965	900100001	03/29/06	03/29/06	AP	WP	0607-0860-4284	401.99
V0346860	HARVEYS LOCK SH	542144	LESPA008,LABOR,KEYS,FT DR	03/29/06	03/29/06	AP	WP	0607-0860-4252	151.14
V0346860	HARVEYS LOCK SH	542150	3 SCHLAGE DUP KEY	04/04/06	04/04/06	AP	WP	0607-0860-4252	3.75
V0393980	INDUSTRIAL SUPP	542142	3/4 AIR KING HOSE,FERRULE	03/27/06	03/27/06	AP	WP	0607-0860-4253	6.93
V0563060	MONTANA DAKOTA	563980	03713621 22.4	03/31/06	03/31/06	AP	WP	0607-0860-4282	232.19
V0569550	MT STATES SECUR	542146	PATROL FEB/MAR	04/04/06	04/04/06	AP	WP	0607-0860-4225	124.18
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0607-0860-4261	3.95
V0723000	RED WING SHOE S	542139	SAFETY BOOTS NICHOLS C	03/23/06	03/23/06	AP	WP	0607-0860-4263	123.21
V0723000	RED WING SHOE S	542140	SAFETY BOOTS REAGAN R	03/23/06	03/23/06	AP	WP	0607-0860-4263	130.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0607-0860-4130	438.10
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0607-0860-4155	10.50

COSTCNTR: 0860 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,834.55 Total: 2,834.55

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
V0078490	BLACK HILLS POW	564016	010100374901 119	04/05/06	04/05/06	AP	WP	0610-0870-4283	19.78
V0078490	BLACK HILLS POW	564016	010100381001 PRORATED	04/05/06	04/05/06	AP	WP	0610-0870-4283	68.80
V0078490	BLACK HILLS POW	564016	010100452901 358	04/05/06	04/05/06	AP	WP	0610-0870-4283	40.43
V0078490	BLACK HILLS POW	564016	010100484003 0	04/05/06	04/05/06	AP	WP	0610-0870-4283	9.50
V0078490	BLACK HILLS POW	564016	010100517501 PRORATED	04/05/06	04/05/06	AP	WP	0610-0870-4283	94.00
V0078490	BLACK HILLS POW	564016	010100555501 0	04/05/06	04/05/06	AP	WP	0610-0870-4283	9.50
V0078490	BLACK HILLS POW	564016	010100578201 660	04/05/06	04/05/06	AP	WP	0610-0870-4283	66.52
V0078490	BLACK HILLS POW	564016	010106706802 6353	04/05/06	04/05/06	AP	WP	0610-0870-4283	523.30
V0078490	BLACK HILLS POW	564016	010107050201 0	04/05/06	04/05/06	AP	WP	0610-0870-4283	9.50

V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0610-0870-4261	155.82
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0610-0870-4150	1,172.00
V0238706	EXCAVATING SPEC	560279	SNOW REMOVAL-LOTS & RAMP	03/30/06	03/30/06	AP	WP	0610-0870-4225	3,002.50
V0238706	EXCAVATING SPEC	565569	SNOW REMOVAL/PARKING AREA	04/05/06	04/05/06	AP	WP	0610-0870-4225	3,770.00
V0395201	INSTY PRINTS OF	560290	BOOT BAGS	04/03/06	04/03/06	AP	WP	0610-0870-4261	162.70
V0601545	NEVE'S UNIFORM	565567	PANTS,SHIRT MCCABE	04/05/06	04/05/06	AP	WP	0610-0870-4263	93.90
V0686675	PRESIDENTS SPEC	560273	6" APPLICATOR	03/29/06	03/29/06	AP	WP	0610-0870-4269	3.00
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0610-0870-4261	16.69
V0750950	RUSHMORE SAFETY	560274	KNUCKLE BANDAGES	03/28/06	03/28/06	AP	WP	0610-0870-4269	5.85
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0610-0870-4130	546.32
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0610-0870-4155	14.92
V0885609	VALLEY SWEEPING	565593	RAMP SWEEPING	04/05/06	04/05/06	AP	WP	0610-0870-4225	90.00

COSTCNTR: 0870 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,875.03 Total: 9,875.03

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
V0016210	ALLTEL	563966	4313641	03/30/06	03/30/06	AP	WP	0618-0890-4281	28.57
V0016210	ALLTEL	563966	8630061	03/30/06	03/30/06	AP	WP	0618-0890-4281	22.71
V0016210	ALLTEL	563966	8630062	03/30/06	03/30/06	AP	WP	0618-0890-4281	22.71
V0016210	ALLTEL	563966	8630063	03/30/06	03/30/06	AP	WP	0618-0890-4281	22.71
V0016210	ALLTEL	563966	8630064	03/30/06	03/30/06	AP	WP	0618-0890-4281	22.71
V0016210	ALLTEL	563966	8630065	03/30/06	03/30/06	AP	WP	0618-0890-4281	22.71
V0016210	ALLTEL	563966	8630066	03/30/06	03/30/06	AP	WP	0618-0890-4281	22.71
V0016210	ALLTEL	563966	8630067	03/30/06	03/30/06	AP	WP	0618-0890-4281	22.71
V0016210	ALLTEL	563966	8630068	03/30/06	03/30/06	AP	WP	0618-0890-4281	22.71
V0078490	BLACK HILLS POW	564016	010100627703 5070	04/05/06	04/05/06	AP	WP	0618-0890-4283	383.19
V0139602	CITY OF RAPID C	564607	BILLING POSTAGE	04/05/06	04/05/06	AP	WP	0618-0890-4261	200.00
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0618-0890-4261	118.22
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0618-0890-4150	8,536.50
V0137140	CLIA LABORATORY	564524	CERTIFICATE/WAIVER BLOOD	03/29/06	03/29/06	AP	WP	0618-0890-4225	150.00
V0155500	CONOCOPHILLIPS	564567	596.3 G DSL	04/05/06	04/05/06	AP	WP	0618-0890-4262	985.35
V0155500	CONOCOPHILLIPS	564567	450.98 G SB57	04/05/06	04/05/06	AP	WP	0618-0890-4262	1,715.77
V0155500	CONOCOPHILLIPS	564567	28.42 G DSL	04/05/06	04/05/06	AP	WP	0618-0890-4262	64.47
V0155500	CONOCOPHILLIPS	564567	11.63 G UNL	04/05/06	04/05/06	AP	WP	0618-0890-4262	22.09
V0155500	CONOCOPHILLIPS	564567	GAS	04/05/06	04/05/06	AP	WP	0618-0890-4262	0.09
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0618-0890-4262	-225.54
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0618-0890-4262	-26.20
V0194580	DALE'S TIRE & R	553599	RPR FLAT TIRE/MED7	03/10/06	03/10/06	AP	WP	0618-0890-4267	12.00
V0232330	EMERGENCY MEDIC	564551	DISPOSABLES	03/29/06	03/29/06	AP	WP	0618-0890-4297	212.45

V0232330	EMERGENCY MEDIC	564551	GLOVE BOX HOLDER	03/29/06	03/29/06	AP	WP	0618-0890-4265	35.58
V0251140	FINANCIAL FORMS	564545	2000 EMS BILLING INVOICES	03/29/06	03/29/06	AP	WP	0618-0890-4261	353.02
V0251140	FINANCIAL FORMS	564548	100-9X12 ENVELOPES	03/29/06	03/29/06	AP	WP	0618-0890-4261	108.11
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0618-0890-4131	22.23
V0288605	GALLS INC.	564598	EMERG LIGHT EQUIP/MEDIC 1	04/05/06	04/05/06	AP	WP	0618-0890-4360	1,130.46
V0355050	HENRY SCHEIN IN	564549	DISPOSABLES	03/30/06	03/30/06	AP	WP	0618-0890-4297	2,301.88
V0355050	HENRY SCHEIN IN	564549	CREDIT-DISPOSABLES	03/30/06	03/30/06	AP	WP	0618-0890-4297	-1,701.00
V0376006	HSBC BUSINESS S	564573	MISC OFC SUPPLIES	04/05/06	04/05/06	AP	WP	0618-0890-4261	349.29
V0469300	KREISER SURGICA	564550	DISPOSABLES	03/30/06	03/30/06	AP	WP	0618-0890-4297	531.86
V0469300	KREISER SURGICA	564550	DISPOSABLES	03/30/06	03/30/06	AP	WP	0618-0890-4297	33.12
V0469300	KREISER SURGICA	564550	DISPOSABLES	03/30/06	03/30/06	AP	WP	0618-0890-4297	11.04
V0466300	LINWELD	564544	OXYGEN	03/29/06	03/29/06	AP	WP	0618-0890-4297	78.64
V0466300	LINWELD	564544	OXYGEN	03/29/06	03/29/06	AP	WP	0618-0890-4297	60.23
V0466300	LINWELD	564544	OXYGEN	03/29/06	03/29/06	AP	WP	0618-0890-4297	56.04
V0466300	LINWELD	564593	OXYGEN	04/05/06	04/05/06	AP	WP	0618-0890-4297	27.18
V0563060	MONTANA DAKOTA	564000	01310223 11.1	04/05/06	04/05/06	AP	WP	0618-0890-4282	114.71
V0563060	MONTANA DAKOTA	564017	01950121 6.8	04/05/06	04/05/06	AP	WP	0618-0890-4282	65.78
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0618-0890-4261	98.09
V0742000	ROSSUM, DENISE	564582	MEALS TEMECULA CA	04/05/06	04/05/06	AP	WP	0618-0890-4270	70.00
V0742000	ROSSUM, DENISE	564582	CAR RENTAL TEMECULA CA	04/05/06	04/05/06	AP	WP	0618-0890-4270	42.89
V0742000	ROSSUM, DENISE	564582	CAR RENTAL FUEL TEMECULA	04/05/06	04/05/06	AP	WP	0618-0890-4270	16.10
V0698817	RP ENTERPRISES/	564585	SWTSHIRT L'ESPERANCE	04/05/06	04/05/06	AP	WP	0618-0890-4263	22.50
V0698817	RP ENTERPRISES/	564585	SWTSHIRT NICOLAI	04/05/06	04/05/06	AP	WP	0618-0890-4263	24.50
V0698817	RP ENTERPRISES/	564585	SWTSHIRT CHAPMAN	04/05/06	04/05/06	AP	WP	0618-0890-4263	24.50
V0698817	RP ENTERPRISES/	564585	SWTSHIRT WILLET	04/05/06	04/05/06	AP	WP	0618-0890-4263	24.50
V0698817	RP ENTERPRISES/	564585	SWTSHIRT TJADEN	04/05/06	04/05/06	AP	WP	0618-0890-4263	24.50
V0698817	RP ENTERPRISES/	564585	STOCK SWTSHIRTS	04/05/06	04/05/06	AP	WP	0618-0890-4263	73.50
V0698817	RP ENTERPRISES/	564586	2 TSHIRTS NICOLAI	04/05/06	04/05/06	AP	WP	0618-0890-4263	14.00

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
V0698817	RP ENTERPRISES/	564586	2 TSHIRTS CHAPMAN	04/05/06	04/05/06	AP	WP	0618-0890-4263	16.00
V0698817	RP ENTERPRISES/	564586	2 TSHIRTS WILLET	04/05/06	04/05/06	AP	WP	0618-0890-4263	16.00
V0698817	RP ENTERPRISES/	564586	2 TSHIRTS L'ESPERANCE	04/05/06	04/05/06	AP	WP	0618-0890-4263	14.00
V0698817	RP ENTERPRISES/	564586	2 TSHIRTS TJADEN	04/05/06	04/05/06	AP	WP	0618-0890-4263	16.00
V0698817	RP ENTERPRISES/	564586	STOCK TSHIRTS	04/05/06	04/05/06	AP	WP	0618-0890-4263	56.00
V0809750	SD DEPT OF PUBL	564594	AMB SVC LICENSE RENWL	04/05/06	04/05/06	AP	WP	0618-0890-4225	12.00
V0775500	SERVALL UNIFORM	564537	LINEN,TWL SVC	03/28/06	03/28/06	AP	WP	0618-0890-4264	31.07
V0775500	SERVALL UNIFORM	564562	LINEN TOWEL SERVICE	03/30/06	03/30/06	AP	WP	0618-0890-4264	32.16
V0775500	SERVALL UNIFORM	564595	LINEN,TWL SVCS	04/05/06	04/05/06	AP	WP	0618-0890-4264	41.47
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0618-0890-4130	6,813.63
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0618-0890-4155	85.28
V0931805	WESTERN COMMUNI	564502	PAGER RPR MED 3	03/24/06	03/24/06	AP	WP	0618-0890-4253	102.00

COSTCNTR: 0890 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 23,607.50 Total: 23,607.50

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
V0074850	BLACK HILLS CEN	551932	S JOHNSON TKT TO MN	04/04/06	04/04/06	AP	WP	0503-0902-4223	225.36
V0558870	MLT VACATIONS I	551933	PR,EMAIL WORLD VACATIONS	04/04/06	04/04/06	AP	WP	0503-0902-4223	12,500.00
V0842640	TDG COMMUNICATI	551915	ASTF PR FEES FEB	03/28/06	03/28/06	AP	WP	0503-0902-4223	4,412.00
V0842640	TDG COMMUNICATI	551915	ASTF PR FEES MARCH	03/28/06	03/28/06	AP	WP	0503-0902-4223	4,412.00

COSTCNTR: 0902 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 21,549.36 Total: 21,549.36

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
T9561	28 CPTS	50564	SVCS STOCKSHOW HAWKERS 02	04/05/06	04/05/06	AP	WP	0775-0911-4225	438.50
V0005640	ACE HARDWARE	50381	PARTS FOR CONCESSION PWR	04/05/06	04/05/06	AP	WP	0775-0911-4253	177.12
V0013261	ALBERTSON'S	50543	FOOD ITEMS FOR RESALE MAR	04/05/06	04/05/06	AP	WP	0775-0911-4520	121.24
V0016290	ALSCO	50513	RESTOCK INVENT CONCESS MA	04/05/06	04/05/06	AP	WP	0775-0911-4264	1,740.50
V0137240	CHRIS SUPPLY CO	50507	MICROWAVE RPRS	04/05/06	04/05/06	AP	WP	0775-0911-4253	122.75
V0137170	CHRIS'S COTTON	50544	FOOD ITEMS FOR RESALE MAR	04/05/06	04/05/06	AP	WP	0775-0911-4520	742.50
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0775-0911-4150	1,033.50
V0139595	CITY-PETTY CASH	50540	RESTOCK INVENT	04/05/06	04/05/06	AP	WP	0775-0911-4264	22.93
V0149580	COCA-COLA OF TH	50508	RED/WHITE VISORS	04/05/06	04/05/06	AP	WP	0775-0911-4263	568.80
V0149580	COCA-COLA OF TH	50545	BEV FOR RESALE MARCH	04/05/06	04/05/06	AP	WP	0775-0911-4520	8,352.60
V0193530	DAKOTA'S BEST	50546	FOOD ITEMS FOR RESALE MAR	04/05/06	04/05/06	AP	WP	0775-0911-4520	270.00
V0221830	EAGLE SALES OF	50547	BEV FOR RESALE MARCH	04/05/06	04/05/06	AP	WP	0775-0911-4520	3,923.95
V0221899	EARTHGRAINS BAK	50548	FOOD ITEMS FOR RESALE MAR	04/05/06	04/05/06	AP	WP	0775-0911-4520	397.20
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0775-0911-4131	5.00
V0255390	FISHER BEVERAGE	50549	BEV FOR RESALE MARCH	04/05/06	04/05/06	AP	WP	0775-0911-4520	4,032.50

V0260100	FOOD SERVICES O	50550	FOOD ITEMS FOR RESALE MAR	04/05/06	04/05/06	AP	WP	0775-0911-4520	7,404.27
V0260100	FOOD SERVICES O	50550	WIRE SHEVLING	04/05/06	04/05/06	AP	WP	0775-0911-4269	186.58
V0398500	ICE HOUSE, THE	50551	BEV FOR RESALE MARCH	04/05/06	04/05/06	AP	WP	0775-0911-4520	285.00
V0413525	JERRY'S CAKES S	50552	FOOD ITEMS FOR RESALE MAR	04/05/06	04/05/06	AP	WP	0775-0911-4520	64.00
V0421003	JOHNSON BROS. W	50559	BEV FOR RESALE MARCH	04/05/06	04/05/06	AP	WP	0775-0911-4520	653.25
V0516085	MCCORMACK DIST	50521	ICE CREAM MACHINE RPRS	04/05/06	04/05/06	AP	WP	0775-0911-4253	88.59
V0583060	NATIONAL ASSOC	50523	MEMBERSHIP DUES	04/05/06	04/05/06	AP	WP	0775-0911-4292	265.00
V0714985	RC SHRINER - CL	50527	SVCS FLYING ACES 032406	04/05/06	04/05/06	AP	WP	0775-0911-4225	1,279.95
V0698456	RC WESTERN MEAT	50558	FOOD ITEMS FOR RESALE MAR	04/05/06	04/05/06	AP	WP	0775-0911-4520	421.15
V0729795	REINHART INST F	50553	FOOD ITEMS FOR RESALE MAR	04/05/06	04/05/06	AP	WP	0775-0911-4520	2,059.08
V0757235	SAM'S CLUB	50554	FOOD ITEMS FOR RESALE MAR	04/05/06	04/05/06	AP	WP	0775-0911-4520	1,595.92
V0790490	SODAK DISTRIBUT	50555	BEV FOR RESALE MARCH	04/05/06	04/05/06	AP	WP	0775-0911-4520	169.70
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0775-0911-4130	377.76
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0775-0911-4155	7.92
V0840195	SYSCO MONTANA I	50556	FOOD ITEMS FOR RESALE MAR	04/05/06	04/05/06	AP	WP	0775-0911-4520	3,798.22
V0881190	US FOOD SERVICE	50557	FOOD ITEMS FOR RESALE MAR	04/05/06	04/05/06	AP	WP	0775-0911-4520	857.23
V0908400	WATERTREE INC	50539	SVCS APRIL	04/05/06	04/05/06	AP	WP	0775-0911-4225	25.00
V0931805	WESTERN COMMUNI	50510	RPR RADIO 25	04/05/06	04/05/06	AP	WP	0775-0911-4253	101.00

COSTCNTR: 0911 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 41,588.71 Total: 41,588.71

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
V0016210	ALLTEL	563966	4312285	03/30/06	03/30/06	AP	WP	0777-0914-4281	23.24
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0777-0914-4150	2,749.50
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0777-0914-4262	-3.22
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0777-0914-4262	-0.44
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0777-0914-4131	20.00
V0520278	MCPC	562387	12 PANASONIC PRINTER RIBB	04/03/06	04/03/06	AP	WP	0777-0914-4261	116.88
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0777-0914-4130	1,196.77
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0777-0914-4155	20.26

COSTCNTR: 0914 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,122.99 Total: 4,122.99

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	50516	SVCS MARCH	04/05/06	04/05/06	AP	WP	0775-0917-4225	25.00
V0140415	CITY-C CENTER T	50541	INTIX CONF BOSTON ALLEN J	04/05/06	04/05/06	AP	WP	0775-0917-4270	176.08
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0775-0917-4150	879.00
V0139595	CITY-PETTY CASH	50540	STAMP PADS	04/05/06	04/05/06	AP	WP	0775-0917-4261	9.53
V0643700	PACIOLAN INC	50525	SVCS WICH M 01/4-5	04/05/06	04/05/06	AP	WP	0775-0917-4225	1,182.52
V0643700	PACIOLAN INC	50525	SVCS KELLEY L 01/3-6	04/05/06	04/05/06	AP	WP	0775-0917-4225	991.14
V0643700	PACIOLAN INC	50525	SVCS ANDERSON M 12/19-22/	04/05/06	04/05/06	AP	WP	0775-0917-4225	323.05
V0643700	PACIOLAN INC	50525	SVCS ANDERSON M 12/27-30/	04/05/06	04/05/06	AP	WP	0775-0917-4225	1,046.08
V0643700	PACIOLAN INC	50525	SVCS ARCHABAL D 12/27-30/	04/05/06	04/05/06	AP	WP	0775-0917-4225	1,638.18
V0643700	PACIOLAN INC	50525	SVCS KELLEY L 12/27-29/05	04/05/06	04/05/06	AP	WP	0775-0917-4225	771.35
V0643700	PACIOLAN INC	50525	SVCS KELLEY L 12/19-22/05	04/05/06	04/05/06	AP	WP	0775-0917-4225	710.04
V0643700	PACIOLAN INC	50525	SVCS ARCHABAL D 01/2-4	04/05/06	04/05/06	AP	WP	0775-0917-4225	1,032.70
V0643700	PACIOLAN INC	50525	SVCS ARCHABAL D 12/20-30/	04/05/06	04/05/06	AP	WP	0775-0917-4225	1,050.98
V0643700	PACIOLAN INC	50525	SVC ANDERSON M 02/27-3/3	04/05/06	04/05/06	AP	WP	0775-0917-4225	1,079.72
V0643700	PACIOLAN INC	50525	SVCS ARCHABAL D 03/1-3	04/05/06	04/05/06	AP	WP	0775-0917-4225	1,139.20
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0775-0917-4130	458.91
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0775-0917-4155	10.50
V0899601	WALMART COMMUNI	50506	ENV	04/05/06	04/05/06	AP	WP	0775-0917-4261	35.65

COSTCNTR: 0917 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 12,559.63 Total: 12,559.63

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	563991	MARCH DENTAL	03/31/06	03/31/06	AP	WP	0702-0922-4546	8,273.20
V0139465	CITY-HEALTH INS	563987	PAYROLL W/H MARCH HEALTH	03/31/06	03/31/06	AP	WP	0702-0922-4545	65,180.54
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0702-0922-4543	165,451.82
V0818670	SOUTH DAKOTA RE	563973	MARCH OPTIONAL SPOUSE	03/31/06	03/31/06	AP	WP	0702-0922-4543	7,222.69
V0818670	SOUTH DAKOTA RE	563973	J BUXTON	03/31/06	03/31/06	AP	WP	0702-0922-4543	185.87
V0818670	SOUTH DAKOTA RE	563973	L CHILSTROM	03/31/06	03/31/06	AP	WP	0702-0922-4543	199.28
V0818670	SOUTH DAKOTA RE	563973	K GUNDERSON	03/31/06	03/31/06	AP	WP	0702-0922-4543	84.47
V0818670	SOUTH DAKOTA RE	563973	D HULTZ	03/31/06	03/31/06	AP	WP	0702-0922-4543	241.26
V0818670	SOUTH DAKOTA RE	563973	D JARVINEN	03/31/06	03/31/06	AP	WP	0702-0922-4543	287.30
V0818670	SOUTH DAKOTA RE	563973	JOHNSON R	03/31/06	03/31/06	AP	WP	0702-0922-4543	205.00

V0818670	SOUTH DAKOTA RE	563973	W REISHUS	03/31/06	03/31/06	AP	WP 0702-0922-4543	317.77
V0818670	SOUTH DAKOTA RE	563973	L ROMANO	03/31/06	03/31/06	AP	WP 0702-0922-4543	44.78
V0818670	SOUTH DAKOTA RE	563973	R YOUNG	03/31/06	03/31/06	AP	WP 0702-0922-4543	155.88
V0826920	STANDARD LIFE I	563986	PAYROLL W/H APRIL LIFE	03/31/06	03/31/06	AP	WP 0702-0922-4542	2,629.74

COSTCNTR: 0922 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 250,479.60 Total: 250,479.60

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
V0856470	TOW PRO	562195	1714 WOOD AVE-TOW VEHICLE	03/29/06	03/29/06	AP	WP 0260-0927-4225	50.00
V0856470	TOW PRO	562198	831 SILVER ST/TOW VEHICLE	03/31/06	03/31/06	AP	WP 0260-0927-4225	60.00

COSTCNTR: 0927 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 110.00 Total: 110.00

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
V0133286	CATHOLIC SOCIAL	559743	COUNSELING SVCS 2/7-27	04/05/06	04/05/06	AP	WP 0510-0930-6125	800.00
V0139602	CITY OF RAPID C	565508	POSTAGE	04/05/06	04/05/06	AP	WP 0510-0930-4261	0.63
V0139465	CITY-HEALTH INS	563989	MAR HEALTH	04/05/06	04/05/06	AP	WP 0510-0930-4150	1,326.50
V0188480	DAKOTA BUSINESS	563517	COPIER MAINT	04/05/06	04/05/06	AP	WP 0510-0930-4253	1.70
V0188480	DAKOTA BUSINESS	565458	COPIER MAINT	04/05/06	04/05/06	AP	WP 0510-0930-4253	0.10
V0254565	FIRST ADMINISTR	563979	MAR SECTION 125 FEE	04/05/06	04/05/06	AP	WP 0510-0930-4131	10.00
V0388100	INDOFF INC	559742	2 DATA BINDERS,2 INDEXES	04/05/06	04/05/06	AP	WP 0510-0930-4261	27.22
V0388100	INDOFF INC	559746	ERASERS,INK CARTS	04/05/06	04/05/06	AP	WP 0510-0930-4261	67.26
V0506510	LUTHERAN SOCIAL	481365	IDENIFICATION DOCUMENTS	04/05/06	04/05/06	AP	WP 0510-0930-6122	27.00
V0506510	LUTHERAN SOCIAL	481365	FOOD	04/05/06	04/05/06	AP	WP 0510-0930-6122	170.91
V0506510	LUTHERAN SOCIAL	481365	CLOTHING	04/05/06	04/05/06	AP	WP 0510-0930-6122	126.47
V0714965	RAPID CITY AREA	565817	POSTAGE 3/24	04/05/06	04/05/06	AP	WP 0510-0930-4261	6.16
V0757030	SALVATION ARMY	559741	RENT,UTIL ASSISTANCE 1/30	04/05/06	04/05/06	AP	WP 0510-0930-6179	2,935.74

V0757030	SALVATION ARMY	559741	RENT,UTIL ASSISTANCE 2/17	04/05/06	04/05/06	AP	WP	0510-0930-6179	800.03
V0757030	SALVATION ARMY	559741	PO#560736	04/05/06	04/05/06	AP	WP	0510-0930-6179	-3,735.77
V0757030	SALVATION ARMY	559744	RENT,UTIL ASSISTANCE 2/27	04/05/06	04/05/06	AP	WP	0510-0930-6179	254.96
V0757030	SALVATION ARMY	559744	PO#560736	04/05/06	04/05/06	AP	WP	0510-0930-6179	-254.96
V0757030	SALVATION ARMY	560736	CDBG SUBSIDY	04/05/06	04/05/06	AP	WP	0510-0930-6179	3,990.73
V0818670	SOUTH DAKOTA RE	563976	MAR PENSION	04/05/06	04/05/06	AP	WP	0510-0930-4130	409.04
V0826920	STANDARD LIFE I	563984	APR LIFE	04/05/06	04/05/06	AP	WP	0510-0930-4155	8.84

COSTCNTR: 0930 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,972.56 Total: 6,972.56

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
V0009250	ADVANCED ENGINE	560799	ST05-1534 NUGGET GULCH ST	04/05/06	04/05/06	AP	WP	0602-0933-4223/1534-	140.00
V0009250	ADVANCED ENGINE	564430	ST05-1534 NUGGET GULCH ST	04/05/06	04/05/06	AP	WP	0602-0933-4223/1534-	0.00
V0135100	CETEC ENGINEERI	564423	ST04-1421 CREEK DR BRIDGE	04/05/06	04/05/06	AP	WP	0602-0933-4223/1241-	220.80
V0234250	ENVISION DESIGN	564431	ST04-1077 KANSAS CTY AREA	04/05/06	04/05/06	AP	WP	0602-0933-4223/1077-	2,041.89
V0250245	FERBER ENGINEER	564432	W03-1310 WILLSIE AVE WTRM	04/05/06	04/05/06	AP	WP	0602-0933-4223/1310-	18,512.43
V0250245	FERBER ENGINEER	564433	ST04-1063 SEDIVY LN RECON	04/05/06	04/05/06	AP	WP	0602-0933-4223/1063-	585.57
V0250245	FERBER ENGINEER	564434	ST04-1362 VAN BUREN ST RE	04/05/06	04/05/06	AP	WP	0602-0933-4223/1362-	1,425.92
V0371463	HKM ENGINEERING	564421	W05-1517 ELM AVE WTRMN RE	04/05/06	04/05/06	AP	WP	0602-0933-4223/1517-	5,969.14
V0417360	JOHNSEN CONCRET	564425	SSW04-1393 CAMBELL WTR/SW	04/05/06	04/05/06	AP	WP	0602-0933-4381/1393-	23,484.68
V0417360	JOHNSEN CONCRET	564425	SSW04-1393 CAMBELL WTR/SW	04/05/06	04/05/06	AP	WP	0602-0933-4381/1393-	4,000.85

COSTCNTR: 0933 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 56,381.28 Total: 56,381.28

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
V0009250	ADVANCED ENGINE	564426	W05-1521 6TH/HILLCREST WT	04/05/06	04/05/06	AP	WP	0602-0934-4223/1521-	269.00
V0417360	JOHNSEN CONCRET	564425	SSW04-1393 CAMBELL WTR/SW	04/05/06	04/05/06	AP	WP	0602-0934-4381/1393-	10,364.08

V0417360	JOHNSEN CONCRET	564425	SSW04-1393 CAMBELL WTR/SW	04/05/06	04/05/06	AP	WP	0602-0934-4381/1393-	1,382.30

COSTCNTR: 0934 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 12,015.38 Total: 12,015.38

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	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0789-0963-4261	37.47
V0254565	FIRST ADMINISTR	563981	HEALTH ADMIN FEES	03/31/06	03/31/06	AP	WP	0789-0963-4150	37,115.32
V0254565	FIRST ADMINISTR	564054	6 CERTIFICATES OF INSURAN	04/05/06	04/05/06	AP	WP	0789-0963-4225	60.00

COSTCNTR: 0963 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 37,212.79 Total: 37,212.79

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	563981	DENTAL ADMIN FEES	03/31/06	03/31/06	AP	WP	0790-0964-4153	772.20

COSTCNTR: 0964 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 772.20 Total: 772.20

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	565712	ADMIN FEE/MARCH	04/05/06	04/05/06	AP	WP	0792-0967-4225	4,375.00

COSTCNTR: 0967 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,375.00 Total: 4,375.00

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
T9469	FRIENDS OF THE	11289	BOOK SALES 040406	04/05/06	04/05/06	AP	WP	0996-0971-4530	46.50
T9469	FRIENDS OF THE	11289	BOOK SALES 040306	04/05/06	04/05/06	AP	WP	0996-0971-4530	22.00
T9469	FRIENDS OF THE	11289	BOOK SALES 033106	04/05/06	04/05/06	AP	WP	0996-0971-4530	15.00
T9469	FRIENDS OF THE	11289	BOOK SALES 033006	04/05/06	04/05/06	AP	WP	0996-0971-4530	13.50
T9469	FRIENDS OF THE	11289	BOOK SALES 032906	04/05/06	04/05/06	AP	WP	0996-0971-4530	16.50
T9469	FRIENDS OF THE	11289	BOOK SALES 032806	04/05/06	04/05/06	AP	WP	0996-0971-4530	48.50
T9469	FRIENDS OF THE	11289	BOOK SALES 032706	04/05/06	04/05/06	AP	WP	0996-0971-4530	80.50
T9469	FRIENDS OF THE	11289	BOOK SALES 032406	04/05/06	04/05/06	AP	WP	0996-0971-4530	37.50
T9469	FRIENDS OF THE	11289	BOOK SALES 032306	04/05/06	04/05/06	AP	WP	0996-0971-4530	28.50
T9469	FRIENDS OF THE	11289	BOOK SALES 032206	04/05/06	04/05/06	AP	WP	0996-0971-4530	12.50
T9469	FRIENDS OF THE	11289	BOOK SALES 032106	04/05/06	04/05/06	AP	WP	0996-0971-4530	51.50
T9469	FRIENDS OF THE	11289	BOOK SALES 031706	04/05/06	04/05/06	AP	WP	0996-0971-4530	23.00
T9469	FRIENDS OF THE	11289	BOOK SALES 031606	04/05/06	04/05/06	AP	WP	0996-0971-4530	23.50
T9469	FRIENDS OF THE	11289	BOOK SALES 031506	04/05/06	04/05/06	AP	WP	0996-0971-4530	39.50
T9469	FRIENDS OF THE	11289	BOOK SALES 031406	04/05/06	04/05/06	AP	WP	0996-0971-4530	31.00
T9469	FRIENDS OF THE	11289	BOOK SALES 031306	04/05/06	04/05/06	AP	WP	0996-0971-4530	48.00
T9469	FRIENDS OF THE	11289	BOOK SALES 031006	04/05/06	04/05/06	AP	WP	0996-0971-4530	51.00
T9469	FRIENDS OF THE	11289	BOOK SALES 030806	04/05/06	04/05/06	AP	WP	0996-0971-4530	58.50
T9469	FRIENDS OF THE	11289	BOOK SALES 030806	04/05/06	04/05/06	AP	WP	0996-0971-4530	351.50
V0713150	RAPID CITY PUBL	11290	RTN BOOK MARIE VEST	04/05/06	04/05/06	AP	WP	0996-0971-4530	6.50

COSTCNTR: 0971 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,005.00 Total: 1,005.00

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
V0016210	ALLTEL	563966	3906528	03/30/06	03/30/06	AP	WP	0606-2071-4281	45.06
V0016210	ALLTEL	563966	3906661	03/30/06	03/30/06	AP	WP	0606-2071-4281	44.37
V0016210	ALLTEL	563966	3907212	03/30/06	03/30/06	AP	WP	0606-2071-4281	55.38
V0016210	ALLTEL	563966	3907213	03/30/06	03/30/06	AP	WP	0606-2071-4281	38.91
V0016210	ALLTEL	563966	8631058	03/30/06	03/30/06	AP	WP	0606-2071-4281	15.62
V0016210	ALLTEL	563966	8631500	03/30/06	03/30/06	AP	WP	0606-2071-4281	23.89
V0016920	AMERICAN ASSOC	551923	2006 CONTRACT TOWER ASSOC	04/04/06	04/04/06	AP	WP	0606-2071-4292	1,000.00
V0083350	BOEING FIRE DEP	551870	REG-REISHUS W	04/04/06	04/04/06	AP	WP	0606-2071-4270	300.00
V0137240	CHRIS SUPPLY CO	551899	MANUAL SWITCH BOX/ADMIN C	03/16/06	03/16/06	AP	WP	0606-2071-4295	19.46
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0606-2071-4261	32.20
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0606-2071-4150	1,810.00
V0139596	CITY-PETTY CASH	551918	2DZ DONUTS-SECURITY COMM	03/28/06	03/28/06	AP	WP	0606-2071-4263	12.31
V0139596	CITY-PETTY CASH	551918	ACCESS COMPUTER PROG MANU	03/28/06	03/28/06	AP	WP	0606-2071-4295	20.00
V0139596	CITY-PETTY CASH	551918	02/20-3/19 MS FSTCNTR PRO	03/28/06	03/28/06	AP	WP	0606-2071-4295	19.95
V0139596	CITY-PETTY CASH	551918	03/20-4/19 MS FSTCNTR PRO	03/28/06	03/28/06	AP	WP	0606-2071-4295	19.95
V0139596	CITY-PETTY CASH	551918	BOOK/STUDY STAND	03/28/06	03/28/06	AP	WP	0606-2071-4261	4.23
T8832	DEADWOOD GULCH	551871	LODG SHORT M	04/04/06	04/04/06	AP	WP	0606-2071-4270	62.27
T8832	DEADWOOD GULCH	551871	LODG SIMMONS K	04/04/06	04/04/06	AP	WP	0606-2071-4270	62.27
V0209560	DOOR SECURITY P	551908	BLANK PVC CARDS	03/28/06	03/28/06	AP	WP	0606-2071-4261	34.00
V0225686	EDMO DISTRIBUTO	551926	ICOM RADIO-A4	04/04/06	04/04/06	AP	WP	0606-2071-4251	150.61
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0606-2071-4131	10.00
V0290750	GATEWAY 2000 MA	562359	AC ADPTR	03/28/06	03/28/06	AP	WP	0606-2071-4253	35.00
V0438625	KADRMAS LEE & J	551922	TXWY A,RNWY 14/32 SEP PH2	04/04/06	04/04/06	AP	WP	0606-2071-4223	49.51
V0438625	KADRMAS LEE & J	551922	TXWY A,RNWY 14/32 SEP PH2	04/04/06	04/04/06	AP	WP	0606-2071-4223	48.00
V0698327	QWEST	565803	E38-0017 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0606-2071-4281	3.95
V0698327	QWEST	565803	E38-0030 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0606-2071-4281	1.98
V0698327	QWEST	565803	E38-0037 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0606-2071-4281	119.39
V0698327	QWEST	565803	E38-0141 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0606-2071-4281	121.69
V0698327	QWEST	565803	E38-0336 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0606-2071-4281	86.32
V0698327	QWEST	565803	E38-2103 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0606-2071-4281	4.03
V0698327	QWEST	565803	E38-5663 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0606-2071-4281	3.95
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0606-2071-4261	1.04
V0711110	RAPID CITY JOUR	551866	FEB 13 AIRPORT BOARD MIN	04/04/06	04/04/06	AP	WP	0606-2071-4230	124.70
V0783785	SHORT, MASON	551865	LUNCH SHORT,GRIFFITH T	04/04/00	04/04/00	AP	WP	0606-2071-4270	18.00
V0783785	SHORT, MASON	551868	TENSA LOCKING WALL RECEPT	04/04/06	04/04/06	AP	WP	0606-2071-4261	28.00
V0816390	SOUTH DAKOTA MU	547684	REG SHORT M	04/04/06	04/04/06	AP	WP	0606-2071-4270	14.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0606-2071-4130	1,194.20
V0818740	SOUTH DAKOTA SC	551913	FEB06 CENTREX SERV	03/28/06	03/28/06	AP	WP	0606-2071-4281	128.34
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0606-2071-4155	18.42
V0827000	STANDARD PARKIN	551914	FEB06 SKYCAP CHRGS	03/28/06	03/28/06	AP	WP	0606-2071-4225	11,347.93
V0886420	VANWAY TROPHY &	551867	NAME PLATE-LANDGUTH J	04/04/06	04/04/06	AP	WP	0606-2071-4261	5.60
V0931805	WESTERN COMMUNI	551898	EMERG PGR FREQUENCY KNOB	03/24/06	03/24/06	AP	WP	0606-2071-4253	4.00

COSTCNTR: 2071 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 17,138.53 Total: 17,138.53

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
V0042990	AUDIO VIDEO SOL	551883	VIDEO EQUIPMENT	03/31/06	03/31/06	AP	WP	0606-2072-4252	1,390.82
V0074730	BLACK HILLS CHE	551796	ASST SUPPLIES	03/10/06	03/10/06	AP	WP	0606-2072-4264	301.17
V0074730	BLACK HILLS CHE	551796	4 G FLOOR POLISH	03/10/06	03/10/06	AP	WP	0606-2072-4264	56.60
V0074730	BLACK HILLS CHE	551796	CREDIT FLOOR POLISH	03/10/06	03/10/06	AP	WP	0606-2072-4264	-32.90
V0074730	BLACK HILLS CHE	551877	GLOVES,TISSUE,FLR POLISH,	03/16/06	03/16/06	AP	WP	0606-2072-4264	273.40
V0074730	BLACK HILLS CHE	551877	CREDIT/RETURNED FL POLISH	03/16/06	03/16/06	AP	WP	0606-2072-4264	-26.32
V0074730	BLACK HILLS CHE	551900	ASST SUPPLIES	03/16/06	03/16/06	AP	WP	0606-2072-4264	200.90
V0074730	BLACK HILLS CHE	551903	ASST SUPPLIES	03/31/06	03/31/06	AP	WP	0606-2072-4264	334.30
V0138240	CINERGY COMMUNI	551905	INTERNET HOSTING,SUPPORT	03/28/06	03/28/06	AP	WP	0606-2072-4281	465.00
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0606-2072-4150	1,613.00
V0141335	CITY-WATER DEPA	551904	767808001	03/28/06	03/28/06	AP	WP	0606-2072-4284	210.13
V0190432	DAKOTA MECHANIC	551907	NW BAGGAGE CONVEYOR	03/28/06	03/28/06	AP	WP	0606-2072-4253	3,862.00
V0209560	DOOR SECURITY P	551908	INSPECT/MAINT SEC DOORS	03/28/06	03/28/06	AP	WP	0606-2072-4253	45.34
V0232737	ENERGY LABORATO	551928	PORTABLE WTR	04/04/06	04/04/06	AP	WP	0606-2072-4225	12.50
V0259145	FMC TECHNOLOGIE	551917	CNTRL BOARD JETWAY #5	03/28/06	03/28/06	AP	WP	0606-2072-4252	926.02
V0259145	FMC TECHNOLOGIE	551917	BRAKE RPR KIT JETWAY #3	03/28/06	03/28/06	AP	WP	0606-2072-4252	87.23
V0259145	FMC TECHNOLOGIE	551917	DRIVE BOARD JETWAY #5	03/28/06	03/28/06	AP	WP	0606-2072-4252	687.55
V0323000	H N ELECTRIC IN	551906	NW BAG BELT	03/28/06	03/28/06	AP	WP	0606-2072-4253	76.53
V0563300	KONE INC	551897	MAR06 MAINT	03/31/06	03/31/06	AP	WP	0606-2072-4253	541.99
V0495380	LIGHTING MAINTE	551929	20 ARLN DRIVETHRU OVRHD L	04/04/06	04/04/06	AP	WP	0606-2072-4257	315.00
V0522110	MAINTENANCE ENG	551910	ASST LONG LIFE BULBS	03/28/06	03/28/06	AP	WP	0606-2072-4257	584.83
V0541285	MENARDS	551930	3 BAGS CEMENT	04/04/06	04/04/06	AP	WP	0606-2072-4264	7.47
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0606-2072-4130	705.71
V0818740	SOUTH DAKOTA SC	551913	FEB06 CENTREX SERV	03/28/06	03/28/06	AP	WP	0606-2072-4281	128.34
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0606-2072-4155	15.84
V0838010	SUMMIT SIGNS &	551935	REFLCTR TAPE	04/04/06	04/04/06	AP	WP	0606-2072-4252	102.00

COSTCNTR: 2072 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 12,884.45 Total: 12,884.45

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
V0010681	AIRE MASTER OF	551927	7 DEODORIZERS	04/04/06	04/04/06	AP	WP	0606-2073-4264	49.00
V0042990	AUDIO VIDEO SOL	551883	VIDEO EQUIPMENT	03/31/06	03/31/06	AP	WP	0606-2073-4252	1,600.18
V0074730	BLACK HILLS CHE	551796	ASST SUPPLIES	03/10/06	03/10/06	AP	WP	0606-2073-4264	346.50
V0074730	BLACK HILLS CHE	551796	CREDIT FLOOR POLISH	03/10/06	03/10/06	AP	WP	0606-2073-4264	-37.85
V0074730	BLACK HILLS CHE	551877	GLOVES,TISSUE,FLR POLISH,	03/16/06	03/16/06	AP	WP	0606-2073-4264	314.56
V0074730	BLACK HILLS CHE	551877	CREDIT-RETURNED FL POLISH	03/16/06	03/16/06	AP	WP	0606-2073-4264	-30.28
V0074730	BLACK HILLS CHE	551900	ASST SUPPLIES	03/16/06	03/16/06	AP	WP	0606-2073-4264	231.15
V0074730	BLACK HILLS CHE	551903	ASST SUPPLIES	03/31/06	03/31/06	AP	WP	0606-2073-4264	384.62
V0138240	CINERGY COMMUNI	551905	INTERNET HOSTING,SUPPORT	03/28/06	03/28/06	AP	WP	0606-2073-4281	535.00
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0606-2073-4150	879.00
V0141335	CITY-WATER DEPA	551904	767808001	03/28/06	03/28/06	AP	WP	0606-2073-4284	241.76
V0209560	DOOR SECURITY P	551908	INSPECT/MAINT SEC DOORS	03/28/06	03/28/06	AP	WP	0606-2073-4253	52.16
V0249445	FEDERAL EXPRESS	563516	CHARGES	03/28/06	03/28/06	AP	WP	0606-2073-4261	10.45
V0563300	KONE INC	551897	MAR06 MAINT	03/31/06	03/31/06	AP	WP	0606-2073-4253	623.59
V0522110	MAINTENANCE ENG	551910	ASST LONG LIFE BULBS	03/28/06	03/28/06	AP	WP	0606-2073-4257	672.86
V0541285	MENARDS	551930	CLAW HMR,BALL PEEN HMR,TA	04/04/06	04/04/06	AP	WP	0606-2073-4265	16.84
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0606-2073-4130	1,262.34
V0818740	SOUTH DAKOTA SC	551913	FEB06 CENTREX SERV	03/28/06	03/28/06	AP	WP	0606-2073-4281	128.34
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0606-2073-4155	11.42
V0842640	TDG COMMUNICATI	551936	PR/MEDIA PLCMNT/DIST/PROD	04/04/06	04/04/06	AP	WP	0606-2073-4225	1,172.00

COSTCNTR: 2073 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,463.64 Total: 8,463.64

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	551891	1000G NO#1 HEATING FUEL	03/31/06	03/31/06	AP	WP	0606-2074-4285	2,232.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0606-2074-4130	14.44

COSTCNTR: 2074 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,246.44 Total: 2,246.44

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
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0606-2075-4150	293.00
V0141335	CITY-WATER DEPA	551904	767812002	03/28/06	03/28/06	AP	WP	0606-2075-4284	20.08
V0757235	SAM'S CLUB	551819	6 STACKING CHAIRS	03/16/06	03/16/06	AP	WP	0606-2075-4269	239.22
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0606-2075-4130	204.16
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0606-2075-4155	4.42

COSTCNTR: 2075 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 760.88 Total: 760.88

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0606-2076-4150	1,613.00
V0225686	EDMO DISTRIBUTO	551926	ICOM RADIO-A4	04/04/06	04/04/06	AP	WP	0606-2076-4251	451.82
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0606-2076-4131	5.00
V0257580	FLANNERY OIL	551891	2400G PREM NO LEAD	03/31/06	03/31/06	AP	WP	0606-2076-4262	5,579.76
V0257580	FLANNERY OIL	551891	2000G NO#1 DSL	03/31/06	03/31/06	AP	WP	0606-2076-4262	5,131.80
V0257580	FLANNERY OIL	551909	1760G NO#1 DSL	03/28/06	03/28/06	AP	WP	0606-2076-4262	4,204.46
V0257580	FLANNERY OIL	551909	2640G NO#2 DSL	03/28/06	03/28/06	AP	WP	0606-2076-4262	6,201.10
V0257580	FLANNERY OIL	551909	88G HYD OIL	03/28/06	03/28/06	AP	WP	0606-2076-4262	674.60
V0493970	LIEN & SONS INC	551892	39.05T RUNWAY SAND	03/31/06	03/31/06	AP	WP	0606-2076-4269	702.90
V0493970	LIEN & SONS INC	551912	37.65T RUNWAY SAND	03/28/06	03/28/06	AP	WP	0606-2076-4269	677.70
V0493970	LIEN & SONS INC	551912	41.50T RUNWAY SAND	03/28/06	03/28/06	AP	WP	0606-2076-4269	747.00
V0618420	OCTAGON PROCESS	551911	1207G DEICING FLUID	03/28/06	03/28/06	AP	WP	0606-2076-4264	10,199.15
V0780210	SHEEHAN MACK SA	551924	ALTERNATOR-A12	04/04/06	04/04/06	AP	WP	0606-2076-4251	1,296.86
V0780210	SHEEHAN MACK SA	551924	SIDE MIRROR/HSNG RPR-A19	04/04/06	04/04/06	AP	WP	0606-2076-4251	80.64
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0606-2076-4130	1,093.04
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0606-2076-4155	14.92
V0931805	WESTERN COMMUNI	551931	MAR06 MONTHLY DISPATCH/TE	04/04/06	04/04/06	AP	WP	0606-2076-4253	216.00
V0931805	WESTERN COMMUNI	551931	CREDIT-MINITOR V BATT PAK	04/04/06	04/04/06	AP	WP	0606-2076-4253	-36.00
V0936710	WHISLER BEARING	551916	HYD RPR PRTS-A20	03/28/06	03/28/06	AP	WP	0606-2076-4251	142.45

COSTCNTR: 2076 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 38,996.20 Total: 38,996.20

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	551920	MAR06 PEST CONTROL	04/04/06	04/04/06	AP	WP	0606-2077-4225	375.00
V0257580	FLANNERY OIL	551891	300G PREM NO LEAD	03/31/06	03/31/06	AP	WP	0606-2077-4262	697.47
V0257580	FLANNERY OIL	551891	250G NO#1 DSL	03/31/06	03/31/06	AP	WP	0606-2077-4262	641.48
V0257580	FLANNERY OIL	551909	220G NO#1 DSL	03/28/06	03/28/06	AP	WP	0606-2077-4262	525.56
V0257580	FLANNERY OIL	551909	330G NO#2 DSL	03/28/06	03/28/06	AP	WP	0606-2077-4262	775.14
V0257580	FLANNERY OIL	551909	11G HYD OIL	03/28/06	03/28/06	AP	WP	0606-2077-4262	84.33

COSTCNTR: 2077 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,098.98 Total: 3,098.98

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
V0087400	BORDER STATES E	551884	SIGNAL LIGHT POLE	03/31/06	03/31/06	AP	WP	0606-2078-4254	2,455.20
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0606-2078-4150	440.00
V0225686	EDMO DISTRIBUTO	551926	ICOM RADIO-A4	04/04/06	04/04/06	AP	WP	0606-2078-4251	150.61
V0257580	FLANNERY OIL	551891	300G PREM NO LEAD	03/31/06	03/31/06	AP	WP	0606-2078-4262	697.47
V0257580	FLANNERY OIL	551891	250G NO#1 DSL	03/31/06	03/31/06	AP	WP	0606-2078-4262	641.47
V0257580	FLANNERY OIL	551909	220G NO#1 DSL	03/28/06	03/28/06	AP	WP	0606-2078-4262	525.56
V0257580	FLANNERY OIL	551909	330G NO#2 DSL	03/28/06	03/28/06	AP	WP	0606-2078-4262	775.13
V0257580	FLANNERY OIL	551909	11G HYD OIL	03/28/06	03/28/06	AP	WP	0606-2078-4262	84.32
V0493970	LIEN & SONS INC	551892	39.30T ROADWAY SAND	03/31/06	03/31/06	AP	WP	0606-2078-4269	426.40
V0493970	LIEN & SONS INC	551892	38.35T ROADWAY SAND	03/31/06	03/31/06	AP	WP	0606-2078-4269	416.10
V0493970	LIEN & SONS INC	551892	38.25T ROADWAY SAND	03/31/06	03/31/06	AP	WP	0606-2078-4269	415.01
V0493970	LIEN & SONS INC	551912	38.00T ROADWAY SAND	03/28/06	03/28/06	AP	WP	0606-2078-4269	412.30
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0606-2078-4130	646.53
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0606-2078-4155	4.42

COSTCNTR: 2078 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,090.52 Total: 8,090.52

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
V0016210	ALLTEL	563966	3902022	03/30/06	03/30/06	AP	WP	0606-2079-4281	34.15
V0016210	ALLTEL	563966	8631059	03/30/06	03/30/06	AP	WP	0606-2079-4281	15.62
V0074730	BLACK HILLS CHE	551796	GLASS CLNR,BATH TISSUE,TO	03/10/06	03/10/06	AP	WP	0606-2079-4264	237.20
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0606-2079-4150	4,338.50
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0606-2079-4131	9.14
V0698327	QWEST	565803	E38-2158 SVC CHARGES	03/31/06	03/31/06	AP	WP	0606-2079-4281	85.28
V0698327	QWEST	565803	E38-5665 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0606-2079-4281	3.95
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0606-2079-4130	1,983.31
V0818740	SOUTH DAKOTA SC	551913	FEB06 CENTREX SERV	03/28/06	03/28/06	AP	WP	0606-2079-4281	186.51
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0606-2079-4155	25.60

COSTCNTR: 2079 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,919.26 Total: 6,919.26

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
V0074730	BLACK HILLS CHE	551903	3CS TTSE	03/31/06	03/31/06	AP	WP	0606-2080-4264	95.85
V0141335	CITY-WATER DEPA	551904	767830401	03/28/06	03/28/06	AP	WP	0606-2080-4284	21.08

COSTCNTR: 2080 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 116.93 Total: 116.93

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & J	551922	TXWY A,RNWY 14/32 SEP PH2	04/04/06	04/04/06	AP	WP	0501-2085-4223	1,600.74
V0438625	KADRMAS LEE & J	551922	TXWY A,RNWY 14/32 SEP PH2	04/04/06	04/04/06	AP	WP	0501-2085-4223	1,552.18

COSTCNTR: 2085 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,152.92 Total: 3,152.92

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0614-4032-4131	-2.50
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0614-4032-4130	-39.93

COSTCNTR: 4032 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: -42.43 Total: -42.43

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
V0016210	ALLTEL	50512	MONTHLY SVC	04/05/06	04/05/06	AP	WP	0775-4132-4281	635.88
V0066506	BEST BUSINESS P	50514	SVCS 2/23-3/22	04/05/06	04/05/06	AP	WP	0775-4132-4225	409.67
V0066506	BEST BUSINESS P	50514	SVCS WASTE TONER BOTTLES	04/05/06	04/05/06	AP	WP	0775-4132-4225	12.22
V0092750	BRANDT-MONEY HA	50515	INSTALLED EPROM CHIP,CLND	04/05/06	04/05/06	AP	WP	0775-4132-4253	149.00
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0775-4132-4150	2,506.00
V0139595	CITY-PETTY CASH	50540	CHAMBER MIXER	04/05/06	04/05/06	AP	WP	0775-4132-4270	13.00
V0211580	DUBBELDE, VICTO	50517	AIRLINE TKT	04/05/06	04/05/06	AP	WP	0775-4132-4270	334.51
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0775-4132-4131	15.00
V0376006	HSBC BUSINESS S	50524	OFC SUPPLIES	04/05/06	04/05/06	AP	WP	0775-4132-4261	60.98
V0569550	MT STATES SECUR	50522	SVCS MARCH	04/05/06	04/05/06	AP	WP	0775-4132-4225	259.44
V0604900	NOON TIME THUND	564044	SEMI-ANNUAL DUES ALLEN J	03/29/06	03/29/06	AP	WP	0775-4132-4292	13.50

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0775-4132-4130	1,378.31
V0818740	SOUTH DAKOTA SC	50526	MONTHLY SVC FEB	04/05/06	04/05/06	AP	WP	0775-4132-4281	191.06
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0775-4132-4155	23.76
V0867945	TRAVEL CENTER	50528	AIRLINE KESTERSON R	04/05/06	04/05/06	AP	WP	0775-4132-4270	572.20
V0880250	UNITED PARCEL S	50529	TKTS SHIPMENTS	04/05/06	04/05/06	AP	WP	0775-4132-4261	328.46
V0880250	UNITED PARCEL S	50529	PAST DUE FEES	04/05/06	04/05/06	AP	WP	0775-4132-4261	10.99

COSTCNTR: 4132 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,913.98 Total: 6,913.98

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
V0053000	BARBIZON LIGHT	50505	RESTOCK INVENT	04/05/06	04/05/06	AP	WP	0775-4133-4264	76.50
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0775-4133-4150	1,224.00
V0139595	CITY-PETTY CASH	50540	COMPUTER PWR CORD	04/05/06	04/05/06	AP	WP	0775-4133-4269	33.00
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0775-4133-4131	5.00
V0326670	HAGGERTY'S MUSI	50459	MIC ADPTR	04/05/06	04/05/06	AP	WP	0775-4133-4253	45.80
V0757235	SAM'S CLUB	50560	VHS TAPES,COOLER	04/05/06	04/05/06	AP	WP	0775-4133-4269	87.60
V0757235	SAM'S CLUB	50560	RTN COOLER	04/05/06	04/05/06	AP	WP	0775-4133-4269	-65.88
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0775-4133-4130	365.35
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0775-4133-4155	7.00
V0899601	WALMART COMMUNI	50506	COOLER	04/05/06	04/05/06	AP	WP	0775-4133-4269	16.88

COSTCNTR: 4133 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,795.25 Total: 1,795.25

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
V0005641	ACE HARDWARE-EA	50542	CEMENT,SAND BLOCKS	04/05/06	04/05/06	AP	WP	0775-4134-4254	50.48
V0081365	BLACK HILLS TRU	50533	B COIL,C COIL 92 CHEVY	04/05/06	04/05/06	AP	WP	0775-4134-4251	46.38
V0120470	BUTLER MACHINER	50534	ITEMS CAT LOADER	04/05/06	04/05/06	AP	WP	0775-4134-4253	83.09

V0131400	CARQUEST AUTO P	50532	WIPER MOTOR 87 CHEVY	04/05/06	04/05/06	AP	WP	0775-4134-4251	77.83
V0131400	CARQUEST AUTO P	50532	RTN DOMESTIC WIPER MOTOR	04/05/06	04/05/06	AP	WP	0775-4134-4251	-20.36
V0131400	CARQUEST AUTO P	50532	O FLTR,WIPER BLADES,WIPER	04/05/06	04/05/06	AP	WP	0775-4134-4251	95.06
V0131400	CARQUEST AUTO P	50532	PARTS FOR GENERATOR	04/05/06	04/05/06	AP	WP	0775-4134-4253	9.49
V0137240	CHRIS SUPPLY CO	50507	LCD PROJ PARTS	04/05/06	04/05/06	AP	WP	0775-4134-4253	5.08
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0775-4134-4150	5,312.50
V0139595	CITY-PETTY CASH	50540	BROWN BASEBOARD	04/05/06	04/05/06	AP	WP	0775-4134-4252	108.00
V0223840	ECOLAB PEST ELI	50518	SVCS APR,MAY,JUNE	04/05/06	04/05/06	AP	WP	0775-4134-4225	218.50
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0775-4134-4131	15.00
V0307140	GRAINGER, WW	50499	UPRIGHT VACUUMS	04/05/06	04/05/06	AP	WP	0775-4134-4269	820.00
V0307140	GRAINGER, WW	50499	LOCK PLUGS	04/05/06	04/05/06	AP	WP	0775-4134-4253	57.75
V0310225	GREAT WESTERN T	50535	TIRE RPRS	04/05/06	04/05/06	AP	WP	0775-4134-4251	12.50
V0459659	KNECHT HOME CEN	50380	HYDROL CEMENT PATCH CONC	04/05/06	04/05/06	AP	WP	0775-4134-4254	90.16
V0459659	KNECHT HOME CEN	50380	ITEMS FOR EQUIP RPRS	04/05/06	04/05/06	AP	WP	0775-4134-4253	30.82
V0459659	KNECHT HOME CEN	50380	RESTOCK INVENT	04/05/06	04/05/06	AP	WP	0775-4134-4264	56.65
V0459659	KNECHT HOME CEN	50380	RPR BAR STOOLS	04/05/06	04/05/06	AP	WP	0775-4134-4253	7.35
V0772475	NORTHERN TRUCK	50536	SPRINGS FOR SNOW PLOW RPR	04/05/06	04/05/06	AP	WP	0775-4134-4251	42.00
V0745570	RUNNINGS SUPPLY	50537	SNOW PLOW RPRS	04/05/06	04/05/06	AP	WP	0775-4134-4251	18.37
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0775-4134-4130	2,102.40
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0775-4134-4155	46.60
V0936710	WHISLER BEARING	50511	RPR ADV WALK BEHIND VAC	04/05/06	04/05/06	AP	WP	0775-4134-4253	47.87

COSTCNTR: 4134 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,333.52 Total: 9,333.52

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	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0775-4135-4150	293.00
V0521125	MADD	50520	SPONSORSHIP OF MADD DASH	04/05/06	04/05/06	AP	WP	0775-4135-4229	100.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0775-4135-4130	220.12
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0775-4135-4155	3.50
V0876320	USA TODAY	50538	SUBSCRPTN	04/05/06	04/05/06	AP	WP	0775-4135-4293	146.00

COSTCNTR: 4135 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 762.62 Total: 762.62

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	50540	OT MEALS REGION BB/STATE	04/05/06	04/05/06	AP	WP	0775-4136-4263	58.35
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0775-4136-4131	0.40
V0268450	FREEMAN ELECTRI	50519	SVCS ACQUIRE THE FIRE 030	04/05/06	04/05/06	AP	WP	0775-4136-4225	393.75
V0395550	IATSE LOCAL 731	50530	CALL STEWARD SVCS QTR END	04/05/06	04/05/06	AP	WP	0775-4136-4225	220.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0775-4136-4130	24.25
V0839095	SUPERIOR PRODUC	50501	SWIVEL STOOLS	04/05/06	04/05/06	AP	WP	0775-4136-4269	1,475.00

COSTCNTR: 4136 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,171.75 Total: 2,171.75

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	50381	PARTS FOR AIR HANDLER #15	04/05/06	04/05/06	AP	WP	0775-4137-4253	48.46
V0005640	ACE HARDWARE	50381	TRADE SUPPLIES	04/05/06	04/05/06	AP	WP	0775-4137-4264	43.39
V0005640	ACE HARDWARE	50381	MATERIALS FOR INSULATION	04/05/06	04/05/06	AP	WP	0775-4137-4253	23.48
V0005640	ACE HARDWARE	50381	MATERIALS FOR HVAC	04/05/06	04/05/06	AP	WP	0775-4137-4253	48.82
V0005640	ACE HARDWARE	50381	MATERIALS FOR HVAC	04/05/06	04/05/06	AP	WP	0775-4137-4253	52.49
V0005641	ACE HARDWARE-EA	50542	PLUGS	04/05/06	04/05/06	AP	WP	0775-4137-4253	8.64
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0775-4137-4150	2,207.00
V0459659	KNECHT HOME CEN	50380	SPRAY PAINT	04/05/06	04/05/06	AP	WP	0775-4137-4255	142.19
V0459659	KNECHT HOME CEN	50380	AIR HANDLER RPRS	04/05/06	04/05/06	AP	WP	0775-4137-4253	3.62
V0459659	KNECHT HOME CEN	50380	RESTOCK INVENT	04/05/06	04/05/06	AP	WP	0775-4137-4264	7.65
V0459659	KNECHT HOME CEN	50380	RESTOCK INVENT	04/05/06	04/05/06	AP	WP	0775-4137-4264	6.81
V0459659	KNECHT HOME CEN	50380	ITEMS FOR RPR EQUIP	04/05/06	04/05/06	AP	WP	0775-4137-4253	44.19
V0459659	KNECHT HOME CEN	50380	ITEMS FOR RPR EQUIP	04/05/06	04/05/06	AP	WP	0775-4137-4253	14.15
V0459659	KNECHT HOME CEN	50380	SPRINKLER SYST RPRS	04/05/06	04/05/06	AP	WP	0775-4137-4255	20.88
V0612410	NORTHWEST PIPE	50509	VALVES,NIPPLES,UNIONS,CAP	04/05/06	04/05/06	AP	WP	0775-4137-4255	12.58
V0612410	NORTHWEST PIPE	50509	VALVES,NIPPLES,UNIONS,CAP	04/05/06	04/05/06	AP	WP	0775-4137-4255	51.68
V0612410	NORTHWEST PIPE	50509	VALVES,NIPPLES,UNIONS,CAP	04/05/06	04/05/06	AP	WP	0775-4137-4255	70.69
V0612410	NORTHWEST PIPE	50509	TUBING CUTTERS	04/05/06	04/05/06	AP	WP	0775-4137-4265	45.72
V0612410	NORTHWEST PIPE	50509	RTN TUBING CUTTERS	04/05/06	04/05/06	AP	WP	0775-4137-4265	-45.72
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0775-4137-4130	728.67
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0775-4137-4155	14.00

COSTCNTR: 4137 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,549.39 Total: 3,549.39

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
V0016210	ALLTEL	563966	3904156	03/30/06	03/30/06	AP	WP	0101-6021-4281	15.62
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-6021-4261	146.49
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-6021-4150	1,026.00
V0188480	DAKOTA BUSINESS	565705	COPIER MAINT	03/28/06	03/28/06	AP	WP	0101-6021-4253	103.84
V0237350	EVERGREEN OFFIC	565702	PAPER/GOLDENROD	03/29/06	03/29/06	AP	WP	0101-6021-4261	6.95
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-6021-4131	10.65
V0355325	HERD'S RIBBON &	565703	PRINTER RPR	03/29/06	03/29/06	AP	WP	0101-6021-4253	234.00
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0101-6021-4261	42.73
V0711110	RAPID CITY JOUR	563514	EQUIPMENT/STREET DIV	03/23/06	03/23/06	AP	WP	0101-6021-4230	151.20
V0711110	RAPID CITY JOUR	563514	LIMESTONE GRAVEL	03/23/06	03/23/06	AP	WP	0101-6021-4230	28.38
V0711110	RAPID CITY JOUR	563514	ORD 5083	03/23/06	03/23/06	AP	WP	0101-6021-4230	46.87
V0711110	RAPID CITY JOUR	563514	LIQUOR LICENSES	03/23/06	03/23/06	AP	WP	0101-6021-4230	26.66
V0711110	RAPID CITY JOUR	563514	ORD 5138	03/23/06	03/23/06	AP	WP	0101-6021-4230	17.63
V0711110	RAPID CITY JOUR	563514	MAR 21 ZONING BOARD	03/23/06	03/23/06	AP	WP	0101-6021-4230	22.36
V0711110	RAPID CITY JOUR	565706	GYM TILES NOTICE FOR BIDS	03/30/06	03/30/06	AP	WP	0101-6021-4230	30.10
V0711110	RAPID CITY JOUR	565713	ST06 1570 NOTICE FOR BIDS	04/04/06	04/04/06	AP	WP	0101-6021-4230	13.76
V0711110	RAPID CITY JOUR	565713	W05 1476,ST04 1362 NOTICE	04/04/06	04/04/06	AP	WP	0101-6021-4230	32.68
V0711110	RAPID CITY JOUR	565713	ORD AMEND,MAR 20	04/04/06	04/04/06	AP	WP	0101-6021-4230	41.28
V0711110	RAPID CITY JOUR	565713	VACATION,WR ELECTRIC	04/04/06	04/04/06	AP	WP	0101-6021-4230	31.82
V0711110	RAPID CITY JOUR	565717	PROP RES OF NEC,ST05 1440	04/05/06	04/05/06	AP	WP	0101-6021-4230	133.30
V0711110	RAPID CITY JOUR	565717	PROP RES OF NEC,SS06 1556	04/05/06	04/05/06	AP	WP	0101-6021-4230	100.62
V0711110	RAPID CITY JOUR	565717	SIGN ORD APPEAL	04/05/06	04/05/06	AP	WP	0101-6021-4230	39.13
V0711110	RAPID CITY JOUR	565717	ORD 5137	04/05/06	04/05/06	AP	WP	0101-6021-4230	26.23
V0711110	RAPID CITY JOUR	565717	ORD 5139	04/05/06	04/05/06	AP	WP	0101-6021-4230	53.32
V0711110	RAPID CITY JOUR	565717	ORD 5140	04/05/06	04/05/06	AP	WP	0101-6021-4230	44.72
V0711110	RAPID CITY JOUR	565717	APR 3 LIQUOR LICENSES	04/05/06	04/05/06	AP	WP	0101-6021-4230	28.38
V0711110	RAPID CITY JOUR	565717	APR 4 ZONING BOARD	04/05/06	04/05/06	AP	WP	0101-6021-4230	36.55
V0711110	RAPID CITY JOUR	565717	MARCH 9 SPECIAL MTG	04/05/06	04/05/06	AP	WP	0101-6021-4230	24.94
V0711110	RAPID CITY JOUR	565717	MARCH 6 COUNCIL	04/05/06	04/05/06	AP	WP	0101-6021-4230	1,930.70
V0816390	SOUTH DAKOTA MU	547684	REG PRESTON J	04/04/06	04/04/06	AP	WP	0101-6021-4270	14.00
V0816390	SOUTH DAKOTA MU	547684	REG SCHMIDT C	04/04/06	04/04/06	AP	WP	0101-6021-4270	14.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-6021-4130	987.01
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-6021-4155	12.34
V0934830	WESTERN STATION	565701	LABELS	03/29/06	03/29/06	AP	WP	0101-6021-4261	24.09

COSTCNTR: 6021 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,498.35 Total: 5,498.35

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	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0101-6022-4261	222.18
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-6022-4150	3,225.00
V0188480	DAKOTA BUSINESS	565705	COPIER MAINT	03/28/06	03/28/06	AP	WP	0101-6022-4253	60.55
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-6022-4131	19.35
V0668811	PITNEY BOWES IN	565715	RED POSTAGE INK	04/04/06	04/04/06	AP	WP	0101-6022-4261	49.29
V0668811	PITNEY BOWES IN	565715	TAPE ROLLS	04/04/06	04/04/06	AP	WP	0101-6022-4261	59.99
V0668811	PITNEY BOWES IN	565715	SHIPPING	04/04/06	04/04/06	AP	WP	0101-6022-4261	10.99
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0101-6022-4261	5.71
V0816390	SOUTH DAKOTA MU	547684	REG BOMMERSBACH R	04/04/06	04/04/06	AP	WP	0101-6022-4270	14.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-6022-4130	1,689.17
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-6022-4155	32.60
V0933099	WESTERN MAILERS	565714	POSTAGE REJECTS	04/04/06	04/04/06	AP	WP	0101-6022-4261	22.93

COSTCNTR: 6022 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,411.76 Total: 5,411.76

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
V0562350	MONEY HANDLING	564042	QTR ROLL WRAPPERS	03/23/06	03/23/06	AP	WP	0101-6023-4261	24.48

COSTCNTR: 6023 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 24.48 Total: 24.48

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	563966	3903610	03/30/06	03/30/06	AP	WP	0101-6024-4281	15.62
V0016210	ALLTEL	563966	4841232	03/30/06	03/30/06	AP	WP	0101-6024-4281	39.69
V0121780	CDW GOVERNMENT	562377	BRADY LABELS	03/30/06	03/30/06	AP	WP	0101-6024-4261	85.80
V0137240	CHRIS SUPPLY CO	562389	1000' CAT5E RED CABLE	03/31/06	03/31/06	AP	WP	0101-6024-4295	80.00
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-6024-4150	1,760.00
V0152739	COMPUTER ETC LE	562355	INTRO TO SQL QUERY-ALDRIC	03/28/06	03/28/06	AP	WP	0101-6024-4270	700.00
V0152739	COMPUTER ETC LE	562355	INTRO TO SQL QUERY-HAWKIN	03/28/06	03/28/06	AP	WP	0101-6024-4270	700.00
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0101-6024-4262	-1.06
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0101-6024-4262	-0.15
V0188480	DAKOTA BUSINESS	562385	2 BOXES RUBBERBANDS	04/03/06	04/03/06	AP	WP	0101-6024-4261	7.18
V0188480	DAKOTA BUSINESS	562385	16 ROLLS TAPE	04/03/06	04/03/06	AP	WP	0101-6024-4261	27.09
V0188480	DAKOTA BUSINESS	562386	PAD HOLDER	04/04/06	04/04/06	AP	WP	0101-6024-4261	7.33
V0188480	DAKOTA BUSINESS	565705	COPIER MAINT	03/28/06	03/28/06	AP	WP	0101-6024-4253	1.25
V0203950	DISC INTERCHANG	562393	CONVERT 3480 TAPE TO 4MM	04/03/06	04/03/06	AP	WP	0101-6024-4225	75.00
V0203950	DISC INTERCHANG	562393	SHIPPING	04/03/06	04/03/06	AP	WP	0101-6024-4225	29.50
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-6024-4131	20.00
V0376006	HSBC BUSINESS S	562388	EXTREME G ROUTER	03/31/06	03/31/06	AP	WP	0101-6024-4295	79.99
V0437100	K-MART #4170	562392	STEP LADDER	04/03/06	04/03/06	AP	WP	0101-6024-4269	19.99
V0437100	K-MART #4170	562392	VACUUM CLEANER BAGS	04/03/06	04/03/06	AP	WP	0101-6024-4269	19.98
V0536390	MATRIX TELECOM	562391	800 NUMBER CHARGES	03/31/06	03/31/06	AP	WP	0101-6024-4281	6.68
V0520278	MCPC	562384	12 HP C8765WN CARTRIDGE	04/04/06	04/04/06	AP	WP	0101-6024-4261	204.96
V0520278	MCPC	562384	3 HP C8766WN CARTRIDGE	04/04/06	04/04/06	AP	WP	0101-6024-4261	61.44
V0520278	MCPC	562384	8 HP C8767WN CARTRIDGE	04/04/06	04/04/06	AP	WP	0101-6024-4261	225.04
V0520278	MCPC	562384	8 HP C9363WN CARTRIDGE	04/04/06	04/04/06	AP	WP	0101-6024-4261	261.36
V0520278	MCPC	562384	20 HP C6656A CARTRIDGE	04/04/06	04/04/06	AP	WP	0101-6024-4261	435.20
V0520278	MCPC	562384	12 HP C1823A CARTRIDGE	04/04/06	04/04/06	AP	WP	0101-6024-4261	355.44
V0520278	MCPC	562384	6 HP C6615AN CARTRIDGE	04/04/06	04/04/06	AP	WP	0101-6024-4261	155.22
V0520278	MCPC	562384	12 HP 51645A CARTRIDGE	04/04/06	04/04/06	AP	WP	0101-6024-4261	321.12
V0679001	PRAIRIE WAVE CO	563963	394-4138 MARCH PHONE	03/29/06	03/29/06	AP	WP	0101-6024-4281	982.94
V0757235	SAM'S CLUB	562373	160GB EXT HARD DRIVE	03/16/06	03/16/06	AP	WP	0101-6024-4295	99.63
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-6024-4130	1,064.27
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-6024-4155	15.84
V0838027	SUNGARD BI-TECH	565802	HARDWARE SHIPPING CHARGES	04/05/06	04/05/06	AP	WP	0101-6024-4295	86.63
V0838027	SUNGARD BI-TECH	565802	SVCS-INSTALLATION,CONFIG	04/05/06	04/05/06	AP	WP	0101-6024-4295	1,200.00
V0880250	UNITED PARCEL S	565707	1410780221 & CHARGES	03/31/06	03/31/06	AP	WP	0101-6024-4261	30.85

COSTCNTR: 6024 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,173.83 Total: 9,173.83

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	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0101-6026-4150	586.00
V0188480	DAKOTA BUSINESS	565705	COPIER MAINT	03/28/06	03/28/06	AP	WP	0101-6026-4253	5.14
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0101-6026-4131	5.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0101-6026-4130	305.55
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0101-6026-4155	7.92

COSTCNTR: 6026 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 909.61 Total: 909.61

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	563999	394-6011 APRIL PHONE	04/04/06	04/04/06	AP	WP	0101-6061-4281	66.91
V0714965	RAPID CITY AREA	565708	CUSTODIAL JAN	04/04/06	04/04/06	AP	WP	0101-6061-4225	7,094.93
V0714965	RAPID CITY AREA	565708	CUSTODIAL FEB	04/04/06	04/04/06	AP	WP	0101-6061-4225	6,951.70

COSTCNTR: 6061 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 14,113.54 Total: 14,113.54

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
V0008210	ACTION MECHANIC	561043	CABLE THROUGH SIDE PLUG	04/05/06	04/05/06	AP	WP	0101-6062-4253	53.06
V0078490	BLACK HILLS POW	564016	020100826401 14080	04/05/06	04/05/06	AP	WP	0101-6062-4283	1,244.58
V0186385	DAHL FINE ARTS	560332	2006 SUBSIDY	04/03/06	04/03/06	AP	WP	0101-6062-4560	5,137.17

V0420650	JOHNSON CONTROL	552484	REPLACED STEAM TRAP-BOILE	04/05/06	04/05/06	AP	WP	0101-6062-4253	365.00
V0495380	LIGHTING MAINTE	565811	LIGHTS	04/03/06	04/03/06	AP	WP	0101-6062-4257	87.70
V0610060	NORTH CENTRAL S	561042	RPR LOCKSET-DRESSING RM D	04/05/06	04/05/06	AP	WP	0101-6062-4269	20.00
V0908400	WATERTREE INC	565710	SOFTENER RENTAL APR	04/03/06	04/03/06	AP	WP	0101-6062-4246	16.50
V0934526	WESTERN STATES	552485	ANNUAL FIRE SPRNKLR INSPE	04/05/06	04/05/06	AP	WP	0101-6062-4253	135.00

COSTCNTR: 6062 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7,059.01 Total: 7,059.01

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
V0495380	LIGHTING MAINTE	565811	BALLASTS	04/03/06	04/03/06	AP	WP	0101-6064-4257	156.59
V0522110	MAINTENANCE ENG	560930	LIGHT BULBS	04/05/06	04/05/06	AP	WP	0101-6064-4264	423.33
V0574000	MUSEUM ALLIANCE	560344	2006 SUBSIDY	04/03/06	04/03/06	AP	WP	0101-6064-4606	15,891.67
V0775500	SERVALL UNIFORM	560929	CLOTHS,SUPPLIES	04/05/06	04/05/06	AP	WP	0101-6064-4264	46.57

COSTCNTR: 6064 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 16,518.16 Total: 16,518.16

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	559039	ACET FOR SHOP	04/04/06	04/04/06	AP	WP	0602-7011-4244	25.80
V0002820	A&B WELDING SUP	559039	ACET,OXY	04/04/06	04/04/06	AP	WP	0602-7011-4244	7.00
V0016210	ALLTEL	563966	4849104	03/30/06	03/30/06	AP	WP	0602-7011-4281	45.06
V0036650	ARMSTRONG EXTIN	559008	ANNUAL MAINT/FIRE EXTING	03/28/06	03/28/06	AP	WP	0602-7011-4253	593.00
V0063820	BEN FRANKLIN ST	559055	FOAMBOARD,VELCRO	04/05/06	04/05/06	AP	WP	0602-7011-4269	28.78
V0074730	BLACK HILLS CHE	558994	CLEAR BAGS,WINDOW CLEANER	03/24/06	03/24/06	AP	WP	0602-7011-4264	362.52
V0078490	BLACK HILLS POW	563998	170104950601 250	04/03/06	04/03/06	AP	WP	0602-7011-4283	31.10
V0078490	BLACK HILLS POW	564006	180105212704 72	04/05/06	04/05/06	AP	WP	0602-7011-4283	15.72
V0078490	BLACK HILLS POW	564006	180105386601 33600	04/05/06	04/05/06	AP	WP	0602-7011-4283	1,809.88
V0078490	BLACK HILLS POW	564006	180105409101 38560	04/05/06	04/05/06	AP	WP	0602-7011-4283	2,420.02

V0078490	BLACK HILLS POW	564006	180105566001 747	04/05/06	04/05/06	AP	WP	0602-7011-4283	96.04
V0078490	BLACK HILLS POW	564006	190105235201 373	04/05/06	04/05/06	AP	WP	0602-7011-4283	41.73
V0078490	BLACK HILLS POW	564006	190105242401 721	04/05/06	04/05/06	AP	WP	0602-7011-4283	58.46
V0078490	BLACK HILLS POW	564006	190105262501 2840	04/05/06	04/05/06	AP	WP	0602-7011-4283	532.34
V0078490	BLACK HILLS POW	564006	190105315401 720	04/05/06	04/05/06	AP	WP	0602-7011-4283	95.21
V0078490	BLACK HILLS POW	564006	190105351301 1600	04/05/06	04/05/06	AP	WP	0602-7011-4283	157.40
V0078490	BLACK HILLS POW	564006	190105383801 182100	04/05/06	04/05/06	AP	WP	0602-7011-4283	9,481.74
V0078490	BLACK HILLS POW	564006	190105406301 1473	04/05/06	04/05/06	AP	WP	0602-7011-4283	131.28
V0078490	BLACK HILLS POW	564006	190105414105 29088	04/05/06	04/05/06	AP	WP	0602-7011-4283	1,528.81
V0078490	BLACK HILLS POW	564006	190105427101 PROTATED BIL	04/05/06	04/05/06	AP	WP	0602-7011-4283	7.90
V0078490	BLACK HILLS POW	564006	190105456701 503	04/05/06	04/05/06	AP	WP	0602-7011-4283	52.96
V0078490	BLACK HILLS POW	564006	180105460301 1280	04/05/06	04/05/06	AP	WP	0602-7011-4283	179.35
V0078490	BLACK HILLS POW	564006	190105633101 7840	04/05/06	04/05/06	AP	WP	0602-7011-4283	435.26
V0078490	BLACK HILLS POW	564006	190105638501 160	04/05/06	04/05/06	AP	WP	0602-7011-4283	32.82
V0078490	BLACK HILLS POW	564006	190105544202 36005	04/05/06	04/05/06	AP	WP	0602-7011-4283	1,882.92
V0078490	BLACK HILLS POW	564015	190105435801 2240	04/05/06	04/05/06	AP	WP	0602-7011-4283	151.90
V0078490	BLACK HILLS POW	564016	010100551601 15072	04/05/06	04/05/06	AP	WP	0602-7011-4283	1,057.77
V0078490	BLACK HILLS POW	564016	010100566901 17331	04/05/06	04/05/06	AP	WP	0602-7011-4283	968.65
V0078490	BLACK HILLS POW	564016	020100702601 147	04/05/06	04/05/06	AP	WP	0602-7011-4283	22.20
V0078490	BLACK HILLS POW	564016	030101209701 90	04/05/06	04/05/06	AP	WP	0602-7011-4283	17.28
V0078495	BLACK HILLS POW	559042	TRANSFER MOBILE PHONE TO	04/05/06	04/05/06	AP	WP	0602-7011-4269	264.90
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0602-7011-4150	6,353.50
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0602-7011-4262	-122.95
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0602-7011-4262	-16.97
V0164030	COPY COUNTRY IN	559015	LAMINATING	03/31/06	03/31/06	AP	WP	0602-7011-4261	2.50
V0182145	CRUM ELECTRIC	561376	VOLTAGE DETECT/#311	02/09/06	02/09/06	AP	WP	0602-7011-4269	5.97
V0182280	CSUS FOUNDATION	558937	WATER TREATMENT MANUALS 1	03/31/06	03/31/06	AP	WP	0602-7011-4269	90.00
V0191920	DAKOTA SUPPLY G	559009	2 IMPEELER,2 MARSH BOWL/M	03/29/06	03/29/06	AP	WP	0602-7011-4253	2,010.00
V0232737	ENERGY LABORATO	558996	FLOURIDE 3/07/06	03/24/06	03/24/06	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATO	558996	FLOURIDE 03/14/06	03/24/06	03/24/06	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATO	558996	17 BACTE COLIFORM 03/14/0	03/24/06	03/24/06	AP	WP	0602-7011-4225	212.50
V0232737	ENERGY LABORATO	559016	HERB,PEST 03/02/06	03/30/06	03/30/06	AP	WP	0602-7011-4225	4,432.00
V0232737	ENERGY LABORATO	559016	FLOURIDE	03/30/06	03/30/06	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATO	559016	18 BACTE COLIFORM	03/30/06	03/30/06	AP	WP	0602-7011-4225	225.00
V0232737	ENERGY LABORATO	559045	FLOURIDE 3/28/06	04/04/06	04/04/06	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATO	559045	17 BACTE COLIFORM 3/28/06	04/04/06	04/04/06	AP	WP	0602-7011-4225	212.50
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0602-7011-4131	26.25
V0400450	INTERSTATE BATT	559017	BATTERY,CORR SPRAY/DEERFI	03/29/06	03/29/06	AP	WP	0602-7011-4269	77.90
V0505700	LUBRICATION ENG	559012	1/2"NPT NIPPLE WELL #9	03/27/06	03/27/06	AP	WP	0602-7011-4253	66.03
V0541285	MENARDS	559035	PLIER,HANDY BOX/PINEDALE	03/31/06	03/31/06	AP	WP	0602-7011-4269	15.88
T9587	MNAWWA	559037	REG-BARBER R	04/05/06	04/05/06	AP	WP	0602-7011-4270	150.00

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

V0563060	MONTANA DAKOTA	563980	03474422 11.8	03/31/06	03/31/06	AP	WP	0602-7011-4282	127.46
V0563060	MONTANA DAKOTA	563994	03401621 5.4	03/31/06	03/31/06	AP	WP	0602-7011-4282	64.85
V0563060	MONTANA DAKOTA	564007	01217422 348.7	04/05/06	04/05/06	AP	WP	0602-7011-4282	3,113.68
V0634566	O'REILLY AUTO P	559000	12 MOTOR OIL	03/24/06	03/24/06	AP	WP	0602-7011-4262	29.88
V0679001	PRAIRIE WAVE CO	563963	394-4160 MARCH PHONE	03/29/06	03/29/06	AP	WP	0602-7011-4281	229.39
T9583	RADISSON HOTEL	559038	LODG BARBER R	04/05/06	04/05/06	AP	WP	0602-7011-4270	114.00
V0701710	RAPID CHEVROLET	559020	IGN SWITCH,SHIFT/#347	03/31/06	03/31/06	AP	WP	0602-7011-4251	514.90
V0701710	RAPID CHEVROLET	559020	RPR FRONT DOOR/#347	03/31/06	03/31/06	AP	WP	0602-7011-4251	97.48
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0602-7011-4130	2,354.76
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0602-7011-4155	47.52
V0874200	TWILIGHT FIRST	559004	FIRST AID PRODUCTS	03/24/06	03/24/06	AP	WP	0602-7011-4269	30.19
V0934440	WESTERN SOUTH D	564358	REG BARBER R	04/05/06	04/05/06	AP	WP	0602-7011-4270	35.00

COSTCNTR: 7011 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 43,065.02 Total: 43,065.02

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	559039	LINER,CUTTER/SHOP WELDER	04/04/06	04/04/06	AP	WP	0602-7012-4269	26.09
V0002820	A&B WELDING SUP	559039	2 ACET,2 OXY	04/04/06	04/04/06	AP	WP	0602-7012-4244	14.00
V0003800	ABBEY CARPETS	559040	FLOORING-2 OFFICES	04/05/06	04/05/06	AP	WP	0602-7012-4252	1,310.38
V0005641	ACE HARDWARE-EA	558991	BOX-SELF DRILL,NUTS,BOLTS	03/31/06	03/31/06	AP	WP	0602-7012-4255	8.16
V0016210	ALLTEL	563966	3902069	03/30/06	03/30/06	AP	WP	0602-7012-4281	15.96
V0016210	ALLTEL	563966	3907221	03/30/06	03/30/06	AP	WP	0602-7012-4281	45.06
V0016210	ALLTEL	563966	3907222	03/30/06	03/30/06	AP	WP	0602-7012-4281	45.06
V0016210	ALLTEL	563966	3908533	03/30/06	03/30/06	AP	WP	0602-7012-4281	46.05
V0068420	BIERSCHBACH EQU	559041	2 TRENCH BOXES	04/05/06	04/05/06	AP	WP	0602-7012-4255	7,988.00
V0120470	BUTLER MACHINER	558939	2 SERVICE CALLS-RPR/#316	03/30/06	03/30/06	AP	WP	0602-7012-4251	80.00
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0602-7012-4150	5,665.00
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0602-7012-4262	-164.57
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0602-7012-4262	-21.08
V0158390	CONTRACTOR'S SU	559023	DIAMOND SAW BLADE/CART SA	03/30/06	03/30/06	AP	WP	0602-7012-4265	165.00
V0160465	COOK'S	558995	BODY RPR/#306	03/24/06	03/24/06	AP	WP	0602-7012-4251	568.00
V0191920	DAKOTA SUPPLY G	559043	2 UNION TUBE COMP	04/04/06	04/04/06	AP	WP	0602-7012-4255	23.24
V0194590	DALE'S TIRE & R	558922	RPR CASING/#314	03/10/06	03/10/06	AP	WP	0602-7012-4267	65.00
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0602-7012-4131	15.00
V0282080	G&H DISTRIBUTIN	559046	36 BLUE MARK PAINT	04/04/06	04/04/06	AP	WP	0602-7012-4269	89.59
V0304090	GODFREY BRAKE S	558997	EQUALIZER,BOLT,NUT/SIGN T	03/24/06	03/24/06	AP	WP	0602-7012-4267	35.34
V0310540	GREEN STAR CAMP	558998	X-POWER INVERTER/#334	03/24/06	03/24/06	AP	WP	0602-7012-4251	275.00
V0310540	GREEN STAR CAMP	559030	ISOLATOR,CIRCUIT BRKR/#33	03/31/06	03/31/06	AP	WP	0602-7012-4251	57.49

V0363311	HILLS MATERIALS	559010	123.26 T 1" CONCRETE ROCK	03/28/06	03/28/06	AP	WP	0602-7012-4254	998.42
V0363311	HILLS MATERIALS	559010	18.42 T 3/8" COLD MIX	03/28/06	03/28/06	AP	WP	0602-7012-4254	773.64
V0363311	HILLS MATERIALS	559010	7.25 CY PCCP RPR	03/28/06	03/28/06	AP	WP	0602-7012-4253	697.38
V0363311	HILLS MATERIALS	559010	3 CY PCCP RPR	03/28/06	03/28/06	AP	WP	0602-7012-4253	275.25
V0363311	HILLS MATERIALS	559031	10.45 T 1" CONCRETE ROCK	03/31/06	03/31/06	AP	WP	0602-7012-4254	84.96
V0388100	INDOFF INC	559047	MESH WALL FILE	04/04/06	04/04/06	AP	WP	0602-7012-4261	30.39
V0421590	JOHNSON MACHINE	559018	OIL FILTER/#315	03/29/06	03/29/06	AP	WP	0602-7012-4251	3.04
V0421590	JOHNSON MACHINE	559018	5 QTS 10W30 OIL/#315	03/29/06	03/29/06	AP	WP	0602-7012-4262	7.45
V0421590	JOHNSON MACHINE	559018	OIL FILTER/#305	03/29/06	03/29/06	AP	WP	0602-7012-4251	3.04
V0421590	JOHNSON MACHINE	559018	5 QTS 10W30,HD30 OIL/#305	03/29/06	03/29/06	AP	WP	0602-7012-4262	8.94
V0421590	JOHNSON MACHINE	559018	5 QTS 10W30 OIL/#306	03/29/06	03/29/06	AP	WP	0602-7012-4262	7.45
V0421590	JOHNSON MACHINE	559018	OIL FILTER/#306	03/29/06	03/29/06	AP	WP	0602-7012-4251	3.04
V0421590	JOHNSON MACHINE	559018	OIL FILTER/#302	03/29/06	03/29/06	AP	WP	0602-7012-4251	3.15
V0421590	JOHNSON MACHINE	559018	7 QTS 10W30 OIL/#302	03/29/06	03/29/06	AP	WP	0602-7012-4262	10.43
V0421590	JOHNSON MACHINE	559018	FILTER KIT/#306	03/29/06	03/29/06	AP	WP	0602-7012-4251	13.06
V0421590	JOHNSON MACHINE	559018	6 DEXTRON OIL/#306	03/29/06	03/29/06	AP	WP	0602-7012-4262	13.50
V0421590	JOHNSON MACHINE	559019	DISC BRAKES,CALIPER/#306	03/29/06	03/29/06	AP	WP	0602-7012-4251	315.73
V0421590	JOHNSON MACHINE	559019	CORE DEPOSIT/#306	03/29/06	03/29/06	AP	WP	0602-7012-4251	-115.00
V0421590	JOHNSON MACHINE	559019	TURN ROTOR/#306	03/29/06	03/29/06	AP	WP	0602-7012-4251	62.91
V0421590	JOHNSON MACHINE	559025	CABLE,LUB,WIRE,LUG,TUBING	03/30/06	03/30/06	AP	WP	0602-7012-4269	48.23
V0421590	JOHNSON MACHINE	559033	BATTERY,CORE DEP/#334	03/31/06	03/31/06	AP	WP	0602-7012-4251	76.94
V0493970	LIEN & SONS INC	559002	9.49 T GRAVEL CUSHION	03/24/06	03/24/06	AP	WP	0602-7012-4254	52.67
V0612410	NORTHWEST PIPE	559013	9 COMP UNION COUPS	03/27/06	03/27/06	AP	WP	0602-7012-4255	94.32
V0612410	NORTHWEST PIPE	559013	7 ADPTRS	03/27/06	03/27/06	AP	WP	0602-7012-4255	92.26
V0612410	NORTHWEST PIPE	559049	10 INSULATED CORP	04/05/06	04/05/06	AP	WP	0602-7012-4255	610.00
V0643650	PACIFIC STEEL &	559001	ROUND/SQUARE STEEL	03/24/06	03/24/06	AP	WP	0602-7012-4269	26.08
V0787250	SIMPSON'S CREAT	559059	1000 SEWER/WTR PERMITS	04/05/06	04/05/06	AP	WP	0602-7012-4261	57.50
V0788950	SIOUX PIPE INC	559003	DUAL SOCKET RATCHET #306	03/24/06	03/24/06	AP	WP	0602-7012-4265	120.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0602-7012-4130	1,891.90

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
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0602-7012-4155	44.02
V0936710	WHISLER BEARING	559036	2 O-RINGS/TAPPING MACHINE	03/31/06	03/31/06	AP	WP	0602-7012-4253	99.48
V0945720	WORK WAREHOUSE	559006	WORK BOOTS FISCHER C	03/24/06	03/24/06	AP	WP	0602-7012-4263	99.88

COSTCNTR: 7012 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 22,861.83 Total: 22,861.83

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	563966	8631384	03/30/06	03/30/06	AP	WP	0602-7013-4281	34.15
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0602-7013-4150	1,276.00
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0602-7013-4262	-3.67
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0602-7013-4262	-0.51
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0602-7013-4131	10.00
T9587	MNAWWA	559037	REG-WAGNER J	04/05/06	04/05/06	AP	WP	0602-7013-4270	150.00
T9583	RADISSON HOTEL	559038	LODG WAGNER J	04/05/06	04/05/06	AP	WP	0602-7013-4270	114.00
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0602-7013-4130	523.98
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0602-7013-4155	7.92
V0880250	UNITED PARCEL S	565707	1410780210 & CHARGES	03/31/06	03/31/06	AP	WP	0602-7013-4261	11.21
V0934440	WESTERN SOUTH D	564358	REG WAGNER J	04/05/06	04/05/06	AP	WP	0602-7013-4270	35.00

COSTCNTR: 7013 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,158.08 Total: 2,158.08

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	558992	DECK SCREWS/INSTALL MXY'S	03/31/06	03/31/06	AP	WP	0602-7014-4253	2.99
V0005640	ACE HARDWARE	559022	PVC PIPE,BULB,CAP/#341	03/31/06	03/31/06	AP	WP	0602-7014-4269	10.07
V0005640	ACE HARDWARE	559022	SCREWS/#324	03/31/06	03/31/06	AP	WP	0602-7014-4269	26.38
V0005641	ACE HARDWARE-EA	559007	DRILL BITS,PHILIPS,TOWELS	03/31/06	03/31/06	AP	WP	0602-7014-4265	11.05
V0016210	ALLTEL	563966	2091535	03/30/06	03/30/06	AP	WP	0602-7014-4281	21.73
V0016210	ALLTEL	563966	3901776	03/30/06	03/30/06	AP	WP	0602-7014-4281	45.06
V0131400	CARQUEST AUTO P	559028	2 XPN/#324	03/31/06	03/31/06	AP	WP	0602-7014-4251	105.88
V0139120	CITY OF RAPID C	558999	2 TIRE DISPOSAL	03/24/06	03/24/06	AP	WP	0602-7014-4267	4.50
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0602-7014-4261	827.41
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0602-7014-4150	6,053.00
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0602-7014-4262	-112.68
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0602-7014-4262	-15.55
V0158390	CONTRACTOR'S SU	559023	OVERSHOES/LINDEMANN,T	03/30/06	03/30/06	AP	WP	0602-7014-4263	45.00
V0158390	CONTRACTOR'S SU	559056	DRAIN SPACE/#310	04/05/06	04/05/06	AP	WP	0602-7014-4265	36.00
V0188480	DAKOTA BUSINESS	565705	COPIER MAINT	03/28/06	03/28/06	AP	WP	0602-7014-4253	0.68
V0197045	DATANOW LLC	V0197045	SOFTWARE MAINT	04/04/06	04/04/06	AP	WP	0602-7014-4225	169.00

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0602-7014-4131	15.00
V0310225	GREAT WESTERN T	559029	4 TIRES #341	03/31/06	03/31/06	AP	WP	0602-7014-4267	482.84
V0312550	GRIMM'S PUMP SE	559057	SWVL/FNST-HYDRANT METERS	04/05/06	04/05/06	AP	WP	0602-7014-4269	50.10
V0340280	HARDWARE HANK	559058	HARDWARE-SET UP RADIO REA	04/05/06	04/05/06	AP	WP	0602-7014-4269	10.15
V0388100	INDOFF INC	559011	TONER,ERASER	03/27/06	03/27/06	AP	WP	0602-7014-4261	72.77
V0388100	INDOFF INC	559032	INK CARTRIDGE	03/31/06	03/31/06	AP	WP	0602-7014-4261	64.99
V0421590	JOHNSON MACHINE	559033	REMAN CALIPR,DEP,BRK PADS	03/31/06	03/31/06	AP	WP	0602-7014-4251	315.73
V0421590	JOHNSON MACHINE	559033	CREDIT 2 DEPOSITS	03/31/06	03/31/06	AP	WP	0602-7014-4251	-115.00
V0459659	KNECHT HOME CEN	559026	SCREWS,GLOVES,SCREWDRIVER	03/31/06	03/31/06	AP	WP	0602-7014-4269	41.33
V0679001	PRAIRIE WAVE CO	563963	394-4160 MARCH LONG DISTA	03/29/06	03/29/06	AP	WP	0602-7014-4281	3.56
V0679001	PRAIRIE WAVE CO	563963	394-4125 MARCH PHONE	03/29/06	03/29/06	AP	WP	0602-7014-4281	39.87
V0699360	RADIO SHACK COR	559050	ADPTR	04/04/06	04/04/06	AP	WP	0602-7014-4269	59.97
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0602-7014-4261	9.14
V0745450	RUNNER'S SHOP,	559051	FOOTWEAR DODD C	04/04/06	04/04/06	AP	WP	0602-7014-4263	67.99
V0788950	SIOUX PIPE INC	559014	CRIMPING TOOL #324	03/27/06	03/27/06	AP	WP	0602-7014-4265	83.00
V0788950	SIOUX PIPE INC	559052	PARTS-4" COMPOUND METER	04/05/06	04/05/06	AP	WP	0602-7014-4253	690.13
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0602-7014-4130	1,969.38
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0602-7014-4155	48.44

COSTCNTR: 7014 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 11,139.91 Total: 11,139.91

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
V0003800	ABBEY CARPETS	559040	FLOORING-2 OFFICES	04/05/06	04/05/06	AP	WP	0604-7071-4252	1,310.37
V0016210	ALLTEL	563966	3902069	03/30/06	03/30/06	AP	WP	0604-7071-4281	15.96
V0016210	ALLTEL	563966	3900558	03/30/06	03/30/06	AP	WP	0604-7071-4281	45.06
V0016210	ALLTEL	563966	3906217	03/30/06	03/30/06	AP	WP	0604-7071-4281	23.24
V0074730	BLACK HILLS CHE	563612	DIGESTER DEODERANT/LIFT S	03/31/06	03/31/06	AP	WP	0604-7071-4269	14.16
V0078490	BLACK HILLS POW	564016	010100551601 15072	04/05/06	04/05/06	AP	WP	0604-7071-4283	1,057.77
V0131400	CARQUEST AUTO P	563623	CLEANER/#808	03/31/06	03/31/06	AP	WP	0604-7071-4251	6.34
V0131400	CARQUEST AUTO P	563623	ALTERNATOR/#808	03/31/06	03/31/06	AP	WP	0604-7071-4251	192.31
V0131400	CARQUEST AUTO P	563623	RETURN ALTERNATOR	03/31/06	03/31/06	AP	WP	0604-7071-4251	-75.71
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0604-7071-4150	3,129.00
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0604-7071-4262	-96.39
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0604-7071-4262	-12.76
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0604-7071-4131	2.50
V0394420	INFRA TECH	563607	ROOT CUTTER	03/29/06	03/29/06	AP	WP	0604-7071-4265	1,050.00
V0394420	INFRA TECH	563607	SHIPPING	03/29/06	03/29/06	AP	WP	0604-7071-4265	35.94
V0421590	JOHNSON MACHINE	563590	OIL,AIR FILTERS/#812	03/28/06	03/28/06	AP	WP	0604-7071-4251	43.49
V0421590	JOHNSON MACHINE	563630	CLAMP,SOLENOID,BATT CABLE	03/31/06	03/31/06	AP	WP	0604-7071-4251	33.10

V0421590	JOHNSON MACHINE	563630	OIL FILTER/#809	03/31/06	03/31/06	AP	WP	0604-7071-4251	10.49
V0698327	QWEST	565803	E38-0023 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	565803	E38-0025 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0604-7071-4281	202.25
V0698327	QWEST	565803	E38-0072 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0604-7071-4281	396.65
V0698327	QWEST	565803	E38-0116 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	565803	E38-0349 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	565803	E38-0390 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	565803	E38-2235 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0604-7071-4281	198.43
V0698327	QWEST	565803	E38-5617 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0604-7071-4281	120.63
V0745570	RUNNINGS SUPPLY	563604	SPOTLIGHT 803	03/28/06	03/28/06	AP	WP	0604-7071-4251	19.99
V0787250	SIMPSON'S CREAT	559059	1000 SEWER/WTR PERMITS	04/05/06	04/05/06	AP	WP	0604-7071-4261	57.50
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0604-7071-4130	1,353.42
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0604-7071-4155	26.34
V0839098	SUPERIOR SIGNAL	563619	WARNING LAMP	03/31/06	03/31/06	AP	WP	0604-7071-4253	93.90

COSTCNTR: 7071 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,928.14 Total: 9,928.14

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
V0016210	ALLTEL	563966	3814241	03/30/06	03/30/06	AP	WP	0604-7072-4281	23.24
V0016210	ALLTEL	563966	3900043	03/30/06	03/30/06	AP	WP	0604-7072-4281	23.24
V0016210	ALLTEL	563966	3907229	03/30/06	03/30/06	AP	WP	0604-7072-4281	23.24
V0016210	ALLTEL	563966	8631305	03/30/06	03/30/06	AP	WP	0604-7072-4281	23.24
V0025265	AMERIGAS PROPAN	563594	PROPANE,FUEL RECOVERY,HAZ	03/29/06	03/29/06	AP	WP	0604-7072-4285	1,136.82
V0025265	AMERIGAS PROPAN	563621	PROPANE,FUEL RECOVERY,HAZ	03/31/06	03/31/06	AP	WP	0604-7072-4285	561.90
V0002995	ASAP SOFTWARE E	562382	OUTLOOK 2003 LICENSE	03/28/06	03/28/06	AP	WP	0604-7072-4295	51.25
V0063820	BEN FRANKLIN ST	563622	VELCRO,FOAMBOARD/HOMESHOW	03/31/06	03/31/06	AP	WP	0604-7072-4269	17.59
V0063820	BEN FRANKLIN ST	563622	VELCRO/HOMESHOW	03/31/06	03/31/06	AP	WP	0604-7072-4269	8.80
V0063820	BEN FRANKLIN ST	563622	FOAMCORE/HOMESHOW	03/31/06	03/31/06	AP	WP	0604-7072-4269	19.99
V0082600	BLACK WATCH INC	563611	SECURITY	03/31/06	03/31/06	AP	WP	0604-7072-4225	336.50
V0127473	CALIFORNIA CONT	563595	EARPLUGS	03/28/06	03/28/06	AP	WP	0604-7072-4269	139.80
V0131400	CARQUEST AUTO P	563623	OIL FILTER/WELDER	03/31/06	03/31/06	AP	WP	0604-7072-4253	13.63
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0604-7072-4261	7.92
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0604-7072-4150	6,639.00
V0149580	COCA-COLA OF TH	563596	WATER	03/28/06	03/28/06	AP	WP	0604-7072-4284	39.10
V0149580	COCA-COLA OF TH	563596	EQUIPMENT RENT	03/28/06	03/28/06	AP	WP	0604-7072-4246	12.00
V0182145	CRUM ELECTRIC	561376	VOLTAGE DETECT/#311	02/09/06	02/09/06	AP	WP	0604-7072-4269	5.97
V0182145	CRUM ELECTRIC	561376	TERM LUG/#2 CENTRIFUGE	02/09/06	02/09/06	AP	WP	0604-7072-4257	3.99
V0182145	CRUM ELECTRIC	561376	AC DRIVE/CENTRIFUGE	02/09/06	02/09/06	AP	WP	0604-7072-4257	15,790.50
V0182145	CRUM ELECTRIC	563624	CORRECT PO#561376	03/31/06	03/31/06	AP	WP	0604-7072-4253	-15,790.75

V0182145	CRUM ELECTRIC	563624	CORRECT PO	03/31/06	03/31/06	AP	WP	0604-7072-4253	15,790.50
V0182145	CRUM ELECTRIC	563624	CORRECT PO#561376	03/31/06	03/31/06	AP	WP	0604-7072-4253	0.25
V0202854	DIESEL MACHINER	563625	RPR ENGINE	03/31/06	03/31/06	AP	WP	0604-7072-4253	1,432.21
V0202854	DIESEL MACHINER	563625	RPR GENERATOR	03/31/06	03/31/06	AP	WP	0604-7072-4253	75.00
V0204380	DISCOUNT LUMBER	563613	WHITEWOOD	03/31/06	03/31/06	AP	WP	0604-7072-4269	15.24
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0604-7072-4131	36.65
V0257580	FLANNERY OIL	563616	COUPLING GREASE/BLOWER	03/31/06	03/31/06	AP	WP	0604-7072-4253	31.21
V0257580	FLANNERY OIL	563616	OIL/AIR COMPRESSOR	03/31/06	03/31/06	AP	WP	0604-7072-4253	39.75
V0257580	FLANNERY OIL	563616	RETURN OIL	03/31/06	03/31/06	AP	WP	0604-7072-4253	-38.61
V0272575	FRONTIER WATER	563597	WATER	03/28/06	03/28/06	AP	WP	0604-7072-4284	54.00
V0272575	FRONTIER WATER	563597	WATER	03/28/06	03/28/06	AP	WP	0604-7072-4284	54.00
V0272575	FRONTIER WATER	563617	WATER	03/31/06	03/31/06	AP	WP	0604-7072-4284	54.00
V0272575	FRONTIER WATER	563617	WATER	03/31/06	03/31/06	AP	WP	0604-7072-4284	54.00
V0310225	GREAT WESTERN T	563627	RPR FLAT	03/31/06	03/31/06	AP	WP	0604-7072-4253	52.00
V0340280	HARDWARE HANK	563628	CONTAINERS/HOMESHOW	03/31/06	03/31/06	AP	WP	0604-7072-4269	7.16
V0349315	HAWKINS CHEMICA	563629	SODIUM HYPOCHLORITE	03/31/06	03/31/06	AP	WP	0604-7072-4264	195.80
V0459220	KNAPPCO	563591	PRESPRAY SEAL	03/29/06	03/29/06	AP	WP	0604-7072-4269	809.09
V0459220	KNAPPCO	563591	SHIPPING	03/29/06	03/29/06	AP	WP	0604-7072-4269	14.08
V0459659	KNECHT HOME CEN	563592	EXT CORD	03/28/06	03/28/06	AP	WP	0604-7072-4269	19.10
V0459659	KNECHT HOME CEN	563631	STAIN,BRUSH/HOMESHOW	04/05/06	04/05/06	AP	WP	0604-7072-4269	11.96
V0483740	LAWSON PRODUCTS	563632	DRILL KIT	03/31/06	03/31/06	AP	WP	0604-7072-4269	112.20
V0504930	LOWE'S	563593	SUPPLIES/UV BUILDING	03/31/06	03/31/06	AP	WP	0604-7072-4253	90.54
V0523830	MANNING JANITOR	563599	JANITORIAL SRVC	03/29/06	03/29/06	AP	WP	0604-7072-4225	550.00
V0541285	MENARDS	563618	ANTIFREEZE	03/31/06	03/31/06	AP	WP	0604-7072-4264	7.98
V0566440	MOTION INDUSTRI	563600	FLEX SLEEVE	03/28/06	03/28/06	AP	WP	0604-7072-4253	10.57
V0694200	PROMOTION REHAB	563602	PHYSICAL HARTFORD D	03/28/06	03/28/06	AP	WP	0604-7072-4225	50.00
V0698327	QWEST	565803	E38-0073 DATA LINE CHARGE	03/31/06	03/31/06	AP	WP	0604-7072-4281	202.25
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0604-7072-4130	2,820.23
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0604-7072-4155	61.70
V0885625	VAN CLEAVE, DAV	563605	PUMP/HOMESHOW	03/31/06	03/31/06	AP	WP	0604-7072-4269	26.48

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
V0885625	VAN CLEAVE, DAV	563605	VINYL/HOMESHOW	03/31/06	03/31/06	AP	WP	0604-7072-4269	3.21
V0885625	VAN CLEAVE, DAV	563605	CLAMP,FITTINGS/HOMESHOW	03/31/06	03/31/06	AP	WP	0604-7072-4269	15.72
V0892285	VESSCO	563606	POLY AIRE LINE BLUE TUBIN	03/28/06	03/28/06	AP	WP	0604-7072-4253	59.85
V0939530	WHO'S HOBBY HOU	563620	REALISTIC WATER,ALUM TUBI	03/31/06	03/31/06	AP	WP	0604-7072-4269	17.37

COSTCNTR: 7072 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 31,822.46 Total: 31,822.46

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
V0003800	ABBEY CARPETS	559040	FLOORING-2 OFFICES	04/05/06	04/05/06	AP	WP	0604-7073-4252	1,310.37
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0604-7073-4150	2,251.00
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0604-7073-4262	-6.37
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0604-7073-4262	-0.88
V0249445	FEDERAL EXPRESS	563615	SHIPPING MVTL	03/31/06	03/31/06	AP	WP	0604-7073-4261	703.85
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0604-7073-4131	15.00
V0256950	FISHER SCIENTIF	563584	MAGNESIUM SULFATE	03/31/06	03/31/06	AP	WP	0604-7073-4264	328.30
V0256950	FISHER SCIENTIF	563584	FOAM DETR	03/31/06	03/31/06	AP	WP	0604-7073-4264	272.12
V0256950	FISHER SCIENTIF	563626	LAB SUPPLIES	03/31/06	03/31/06	AP	WP	0604-7073-4264	118.70
V0256950	FISHER SCIENTIF	563626	ACIDIC DETERGENT	03/31/06	03/31/06	AP	WP	0604-7073-4264	87.38
V0465760	KONE INC	563598	RPR CHAIR LIFT	03/28/06	03/28/06	AP	WP	0604-7073-4253	408.21
V0711110	RAPID CITY JOUR	563603	VIOLATION NOTICE BH GOLD	03/28/06	03/28/06	AP	WP	0604-7073-4230	17.52
V0711110	RAPID CITY JOUR	563603	VIOLATION NOTICE HI QUAL	03/28/06	03/28/06	AP	WP	0604-7073-4230	14.70
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0604-7073-4130	1,028.54
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0604-7073-4155	19.34

COSTCNTR: 7073 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,567.78 Total: 6,567.78

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
V0007285	ACE STEEL & REC	555419	3/16X4X8 STEEL/DUMPSTER B	03/23/06	03/23/06	AP	WP	0612-7101-4253	126.31
V0016210	ALLTEL	563966	3902497	03/30/06	03/30/06	AP	WP	0612-7101-4281	45.93
V0016210	ALLTEL	563966	8630076	03/30/06	03/30/06	AP	WP	0612-7101-4281	23.24
V0016210	ALLTEL	563966	8630078	03/30/06	03/30/06	AP	WP	0612-7101-4281	23.24
V0016210	ALLTEL	563966	8632521	03/30/06	03/30/06	AP	WP	0612-7101-4281	34.15
V0074730	BLACK HILLS CHE	555375	EXTENSION HOSE	03/24/06	03/24/06	AP	WP	0612-7101-4259	13.49
V0131400	CARQUEST AUTO P	555422	CLEARANCE,TAIL,STOP LIGHT	03/23/06	03/23/06	AP	WP	0612-7101-4251	133.16
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0612-7101-4261	11.48
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0612-7101-4150	4,544.00
V0155500	CONOCOPHILLIPS	555423	3842.49 G DSL	03/23/06	03/23/06	AP	WP	0612-7101-4262	10,400.95

V0155500	CONOCOPHILLIPS	555423	DSL	03/23/06	03/23/06	AP	WP	0612-7101-4262	450.73
V0155500	CONOCOPHILLIPS	555423	458.35 G SUPER UNL	03/23/06	03/23/06	AP	WP	0612-7101-4262	1,103.24
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0612-7101-4262	-958.63
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0612-7101-4262	-101.44
V0225660	EDDIES TRUCK SA	555426	ALTERNATOR/S923	03/31/06	03/31/06	AP	WP	0612-7101-4251	177.35
V0225660	EDDIES TRUCK SA	555426	ALTERNATOR/S922	03/31/06	03/31/06	AP	WP	0612-7101-4251	179.00
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0612-7101-4131	7.39
V0304090	GODFREY BRAKE S	555398	TEFLON SEALS,BRAKE RPRS S	03/24/06	03/24/06	AP	WP	0612-7101-4251	759.30
V0304090	GODFREY BRAKE S	555430	CHAIN TIGHTNER	03/24/06	03/24/06	AP	WP	0612-7101-4265	15.15
V0304090	GODFREY BRAKE S	555430	3/8 UNION S931	03/24/06	03/24/06	AP	WP	0612-7101-4251	20.28
V0304090	GODFREY BRAKE S	555430	QUICK RELEASE BUSHING M93	03/24/06	03/24/06	AP	WP	0612-7101-4253	32.06
V0312550	GRIMM'S PUMP SE	555431	T BOLT CLAMPS/S931	03/23/06	03/23/06	AP	WP	0612-7101-4251	10.47
V0394800	INLAND TRUCK PA	555434	REPLACE PTO-TRANNY/S931	03/23/06	03/23/06	AP	WP	0612-7101-4251	984.80
V0421590	JOHNSON MACHINE	555438	FUEL/WATER SEPERATOR/S923	04/05/06	04/05/06	AP	WP	0612-7101-4251	11.78
V0421590	JOHNSON MACHINE	555438	HALOGEN BULB/S922	04/05/06	04/05/06	AP	WP	0612-7101-4251	8.05
V0465760	KONE INC	555439	ANNUAL HYDRAULIC SAFETY T	04/05/06	04/05/06	AP	WP	0612-7101-4252	125.00
V0679001	PRAIRIE WAVE CO	563963	394-4151 MARCH PHONE	03/29/06	03/29/06	AP	WP	0612-7101-4281	13.28
V0679001	PRAIRIE WAVE CO	563963	355-3496 MARCH PHONE	03/29/06	03/29/06	AP	WP	0612-7101-4281	53.72
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0612-7101-4261	4.05
V0787250	SIMPSON'S CREAT	555454	2000 DESIGN,PRINT BROCHUR	04/05/06	04/05/06	AP	WP	0612-7101-4225	813.00
V0801027	SOUTH DAKOTA DE	555455	INMATE LABOR 01/9-2/12	04/05/06	04/05/06	AP	WP	0612-7101-4225	1,076.90
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0612-7101-4130	2,095.47
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0612-7101-4155	48.14
V0838010	SUMMIT SIGNS &	555456	BLK VINYL	04/05/06	04/05/06	AP	WP	0612-7101-4269	45.00
V0838010	SUMMIT SIGNS &	555456	WHITE REFL SHEET	04/05/06	04/05/06	AP	WP	0612-7101-4269	72.00
V0934830	WESTERN STATION	555457	FOLDERS,TABLETS	04/05/06	04/05/06	AP	WP	0612-7101-4261	6.63
V0934830	WESTERN STATION	555457	2-9X15.5 CLIPBOARDS	04/05/06	04/05/06	AP	WP	0612-7101-4261	3.23
V0934830	WESTERN STATION	555457	PENS,BINDER CLIPS	04/05/06	04/05/06	AP	WP	0612-7101-4261	12.41

COSTCNTR: 7101 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 22,424.31 Total: 22,424.31

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUP	555366	TANK RENTAL	03/24/06	03/24/06	AP	WP	0615-7102-4269	45.50
V0005641	ACE HARDWARE-EA	555417	COOLER,TENT STAKE,CUPS,TA	03/23/06	03/23/06	AP	WP	0615-7102-4269	137.55
V0005641	ACE HARDWARE-EA	555417	PLUMBING RPRS	03/23/06	03/23/06	AP	WP	0615-7102-4259	66.87
V0005641	ACE HARDWARE-EA	555417	VALVE BALL	03/23/06	03/23/06	AP	WP	0615-7102-4259	9.55
V0005641	ACE HARDWARE-EA	555417	PLUMBING SUPPLIES	03/23/06	03/23/06	AP	WP	0615-7102-4259	2.36
V0005641	ACE HARDWARE-EA	555417	HEARING PROTECTOR HEADSET	03/23/06	03/23/06	AP	WP	0615-7102-4263	8.99
V0016210	ALLTEL	563966	3900434	03/30/06	03/30/06	AP	WP	0615-7102-4281	23.24

V0131400	CARQUEST AUTO P	555422	BELTS/L934	03/23/06	03/23/06	AP	WP	0615-7102-4253	38.78
V0139602	CITY OF RAPID C	565512	POSTAGE	04/05/06	04/05/06	AP	WP	0615-7102-4261	0.37
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0615-7102-4150	1,905.00
V0141335	CITY-WATER DEPA	563955	400800001	03/28/06	03/28/06	AP	WP	0615-7102-4284	98.55
V0155500	CONOCOPHILLIPS	555423	169.19 G SUPER UNL	03/23/06	03/23/06	AP	WP	0615-7102-4262	392.34
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0615-7102-4262	-59.19
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0615-7102-4262	-8.17
V0188080	DAKOTA BATTERY/	555384	BEARINGS L944	03/24/06	03/24/06	AP	WP	0615-7102-4253	56.93
V0188480	DAKOTA BUSINESS	565705	COPIER MAINT	03/28/06	03/28/06	AP	WP	0615-7102-4253	0.04
V0194590	DALE'S TIRE & R	555386	FLAT RPR,O RINGS L934	03/24/06	03/24/06	AP	WP	0615-7102-4253	156.00
V0194590	DALE'S TIRE & R	555386	FLAT RPR,O RINGS L939	03/24/06	03/24/06	AP	WP	0615-7102-4253	139.00
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0615-7102-4131	2.38
V0255360	FIRST STOP INC	555415	SHELLS	03/23/06	03/23/06	AP	WP	0615-7102-4269	60.00
V0257580	FLANNERY OIL	555428	1508 G #1 DYD DSL	03/23/06	03/23/06	AP	WP	0615-7102-4262	3,409.59
V0282080	G&H DISTRIBUTIN	555429	HOSE,FITTINGS	03/23/06	03/23/06	AP	WP	0615-7102-4253	14.53
V0304090	GODFREY BRAKE S	555430	SADDLE BOLTS,NUTS	03/24/06	03/24/06	AP	WP	0615-7102-4253	24.75
V0312550	GRIMM'S PUMP SE	555431	COUPLER,TEFLON TAPE	03/23/06	03/23/06	AP	WP	0615-7102-4269	11.37
V0312550	GRIMM'S PUMP SE	555431	BOLT CLAMP	03/23/06	03/23/06	AP	WP	0615-7102-4253	9.27
V0312550	GRIMM'S PUMP SE	555431	AIR CHIEF	03/23/06	03/23/06	AP	WP	0615-7102-4269	46.44
V0349550	HEARTLAND PAPER	555433	GARBAGE BAGS	03/23/06	03/23/06	AP	WP	0615-7102-4269	341.70
V0421590	JOHNSON MACHINE	555438	HYD FILTER/S931	04/05/06	04/05/06	AP	WP	0615-7102-4253	5.99
V0421590	JOHNSON MACHINE	555438	EXH CAP/L967	04/05/06	04/05/06	AP	WP	0615-7102-4253	10.99
V0421590	JOHNSON MACHINE	555438	WELD ALUM BRACKET/L937	04/05/06	04/05/06	AP	WP	0615-7102-4253	107.12
V0459659	KNECHT HOME CEN	555216	1/4" AC EXT PLYWOOD	01/31/06	01/31/06	AP	WP	0615-7102-4252	16.46
V0676210	PLUMBER DAVE	555447	RPR LEAK	04/05/06	04/05/06	AP	WP	0615-7102-4252	49.98
V0678973	POWER HOUSE HON	555448	STARTER SWITCH	04/05/06	04/05/06	AP	WP	0615-7102-4251	11.15
V0679001	PRAIRIE WAVE CO	563963	394-4197 MARCH PHONE	03/29/06	03/29/06	AP	WP	0615-7102-4281	41.01
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0615-7102-4261	0.37
V0718650	RAPID TRANSIT	555436	2 APRIL BUS PASSES	04/05/06	04/05/06	AP	WP	0615-7102-4225	50.00
V0718650	RAPID TRANSIT	555436	EXTRA RIDES	04/05/06	04/05/06	AP	WP	0615-7102-4225	130.00
V0758405	SANITATION PROD	555451	CHARGING PUMP,SEALS L941	04/05/06	04/05/06	AP	WP	0615-7102-4253	983.06
V0780210	SHEEHAN MACK SA	555452	SENDER,TURN SIGNAL,GSKT L	04/05/06	04/05/06	AP	WP	0615-7102-4253	237.66
V0802725	SOUTH DAKOTA DE	565716	SOLID WASTE FEE MARCH	04/05/06	04/05/06	AP	WP	0615-7102-4540	7,596.44
V0801027	SOUTH DAKOTA DE	555455	SPECIAL CLEANUP FEB	04/05/06	04/05/06	AP	WP	0615-7102-4225	950.35
V0801027	SOUTH DAKOTA DE	555455	INMATE LABOR 01/9-2/12	04/05/06	04/05/06	AP	WP	0615-7102-4225	2,153.80
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0615-7102-4130	1,230.62
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0615-7102-4155	28.18
V0934830	WESTERN STATION	555457	ENG/ARCHITECT SCALES	04/05/06	04/05/06	AP	WP	0615-7102-4261	11.52
V0934830	WESTERN STATION	555457	FOLDERS,TABLETS	04/05/06	04/05/06	AP	WP	0615-7102-4261	6.63
V0934830	WESTERN STATION	555457	PAPER CLIPS,RBBRBNDS,BIND	04/05/06	04/05/06	AP	WP	0615-7102-4261	12.44
V0934830	WESTERN STATION	555457	2-9X12.5 CLIPBOARDS	04/05/06	04/05/06	AP	WP	0615-7102-4261	3.08
V0936525	WHEELER LUMBER	555459	6-30' TREATED POLES	04/05/06	04/05/06	AP	WP	0615-7102-4252	2,438.80

COSTCNTR: 7102 Totals:

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

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 23,009.39 Total: 23,009.39

WED, APR 12, 2006, 8:03 AM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 288758 #J182----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUP	555366	TANK RENTAL	03/24/06	03/24/06	AP	WP	0616-7103-4269	3.50
V0002820	A&B WELDING SUP	555366	TANK RENTAL	03/24/06	03/24/06	AP	WP	0616-7103-4269	3.50
V0002820	A&B WELDING SUP	555366	WELDING GAS REFILL	03/24/06	03/24/06	AP	WP	0616-7103-4269	61.23
V0002820	A&B WELDING SUP	555366	SAW BLADE,WELDING LUBE,WI	03/24/06	03/24/06	AP	WP	0616-7103-4265	131.00
V0002820	A&B WELDING SUP	555416	OXY,ACETYLENE REFILL	03/24/06	03/24/06	AP	WP	0616-7103-4269	37.01
V0005641	ACE HARDWARE-EA	555417	CLEANING SUPPLIES	03/23/06	03/23/06	AP	WP	0616-7103-4264	10.47
V0005641	ACE HARDWARE-EA	555417	ELEC TAPE,BATTERIES	03/23/06	03/23/06	AP	WP	0616-7103-4269	34.16
V0005641	ACE HARDWARE-EA	555417	MOPS	03/23/06	03/23/06	AP	WP	0616-7103-4264	22.61
V0007285	ACE STEEL & REC	555419	1/2X5X12 STEEL/DANO A	03/23/06	03/23/06	AP	WP	0616-7103-4253	640.14
V0008995	ADAMS MACHINING	555420	RPR BIFOLD DOOR/MRF BLDG	03/23/06	03/23/06	AP	WP	0616-7103-4253	32.56
V0016210	ALLTEL	563966	4319117	03/30/06	03/30/06	AP	WP	0616-7103-4281	45.06
V0016210	ALLTEL	563966	8630077	03/30/06	03/30/06	AP	WP	0616-7103-4281	23.24
V0016210	ALLTEL	563966	3902069	03/30/06	03/30/06	AP	WP	0616-7103-4281	15.97
V0025265	AMERIGAS PROPAN	555421	10-33.5# CYL FUEL/FORKLIF	03/24/06	03/24/06	AP	WP	0616-7103-4262	239.50
V0025265	AMERIGAS PROPAN	565510	FUEL RECOVERY FEE	04/03/06	04/03/06	AP	WP	0616-7103-4262	1.66
V0074730	BLACK HILLS CHE	555375	EXTENSION HOSE	03/24/06	03/24/06	AP	WP	0616-7103-4259	13.49
V0131400	CARQUEST AUTO P	555422	HEADLIGHT/S930	03/23/06	03/23/06	AP	WP	0616-7103-4251	19.46
V0131400	CARQUEST AUTO P	555422	CLEARANCE,TAIL,STOP LIGHT	03/23/06	03/23/06	AP	WP	0616-7103-4251	133.17
V0131400	CARQUEST AUTO P	555422	LIGHTING RPR/S930,M956,M9	03/23/06	03/23/06	AP	WP	0616-7103-4251	53.67
V0139465	CITY-HEALTH INS	563987	MARCH HEALTH	03/31/06	03/31/06	AP	WP	0616-7103-4150	8,595.00
V0141335	CITY-WATER DEPA	563965	599449001	03/29/06	03/29/06	AP	WP	0616-7103-4284	1,480.92
V0141335	CITY-WATER DEPA	563965	599449501	03/29/06	03/29/06	AP	WP	0616-7103-4284	80.78
V0141335	CITY-WATER DEPA	563965	599450001	03/29/06	03/29/06	AP	WP	0616-7103-4284	456.82
V0155500	CONOCOPHILLIPS	555423	15.49 G UNL	03/23/06	03/23/06	AP	WP	0616-7103-4262	37.17
V0155500	CONOCOPHILLIPS	555423	109.43 F SUPER UNL	03/23/06	03/23/06	AP	WP	0616-7103-4262	253.75
V0155500	CONOCOPHILLIPS	565806	TAX ADJ	04/03/06	04/03/06	AP	WP	0616-7103-4262	-27.16
V0155500	CONOCOPHILLIPS	565807	DISC	04/03/06	04/03/06	AP	WP	0616-7103-4262	-3.75
V0182145	CRUM ELECTRIC	555424	TIMECLOCK/COCOMPOST	03/23/06	03/23/06	AP	WP	0616-7103-4257	101.47
V0182145	CRUM ELECTRIC	555424	LIMIT SWITCH/AGITATOR 1	03/23/06	03/23/06	AP	WP	0616-7103-4257	267.26
V0182145	CRUM ELECTRIC	561376	VOLTAGE DETECT/#311	02/09/06	02/09/06	AP	WP	0616-7103-4269	5.96
V0191920	DAKOTA SUPPLY G	555425	ELEC STARTER-HEATER BLOCK	03/23/06	03/23/06	AP	WP	0616-7103-4257	138.66
V0194590	DALE'S TIRE & R	555386	FLAT RPR,O RINGS M948	03/24/06	03/24/06	AP	WP	0616-7103-4253	142.00
V0225660	EDDIES TRUCK SA	555426	BRAKE CONTROL/M957	03/31/06	03/31/06	AP	WP	0616-7103-4251	150.94

V0225660	EDDIES TRUCK SA	555426	AIR BRAKE SWITCH/M957	03/31/06	03/31/06	AP	WP	0616-7103-4251	68.75
V0254565	FIRST ADMINISTR	563977	MARCH SECTION 125 FEE	03/31/06	03/31/06	AP	WP	0616-7103-4131	16.93
V0257580	FLANNERY OIL	555428	525 G #2 CLR DSL	03/23/06	03/23/06	AP	WP	0616-7103-4262	1,259.42
V0282080	G&H DISTRIBUTIN	555429	EARPLUGS	03/23/06	03/23/06	AP	WP	0616-7103-4263	58.37
V0310225	GREAT WESTERN T	555432	4 TIRES/M914	03/23/06	03/23/06	AP	WP	0616-7103-4267	98.00
V0412660	JENNER EQUIPMEN	555437	FILTERS/M951	04/05/06	04/05/06	AP	WP	0616-7103-4253	62.41
V0421590	JOHNSON MACHINE	555438	FILTERS/M957	04/05/06	04/05/06	AP	WP	0616-7103-4251	95.28
V0421590	JOHNSON MACHINE	555438	RETURN FILTER/M 957	04/05/06	04/05/06	AP	WP	0616-7103-4251	-10.62
V0421590	JOHNSON MACHINE	555438	HYD FILTER/M957	04/05/06	04/05/06	AP	WP	0616-7103-4251	21.24
V0421590	JOHNSON MACHINE	555438	15W40,NAPA EXT 30W OIL	04/05/06	04/05/06	AP	WP	0616-7103-4262	139.02
V0459659	KNECHT HOME CEN	555216	AMERICAN FLAG	01/31/06	01/31/06	AP	WP	0616-7103-4269	34.99
V0459659	KNECHT HOME CEN	555216	RETURNED DEFECTIVE FLAG	01/31/06	01/31/06	AP	WP	0616-7103-4269	-34.99
V0465760	KONE INC	555439	ANNUAL HYDRAULIC SAFETY T	04/05/06	04/05/06	AP	WP	0616-7103-4252	125.00
V0466300	LINWELD	555440	RPR EDGE CUTTING TIP/DANO	04/05/06	04/05/06	AP	WP	0616-7103-4253	13.01
V0466300	LINWELD	555440	WELDING SUPPLIES	04/05/06	04/05/06	AP	WP	0616-7103-4259	80.00
V0466300	LINWELD	555440	WELDING GLOVES	04/05/06	04/05/06	AP	WP	0616-7103-4263	17.94
V0541285	MENARDS	555443	MISC CLEANING SUPPLIES	04/05/06	04/05/06	AP	WP	0616-7103-4264	14.88
V0543860	MG MACHINING SE	555441	MACHINE DRIVE HEAD PARTS	04/05/06	04/05/06	AP	WP	0616-7103-4253	200.00

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
V0543860	MG MACHINING SE	555441	REBLD TENSION ROLLERS	04/05/06	04/05/06	AP	WP	0616-7103-4253	140.00
V0575365	MVTL LABORATORI	555442	CREDIT INV 276600 ERROR	04/05/06	04/05/06	AP	WP	0616-7103-4225	-232.50
V0575365	MVTL LABORATORI	555442	TESTING	04/05/06	04/05/06	AP	WP	0616-7103-4225	227.50
V0575365	MVTL LABORATORI	555442	TESTING	04/05/06	04/05/06	AP	WP	0616-7103-4225	227.50
V0575365	MVTL LABORATORI	555442	TESTING	04/05/06	04/05/06	AP	WP	0616-7103-4225	227.50
V0575365	MVTL LABORATORI	555442	TESTING	04/05/06	04/05/06	AP	WP	0616-7103-4225	227.50
V0575365	MVTL LABORATORI	555442	TESTING	04/05/06	04/05/06	AP	WP	0616-7103-4225	227.50
V0612410	NORTHWEST PIPE	555445	SPRAY SYSTEM RPRS	04/05/06	04/05/06	AP	WP	0616-7103-4253	56.48
V0643650	PACIFIC STEEL &	555446	WEAR PLATES	04/05/06	04/05/06	AP	WP	0616-7103-4253	111.70
V0643650	PACIFIC STEEL &	555446	WEAR PLATES	04/05/06	04/05/06	AP	WP	0616-7103-4253	1,143.34
V0679001	PRAIRIE WAVE CO	563963	355-3496 MARCH LONG DISTA	03/29/06	03/29/06	AP	WP	0616-7103-4281	7.61
V0679001	PRAIRIE WAVE CO	563963	355-3496 MARCH PHONE	03/29/06	03/29/06	AP	WP	0616-7103-4281	53.72
V0714965	RAPID CITY AREA	565814	POSTAGE 0324	04/04/06	04/04/06	AP	WP	0616-7103-4261	1.11
V0718650	RAPID TRANSIT	555436	4 APRIL BUS PASSES	04/05/06	04/05/06	AP	WP	0616-7103-4225	100.00
V0745570	RUNNINGS SUPPLY	555449	HYDRAULIC OIL M939	04/05/06	04/05/06	AP	WP	0616-7103-4262	177.54
V0750950	RUSHMORE SAFETY	555450	RESPIRATOR PADS,FLTRS,FIR	04/05/06	04/05/06	AP	WP	0616-7103-4269	93.01
V0782950	SHOENER MACHINE	555453	DISCHARGE WEAR PLATES	04/05/06	04/05/06	AP	WP	0616-7103-4253	33.66
V0801027	SOUTH DAKOTA DE	555455	INMATE LABOR 01/9-2/12	04/05/06	04/05/06	AP	WP	0616-7103-4225	3,230.71
V0818670	SOUTH DAKOTA RE	563973	MARCH RETIREMENT	03/31/06	03/31/06	AP	WP	0616-7103-4130	3,485.59
V0826920	STANDARD LIFE I	563986	APRIL LIFE	03/31/06	03/31/06	AP	WP	0616-7103-4155	88.04
V0934830	WESTERN STATION	555457	ENG/ARCHITECT SCALES	04/05/06	04/05/06	AP	WP	0616-7103-4261	11.52
V0934830	WESTERN STATION	555457	FOLDERS,TABLETS,LABELS	04/05/06	04/05/06	AP	WP	0616-7103-4261	18.02

V0934830	WESTERN STATION	555457	PERM MARKERS	04/05/06	04/05/06	AP	WP	0616-7103-4261	21.54
V0934830	WESTERN STATION	555457	BINDER CLIPS	04/05/06	04/05/06	AP	WP	0616-7103-4261	4.12
V0934830	WESTERN STATION	555457	JOURNAL BOOKS	04/05/06	04/05/06	AP	WP	0616-7103-4261	171.23
V0936710	WHISLER BEARING	555458	O RINGS	04/05/06	04/05/06	AP	WP	0616-7103-4253	21.06
V0936710	WHISLER BEARING	555458	RPR SHAFT,BUSHINGS	04/05/06	04/05/06	AP	WP	0616-7103-4253	314.26
V0936710	WHISLER BEARING	555458	HYD HOSE,FITTINGS	04/05/06	04/05/06	AP	WP	0616-7103-4251	143.51

COSTCNTR: 7103 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 25,793.62 Total: 25,793.62

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
V0009250	ADVANCED ENGINE	560799	ST05-1534 NUGGET GULCH ST	04/05/06	04/05/06	AP	WP	0505-8910-4223/1534-	383.00
V0081300	AMERICAN ENGINE	564429	ST04-1359 CHAPEL LN BRIDG	04/05/06	04/05/06	AP	WP	0505-8910-4223/1359-	237.50
V0234250	ENVISION DESIGN	564431	ST04-1077 KANSAS CTY AREA	04/05/06	04/05/06	AP	WP	0505-8910-4223/1077-	4,753.16
V0250245	FERBER ENGINEER	564433	ST04-1063 SEDIVY LN RECON	04/05/06	04/05/06	AP	WP	0505-8910-4223/1063-	3,373.60
V0250245	FERBER ENGINEER	564434	ST04-1362 VAN BUREN ST RE	04/05/06	04/05/06	AP	WP	0505-8910-4223/1362-	2,601.72
V0840711	TSP THREE INC	564420	ST04-1359 CHAPEL LN BRIDG	04/05/06	04/05/06	AP	WP	0505-8910-4223/1359-	2,055.87
V0840711	TSP THREE INC	564422	ST04-1360 5TH ST BRIDGE R	04/05/06	04/05/06	AP	WP	0505-8910-4223/1360-	580.00

COSTCNTR: 8910 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 13,984.85 Total: 13,984.85

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
V0234250	ENVISION DESIGN	564431	ST04-1077 KANSAS CTY AREA	04/05/06	04/05/06	AP	WP	0505-8911-4223/1077-	2,178.06
V0250245	FERBER ENGINEER	564433	ST04-1063 SEDIVY LN RECON	04/05/06	04/05/06	AP	WP	0505-8911-4223/1063-	1,787.31
V0250245	FERBER ENGINEER	564434	ST04-1362 VAN BUREN ST RE	04/05/06	04/05/06	AP	WP	0505-8911-4223/1362-	116.62

COSTCNTR: 8911 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,081.99 Total: 4,081.99

G R A N D   T O T A L S

Tax:	0.00	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	2453,726.94	Total:	2453,726.94